AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, DECEMBER 6, 2010
7:30 P.M.

1. **Executive Session 6:30 p.m. – Land Acquisition & Disposition of Real Property, Collective Bargaining and Threatened/Imminent Litigation (Conf. Room #2)**

2. **Call to Order /Pledge of Allegiance/Roll Call**

3. **Recognition of Community & Elmhurst Public Safety Team in Life Saving Effort**

4. **Recognition of York High School Cross Country Team**

5. **Receipt of Written Communications and Petitions from the Public**

6. **Public Forum**

7. **Consent Agenda**

   a. Minutes of the Regular Meeting Held on Monday, November 15, 2010 (City Clerk Spencer): Approve as published
   b. Minutes of the Executive Session Meeting Held on Monday, November 15, 2010 (City Clerk Spencer): Receive and place on file
   c. Minutes of the Executive Session Meeting Held on Monday, November 22, 2010 (City Clerk Spencer): Receive and place on file
   d. Accounts Payable – November 30, 2010 Total $ 2,751,950.33
   e. Appointment to the Veterans Memorial Commission – Norman Leader (Mayor DiCianni): Concur with the Mayor's recommendation
   f. Liquor License Amendment Request – Roberto's (Assistant City Manager Kopp): Refer to the Public Affairs and Safety Committee
   g. Report – West Avenue LAPP Improvements Design Engineering Services Proposal (PW&B)
   h. Report – Salt Creek Trail Corridor (PA&S)
   i. Report – Sewerage Treatment Rate for Illinois American Water Company (F,CA&AS)
   j. Report – Revised DP&Z Committee Report – Case #10P-07 (DP&Z)
   k. O-57-2010 – An Ordinance Making Appropriations for Special Service Area Number Fifteen of the City of Elmhurst for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011
   l. O-58-2010 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010, and Ending April 30, 2011, in and for Special Service Area Number Five of the City of Elmhurst
   m. O-59-2010 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010, and Ending April 30, 2011, in and for Special Service Area Number Six of the City of Elmhurst
   n. O-60-2010 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Seven of the City of Elmhurst
   o. O-61-2010 – An Ordinance for the Levy and Assessment of taxes for the Fiscal Year Beginning May 1, 2010, and Ending April 30, 2011, in and for Special Service Area Number Eight of the City of Elmhurst
   p. O-62-2010 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010, and Ending April 30, 2011, in and for Special Service Area Number Nine of the City of Elmhurst
   q. O-63-2010 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010, and Ending April 30, 2011, in and for Special Service Area Number Ten of the City of Elmhurst
   r. O-64-2010 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010, and Ending April 30, 2011, in and for Special Service Area Number Eleven of the City of Elmhurst
   s. O-65-2010 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010, and Ending April 30, 2011, in and for Special Service Area Number Thirteen of the City of Elmhurst
   t. O-66-2010 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010, and Ending April 30, 2011, in and for Special Service Area Number Fourteen of the City of Elmhurst

u. O-67-2010 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010, and Ending April 30, 2011, in and for Special Service Area Number Fifteen of the City of Elmhurst
v. O-68-2010 – An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $10,000,000 General Obligation Refunding Bonds of the City of Elmhurst Dated October 15, 2003
w. O-69-2010 – An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $9,990,000 General Obligation Refunding Bonds of the City of Elmhurst Dated December 1, 2004
x. O-70-2010 – An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $9,065,000 General Obligation Refunding Bonds of the City of Elmhurst Dated December 1, 2005
y. O-71-2010 – An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $9,500,000 General Obligation Corporate Purpose Bonds of the City of Elmhurst Dated March 1, 2006
z. O-72-2010 – An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $8,170,000 General Obligation Corporate Purpose Bonds of the City of Elmhurst Dated October 1, 2008
aa. O-73-2010 – An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $10,000,000 General Obligation Corporate Purpose Bonds of the City of Elmhurst Dated March 15, 2009
bb. O-74-2010 – An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon and Issue of $3,700,000 General Obligation Refunding Bonds of the City of Elmhurst Dated September 2, 2009
cc. ZO-23-2010 – An Ordinance Approving a Text Amendment to the City of Elmhurst Zoning Ordinance Defining "Physical Fitness Facilities/Health Clubs"
dd. R-69-2010 – A Resolution Authorizing the Issuance of a Notice of Award for the Purchase of One Twelve Yard Combination Vacuum Sewer Machine

8. Reports and Recommendations of Appointed and Elected Officials

a. Updates (Mayor DiCianni)

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

c. City of Elmhurst/Addison LLC Partnership Status (City Manager Borchert & Addison LLC)

9. Ordinances

a. O-56-2010 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011 of the City of Elmhurst, DuPage and Cook Counties, Illinois

10. Other Business

11. Announcements

12. Adjournment

PLEASE NOTE:

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

MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, NOVEMBER 15, 2010
209 NORTH YORK STREET
ELMHURST, ILLINOIS

SUBJECT PAGE

Executive Session – Appointment, Employment or Compensation of an Officer ---------- 1
Call to Order/ Pledge of Allegiance/ Roll Call ---------- 1
Receipt of Written Communications and Petitions from the Public ---------- 1
Public Forum ---------- 1
Consent Agenda
Minutes of the Regular Meeting Held on Monday, November 1, 2010 ---------- 2
Minutes of the Executive Session Meeting Held on Monday, November 1, 2010 ---------- 2
Accounts Payable – November 15, 2010 Total $ 849,288.77 ---------- 2
Reappointment to Board of Trustees of the Elmhurst Public Library – Marsha M. Baker ---------- 2
Personal Property Vegetation Maintenance – Aldermen Gutenkauf, Shea & Bram ---------- 2
Three Way Stop Sign at West Ave. & 2nd St. – Aldermen Gutenkauf, Shea & Leader ---------- 2
Union Pacific Railroad Crossing at West Avenue – Aldermen Gutenkauf, Pezza, Shea & Leader ---------- 2
Parking on Kenilworth Between Church St. and Adelia St. – Alderman York ---------- 3
Report – Levee Certification – Amendment to Agreement for Engineering Services ---------- 3
Report – One (1) 2010 Twelve Yard Combination Vacuum Sewer Machine ---------- 4
Report – Central Business District Parking Changes ---------- 5
Report – 2011 Employee Dental Insurance Renewal ---------- 5
Report – Employee Health Insurance Renewal ---------- 6
Report – Case Number 10 P-07/ City of Elmhurst Zoning Ordinance Text Amendment ---------- 7
Report – Case Number 10 P-08/ City of Elmhurst Zoning Ordinance Text Amendment ---------- 9
O-53-2010 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst ---------- 10
O-55-2010 – An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement By and Between U.S. Bancorp, Inc. and the City of Elmhurst, DuPage and Cook Counties, Illinois ---------- 10
MCO-30-2010 – 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 (No Park Parking on Both Sides of Oak Street Between Armitage Avenue and 461 Oak Street) ---------- 10
ZO-19-2010 – An Ordinance Rezoning (Map Amendment) Certain Additional Parcels (Hill Property) and Approving an Amended Preliminary and Final Planned Development Plan Conditional Use (Phase III) for the Property Commonly Known as the Elmhurst Memorial Healthcare York Street Campus, Bounded Generally By Brush Hill Road, Euclid Avenue, Lexington Street, Kirk Avenue, Harvard Street and York Street (Elmhurst Memorial Hospital) ---------- 10
ZO-20-2010 – An Ordinance Granting an Amendment to a Conditional Use Permit for the Purpose of Replacing an Existing Pylon Sign With a New Pylon Sign Containing an Electronic Reader Board on the Property Commonly Known as 695 West St. Charles Road (Sal's Beverage World) ---------- 10
ZO-21-2010 – An Ordinance Granting a Conditional Use Permit for the Purpose of Erecting a Pylon Sign and to Approve and Authorize Variations for the Erection of the Pylon Sign and Two (2) Ground Signs Within Required Setbacks for the York Center Plaza on the Property Commonly Known as 561-611 North York Street and 570-614 Michigan Street ---------- 10
ZO-22-2010 – An Ordinance Granting a Conditional Use Permit for the Purpose of Erecting a Cellular Communications Tower on the Property Commonly Known as a 1 Betsy Ware Avenue (Behind 782 Industrial Drive), Elmhurst, Illinois ---------- 11
R-65-2010 – A Resolution to approve and Authorize the Execution of an Amendment to the December 3, 2008 Agreement By and Between Transystems Corporation and the City of Elmhurst ---------- 11
R-66-2010 – A Resolution to Approve and Authorize the Execution of an Amendment to the March 18, 2009 Agreement By and Between Transystems Corporation and the City of Elmhurst ---------- 11
R-67-2010 – A Resolution Determining the Estimated Property Taxes to Be Levied By the City of Elmhurst for the 2010 Tax Year ---------- 11
Committee Reports
Report – 2010 Tax Levy ---------- 12
Reports and Recommendations of Appointed and Elected Officials
Updates ---------- 14
Status of Progress on Stormwater Comprehensive Plan ---------- 14

Ordinances
O-54-2010 – An Ordinance Vacating Portions of the Gladys Avenue Right-of-Way ---------- 14
Resolutions
R-68-2010 – A Resolution to Approve and Authorize the Execution of a Sidewalk License Agreement By and Between Chicago, Central & Pacific Railroad Company and the City of Elmhurst ---------- 15
Other Business ---------- 15
Announcements ---------- 15
Adjournment ---------- 16

MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, NOVEMBER 15, 2010
209 NORTH YORK STREET
ELMHURST, ILLINOIS

EXECUTIVE SESSION 6:38 P.M. – APPOINTMENT, EMPLOYMENT OR COMPENSATION OF AN OFFICER AND THREATENED OR IMMINENT LITIGATION

1. Executive session was called to order at 6:38 p.m. by Mayor DiCianni for the purpose of discussing Appointment, Employment or Compensation of an Officer.

Present: Diane Gutenkauf, Paula Pezza, Norman Leader, Stephen Hipskind, Kevin L. York, Chris Healy, Steve Morley, Jim Kennedy, Patrick Wagner

Absent: Pat Shea (arrived at 6:52 p.m.), Susan J. Rose (arrived at 6:57 p.m.), Michael J. Bram (arrived at 6:44 p.m.), Mark A. Mulliner (6:51 p.m.)

Also in attendance: City Treasurer Dyer, City Attorney Storino, Finance Director Gaston

Alderman Gutenkauf moved to convene into executive session for the purpose of discussing Appointment, Employment or Compensation of an Officer. Alderman Kennedy seconded. Roll call vote:

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

Nays: None

9 ayes, 0 nays, 4 absent
Motion duly carried

Alderman Leader moved to adjourn executive session. Alderman Wagner seconded. Voice vote. Motion carried. Executive session adjourned at 7:09 p.m.

CALL TO ORDER/PLEDGE OF ALLEGIANCE/ROLL CALL Attendance: 21

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:38 p.m.

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

Absent: None.

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

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. None.

PUBLIC FORUM

4. John Reboletti
625 W. Gladys Ave.
Elmhurst, IL 60126

Spoke regarding tax increases in Elmhurst by the City and the other taxing bodies. He stated it is "just a few dollars more" per taxing body but that adds up to more than a few dollars.

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

Spoke regarding high taxes in Elmhurst.

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

Spoke regarding transparency in local government. She also asked the Council to reconsider the ethics training offered by the Citizens Advocacy Center.

CONSENT AGENDA

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

a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, NOVEMBER 1, 2010 (City Clerk Spencer): Approve as published

b. MINUTES OF THE EXECUTIVE SESSION MEETING HELD ON MONDAY, NOVEMBER 1, 2010 (City Clerk Spencer): Receive and place on file

c. ACCOUNTS PAYABLE – NOVEMBER 15, 2010 TOTAL $ 849,288.77

d. REAPPOINTMENT TO BOARD OF TRUSTEES OF THE ELMHURST PUBLIC LIBRARY – MARSHA M. BAKER (Mayor DiCianni): Concur with the Mayor's recommendation

November 1, 2010

To: Members of the City Council
Re: Reappointment to Board of Trustees of the Elmhurst Public Library – Marsha M. Baker

With your advice and consent, I reappoint Marsha M. Baker to the Board of Trustees of the Elmhurst Public Library for term to expire July 1, 2013.

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

e. PERSONAL PROPERTY VEGETATION MAINTENANCE – ALDERMEN GUTENKAUF, SHEA & BRAM (City Manager Borchert): Refer to the Development, Planning and Zoning Committee

November 11, 2010

To: Mayor DiCianni and Members of the City Council
Re: Personal Property Vegetation Maintenance – Ald. Gutenkauf, Ald. Shea & Ald. Bram

It is respectfully requested that the attached request from Ald. Gutenkauf, Ald. Shea & Ald. Bram regarding personal property vegetation maintenance be referred to the Development, Planning and Zoning Committee for their review, evaluation and subsequent recommendation for City Council.

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

f. THREE WAY STOP SIGN AT WEST AVE. & 2ND ST. – ALDERMEN GUTENKAUF, SHEA & LEADER (City Manager Borchert): Refer to the Public Affairs and Safety Committee

November 11, 2010

To: Mayor DiCianni and Members of the City Council
Re: Three Way Stop at West Ave. & 2nd St. – Ald. Gutenkauf, Ald. Shea & Ald. Leader

It is respectfully requested that the attached request from Ald. Gutenkauf, Ald. Shea & Ald. Leader regarding a three way stop at West Avenue and 2nd St. be referred to the Public Affairs and Safety Committee for their review, evaluation and subsequent recommendation for City Council.

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

g. UNION PACIFIC RAILROAD CROSSING AT WEST AVENUE – ALDERMEN GUTENKAUF, PEZZA, SHEA & LEADER (City Manager Borchert): Refer to the Public Affairs and Safety Committee

November 11, 2010

To: Mayor DiCianni and Members of the City Council
Re: Union Pacific Railroad Crossing at West Avenue – Ald. Gutenkauf, Ald. Pezza, Ald. Shea & Ald. Leader

It is respectfully requested that the attached request from Ald. Gutenkauf, Ald. Pezza, Ald. Shea & Ald. Leader regarding the Union Pacific Railroad crossing at West Avenue be referred to the Public Affairs and Safety Committee for their review, evaluation and subsequent recommendation for City Council.

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

h. PARKING ON KENILWORTH BETWEEN CHURCH ST. AND ADELIA ST. – ALDERMAN YORK (Assistant City Manager Kopp): Refer to the Public Affairs and Safety Committee

November 10, 2010

To: Mayor DiCianni and Members of the City Council
Re: Parking on Kenilworth between Church St. and Adelia St. – Alderman Kevin York

It is respectfully requested that the attached memo from Alderman York be referred to the Public Affairs and Safety Committee for their review, evaluation and subsequent recommendation for City Council.

Respectfully submitted,
/s/ Michael D. Kopp
Assistant City Manager

i. REPORT – LEVEE CERTIFICATION – AMENDMENT TO AGREEMENT FOR ENGINEERING SERVICES The following report of the Public Works and Buildings Committee was presented for passage:

November 8, 2010

TO: Mayor DiCianni and Members of the City Council
RE: Levee Certification – Amendment to Agreement for Engineering Services

The Public Works and Buildings Committee met on Monday, November 8, 2010 to review the request for extra design and documentation work by Engineering Resource Associates (ERA) to complete the certification of the levee in accordance with the Federal Emergency Management Agency (FEMA) requirements.

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

The amendment to the engineering contract is to provide additional and necessary design, documentation and construction oversight for the certification of the levee. The additional time and services identified are for engineering design of the sanitary force main repairs, additional construction inspection due to storms and labor strike, and preparation of FEMA internal drainage study revisions. These additional services from ERA and their geotechnical subconsultant total $42,051.

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

Monies have been provided in the FY 2010/11 Budget in the amount of $250,000 in account number 305-6041-432-80-22.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the extra work proposal from ERA to perform engineering services to design and oversee construction of the projects necessary to allow for the certification of the Elmhurst levee in the amount of $42,051.00, be accepted, and the City attorney be authorized to draft a resolution for approving the amendment to the contract with ERA.

Respectfully submitted,
Public Works and Building Committee

/s/ Jim Kennedy
Chairman
/s/ Michael J. Bram
Vice-Chairman
/s/ Pat Shea
/s/ Chris Healy

j. REPORT – ONE (1) 2010 TWELVE YARD COMBINATION VACUUM SEWER MACHINE The following report of the Public Works and Buildings Committee was presented for passage:

November 8, 2010

TO: Mayor DiCianni and Members of the City Council
RE: One (1) 2010 Twelve Yard Combination Vacuum Sewer Machine

The Public Works and Buildings Committee met on Monday, November 8, 2010 to review bids received for the provision of Twelve Yard Combination Vacuum Sewer Machine.

Invitations to Bid were sent out to four (4) area dealers for one (1) 2010 Twelve Yard Combination Vacuum Sewer Machine. A legal ad appeared in the newspaper and five sets of specifications were picked up. A public bid opening was held on October 12, 2010. The results are listed below:

Dealer	Total Price
E.J. Equipment, Manteno, IL Primary Bid	$274,205.00
Standard Equipment Co, Chicago, IL	$297,131.00
E.J. Equipment, Manteno, IL Alternate Bid	Does not meet specifications
Trans Chicago Truck Group, Elmhurst, IL	Does not meet specifications

The Bid from Standard Equipment Co Chicago, Illinois and the primary Bid from E.J. Equipment, Manteno, IL meet all required bid specifications. The bids from Trans Chicago Truck Group, Elmhurst, IL for the "Aqua Tech Machine" and E.J. Equipment for the Vac-Con Machine with the "Freightliner Chassis" did not meet critical Sewer Machine specifications. The primary bid from E. J. Equipment is the lowest bid that meets specifications.

PW-170 will be used in the Public Works Department, Utilities Division. Funds have been provided in the FY2010/2011 budget under the following account number: $275,000.00 in 510-6056-502-80-06.
The total purchase price for the 2010 Twelve Yard Combination Vacuum Sewer Machine with options is $274,205.00. The price reflects a trade-in allowance for old (1995) PW-170 of $34,500.00. Delivery is 90 - 120 days after receipt of order.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from E.J. Equipment, for the provision of the Vac-Con Machine, in the amount of $274,205.00, be accepted and that the City Attorney 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

k. REPORT – CENTRAL BUSINESS DISTRICT PARKING CHANGES The following report of the Public Affairs and Safety Committee was presented for passage:

November 8, 2010

TO: Mayor DiCianni and the Members of the City Council
RE: Central Business District Parking Changes

In connection with the August opening of the First Street Parking Deck, the PA&S Committee has at several of its recent meetings discussed Central Business District Parking issues.

At its September 13, 2010 meeting, the Committee discussed changes proposed by City staff to be made to the Adelaide Parking Deck parking designations, in light of the availability of a significant number of new parking spaces in the First Street Parking Deck, receiving input from a number of commuters currently utilizing permit parking available in the Adelaide Deck, and also from representatives of City Centre and the Chamber of Commerce as regards CBD employee parking issues.

At its October 25, 2010 meeting, the Committee reviewed and discussed a comprehensive proposal, prepared by City staff in consultation with City Centre staff, for changes to the entire CBD public parking system, taking into account (i) the impact of the opening of the First Street Parking Deck, (ii) the Committee's discussion of the previously proposed changes to the Adelaide Parking Deck and (iii) input obtained by City Centre from its businesses and property owners as to various parking issues throughout the entire CBD.

At its November 8, 2010 meeting, the Committee reviewed and discussed a revised comprehensive proposal for changes to the entire CBD public parking system, prepared by City staff in consultation with City Centre staff, updating the initial comprehensive proposal reviewed and discussed by the Committee at its October 25th meeting, to take into account the Committee Report approved by the Council on November 1st. A complete copy of this proposal is attached to this report.

The Committee recommends that the integrated package of changes detailed in the attached proposal material – consisting of a memorandum, two area maps and a schedule of designated parking – be approved by the Council in its entirety, for the reasons included in the "General Assumptions and Principles" section of the proposal memorandum. Most notably, the changes would include the following:

- As regards uses and costs of permits, (1) greater flexibility for use of all commuter and CBD employee permits in a variety of types of parking spaces in various locations, (2) a 5% cost increase for all quarterly permits and (3) availability of monthly permits for purchase by commuters and CBD employees.

As regards parking location configurations, making a number of changes in the division of parking designations throughout the CBD area – in the parking decks and municipal lots and the spaces along the railroad tracks – in order to (a) establish additional CBD employee designated parking, (b) provide for a limited amount of additional shopper parking where there is significant demand and (c) rearrange a variety of permit and daily use spaces to reflect actual and, as the case may be in a limited number of locations, desired usage patterns.

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

l. REPORT – 2011 EMPLOYEE DENTAL INSURANCE RENEWAL The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

November 9, 2010

To: Mayor DiCianni and Members of the City Council
Re: 2011 Employee Dental Insurance Renewal

The Finance, Council Affairs and Administrative Services Committee met on November 8, 2010, to review the 2011 employee dental insurance benefit renewal.

Since 1999, MetLife Dental has provided fully insured dental insurance benefits to the City of Elmhurst employees. The program is a two-tiered dental plan. The High Plan offers employees a higher-level benefit and higher premium contributions, where as the Low Plan provides a reduced level of benefit and lower contribution rates. Both plans offer 100% coverage for preventative dental work. Per the collective bargaining agreement, effective May 1, 2008, the Public Works union employees began using the Union's insurance.

As part of the renewal process, the City periodically requests quotes for the insurance plan. This year, the City's broker, Strategic Employee Benefits Services, went out to the market requesting quotes from MetLife Dental (current provider), Delta Dental, Guardian, Assurant, and Mutual of Omaha. All five insurers responded with quotes.

The quotes from the other carriers contain three plan design changes that are in keeping with the dental insurance industry trend. The City's current carrier also recommends making the changes in order to maintain the current premium. In making the plan design changes MetLife agreed to a zero percentage increase. Without the plan design changes, the renewal quote provides for a seven percent increase. The current 2010 rate is $193,446. The 2011 renewal with the plan design changes would keep the MetLife Dental premiums at $193,446.

After review of the proposals, staff recommends continuing with MetLife Dental for the 2011 benefit plan year at the current rate of $193,446. The Finance Committee concurs with staff recommendation.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the proposal from MetLife Dental for a fully insured dental care program for the 2011 plan year, January 1, 2011 through December 31, 2011, for an annual premium of $193,446.

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

m. REPORT – EMPLOYEE HEALTH INSURANCE RENEWAL The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

November 9, 2010

To: Mayor DiCianni and Members of the City Council
Re: 2010 Employee Health Insurance Renewal

The Finance, Council Affairs and Administrative Services Committee met on November 8, 2010, to review the 2011 employee health insurance benefit renewal.

As part of the renewal process, the City periodically requests quotes for the health insurance plan. This year, the City's broker, Strategic Employee Benefits Services, went out to the market requesting quotes from the current carrier Blue Cross Blue Shield (BCBS), United Health Care, Humana, and Aetna. Of the four companies, BCBS, United Health Care, and Humana provided quotes.

For the F.O.P. collective bargaining agreement effective May 1, 2009, the City negotiated health benefit plan design changes to the existing Preferred Provider Organization (PPO) plan effective

January 1, 2011. Due to negotiated benefits with the police union and negotiations between the City and firefighters union being in process, it was necessary for the City to request quotes on the current PPO and Health Maintenance Organization (HMO) plans as well as the new PPO plan design for the police. BCBS was the only carrier to provide quotes consistent with the requirements of the existing union contracts.

The City's broker negotiated the following rate adjustments with BCBS: 6.6% PPO (police) plan, 10.39% current PPO plan and 13.8% HMO plan. The blended rate is a 10.39% rate adjustment, which is slightly above medical trend (9.8% Midwest region – Segal Report). The current 2010 rate is $3,390,734. The 2011 renewal from Blue Cross Blue Shield is $3,743,036, based on current enrollment. Employees contribute 13% of the premium. If the City had been able to offer only two plans, the new PPO (police) plan and the HMO plan, the blended rate adjustment would have been 7.93%.

Since 2003, BCBS has provided fully insured medical insurance benefits to City of Elmhurst employees. Based on union contracts, police union members may choose the HMO plan or the new PPO plan, and fire union members may choose the HMO plan or the current PPO plan. Non-union employees may choose between three plans, the current PPO plan, the HMO plan, and the new PPO plan. To the extent that non-union employees migrate to the new PPO plan from the current PPO plan, the City's total cost will decrease. Per the Public Works collective bargaining agreement, the International Union of Operating Engineers, Local 150, provides health insurance coverage to Public Works union employees, and has done so since May 1, 2008.

After review of the proposals staff recommends contracting with BCBS for the 2011 benefit plan year. The Finance Committee concurs with staff recommendation.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the proposal from Blue Cross Blue Shield for a fully insured health care program for the 2011 plan year, January 1, 2011 through December 31, 2011, for an annual premium of $3,743,036.

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

n. REPORT – CASE NUMBER 10 P-07/ CITY OF ELMHURST ZONING ORDINANCE TEXT AMENDMENT The following report of the Development, Planning and Zoning Committee was presented for passage:

November 9, 2010

TO: Mayor DiCianni and Members of the City Council
RE: Case Number 10 P-07/ City of Elmhurst Zoning Ordinance Text Amendment
Request for Zoning Ordinance Text Amendment, to amend the text of the Elmhurst Zoning Ordinance as follows:
Section 10.2-2, Table I, Class No. 9fff – Delete "Physical Fitness Facilities".
Section 10.2-2, Table I, Class No. 11 – add new "e" Physical Fitness Facilities.
Section 11.6i – Add provision to limit "Political Signs" to 6 square feet in area in Conservation, Residential, Hospital and Office districts (CR, RE, R1, R1A, R2, R3, R4, R5, HCC, O1 and OIC), 16 square feet in the C1, C2, C4 and C4A districts, and 32 square feet in the C3, I1 and I2 districts.
Section 11.6i – Redefine the number of days a "Political Sign" can be erected prior to an election (due to early voting). ***See Note Below***
Section 13.2 – Modify definition of "Grade" for buildings that do not have a wall adjoining a street.

The Development, Planning and Zoning Committee met on August 23, 2010, September 13, 2010, October 25, 2010 and November 8, 2010 to review the Zoning and Planning Commission report dated July 15, 2010. The City of Elmhurst, as Applicant, is requesting these text amendments to the Zoning Ordinance.

Background:

Section 10.2-2, Table I, Class No. 9fff and Class No. 11 – Currently the Elmhurst Zoning Ordinance requires 4 parking spaces per 1,000 square feet of floor area for "Physical Fitness Facilities". In December of 2009, the DPZ Committee reviewed a request by Alderman Shea and Alderman Leader requesting a change in the Zoning Ordinance to require more parking for physical fitness facilities due to the parking issues at X-Sport Fitness located at Route 83 and North Avenue. This issue was referred to the Zoning and Planning Commission by the Development, Planning and Zoning Committee in December, 2009.

The Zoning Ordinance currently requires 4 parking spaces per 1,000 square feet of floor area for Physical Fitness Facilities. Staff is proposing that the parking requirement for Physical Fitness Facilities be increased to 10 parking spaces per 1,000 square feet of floor area.

The DPZ Committee also recommended that a definition of "Physical Fitness Facilities" be added to the Zoning Ordinance; this proposed definition is addressed in a subsequent case, Case 10P-08.

Section 11.6i – Currently, the Zoning Ordinance permits political signs of any size; the regulation only addresses when the signs can be displayed. These signs are currently allowed 30 days prior to an election, and must be removed within 3 days following the election. Due to early voting, the City Attorney interpreted the 30 days prior to an election to be 30 days prior to the first day of early voting. Early voting starts approximately 18 days prior to an election, which means that these political signs may be displayed up to 50 days prior to an election.

Note: During Zoning and Planning Commission discussion of the regulations limiting the number of days a political sign can be displayed, the State of Illinois Legislature passed House Bill HB3785and the Governor signed it into law on June 3, 2010 as Public Act 96-0904 effective January 1, 2011. This law provides that no municipality may prohibit the display of outdoor political campaign signs on residential property during any period of time. This law limits the concurrent exercise of home rule powers. Therefore, upon advice from the City Attorney, the Zoning and Planning Commission and Development, Planning and Zoning Committee did not discuss the proposed text amendment regarding the number of days a political sign can be displayed – the language in the Zoning Ordinance regarding the number of days a political sign can be displayed will remain as is until directed by the Attorney to amend this provision.

This proposed Zoning Ordinance Text Amendment was recommended by the Zoning and Planning Commission to address both the size and duration of display of these political signs. Staff is recommending that the maximum size of political signs should be 6 square feet in Conservation, Residence, Hospital and Office districts, 16 square feet in the C1, C2, C4 and C4A Districts, and 32 square feet in the C3 Commercial District and the I1 and I2 Industrial Districts. These proposed sign sizes are the same as what is allowed for temporary real estate signs in the respective Zoning Districts.

Section 13.2 – Currently the Zoning Ordinance defines grade for buildings that do not have a wall adjoining a street as follows: "for buildings having no wall adjoining the street, the average level of the finished surface of the ground adjacent to the exterior walls of the building. Any wall approximately parallel to and not more than 5 feet from a street line is to be considered as adjoining a street." Due to the slope of some lots in the City, the Building Department has always measured the height of a building from grade at the center of the wall facing the street. This text amendment compliments existing practices.

Applicant's Request:
Therefore, the City of Elmhurst, as applicant, is requesting the following Zoning Ordinance Text Amendments:

Proposed Text Amendments

Proposed text shown in italics

Section 10.2-2, Table I, Class No. 9 Delete *fff – "Physical Fitness Facilities"*.

Section 10.2-2, Table I, Class No. 11 – add new *"e" "Physical Fitness Facilities"*.

Section 11.6i – "Political Signs – Such signs shall be located entirely on private property pursuant to the owners consent. These signs shall be erected note more than *12 days before the first day of early voting for a given election*, and shall be removed within 3 days following such election. *Political Signs shall be limited to six (6) square feet in area in Conservation, Residential and Office districts (CR, RE, R1, R1A, R2, R3, R4, R5, HCC, O1 and OIC), 16 square feet in the C1, C2, C4 and C4A districts, and 32 square feet in the C3, I1 and I2 districts.*

Section 13.2 – Grade a. for buildings having walls adjoining one street only, the elevation of the sidewalk at the center of the wall adjoining the street; b. for buildings having walls adjoining more than one street, the average of the elevations of the sidewalk at the center of all walls adjoining the streets; c. for buildings having no wall adjoining the street, *the elevation of the finished surface of the ground at the center of the wall facing the street. The elevation of the finished surface of the ground shall be determined and established by the City Engineer.* Any wall approximately parallel to and not more than 5 feet from a street line is to be considered as adjoining the street. Where no sidewalk exists, the grade shall be established by the City Engineer.

The Development, Planning and Zoning Committee finds that sufficient evidence was provided to warrant approval of the proposed text amendments. Further, the Development, Planning and Zoning Committee agrees with the recommendations of the Zoning and Planning Commission.

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

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

o. REPORT – CASE NUMBER 10 P-08/ CITY OF ELMHURST ZONING ORDINANCE TEXT AMENDMENT The following report of the Development, Planning and Zoning Committee was presented for passage:

November 9, 2010

TO: Mayor DiCianni and Members of the City Council
RE: Case Number 10 P-08/ City of Elmhurst Zoning Ordinance Text Amendment
Request for Zoning Ordinance Text Amendment, to amend the text of the Elmhurst Zoning Ordinance as follows:

Section 13.2 – Add definition of "Physical Fitness Facilities/Health Clubs"

The Development, Planning and Zoning Committee met on August 23, 2010, September 13, 2010, October 25, 2010 and November 8, 2010 to review the Zoning and Planning Commission report dated July 15, 2010. The City of Elmhurst, as Applicant, is requesting these text amendments to the Zoning Ordinance.

Background:

The Development, Planning and Zoning Committee of City Council reviewed a request by Alderman Shea and Alderman Leader requesting a change in the Zoning Ordinance parking requirements for physical fitness facilities due to the parking issues at X-Sport Fitness located at Route 83 and North Avenue. The DPZ Committee also recommended that a definition of these facilities be added to the Zoning Ordinance for clarification. The Zoning and Planning Commission held a separate public hearing to address the proposed definition of physical fitness facilities for this Case 10P-08.

Applicant's Request:
Therefore, the City of Elmhurst, as applicant, is requesting the following Zoning Ordinance Text Amendment:

Proposed Text Amendments:
Proposed text shown in italics

Section 13.2 – Physical Fitness Facility / Health Clubs – A facility designed for the primary purpose of physical fitness and/or weight reduction wherein members and non-members use equipment or space for the purpose of physical exercise. Such facilities include, but are not limited to, exercise programs, free weights, weight resistance machines, handball, tennis and racquet courts, swimming pools, batting cages, gymnasiums, saunas, whirlpools and locker rooms. The activities shall be conducted entirely within an enclosed building. Physical Fitness Facilities / Health Clubs shall not be construed to include municipal or privately owned recreation buildings.

The Development, Planning and Zoning Committee finds that sufficient evidence was provided to warrant approval of the proposed text amendment. Further, the Development, Planning and Zoning Committee agrees with the recommendations of the Zoning and Planning Commission.
Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the City Council approve this request for Zoning Ordinance Text Amendment as described herein. The City Attorney is hereby directed to prepare an Ordinance authorizing these proposed Zoning Ordinance Text Amendments.

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

p. O-53-2010 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-53-2010 was presented for passage.

q. O-55-2010 – AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A NON-EXCLUSIVE LICENSE AGREEMENT BY AND BETWEEN U.S. BANCORP, INC. AND THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS

Ordinance O-55-2010 was presented for passage.

r. MCO-30-2010 – 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 (NO PARK PARKING ON BOTH SIDES OF OAK STREET BETWEEN ARMITAGE AVENUE AND 461 OAK STREET)

Ordinance MCO-30-2010 was presented for passage.

s. ZO-19-2010 – AN ORDINANCE REZONING (MAP AMENDMENT) CERTAIN ADDITIONAL PARCELS (HILL PROPERTY) AND APPROVING AN AMENDED PRELIMINARY AND FINAL PLANNED DEVELOPMENT PLAN CONDITIONAL USE (PHASE III) FOR THE PROPERTY COMMONLY KNOWN AS THE ELMHURST MEMORIAL HEALTHCARE YORK STREET CAMPUS, BOUNDED GENERALLY BY BRUSH HILL ROAD, EUCLID AVENUE, LEXINGTON STREET, KIRK AVENUE, HARVARD STREET AND YORK STREET (ELMHURST MEMORIAL HOSPITAL)

Ordinance ZO-19-2010 was presented for passage.

t. ZO-20-2010 – AN ORDINANCE GRANTING AN AMENDMENT TO A CONDITIONAL USE PERMIT FOR THE PURPOSE OF REPLACING AN EXISTING PYLON SIGN WITH A NEW PYLON SIGN CONTAINING AN ELECTRONIC READER BOARD ON THE PROPERTY COMMONLY KNOWN AS 695 WEST ST. CHARLES ROAD (SAL'S BEVERAGE WORLD)

Ordinance ZO-20-2010 was presented for passage.

u. ZO-21-2010 – AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT FOR THE PURPOSE OF ERECTING A PYLON SIGN AND TO APPROVE AND AUTHORIZE VARIATIONS FOR THE ERECTION OF THE PYLON SIGN AND TWO (2) GROUND SIGNS WITHIN REQUIRED SETBACKS FOR THE YORK CENTER PLAZA ON THE PROPERTY

COMMONLY KNOWN AS 561-611 NORTH YORK STREET AND 570-614 MICHIGAN STREET

Ordinance ZO-21-2010 was presented for passage.

v. ZO-22-2010 – AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT FOR THE PURPOSE OF ERECTING A CELLULAR COMMUNICATIONS TOWER ON THE PROPERTY COMMONLY KNOWN AS A 1 BETSY WARE AVENUE (BEHIND 782 INDUSTRIAL DRIVE), ELMHURST, ILLINOIS

Ordinance ZO-22-2010 was presented for passage.

w. R-65-2010 – A RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION OF AN AMENDMENT TO THE DECEMBER 3, 2008 AGREEMENT BY AND BETWEEN TRANSYSTEMS CORPORATION AND THE CITY OF ELMHURST

Resolution R-65-2010 was presented for passage.

x. R-66-2010 – A RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION OF AN AMENDMENT TO THE MARCH 18, 2009 AGREEMENT BY AND BETWEEN TRANSYSTEMS CORPORATION AND THE CITY OF ELMHURST

Resolution R-66-2010 was presented for passage.

y. R-67-2010 – A RESOLUTION DETERMINING THE ESTIMATED PROPERTY TAXES TO BE LEVIED BY THE CITY OF ELMHURST FOR THE 2010 TAX YEAR

Resolution R-67-2010 was presented for passage.

Alderman Bram pulled item **5u. ZO-21-2010 – An Ordinance Granting a Conditional Use Permit for the Purpose of Erecting a Pylon Sign and to Approve and Authorize Variations for the Erection of the Pylon Sign and Two (2) Ground Signs Within Required Setbacks for the York Center Plaza on the Property Commonly Known as 561-611 North York Street and 570-614 Michigan Street**.

Alderman Wagner moved to approve the contents of the Consent Agenda less item **5u. ZO-21-2010 – An Ordinance Granting a Conditional Use Permit for the Purpose of Erecting a Pylon Sign and to Approve and Authorize Variations for the Erection of the Pylon Sign and Two (2) Ground Signs Within Required Setbacks for the York Center Plaza on the Property Commonly Known as 561-611 North York Street and 570-614 Michigan Street**. Alderman York seconded. Roll call vote:

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

Nays: None

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

Alderman Morley moved to open discussion on item **5u. ZO-21-2010 – An Ordinance Granting a Conditional Use Permit for the Purpose of Erecting a Pylon Sign and to Approve and Authorize Variations for the Erection of the Pylon Sign and Two (2) Ground Signs Within Required Setbacks for the York Center Plaza on the Property Commonly Known as 561-611 North York Street and 570-614 Michigan Street**. Alderman Rose seconded.

Alderman Morley stated item **5u. ZO-21-2010 – An Ordinance Granting a Conditional Use Permit for the Purpose of Erecting a Pylon Sign and to Approve and Authorize Variations for the Erection of the Pylon Sign and Two (2) Ground Signs Within Required Setbacks for the York**

Center Plaza on the Property Commonly Known as 561-611 North York Street and 570-614 Michigan Street was discussed in detail two weeks ago. He stated he would answer any questions.

Alderman Bram stated he pulled item **5u. ZO-21-2010 – An Ordinance Granting a Conditional Use Permit for the Purpose of Erecting a Pylon Sign and to Approve and Authorize Variations for the Erection of the Pylon Sign and Two (2) Ground Signs Within Required Setbacks for the York Center Plaza on the Property Commonly Known as 561-611 North York Street and 570-614 Michigan Street** because it does not meet the criteria for conditional use. Alderman Bram stated he is pro business, but the proposed pylon sign creates a safety issue on Crestview and he could not support this ordinance.

Roll call vote on item **5u. ZO-21-2010 – An Ordinance Granting a Conditional Use Permit for the Purpose of Erecting a Pylon Sign and to Approve and Authorize Variations for the Erection of the Pylon Sign and Two (2) Ground Signs Within Required Setbacks for the York Center Plaza on the Property Commonly Known as 561-611 North York Street and 570-614 Michigan Street**:

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

Nays: Bram,

Results: 12 ayes, 1 nays, 0 absent
Motion duly carried

COMMITTEE REPORTS

6. a. REPORT – 2010 TAX LEVY The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

November 9, 2010

To: Mayor DiCianni and Members of the City Council
Re: 2010 Tax Levy

The Finance, Council Affairs and Administrative Services Committee met several times, most recently November 8, 2010, to review the 2010 tax levy.

The proposed City of Elmhurst 2010 tax levy of $8,835,952, combined with the estimated Elmhurst Public Library 2010 tax levy of $6,803,400, represents a 4.95% increase compared to the 2009 tax levy (see attached schedule).

The Finance Committee considered several factors in its deliberations regarding the 2010 tax levy, including the following:

- Current economic conditions continue to negatively impact the City's other major revenue sources such as sales tax, real estate transfer tax, building permit fees and utility taxes.
- Current economic conditions also continue to negatively impact Elmhurst residents.
- The General Fund fund balance is currently below the prescribed threshold and is projected to be at least $4,000,000 below the City Council policy of 25% to 33% of General Fund expenditures.
- The Working Cash Fund has been depleted by transfers in fiscal years 2009 and 2010 to the General Fund in the aggregate amount of $950,000, and the Working Cash Fund per City policy must begin to be restored.
- The 2010 Citizen Survey results clearly indicate that Elmhurst citizens want the level of service to remain the same, and in many cases increase.

The components of the proposed tax levy increase are as follows:

	$ Increase (Decrease)	% Increase (Decrease)
General Fund:		
Fire Protection	$ 825,513	23.9%
Ambulance	(71,634)	(24.5%)

Retirement Expense	54,040	5.0%
Total General Fund	$ 807,919	16.7%
	$ Increase (Decrease)	% Increase (Decrease)
Firefighters Pension	$ (72,891)	(5.1%)
Police Pension	$(130,793)	(6.6%)
Subtotal City	$ 604,235	7.3%
Library	$ 133,400	2.0%*
Total City and Library	$ 737,635	4.95%*

* Based on an increase of no greater than 2.0% for the Elmhurst Public Library.

The ambulance component of the General Fund portion of the tax levy decreased due to amendments to the ambulance services contract that was effective September 2009. The portion of the tax levy allocated to fire protection represents 73.9% of the City's fire protection budget, and the portion allocated to non-police and fire retirement expense represents 79.5% of the City's retirement expense budget. The firefighters and police pension contributions are mandated by State statute, and are determined by an independent actuary. These required contributions declined this year due to a better performing market compared to prior year.

The Finance Committee reviewed the annual debt service obligation for the City's outstanding general obligation bonds, which totals $5,201,925. Although the City Council has traditionally abated the debt service for general obligation bonds, last year the Council did not abate the debt service of bonds allocated to the General Fund or the Capital Improvement Fund ($2,332,651). In light of the aforementioned revenue challenges, the Finance Committee believes that for 2010 it continues to be prudent to not abate the debt service allocated to the General Fund and the Capital Improvement Fund ($2,389,737). The Finance Committee recommends the abatement of all other current debt service obligations ($2,812,188) which are funded by the Redevelopment, Municipal Utility and Parking System funds, and the Elmhurst Public Library.
Based on discussions with the York Township Assessor and the Addison Township Assessor, the equalized assessed valuation (EAV) for York Township for 2010 is projected to decline 7% and the EAV for Addison Township is projected to decline 10%. The combined impact is a decline of 7.6% for the City's 2010 EAV; the estimated 2010 average home market value is $374,570. The impact on the average homeowner of the proposed tax levy increase and the increase in the debt service not abated is a $33.11 ($29.63 City and $3.48 Library) increase in the annual tax payment to the City, a 4.6 % increase compared to prior year.

The Finance Committee also reviewed the Property Tax Rebate Program, which allowed for a rebate of 100% of the increase in the City portion of the 2009 property tax bill compared to the 2008 property tax bill, for persons whose household income meets certain income parameters. To date, fifteen people have received the rebate, for a total of $2,536.69. The Finance Committee recommends that the Property Tax Rebate Program be extended for the 2010 tax levy, with the 2008 tax levy remaining the base comparison year.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the City of Elmhurst 2010 tax levy in the amount of $8,835,952. Furthermore, it is the recommendation of the Finance Committee that the City Council approve the abatement of the current debt service obligation for the City's general obligation bonds that is not allocated to the General Fund or the Capital Improvement Fund, in the amount of $2,812,188. The Finance Committee also recommends a one year extension of the Property Tax Rebate Program.

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

Alderman Hipskind moved to open discussion on item **6a. Report – 2010 Tax Levy**. Alderman York seconded.

Alderman Hipskind stated the Finance, Council Affairs and Administrative Services Committee (F,CA&AS) looked at this issue on a macro basis that would protect housing values. He stated no one likes to raise taxes but if they aren't increased it will hurt the City in the long run.

Alderman Hipskind encouraged the Council to approve the 2010 tax levy.

Discussion ensued.

Alderman York asked for support of a 2010 tax levy. He asked the Council to support the need to bolster the City's fund balance by stating in the Mayor's Message to staff the Mayor asked for staff to identify $500,000 to put back in the bank. Alderman York suggested and volunteered for a committee to look at the elements of the City's work force.

Alderman Pezza she was looking at last year to make comparisons and realized that Fire Protection costs increased 243%.

Discussion ensued regarding the tax levy and its relationship to the budget. Roll call vote on item **6a. Report – 2010 Tax Levy**:

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

Nays: Pezza, Shea, Bram

Results: 10 ayes, 3 nays, 0 absent
Motion carried

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

7. a. UPDATES (Mayor DiCianni)

Mayor DiCianni announced he will continue to accept resumes for the 5th Ward Aldermanic vacancy. He stated he can be reached by phone (630)530-3013 and email pctc.dicianni@elmhurst.org.

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

City Manager Borchert announced public education Workshop IV – Storm Sewer overview will be presented at a Committee of the Whole meeting on Monday, November 22, 2010.

The City Manager stated the selection committee will meet to evaluate the firms that responded to the RFQ.

City Manager Borchert announced the Burke Report on the Saylor & Jackson Sanitary Lift Station and the Jackson & Creek Storm Station will be given to Council and posted on the City website. He stated the Public Works and Buildings Committee will have it on their agenda for review. The City Manager reviewed some of Burke Engineering report stating General Fund issues will be looked at as part of the Public Works budget.

ORDINANCES

8. a. O-54-2010 – AN ORDINANCE VACATING PORTIONS OF THE GLADYS AVENUE RIGHT-OF-WAY

Ordinance O-54-2010 was presented for passage.

Alderman Kennedy moved to open discussion on item **8a. O-54-2010 – An Ordinance Vacating Portions of the Gladys Avenue Right-of-Way**. Alderman Healy seconded.

Alderman Kennedy stated item **8a. O-54-2010 – An Ordinance Vacating Portions of the Gladys Avenue Right-of-Way** is from the committee report on the Gladys Avenue vacation, approved on November 1, 2010. He stated the release of this property will increase property tax to the City.

Discussion ensued regarding the value of the vacated land.

City Attorney Storino stated this ordinance requires a super majority vote by state statute. He explained in order to pass there needs to be an approval vote by ¾ of the current alderman holding office (13) which is 10 aye votes required for approval.

Discussion continued.

Roll call vote on item **8a. O-54-2010 – An Ordinance Vacating Portions of the Gladys Avenue Right-of-Way**:

Ayes: Kennedy, Healy, Morley, Mulliner, Wagner, Shea, Leader, Rose, Hipskind, York

Nays: Gutenkauf, Pezza, Bram

Results: 10 ayes, 3 nays, 0 absent
Motion carried

RESOLUTIONS

9. a. R-68-2010 – A RESOLUTION TO APPROVE AND AUTHORIZE THE EXECUTION OF A SIDEWALK LICENSE AGREEMENT BY AND BETWEEN CHICAGO, CENTRAL & PACIFIC RAILROAD COMPANY AND THE CITY OF ELMHURST

Resolution R-68-2010 was presented for passage.

Alderman Gutenkauf moved to open discussion on item **9a. R-68-2010 – A Resolution to Approve and Authorize the Execution of a Sidewalk License Agreement By and Between Chicago, Central & Pacific Railroad Company and the City of Elmhurst**. Alderman Wagner seconded.

Alderman Gutenkauf stated her support for item **9a. R-68-2010 – A Resolution to Approve and Authorize the Execution of a Sidewalk License Agreement By and Between Chicago, Central & Pacific Railroad Company and the City of Elmhurst** stating constructing a sidewalk will improve safety.

Aldermen Wagner and Pezza stated their support for the resolution and the safety it will provide the community.

Alderman Pezza thanked Assistant City Manager Kopp, City Engineer Tiberi and Civil Engineer McGrew.

Roll call vote on item **9a. R-68-2010 – A Resolution to Approve and Authorize the Execution of a Sidewalk License Agreement By and Between Chicago, Central & Pacific Railroad Company and the City of Elmhurst**:

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

Nays: None

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

OTHER BUSINESS

10. None.

ANNOUNCEMENTS

11. Mayor DiCianni announced City Manager Borchert will retire in June 2011. He stated Voorhees & Associates will help facilitate the process for finding another City Manager. The City Manager has 40 years of service to the City of Elmhurst, 35 serving as the City Manager. Mayor DiCianni stated Assistant City Manager/Fire Chief Kopp will participate in the process and be an applicant.

Alderman York announced the tree lighting ceremony will be held on Friday, November 26, 2010 in front of the Police Station.

Alderman Wagner announced the "Firemen With Mustaches" fundraiser held on November 10, 2010 raised approximately $10,000 for the American Cancer Society.

Alderman Morley announced Kick Off for Kids holiday party will be held on November 20, 2010 at River Forest Country Club. Tickets can be purchased online.

Alderman Kennedy announced 200 residents will be notified that 200 trees will be taken down due to the expected Emerald Ash Borer epidemic.

Alderman Kennedy stated the committee to select an engineering firm for the storm and flooding comprehensive plan has been meeting and will come to a conclusion soon.

Alderman Gutenkauf asked residents to please use local firewood and not buy and transport firewood over state lines due to the Emerald Ash Borer outbreak in other areas.

Mayor DiCianni announced the York High School Men's Cross Country Team won the state championship. He stated the team will be honored at the December 6, 2010 City Council Meeting.

ADJOURNMENT

12. Alderman Morley moved to adjourn the meeting. Alderman York seconded. Voice vote. Motion carried. Meeting adjourned 9:20 p.m.

Peter P. DiCianni III, Mayor

Patty Spencer, City Clerk

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

NOVEMBER 30, 2010

	REGULAR	INTERIM	TOTAL
CHECKS			
GENERAL FUND	$1,310,597.63	$9,021.06	$1,319,618.69
LIBRARY FUND	28,129.27	-	28,129.27
REDEVELOPMENT FUND	115,294.41	-	115,294.41
INDUSTRIAL DEVELOPMENT FUND	402.50	-	402.50
RT 83 COMMERCIAL DEVELOPMENT	437.50	-	437.50
MUNICIPAL UTILITY FUND	317,776.56	17,261.14	335,037.70
PARKING REVENUE SYSTEM FUND	487,010.26	900.00	487,910.26
	2,259,648.13	27,182.20	2,286,830.33
WIRE TRANSFERS - Debt Svc Pmts			
B & I 2006 REVENUE BONDS	465,120.00	-	465,120.00
	465,120.00	-	465,120.00
GRAND TOTAL	$2,724,768.13	$27,182.20	$2,751,950.33

FINANCE REVIEW

CITY MANAGER REVIEW

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON DECEMBER 6, 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
0000009	ACE HARDWARE							
272762	001862		01	11/30/2010	110-2008-413.40-31	VACUUM	31.99	
273055	002360		01	11/30/2010	110-5030-421.50-01	SHOWER CURTAIN	8.08	
273005	002357		01	11/30/2010	110-6044-435.40-98	WINTERIZING FOUNTAIN	43.94	
273104	002361		01	11/30/2010	110-6044-435.40-98	NUTS/BOLTS/SCREWS/PVC CAP	8.54	
273272	002350		01	11/30/2010	110-6046-418.50-01	TOILET BOWL REPAIR	15.27	
273277	002351		01	11/30/2010	110-6046-418.50-01	TOILET REPAIR	6.74	
272814	002353		01	11/30/2010	110-6046-418.50-01	ANTI-FREEZE	8.97	
272824	002354		01	11/30/2010	110-6046-418.50-01	ANTI-FREEZE	2.99	
272869	002355		01	11/30/2010	110-6046-418.50-01	KEY	3.58	
272990	002356		01	11/30/2010	110-6046-418.50-01	PLUG CLEANOUT/BUSHING	8.16	
273007	002358		01	11/30/2010	110-6046-418.50-01	TEST PLUG/HOSE	20.66	
273019	002359		01	11/30/2010	110-6046-418.50-01	TEST PLUG	9.42	
273026	002362		01	11/30/2010	110-6046-418.50-01	RETURNED MERCHANDISE	9.42-	
272799	002352		01	11/30/2010	110-7060-451.50-01	CAULK/NUTS/BOLTS/SCREWS	11.47	
						VENDOR TOTAL *	170.39	
0010266	ACME TRUCK BRAKE & SUPPLY							
1203090162	002074		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW38	169.06	
1203260180	002625		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW15	54.08	
						VENDOR TOTAL *	223.14	
0019366	ACOSTA, JOHNNIE							
10-70000867	002214		01	11/30/2010	110-0000-332.98-00	PERMIT REFUND	682.00	
						VENDOR TOTAL *	682.00	
0007385	ADI							
V92E5101	002413		01	11/30/2010	110-4020-422.50-01	FIRE ALARM REPLACEMENT	58.99	
						VENDOR TOTAL *	58.99	
0008328	ADT SECURITY SERVICES, INC							
20222386	002150		01	11/30/2010	110-4021-425.40-41	RADIO INSTALLATION	14,612.43	
33092157	002151		01	11/30/2010	110-4021-425.40-41	RADIO INSTALLATION	8,507.57	
35708002	002110		01	11/30/2010	110-7060-451.30-98	SECURITY SVCS	157.05	
						VENDOR TOTAL *	23,277.05	
0017774	AED BRANDS							
5588	002125		01	11/30/2010	110-5030-421.40-98	BATTERY	350.00	
						VENDOR TOTAL *	350.00	
0014376	AEREX PEST CONTROL							
835885	002418		01	11/30/2010	110-4020-422.50-01	PEST CONTROL	33.00	
835886	002419		01	11/30/2010	110-4020-422.50-01	PEST CONTROL	45.00	
835884	002417		01	11/30/2010	110-5030-421.30-98	PEST CONTROL	43.00	
835882	002415		01	11/30/2010	110-6046-418.50-01	PEST CONTROL	43.00	
835883	002416		01	11/30/2010	110-6046-418.50-01	PEST CONTROL	54.00	
835942	002421		01	11/30/2010	110-6046-418.50-01	PEST CONTROL	86.00	
835773	002414		01	11/30/2010	110-7060-451.50-01	PEST CONTROL	28.00	
835941	002420		01	11/30/2010	110-7060-451.50-01	PEST CONTROL	23.00	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0014376	AEREX PEST CONTROL							
						VENDOR TOTAL *	355.00	
0000803	AIR ONE EQUIP, INC							
70375	002146		01	11/30/2010	110-4020-422.50-08	HYDRAULIC FLUID	188.50	
						VENDOR TOTAL *	188.50	
0007472	AIRGAS NORTH CENTRAL							
105436229	001883		01	11/30/2010	110-6047-512.40-98	SUPPLIES	422.50	
						VENDOR TOTAL *	422.50	
0019010	AL PIEMONTE FORD SALES, INC							
485612	001996		01	11/30/2010	110-6047-512.50-16	CORE CREDIT	30.00-	
486714	002626		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PD-16	254.16	
484823	002627		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PD-20	22.38	
						VENDOR TOTAL *	246.54	
0019211	ALANIZ LANDSCAPE GRP							
4071	002217		01	11/30/2010	110-6043-434.30-34	LAWN MAINT	4,905.87	
						VENDOR TOTAL *	4,905.87	
0000016	ALEXANDER EQPT CO INC							
73468	002545		01	11/30/2010	110-6041-432.40-98	TOOLS REPAIR	65.25	
73468	002544		01	11/30/2010	110-6043-434.50-08	POWER PRUNER REPAIR	19.25	
						VENDOR TOTAL *	84.50	
0016508	ALL AMERICAN LANDSCAPING LTD							
1804	002138		01	11/30/2010	110-6043-434.30-34	GRASS CUTTING	120.00	
1865	002139		01	11/30/2010	110-6043-434.30-34	GRASS CUTTING	120.00	
1863	002140		01	11/30/2010	110-6043-434.30-34	GRASS CUTTING	120.00	
1864	002141		01	11/30/2010	110-6043-434.30-34	GRASS CUTTING	120.00	
						VENDOR TOTAL *	480.00	
0000078	ALLIED WASTE/REPUBLIC #551							
551-008247881	001782		01	11/30/2010	110-6045-441.30-65	REFUSE COLLECTION	200,242.33	
551-008247881	001783		01	11/30/2010	110-6045-441.30-83	REFUSE COLLECTION	22,464.00	
0551-008251778	001926		01	11/30/2010	110-6045-441.30-65	WASTE DISPOSAL	2,186.36	
0551-008251561	001927		01	11/30/2010	510-6056-502.30-81	WASTE DISPOSAL	1,436.00	
						VENDOR TOTAL *	226,328.69	
0005622	ALLMAX SOFTWARE, INC							
15079	002601		01	11/30/2010	510-6057-502.50-10	SOFTWARE MAINT	1,140.00	
						VENDOR TOTAL *	1,140.00	
0013770	ALPINE SAP, INC - CAROL STREAM							
5153	002603		01	11/30/2010	510-6050-501.30-52	RPZ TESTING	446.25	
5152	002604		01	11/30/2010	510-6050-501.30-52	RPZ TESTING	255.00	
						VENDOR TOTAL *	701.25	
0006621	ALTEC INDUSTRIES, INC							

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
0006621	ALTEC INDUSTRIES, INC							
9690608	002628		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW14	392.75	
						VENDOR TOTAL *	392.75	
0005297	AMERICAN CHARGE SERVICE							
11/08/2010	001875		01	11/30/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	391.60	
11/22/2010	002672		01	11/30/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	277.20	
						VENDOR TOTAL *	668.80	
0006708	AMLINGS FLOWERLAND							
04114863	001824		01	11/30/2010	110-5030-421.60-98	FLOWER ARRANGEMENT	42.94	
						VENDOR TOTAL *	42.94	
0000033	ANALYSTS INC							
M-1602317	001995		01	11/30/2010	110-6047-512.40-18	DIESEL FUEL SAMPLES	380.00	
						VENDOR TOTAL *	380.00	
0013255	ANDERSON ELEVATOR CO							
107423	002428		01	11/30/2010	110-6046-418.30-25	MONTHLY MAINT FEE	150.00	
108036	002427		01	11/30/2010	110-7060-451.50-01	ELEVATOR MAINT FEE	160.00	
108036	002426		01	11/30/2010	530-0088-503.30-25	ELEVATOR MAINT FEE	110.00	
						VENDOR TOTAL *	420.00	
0007811	ANDERSON LANDSCAPE SUPPLY							
V39996	002244		01	11/30/2010	510-6052-501.50-18	STONE	64.00	
V40001	002245		01	11/30/2010	510-6052-501.50-18	STONE	80.00	
V40006	002246		01	11/30/2010	510-6052-501.50-18	STONE	64.00	
						VENDOR TOTAL *	208.00	
0000035	ANDERSON LOCK							
0629809	002435		01	11/30/2010	110-5030-421.50-01	KEYS	6.50	
						VENDOR TOTAL *	6.50	
0019147	ANDERSON MORAN CONSTRUCTION							
3	002204		01	11/30/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	19,439.00	
						VENDOR TOTAL *	19,439.00	
0006714	ANGELO'S RISTORANTE							
241 N YORK	002591		01	11/30/2010	310-0089-461.80-27	FACADE PROGRAM	50,000.00	
						VENDOR TOTAL *	50,000.00	
0010625	ARCADE BUILDING							
DEC 2010	001945		01	11/30/2010	530-0088-503.30-59	SCHILLER CT PARKING LEASE	800.00	
						VENDOR TOTAL *	800.00	
0013917	ARCHER COMPANY, LLC							
COL-754-10	002704		01	11/30/2010	110-2007-413.30-52	JOB EVALUATION	165.00	
						VENDOR TOTAL *	165.00	
0018294	ARCO/MURRAY							

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
0018294	ARCO/MURRAY							
14	002497		01	11/30/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	18,739.84	
15	002498		01	11/30/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	92,129.55	
						VENDOR TOTAL *	110,869.39	
0000039	ARROW UNIFORM							
07-353985	001838		01	11/30/2010	110-6041-432.40-62	UNIFORM SUPPLIES	104.00	
07-356542	002234		01	11/30/2010	110-6041-432.40-62	UNIFORM SUPPLIES	113.00	
07-359098	002608		01	11/30/2010	110-6041-432.40-62	UNIFORM SUPPLIES	104.00	
07-353985	001839		01	11/30/2010	510-6052-501.40-62	UNIFORM SUPPLIES	104.00	
07-356542	002235		01	11/30/2010	510-6052-501.40-62	UNIFORM SUPPLIES	113.00	
07-359098	002609		01	11/30/2010	510-6052-501.40-62	UNIFORM SUPPLIES	104.00	
						VENDOR TOTAL *	642.00	
0012277	AT&T							
63053030075410	001961		01	11/30/2010	110-0086-453.30-75	MONTHLY PHONE	54.76	
63053030075410	001962		01	11/30/2010	110-0094-454.30-75	MONTHLY PHONE	20.53	
63078266949097	001898		01	11/30/2010	110-1001-411.30-75	MONTHLY PHONE	21.36	
63053030075410	001948		01	11/30/2010	110-1001-411.30-75	MONTHLY PHONE	958.27	
63053030075410	001949		01	11/30/2010	110-2006-413.30-75	MONTHLY PHONE	314.86	
63053030075410	001950		01	11/30/2010	110-2007-413.30-75	MONTHLY PHONE	150.58	
63053030075410	001951		01	11/30/2010	110-2008-413.30-75	MONTHLY PHONE	903.51	
63053030075410	001952		01	11/30/2010	110-3015-414.30-75	MONTHLY PHONE	212.19	
63053030075410	001953		01	11/30/2010	110-4020-422.30-75	MONTHLY PHONE	301.17	
63083200803668	002347		01	11/30/2010	110-4020-422.30-75	MONTHLY PHONE	77.73	
63040705638276	002168		01	11/30/2010	110-4021-425.50-98	MONTHLY PHONE	32.05	
63083200045401	002348		01	11/30/2010	110-4021-425.30-75	MONTHLY PHONE	32.05	
63053030075410	001960		01	11/30/2010	110-4022-423.30-75	MONTHLY PHONE	177.96	
63053030075410	001954		01	11/30/2010	110-4025-424.30-75	MONTHLY PHONE	136.90	
63053050866185	001947		01	11/30/2010	110-5030-421.30-75	MONTHLY PHONE	22.20	
63053030075410	001955		01	11/30/2010	110-5030-421.30-75	MONTHLY PHONE	2,121.88	
63053088927504	002062		01	11/30/2010	110-5030-421.30-75	MONTHLY PHONE	44.64	
63053033512328	002063		01	11/30/2010	110-5030-421.30-75	MONTHLY PHONE	91.12	
63053030075410	001956		01	11/30/2010	110-6040-431.30-75	MONTHLY PHONE	910.35	
63053030075410	001959		01	11/30/2010	110-7060-451.30-75	MONTHLY PHONE	205.34	
63053030075410	001957		01	11/30/2010	510-6050-501.30-75	MONTHLY PHONE	130.05	
63053030075410	001958		01	11/30/2010	510-6055-502.30-75	MONTHLY PHONE	246.41	
63027939823392	001781		01	11/30/2010	530-0088-503.30-75	MONTHLY PHONE	34.30	
						VENDOR TOTAL *	7,200.21	
0003704	AUTO TRUCK GROUP							
457920	002083		01	11/30/2010	110-6047-512.50-16	FILTERS	450.80	
						VENDOR TOTAL *	450.80	
0012081	BAXTER & WOODMAN							
11/16/2010	002258		01	11/30/2010	510-6050-501.60-11	REGISTRATION	158.00	
0151780	001834		01	11/30/2010	510-6057-502.80-20	ANAEROBIC DIGESTER	11,000.00	
0152863	001835		01	11/30/2010	510-6057-502.80-20	ANAEROBIC DIGESTER	9,700.00	
0151781	001836		01	11/30/2010	510-6057-502.80-20	ANAEROBIC DIGESTER	1,164.00	

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
0012081	BAXTER & WOODMAN							
						VENDOR TOTAL *	22,022.00	
0019367	BEBO, ADILE							
677 N MICHIGAN	002202		01	11/30/2010	110-6041-432.30-11	CURB REPLACE REIMBURSE	552.00	
						VENDOR TOTAL *	552.00	
0013718	BENES, JAMES J, & ASSOCS, INC							
1091 100	002072		01	11/30/2010	110-6040-431.30-26	PROF ENG SVC	162.84	
1091 157	002073		01	11/30/2010	110-6040-431.30-26	PROF ENG SVC	407.10	
						VENDOR TOTAL *	569.94	
0000060	BERGHEGER, BRIAN							
AUG-OCT 2010	002671		01	11/30/2010	110-7060-451.60-54	EXPENSE REIMBURSEMENT	145.50	
						VENDOR TOTAL *	145.50	
0000059	BERGHEGER, BRIAN-PETTY CASH							
10/08-11/04	001793		01	11/10/2010	110-7060-451.60-44	EXHIBITS EXPENSES	CHECK #: 139438	35.86
10/08-11/04	001794		01	11/10/2010	110-7060-451.60-39	EHF GRANT	CHECK #: 139438	9.69
10/08-11/04	001795		01	11/10/2010	110-7060-451.60-42	VOLUNTEER EXPENSES	CHECK #: 139438	41.70
10/08-11/04	001796		01	11/10/2010	110-7060-451.60-54	MILEAGE REIMBURSEMENT	CHECK #: 139438	21.15
10/08-11/04	001797		01	11/10/2010	110-7060-451.60-98	MISC EXPENSES	CHECK #: 139438	68.38
						VENDOR TOTAL *	.00	176.78
0013075	BERKELEY TRUCKING INC							
35487	002547		01	11/30/2010	110-6041-432.40-48	STONE	203.52	
35486	002390		01	11/30/2010	510-6052-501.30-81	HAULING SVCS	3,675.00	
						VENDOR TOTAL *	3,878.52	
0000061	BERKHEIMER CO INC, G W							
852027	002395		01	11/30/2010	110-6044-435.40-98	RETURNED MERCHANDSIE	76.99-	
382111	002396		01	11/30/2010	110-6046-418.40-53	TOOL	10.03	
387301	002397		01	11/30/2010	110-6046-418.50-01	HVAC REPAIR	35.07	
302594	002398		01	11/30/2010	110-6046-418.50-01	DRAIN REPAIR	57.22	
						VENDOR TOTAL *	25.33	
0010307	BEST QUALITY CLEANING INC							
39560	001877		01	11/30/2010	110-6046-418.30-14	CLEANING SVCS	5,825.00	
39560	001878		01	11/30/2010	510-6057-502.30-14	CLEANING SVCS	320.00	
						VENDOR TOTAL *	6,145.00	
0016295	BONNELL INDUSTRIES INC							
0129256-IN	001994		01	11/30/2010	110-6047-512.50-20	TIRE/PW100	200.00	
						VENDOR TOTAL *	200.00	
0007850	BREWER CO							
523230	000518		01	10/31/2010	110-6041-432.40-52	RETURNED MERCHANDISE	121.00-	
145040	002137		01	11/30/2010	110-6041-432.40-52	CLEAR A/R ACCOUNT	121.00	
						VENDOR TOTAL *	.00	
0019343	BRINLEE-ROSS, CHRISTINE							

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
0019343	BRINLEE-ROSS, CHRISTINE							
25567	001804		01	11/30/2010	110-0000-316.00-00	TRANSFER STAMP REFUND	1,087.50	
						VENDOR TOTAL *	1,087.50	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE							
00255644	001993		01	11/30/2010	110-6042-433.50-16	TRK/PARTS PW6,9,34,38,51,	554.33	
00255491	001991		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW38	162.22	
00255858	001992		01	11/30/2010	110-6047-512.50-02	TRK/PARTS PW51	52.26	
00256407	002630		01	11/30/2010	110-6047-512.50-08	HOSE REEL	168.67	
00256485	002631		01	11/30/2010	110-6047-512.50-08	SHOP REPAIRS	374.71	
						VENDOR TOTAL *	1,312.19	
0007057	BROADCAST PRODUCTION SERVICES INC							
11/01-11/16/10	002221		01	11/30/2010	110-0086-453.30-52	CATV PROF SVCS	237.50	
						VENDOR TOTAL *	237.50	
0016427	BROTHERS ASPHALT PAVING							
6	002586		01	11/30/2010	110-6041-432.80-15	STREET RESURFACING	368,045.35	
6	002587		01	11/30/2010	510-6052-501.30-11	CONCRETE PATCHING	2,611.20	
						VENDOR TOTAL *	370,656.55	
0012240	BURKE, CHRISTOPHER B ENGRG							
96692	002557		01	11/30/2010	510-6055-502.30-26	PROFESSIONAL SVCS	2,900.00	
96693	002558		01	11/30/2010	510-6055-502.30-26	PROFESSIONAL SVCS	7,415.45	
						VENDOR TOTAL *	10,315.45	
0013662	BURRIS EQPT CO							
PS56960	002237		01	11/30/2010	110-6047-512.50-16	FILTERS	20.91	
						VENDOR TOTAL *	20.91	
0013882	BUSINESS LEDGER, THE							
24642	001830		01	11/30/2010	110-0094-454.60-45	AD	2,005.00	
						VENDOR TOTAL *	2,005.00	
0009267	C J C AUTO PARTS & TIRES							
711663	002080		01	11/30/2010	110-6047-512.50-16	AUTO/PARTS E-17	76.55	
711892	002164		01	11/30/2010	110-6047-512.50-16	PARTS/SUPPLIES	27.16	
712966	002612		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW78	24.02	
711765	002613		01	11/30/2010	110-6047-512.50-16	CORE CREDIT	24.00-	
						VENDOR TOTAL *	103.73	
0004207	CARNEY, PAUL							
11/14-11/17/10	002568		01	11/30/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	55.93	
11/14-11/17/10	002569		01	11/30/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	264.31	
						VENDOR TOTAL *	320.24	
0008716	CASE LOTS INC							
027793	002236		01	11/30/2010	110-2006-413.40-33	SUPPLIES	269.70	
						VENDOR TOTAL *	269.70	
0018865	CASTLE CHEVROLET							

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
0018865	CASTLE CHEVROLET							
119925	002632		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PD-1	461.47	
120010	002633		01	11/30/2010	110-6047-512.50-16	RETURNED MERCHANDISE	186.44-	
						VENDOR TOTAL *	275.03	
0011126	CATALANO, FRANK							
112 S YORK	002064		01	11/30/2010	310-0089-461.80-27	FACADE RENOVATION	50,000.00	
						VENDOR TOTAL *	50,000.00	
0013254	CCP INDUSTRIES INC							
IN00597673	001928		01	11/30/2010	110-5030-421.40-98	SUPPLIES	306.93	
						VENDOR TOTAL *	306.93	
0011925	CDC ENTERPRISES INC							
200800454	002257		01	11/30/2010	510-6057-502.50-10	SCADA IMPROVEMENTS	4,618.34	
						VENDOR TOTAL *	4,618.34	
0007069	CDW GOVERNMENT INC							
VJB2948	001869		01	11/30/2010	110-2008-413.40-73	INK CARTRIDGE	103.58	
VKX5756	001870		01	11/30/2010	110-2008-413.40-16	FILTERING/SECURITY SOFTWA	270.00	
						VENDOR TOTAL *	373.58	
0012836	CERTIFIED FLEET SERVICES, INC							
I10926	002634		01	11/30/2010	110-6047-512.50-02	ANNUAL AERIAL TEST	575.00	
S12817	002635		01	11/30/2010	110-6047-512.50-16	TRK/PARTS TRK#1	1,183.98	
						VENDOR TOTAL *	1,758.98	
0008467	CERTIFIED LABORATORIES							
672356	002636		01	11/30/2010	110-6047-512.40-34	OIL	280.69	
						VENDOR TOTAL *	280.69	
0014291	CERTIFION CORP-ENTERSECT							
36622	001827		01	11/30/2010	110-5030-421.30-98	MONTHLY FEE	84.95	
						VENDOR TOTAL *	84.95	
0018285	CFA SOFTWARE, INC							
10997	001863		01	11/30/2010	110-2008-413.50-23	CFA MAINT	1,595.00	
						VENDOR TOTAL *	1,595.00	
0004300	CHICAGO JACK SERVICE, INC							
27309	002637		01	11/30/2010	110-6047-512.50-08	FLOOR JACK REPAIR	175.00	
						VENDOR TOTAL *	175.00	
0014402	CHICAGO PARTS & SOUND LLC							
370159	001847		01	11/30/2010	110-6047-512.40-34	OIL	285.60	
370159	001848		01	11/30/2010	110-6047-512.50-16	ADDITIVE/COOLANT	27.30	
370609	001849		01	11/30/2010	110-6047-512.50-16	FILTERS	52.72	
370736	002095		01	11/30/2010	110-6047-512.50-16	PARTS/SUPPLIES	275.46	
370923	002096		01	11/30/2010	110-6047-512.50-16	PARTS/SUPPLIES	225.03	

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
0014402	CHICAGO PARTS & SOUND LLC							
371152	002097		01	11/30/2010	110-6047-512.50-16	PARTS/SUPPLIES	123.58	
372065	002502		01	11/30/2010	110-6047-512.50-16	PARTS/SUPPLIES	362.67	
362053	002503		01	11/30/2010	110-6047-512.50-16	DOOR JAMB SWITCH	13.57	
						VENDOR TOTAL *	1,365.93	
0019345	CHOI, REX							
494 E PARK	001800		01	11/30/2010	510-6056-502.30-89	OVERHEAD SEWER REIMBURSE	4,925.00	
						VENDOR TOTAL *	4,925.00	
0018608	CITY OF NORTHLAKE							
11	002066		01	11/30/2010	110-6040-431.30-26	ENGINEERING	1,173.17	
						VENDOR TOTAL *	1,173.17	
0000630	CLASSIC GRAPHIC INDUSTRIES INC							
66038	002542		01	11/30/2010	110-2006-413.40-33	ENVELOPES	537.75	
65845	001933		01	11/30/2010	110-6045-441.40-98	PRINTING SVCS	2,374.90	
						VENDOR TOTAL *	2,912.65	
0000112	COCA-COLA BOTTLING CO							
0328163911	001803		01	11/30/2010	110-1001-411.60-98	VENDING MACHINE REFILL	103.20	
						VENDOR TOTAL *	103.20	
0014623	COMCAST CABLE							
8771200890087150021 48			01	11/30/2010	110-4020-422.60-98	INTERNET/CABLE SVCS	196.60	
						VENDOR TOTAL *	196.60	
0009478	COMMUNICATION REVOLVING FUND							
T1108593	001868		01	11/30/2010	110-2008-413.30-52	INTERNET TI	310.00	
T1115517	002560		01	11/30/2010	110-5030-421.30-27	LEASED CIRCUITS	877.39	
						VENDOR TOTAL *	1,187.39	
0006475	COMMUNICATIONS DIRECT INC							
IN106276	002241		01	11/30/2010	110-0086-453.40-31	BATTERIES	138.54	
						VENDOR TOTAL *	138.54	
0012492	CONNEY SAFETY PRODUCTS							
03799984	002548		01	11/30/2010	110-2006-413.40-33	SUPPLIES	4.36	
03799984	002549		01	11/30/2010	110-5030-421.40-98	SUPPLIES	7.96	
03799984	002550		01	11/30/2010	110-6041-432.40-98	SUPPLIES	4.36	
03799984	002551		01	11/30/2010	110-6043-434.40-98	SUPPLIES	4.36	
03799984	002552		01	11/30/2010	110-6044-435.40-98	SUPPLIES	4.36	
03799984	002553		01	11/30/2010	110-6046-418.40-98	SUPPLIES	4.36	
03799984	002554		01	11/30/2010	110-6047-512.40-98	SUPPLIES	4.36	
03799984	002555		01	11/30/2010	510-6051-501.40-98	SUPPLIES	4.36	
03799984	002556		01	11/30/2010	510-6057-502.40-98	SUPPLIES	4.36	
						VENDOR TOTAL *	42.84	
0000594	CONSERV FS, INC							

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
0000594	CONSERV FS, INC							
1393469-IN	002594		01	11/30/2010	110-6041-432.50-01	GROWTH INHIBITER	334.64	
						VENDOR TOTAL *	334.64	
0007535	CONTRACTORS EQUIPMENT RENTAL							
65376	002638		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW142	166.13	
						VENDOR TOTAL *	166.13	
0007855	CONVERGINT TECHNOLOGIES LLC							
85625	002438		01	11/30/2010	110-6046-418.50-01	PART REPAIR	230.86	
39600	002439		01	11/30/2010	110-6046-418.50-01	HVAC CONTROL CONTRACT FEE	800.00	
						VENDOR TOTAL *	1,030.86	
0017845	COOK COUNTY SHERIFF'S POLICE							
10-1014-17	000118		01	11/04/2010	110-5030-421.60-11	TRAINING CLASS	CHECK #: 138723	75.00-
						VENDOR TOTAL *	.00	75.00-
0018287	COONEY ASSOCS INC, E							
201016-01	001833		01	11/30/2010	110-6041-432.80-14	SAMPLING/TESTING SOILS	735.10	
201016-01	001832		01	11/30/2010	510-6052-501.30-81	CCDD CERTIFICATION	1,035.00	
						VENDOR TOTAL *	1,770.10	
0011054	COULTER TRANSPORTATION CONSULTING							
293	002212		01	11/30/2010	110-6040-431.30-26	PROFESSIONAL ENG SVCS	1,120.00	
294	002213		01	11/30/2010	110-6040-431.30-26	PROFESSIONAL ENG SVCS	880.00	
						VENDOR TOTAL *	2,000.00	
0016155	CR EMBROIDERY							
692	002149		01	11/30/2010	110-4022-423.40-62	UNIFORM SUPPLIES	71.94	
						VENDOR TOTAL *	71.94	
0004998	CRESCENT COURT CONDO ASSOC							
000054275	UT		01	00/00/0000	510-0000-113.02-00	UB CR REFUND	22,305.71	
						VENDOR TOTAL *	22,305.71	
0000131	CUES							
336196	002135		01	11/30/2010	510-6056-502.40-31	SOFTWARE AGREEMENT	3,600.00	
						VENDOR TOTAL *	3,600.00	
0006771	CUMMINS/NPOWER LLC							
711-65704	001990		01	11/30/2010	110-6047-512.50-16	TRK/PARTS F-7	58.14	
711-68045	002639		01	11/30/2010	110-6047-512.50-16	TRK/PARTS F-3	35.14	
711-67498	002640		01	11/30/2010	110-6047-512.50-16	V-BELT	178.83	
711-65924	002641		01	11/30/2010	110-6047-512.50-16	V-BELT/TRK#1,TRK#2	54.31	
						VENDOR TOTAL *	326.42	
0006182	DELTA SONIC CAR WASH SYSTEMS							
6478481	002105		01	11/30/2010	110-6047-512.50-16	CAR WASHES	229.50	
						VENDOR TOTAL *	229.50	
0019373	DIELING, KYLE							

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
0019373	DIELING, KYLE							
10/29/10	002567		01	11/30/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	23.70	
						VENDOR TOTAL *	23.70	
0019346	DIFIORI, ROBERT							
433 VERRET	001799		01	11/30/2010	510-6056-502.30-89	OVERHEAD SEWER REIMBURSE	3,750.00	
						VENDOR TOTAL *	3,750.00	
0019231	DINATALE CONSTRUCTION INC							
2010/288-03	002610		01	11/30/2010	110-6041-432.30-11	BIKE PAD	440.00	
						VENDOR TOTAL *	440.00	
0000152	DREISILKER ELECTRIC MOTORS							
1725911	002394		01	11/30/2010	110-4020-422.50-01	MOTOR REPLACEMENT	55.86	
						VENDOR TOTAL *	55.86	
0000157	DUPAGE ANIMAL HOSPITAL							
197463	002158		01	11/30/2010	110-5030-421.60-01	ANIMAL CONTROL	380.00	
						VENDOR TOTAL *	380.00	
0002873	DUPAGE CONVENTION & VISITORS BUREAU							
M7389	001829		01	11/30/2010	110-0094-454.60-37	MUNCIPALITY DUES/#2	5,000.00	
7488	002592		01	11/30/2010	110-7060-451.60-37	MEMBERSHIP	225.00	
						VENDOR TOTAL *	5,225.00	
0000159	DUPAGE COUNTY ANIMAL CARE & CONTROL							
282-16564	002154		01	11/30/2010	110-5030-421.60-01	ANIMAL CONTROL	440.00	
						VENDOR TOTAL *	440.00	
0009400	DUPAGE COUNTY CHIEFS OF POLICE ASSN							
11/18/10	001872		01	11/11/2010	110-5030-421.60-11	NOVEMBER MEETING REGISTR	CHECK #: 139442	60.00
						VENDOR TOTAL *	.00	60.00
0000161	DUPAGE COUNTY RECORDER							
201011080252	002112		01	11/30/2010	110-1001-411.30-54	RECORDING SVCS	43.00	
						VENDOR TOTAL *	43.00	
0000164	DUPAGE MATERIALS CO							
64850MB	001841		01	11/30/2010	110-6041-432.40-02	ASPHALT	149.99	
64884MB	001842		01	11/30/2010	110-6041-432.40-02	ASPHALT	99.99	
64924MB	002098		01	11/30/2010	110-6041-432.40-02	ASPHALT	153.52	
64901MB	002099		01	11/30/2010	110-6041-432.40-02	ASPHALT	147.46	
64940MB	002100		01	11/30/2010	110-6041-432.40-02	ASPHALT	294.42	
64974MB	002165		01	11/30/2010	110-6041-432.40-02	ASPHALT	99.49	
65038MB	002606		01	11/30/2010	110-6041-432.40-02	ASPHALT	309.06	
						VENDOR TOTAL *	1,253.93	
0000167	DUPAGE TOPSOIL INC							
032323	001879		01	11/30/2010	110-6043-434.40-59	TOPSOIL	795.00	

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	DUPAGE TOPSOIL INC								
032424	002216		01	11/30/2010	110-6043-434.40-59	TOPSOIL		265.00	
						VENDOR TOTAL *		1,060.00	
0009586	DUTCH VALLEY LANDSCAPING INC								
15524	002218		01	11/30/2010	110-6043-434.30-78	TREE WASTE DISPOSAL		2,850.00	
15533	002219		01	11/30/2010	110-6043-434.30-78	TREE WASTE DISPOSAL		1,350.00	
15531	002543		01	11/30/2010	110-6043-434.30-78	LEAF DISPOSAL		3,600.00	
						VENDOR TOTAL *		7,800.00	
0009707	E J EQUIPMENT INC								
0041909	001989		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW106		346.32	
						VENDOR TOTAL *		346.32	
0000644	E K INDUSTRIES INC								
870001	002252		01	11/30/2010	510-6052-501.50-18	ACETATE BUFFER		859.50	
						VENDOR TOTAL *		859.50	
0012301	E KINAST DISTRIBUTORS, INC								
886833	002431		01	11/30/2010	510-6057-502.50-01	COFFEE COUNTER INSTALL		79.84	
						VENDOR TOTAL *		79.84	
0017385	EDEN BROTHERS								
200600836	002134		01	11/30/2010	510-6052-501.30-52	LEAK LOCATION SVCS		395.00	
						VENDOR TOTAL *		395.00	
0009479	ELGIN SWEEPING SERVICES, INC								
2521A	002161		01	11/30/2010	110-6041-432.30-98	STREET SWEEPING		1,637.10	
2522A	002162		01	11/30/2010	110-6041-432.30-98	STREET SWEEPING		18,706.46	
						VENDOR TOTAL *		20,343.56	
0000177	ELMHURST CHAMBER OF COMMERCE								
355	002325		01	11/30/2010	110-1001-411.60-37	MEMBERSHIP		650.00	
						VENDOR TOTAL *		650.00	
0001579	ELMHURST CITY CENTRE								
2009	009487		01	10/21/2010	110-0000-311.01-52	RE TAX DIST - SSA #6	CHECK #: 138336		4,849.21-
2009	009487		01	11/03/2010	110-0000-311.01-52	RE TAX DIST - SSA #6	CHECK #: 139045		4,849.21
2009	009488		01	10/21/2010	110-0000-311.01-52	INT ON UNDISTRIB TAX	CHECK #: 138336		.70-
2009	009488		01	11/03/2010	110-0000-311.01-52	INT ON UNDISTRIB TAX	CHECK #: 139045		.70
2009	009489		01	10/21/2010	110-0000-311.01-53	RE TAX DIST - SSA #7	CHECK #: 138336		3,648.34-
2009	009489		01	11/03/2010	110-0000-311.01-53	RE TAX DIST - SSA #7	CHECK #: 139045		3,648.34
2009	009490		01	10/21/2010	110-0000-311.01-53	INT ON UNDISTRIB TAX	CHECK #: 138336		.47-
2009	009490		01	11/03/2010	110-0000-311.01-53	INT ON UNDISTRIB TAX	CHECK #: 139045		.47
2008	002121		01	11/30/2010	110-0000-311.01-53	RE TAX DIST - SSA #7		12.31	
2009	009491		01	10/21/2010	310-0089-461.60-61	TIF I CONTRIB TO SSA #6	CHECK #: 138336		18,978.30-
2009	009491		01	11/03/2010	310-0089-461.60-61	TIF I CONTRIB TO SSA #6	CHECK #: 139045		18,978.30
2009	009492		01	10/21/2010	310-0089-461.60-61	TIF I CONTRIB TO SSA #7	CHECK #: 138336		5,157.24-
2009	009492		01	11/03/2010	310-0089-461.60-61	TIF I CONTRIB TO SSA #7	CHECK #: 139045		5,157.24

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
0001579	ELMHURST CITY CENTRE							
						VENDOR TOTAL *	12.31	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC							
7504366944	001774		01	11/30/2010	110-4020-422.20-07	SELF INSURED LOSS FUND	3,470.24	
7504366944	002059		01	11/30/2010	110-4020-422.20-07	SELF INSURED LOSS FUND	2,204.93	
7504366944	002700		01	11/30/2010	110-4020-422.20-07	SELF INSURED LOSS FUND	1,979.86	
7504366944	001775		01	11/30/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	543.65	
7504366944	002060		01	11/30/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	946.21	
7504366944	002701		01	11/30/2010	110-5030-421.20-07	SELF INSURED LOSS FUND	2,168.26	
7504366944	001776		01	11/30/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	1,717.41	
7504366944	002061		01	11/30/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	1,502.25	
7504366944	002702		01	11/30/2010	110-6040-431.20-07	SELF INSURED LOSS FUND	2,232.04	
7504366944	001777		01	11/30/2010	510-6050-501.20-07	SELF INSURED LOSS FUND	165.00	
7504366944	002703		01	11/30/2010	510-6050-501.20-07	SELF INSURED LOSS FUND	845.63	
						VENDOR TOTAL *	17,775.48	
0018248	ELMHURST CLAIMS ACCT (NOVAPRO)							
7504366944	002118		01	11/30/2010	110-0082-416.60-28	SELF INSURED LOSS FUND	12,639.55	
						VENDOR TOTAL *	12,639.55	
0018686	ELMHURST HERITAGE FOUNDATION							
11/10/2010	001801		01	11/30/2010	110-0000-371.98-00	DONATIONS	100.00	
11/10/2010	001853		01	11/30/2010	110-0000-371.98-00	DONATION	100.00	
						VENDOR TOTAL *	200.00	
0015836	ELMHURST INDEPENDENT - ROCK VALLEY							
793527	002461		01	11/30/2010	110-3015-414.30-54	LEGAL NOTICE	58.50	
793526	002462		01	11/30/2010	110-3015-414.30-54	LEGAL NOTICE	56.25	
						VENDOR TOTAL *	114.75	
0017934	ELMHURST MEMORIAL OCCUP CAROL STRM							
61060	002464		01	11/30/2010	110-1001-411.20-04	FLU SHOTS	1.26	
61268	002478		01	11/30/2010	110-1001-411.20-04	FLU SHOTS	.42	
61060	002465		01	11/30/2010	110-2006-413.20-04	FLU SHOTS	4.09	
61268	002479		01	11/30/2010	110-2006-413.20-04	FLU SHOTS	1.36	
58138	001792		01	11/10/2010	110-2007-413.30-47	FIRE FIGHTER PHYSICAL	CHECK #: 139437	98.14
60978	002200		01	11/30/2010	110-2007-413.30-47	DRUG SCREEN	205.00	
61060	002466		01	11/30/2010	110-2007-413.20-04	FLU SHOTS	.84	
61268	002480		01	11/30/2010	110-2007-413.20-04	FLU SHOTS	.28	
61363	002705		01	11/30/2010	110-2007-413.30-47	HEPATITIS B VACCINE	60.00	
61060	002467		01	11/30/2010	110-2008-413.20-04	FLU SHOTS	1.84	
61268	002481		01	11/30/2010	110-2008-413.20-04	FLU SHOTS	.61	
61060	002468		01	11/30/2010	110-3015-414.20-04	FLU SHOTS	.48	
61268	002482		01	11/30/2010	110-3015-414.20-04	FLU SHOTS	.16	
61060	002463		01	11/30/2010	110-4020-422.60-98	FLU SHOTS	55.00	
61060	002469		01	11/30/2010	110-4020-422.20-04	FLU SHOTS	17.70	
61268	002483		01	11/30/2010	110-4020-422.20-04	FLU SHOTS	5.90	
61060	002470		01	11/30/2010	110-4025-424.20-04	FLU SHOTS	3.00	

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							
61268	002484		01	11/30/2010	110-4025-424.20-04	FLU SHOTS	1.00	
61060	002471		01	11/30/2010	110-5030-421.20-04	FLU SHOTS	28.36	
61268	002485		01	11/30/2010	110-5030-421.20-04	FLU SHOTS	9.45	
61060	002472		01	11/30/2010	110-6040-431.20-04	FLU SHOTS	20.90	
61268	002486		01	11/30/2010	110-6040-431.20-04	FLU SHOTS	6.97	
61060	002473		01	11/30/2010	110-7060-451.20-04	FLU SHOTS	1.10	
61268	002487		01	11/30/2010	110-7060-451.20-04	FLU SHOTS	.37	
61060	002477		01	11/30/2010	210-8070-452.20-04	FLU SHOTS	6.43	
61268	002491		01	11/30/2010	210-8070-452.20-04	FLU SHOTS	2.14	
61060	002474		01	11/30/2010	510-6050-501.20-04	FLU SHOTS	7.46	
61268	002488		01	11/30/2010	510-6050-501.20-04	FLU SHOTS	2.49	
61060	002475		01	11/30/2010	510-6055-502.20-04	FLU SHOTS	5.06	
61268	002489		01	11/30/2010	510-6055-502.20-04	FLU SHOTS	1.69	
61060	002476		01	11/30/2010	530-0088-503.20-04	FLU SHOTS	.48	
61268	002490		01	11/30/2010	530-0088-503.20-04	FLU SHOTS	.16	
						VENDOR TOTAL *	452.00	98.14
0000193	ELMHURST POSTMASTER-PERMIT 47							
NOV 2010	002106		01	11/16/2010	110-1001-411.60-40	CITY NEWSLETTER POSTAGE	CHECK #: 139444	2,579.29
						VENDOR TOTAL *	.00	2,579.29
0007435	ELMHURST TOYOTA							
128643	002611		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PD-25	260.18	
						VENDOR TOTAL *	260.18	
0011437	EXELON ENERGY COMPANY							
500000600321	002582		01	11/30/2010	110-6041-432.30-24	MONTHLY ELECTRIC	2,177.11	
500000600321	002584		01	11/30/2010	110-6044-435.30-24	MONTHLY ELECTRIC	487.41	
500000600321	002580		01	11/30/2010	510-6051-501.30-24	MONTHLY ELECTRIC	282.75	
500000600321	002581		01	11/30/2010	510-6052-501.30-24	MONTHLY ELECTRIC	1,609.14	
500000600321	002579		01	11/30/2010	510-6057-502.30-24	MONTHLY ELECTRIC	3,736.47	
500000600331	002585		01	11/30/2010	510-6057-502.30-24	MONTHLY ELECTRIC	29,038.38	
500000600321	002583		01	11/30/2010	530-0088-503.30-24	MONTHLY ELECTRIC	3,424.02	
						VENDOR TOTAL *	40,755.28	
0017007	FACILITY SOLUTIONS GROUP							
2320152-01	002127		01	11/30/2010	110-6046-418.50-01	LAMP	178.45	
2351116-00	002538		01	11/30/2010	110-6046-418.50-01	LAMP	69.95	
						VENDOR TOTAL *	248.40	
0012351	FBG CORP							
5	002324		01	11/30/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	73,743.10	
						VENDOR TOTAL *	73,743.10	
0013212	FEDEX							
7-280-39518	002575		01	11/30/2010	510-6056-502.80-13	SHIPPING FEES	43.36	
						VENDOR TOTAL *	43.36	
0012480	FELLER BUSINESS SOLUTIONS							

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
0012480	FELLER BUSINESS SOLUTIONS							
334666I	001865		01	11/30/2010	110-2008-413.40-73	INK CARTRIDGES	1,028.49	
334156I	001866		01	11/30/2010	110-2008-413.40-73	INK CARTRIDGES	1,426.55	
334164	001867		01	11/30/2010	110-2008-413.40-73	TONERS	175.69	
334965	002163		01	11/30/2010	110-4020-422.60-25	POSTER PAPER	329.85	
						VENDOR TOTAL *	2,960.58	
0014261	FERGUSON ENTERPRISES INC							
1515923	002423		01	11/30/2010	510-6057-502.50-01	COFFEE COUNTER PARTS	12.25	
CM159619	002424		01	11/30/2010	510-6057-502.50-01	RETURNED MERCHANDISE	8.09-	
						VENDOR TOTAL *	4.16	
0000648	FILTER RENU OF ILLINOIS, INC							
82627	001925		01	11/30/2010	110-6047-512.50-02	FILTERS RENEWED	20.72	
						VENDOR TOTAL *	20.72	
0018002	FILTER SERVICES OF IL							
INV20308	002084		01	11/30/2010	110-6046-418.50-01	FILTERS	370.48	
						VENDOR TOTAL *	370.48	
0019348	FINKL, JENNIFER							
25660	001932		01	11/30/2010	110-0000-316.00-00	TRANSFER STAMP REFUND	1,107.00	
						VENDOR TOTAL *	1,107.00	
0017101	FIRE SERVICE, INC							
2788	002643		01	11/30/2010	110-6047-512.50-16	TRK/PARTS TRK#2	92.54	
						VENDOR TOTAL *	92.54	
0002177	FIREHOUSE MAGAZINE							
108528	002142		01	11/30/2010	110-4020-422.60-51	SUBSCRIPTION	29.95	
						VENDOR TOTAL *	29.95	
0006869	FISHER SCIENTIFIC							
7161464	002248		01	11/30/2010	510-6051-501.30-33	LAB SVCS	218.24	
						VENDOR TOTAL *	218.24	
0010413	FLAGSUSA.COM							
48213	002215		01	11/30/2010	110-6043-434.40-98	FLAGS	203.00	
						VENDOR TOTAL *	203.00	
0017446	FMP - FACTORY MOTOR PARTS							
61-108502	002614		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW58	235.69	
61-108503	002615		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW58	56.27	
						VENDOR TOTAL *	291.96	
0002222	FORESMAN, RICH							
11/01-11/16/10	002222		01	11/30/2010	110-0086-453.30-52	CATV PROF SVCS	234.00	
						VENDOR TOTAL *	234.00	
0018088	FOUNTAIN TECHNOLOGIES, LTD							

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
0018088	FOUNTAIN TECHNOLOGIES, LTD							
6054	001929		01	11/30/2010	110-6046-418.50-01	MONTHLY SVC FEE	1,719.67	
						VENDOR TOTAL *	1,719.67	
0013847	FRY'S ELECTRONICS, INC							
4863803	001871		01	11/30/2010	110-2008-413.40-72	HARD DRIVE	64.99	
4874426	001873		01	11/30/2010	110-2008-413.80-03	ROUTERS/MODEMS	1,339.90	
4852907	000563		01	11/04/2010	110-2008-413.40-72	PC MONITORS/BELT CLIPS CHECK #: 138764		319.96-
						VENDOR TOTAL *	1,404.89	319.96-
0010732	FULLIFE SAFETY CENTER							
14388	001885		01	11/30/2010	110-6043-434.40-98	SUPPLIES	21.60	
14388	001884		01	11/30/2010	510-6052-501.40-98	SUPPLIES	21.60	
						VENDOR TOTAL *	43.20	
0008274	GALLAGHER MATERIALS, INC							
622719MB	002524		01	11/30/2010	110-6041-432.40-02	ASPHALT	2,212.92	
						VENDOR TOTAL *	2,212.92	
0000231	GASVODA & ASSOCS INC							
101PTS0638	002597		01	11/30/2010	510-6056-502.50-10	B&A LEVEL TRANSDUCER	759.00	
						VENDOR TOTAL *	759.00	
0019250	GEN POWER, INC							
R17042	002602		01	11/30/2010	510-6057-502.50-08	GENERATOR RENTAL	613.80	
						VENDOR TOTAL *	613.80	
0007925	GERARDI SEWER & WATER CO							
09/28/10	002576		01	11/30/2010	110-6041-432.80-14	EXCAVATION/SOIL SAMPLING	632.59	
10/07/10	002577		01	11/30/2010	110-6041-432.80-14	EXCAVATION/SOIL SAMPLING	632.59	
11/23/10	002578		01	11/30/2010	110-6041-432.80-14	STORM SEWERS	11,414.00	
10-29	002500		01	11/30/2010	510-6056-502.80-13	SANITARY SEWERS	113,171.76	
						VENDOR TOTAL *	125,850.94	
0019267	GIRALAMO, JOSEPH							
25656	002590		01	11/30/2010	110-0000-316.00-00	TRANSFER STAMP REFUND	525.00	
						VENDOR TOTAL *	525.00	
0018185	GLOBAL EMERGENCY PRODUCTS							
59594	002402		01	11/22/2010	110-0000-371.42-00	DUPLICATE CREDIT PAYMENT CHECK #: 139463		294.85
						VENDOR TOTAL *	.00	294.85
0007045	GLOCK PROFESSIONAL, INC							
TRP/100011372	001808		01	11/30/2010	110-5030-421.60-11	TRAINING CLASS	150.00	
TRP/100011373	001809		01	11/30/2010	110-5030-421.60-11	TRAINING CLASS	150.00	
TRP/100011374	001810		01	11/30/2010	110-5030-421.60-11	TRAINING CLASS	150.00	
TRP/100011417	001811		01	11/30/2010	110-5030-421.60-11	TRAINING CLASS	150.00	
						VENDOR TOTAL *	600.00	
0000242	GRAINGER							

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
0000242	GRAINGER							
9398705641	002529		01	11/30/2010	110-6041-432.40-98	SUPPLIES	56.85	
9398705641	002535		01	11/30/2010	110-6044-435.40-98	SUPPLIES	56.20	
9398705641	002536		01	11/30/2010	110-6047-512.40-98	SUPPLIES	13.67	
9398705641	002537		01	11/30/2010	510-6052-501.40-98	SUPPLIES	13.67	
						VENDOR TOTAL *	140.39	
0019371	GRANACKI HISTORIC CONSULTANTS							
10/13/2010	002593		01	11/30/2010	110-7060-451.60-65	EDUCATIONAL PROGRAM	200.00	
						VENDOR TOTAL *	200.00	
0011686	GRAND AUTO PARTS							
161575	002076		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW170	49.00	
161208	002077		01	11/30/2010	110-6047-512.50-16	TRK/PARTS TRK#1	81.10	
161345	002078		01	11/30/2010	110-6047-512.50-16	TRK/PARTS TRK#1,TRK#2	155.88	
161344	002079		01	11/30/2010	110-6047-512.50-16	RETURNED MERCHANDISE	40.66-	
161721	002616		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW39	355.22	
160983	002617		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW100	42.00	
161780	002618		01	11/30/2010	110-6047-512.50-16	PAINT	14.00	
161781	002619		01	11/30/2010	110-6047-512.40-53	SHOP TOOLS	32.00	
161925	002620		01	11/30/2010	110-6047-512.50-16	RETURNED MERCHANDISE	257.14-	
						VENDOR TOTAL *	431.40	
0000255	HAHN & ASSOCS, LTD							
DEC 2010	001946		01	11/30/2010	110-5030-421.30-48	SOCIAL SERVICES	4,203.04	
						VENDOR TOTAL *	4,203.04	
0005581	HAMILTON CIRCULATION SUPPLIES							
177079	002546		01	11/30/2010	110-6041-432.40-98	POLY BAGS	73.26	
						VENDOR TOTAL *	73.26	
0000257	HANEY & SONS INC, B							
864	002166		01	11/30/2010	110-6043-434.30-78	TREE WASTE DISPOSAL	137.50	
						VENDOR TOTAL *	137.50	
0007164	HASSLER, JAMES							
10/16/2010	002501		01	11/30/2010	110-6040-431.60-11	EVT TEST	30.00	
						VENDOR TOTAL *	30.00	
0005494	HBK WATER METER SERVICE, INC							
10-558	002389		01	11/30/2010	510-6052-501.30-98	METER TESTING	1,937.70	
						VENDOR TOTAL *	1,937.70	
0015904	HD SUPPLY WATERWORKS, LTD							
2197951	001937		01	11/30/2010	510-6052-501.50-12	WATER LEAK REPAIR	115.28	
2199061	001938		01	11/30/2010	510-6052-501.40-98	LIDS REPAIR	975.00	
2232602	002129		01	11/30/2010	510-6052-501.40-98	TOOL REPLACEMENT	30.00	
2189156	002510		01	11/30/2010	510-6052-501.50-12	CLAMP	117.35	
2245671	002511		01	11/30/2010	510-6052-501.50-12	RETURNED MERCHANDISE	106.40-	

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
0015904	HD SUPPLY WATERWORKS, LTD							
						VENDOR TOTAL *	1,131.23	
0011839	HEALTHCARE SERVICE CORP							
014582	002170		01	11/30/2010	110-1001-411.20-04	HEALTH INS	4,812.42	
014582	002171		01	11/30/2010	110-2006-413.20-04	HEALTH INS	15,569.58	
014582	002172		01	11/30/2010	110-2007-413.20-04	HEALTH INS	3,113.92	
014582	002173		01	11/30/2010	110-2008-413.20-04	HEALTH INS	7,077.08	
014582	002174		01	11/30/2010	110-3015-414.20-04	HEALTH INS	1,698.50	
014582	002175		01	11/30/2010	110-4020-422.20-04	HEALTH INS	67,373.83	
014582	002176		01	11/30/2010	110-4025-424.20-04	HEALTH INS	11,323.33	
014582	002177		01	11/30/2010	110-5030-421.20-04	HEALTH INS	107,571.67	
014582	002178		01	11/30/2010	110-6040-431.20-04	HEALTH INS	28,025.25	
014582	002179		01	11/30/2010	110-7060-451.20-04	HEALTH INS	4,246.25	
014582	002183		01	11/30/2010	210-8070-452.20-04	HEALTH INS	24,628.25	
014582	002180		01	11/30/2010	510-6050-501.20-04	HEALTH INS	4,246.25	
014582	002181		01	11/30/2010	510-6055-502.20-04	HEALTH INS	1,698.50	
014582	002182		01	11/30/2010	530-0088-503.20-04	HEALTH INS	1,698.50	
						VENDOR TOTAL *	283,083.33	
0004296	HIGHLAND ESTATES COFFEE TRADERS							
052560037264	001802		01	11/30/2010	110-6046-418.40-98	VENDING MACHINE REFILL	131.89	
						VENDOR TOTAL *	131.89	
0000270	HIGHWAY SALES INC							
091949	002075		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW127	360.00	
						VENDOR TOTAL *	360.00	
0006864	HOME DEPOT 1919-NORTHLAKE							
005477/1592141	002504		01	11/30/2010	110-7060-451.50-01	DOOR BELL BUTTON	9.47	
022103/5561941	002377		01	11/30/2010	510-6057-502.50-01	COFFEE MAKER PARTS/TOOL	19.77	
						VENDOR TOTAL *	29.24	
0012341	HOME DEPOT 1982-OAKBROOK TERR							
018957/8025410	002505		01	11/30/2010	110-6041-432.40-98	SHED REPAIR	45.57	
019172/7120655	002506		01	11/30/2010	110-6041-432.40-98	SHED REPAIR	18.89	
010205/6023271	002598		01	11/30/2010	110-6041-432.50-01	LIGHT FIXTURE	8.39	
016219/0024889	002367		01	11/30/2010	110-6044-435.40-98	SPACE HEATER	37.98	
027676/0025057	002370		01	11/30/2010	110-6046-418.50-01	LIGHT LENS	33.98	
0170900	002371		01	11/30/2010	110-6046-418.50-01	RETURNED MERCHANDISE	33.98-	
027358/0011341	002372		01	11/30/2010	110-6046-418.50-01	LIGHT LENS	23.98	
002578/4565837	002374		01	11/30/2010	110-6046-418.50-01	HAND RAIL REPAIR	3.78	
005943/1566368	002375		01	11/30/2010	110-6046-418.40-98	TOOLS REPLACEMENT	21.69	
011222/5173382	002376		01	11/30/2010	110-6046-418.50-01	SINK HANDLE	9.67	
005870/2596542	002368		01	11/30/2010	110-7060-451.60-44	EXHIBIT PARTS	194.12	
028646/9011569	002373		01	11/30/2010	110-7060-451.50-01	ROOF REPAIR	20.50	
019850/7014790	002571		01	11/30/2010	510-6052-501.50-07	HEAT TAPES	43.34	
021344/6575286	002369		01	11/30/2010	510-6057-502.50-01	COFFEE COUNTER PARTS	8.73	
						VENDOR TOTAL *	436.64	
0007888	HOMER TREE CARE INC							

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
0007888	HOMER TREE CARE INC							
14884	001789		01	11/30/2010	110-6043-434.30-22	DED TREE REMOVAL	2,551.00	
						VENDOR TOTAL *	2,551.00	
0007329	IKON OFFICE SOLUTIONS							
5015439783	002564		01	11/30/2010	110-5030-421.30-21	COPIER MAINT	479.48	
						VENDOR TOTAL *	479.48	
0016223	IL FIRE SVC ADMIN PROFESSIONALS							
12/16/10	001876		01	11/11/2010	110-4020-422.60-11	LUNCHEON REGISTRATIONS	CHECK #: 139443	105.00
						VENDOR TOTAL *	.00	105.00
0007667	IL OFFICE OF THE STATE FIRE MARSHAL							
9446138	002573		01	11/30/2010	510-6057-502.50-01	BOILER INSPECTIONS	200.00	
5125031178	002433		01	11/30/2010	530-0088-503.30-25	CONVEYANCE REGISTRATION	30.00	
						VENDOR TOTAL *	230.00	
0008998	IL POLYGRAPH SOCIETY							
10-1014-17	000118		01	11/11/2010	110-5030-421.60-11	TRAINING CLASS	CHECK #: 139440	75.00
						VENDOR TOTAL *	.00	75.00
0000291	IL SEC OF STATE - TITLE APPLIC FEES,CK GRP-1							
CASE #10-018635001828			01	11/30/2010	110-5030-421.60-27	TITLE APPLICATION FEE	95.00	
						VENDOR TOTAL *	95.00	
0007655	IL SOCIETY OF FIRE SVC INSTRUCTORS							
6384	002147		01	11/30/2010	110-4020-422.60-11	TRAINING CLASS	300.00	
						VENDOR TOTAL *	300.00	
0019187	IL STATE POLICE-LIQUOR CONTROL COMM							
L66308169	001814		01	11/30/2010	110-5030-421.30-98	1631/LIQUOR CONTROL COMM	34.25	
						VENDOR TOTAL *	34.25	
0018596	ILLINI PRECAST							
9	002280		01	11/30/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	206,325.40	
						VENDOR TOTAL *	206,325.40	
0015044	INDUSTRIAL STEEL SERVICE CENTER INC							
26391	002646		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW15	75.00	
						VENDOR TOTAL *	75.00	
0013660	INFOTRACK INFORMATION SERVICES, INC							
40830	001857		01	11/30/2010	110-5030-421.30-98	BACKGROUND CHECK	25.00	
40843	001831		01	11/30/2010	110-7060-451.60-42	BACKGROUND CHECK	50.00	
						VENDOR TOTAL *	75.00	
0006347	INLAND COMMERCIAL PROPERTY MGT INC							
002-1342595	002495		01	11/30/2010	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
						VENDOR TOTAL *	1,150.00	
0005563	INLAND POWER GROUP							

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
0005563	INLAND POWER GROUP							
5403241-00	002210		01	11/30/2010	110-6047-512.50-08	TRANSMISSION REPLACEMENT/	11,800.00	
						VENDOR TOTAL *	11,800.00	
0010731	INTERSTATE BATTERY SYSTEM OF							
67012	002562		01	11/30/2010	110-5030-421.40-98	BATTERIES	100.00	
130053748	002081		01	11/30/2010	110-6047-512.50-16	PARTS/SUPPLIES	351.80	
130053749	002082		01	11/30/2010	110-6047-512.50-16	TRK/PARTS F-99	66.95	
110107693	002561		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW85	65.95	
110107887	002644		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW94	191.90	
67220	002645		01	11/30/2010	110-6047-512.50-16	RETURNED MERCHANDISE	95.95-	
						VENDOR TOTAL *	680.65	
0000344	JC LICHT - NETWORK PLACE							
1203-7506168	002447		01	11/30/2010	110-5030-421.50-01	PAINT	32.84	
1203-7506164	002446		01	11/30/2010	110-6046-418.50-01	PAINT	8.88	
1203-7589843	002448		01	11/30/2010	110-6046-418.50-01	PAINT	32.43	
1203-7481626	002445		01	11/30/2010	110-7060-451.50-01	PAINT	27.18	
1203-7335305	002444		01	11/30/2010	510-6057-502.50-01	PAINT	42.99	
						VENDOR TOTAL *	144.32	
0007293	JENSEN SALES, LEE							
118053	002512		01	11/30/2010	510-6052-501.40-98	GAUGES	105.00	
						VENDOR TOTAL *	105.00	
0000976	JIM'S TOWING,CK GRP-1							
92522	002111		01	11/30/2010	110-5030-421.60-27	TOWING SVC/CASE#10-045882	350.00	
						VENDOR TOTAL *	350.00	
0000976	JIM'S TOWING,CK GRP-2							
92507	002159		01	11/30/2010	110-5030-421.60-27	TOWING SVC/CASE#10-045386	350.00	
						VENDOR TOTAL *	350.00	
0017635	JOHNSON WILBUR ADAMS, INC							
1570	002434		01	11/30/2010	110-4020-422.50-01	ENGINEERING FEE	100.00	
						VENDOR TOTAL *	100.00	
0019363	JOHNSON, MARK/MARJORIE							
198 S HAWTHORNE	002211		01	11/30/2010	510-6056-502.30-89	OVERHEAD SEWER REIMBURSE	3,892.50	
						VENDOR TOTAL *	3,892.50	
0000312	JULIE INC							
10-10-0490	002070		01	11/30/2010	110-6040-431.30-80	JULIE LOCATES	360.00	
10-10-0490	002071		01	11/30/2010	510-6050-501.30-80	JULIE LOCATES	360.00	
						VENDOR TOTAL *	720.00	
0000314	KALE UNIFORMS							
498068	001812		01	11/30/2010	110-5030-421.40-11	UNIFORM SUPPLIES	15.00	
500022	001944		01	11/30/2010	110-5030-421.40-11	UNIFORM SUPPLIES	45.00	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000314	KALE UNIFORMS							
502433	002155		01	11/30/2010	110-5030-421.40-11	UNIFORM SUPPLIES	210.10	
502267	002156		01	11/30/2010	110-5030-421.40-11	UNIFORM SUPPLIES	152.50	
502266	002157		01	11/30/2010	110-5030-421.40-11	UNIFORM SUPPLIES	59.00	
						VENDOR TOTAL *	481.60	
0000323	KIEFT BROTHERS, INC - A/P							
171182	001852		01	11/30/2010	110-6041-432.40-08	INLET REPAIR	320.00	
171593	002130		01	11/30/2010	510-6052-501.40-63	VALVE/VAULT INSTALLATION	535.00	
171592	002131		01	11/30/2010	510-6052-501.40-63	VALVE/VAULT INSTALLATION	411.00	
171453	002132		01	11/30/2010	510-6056-502.40-29	MANHOLE ADJUSTMENTS	33.50	
170248	002133		01	11/30/2010	510-6056-502.40-29	SEWER REPAIRS	210.00	
171833	002391		01	11/30/2010	510-6056-502.40-29	MANHOLE INSTALL	834.50	
171834	002392		01	11/30/2010	510-6056-502.40-29	MANHOLE INSTALL	351.00	
						VENDOR TOTAL *	2,695.00	
0011896	KIMBALL MIDWEST							
1733337	002647		01	11/30/2010	110-6042-433.50-16	NUTS/BOLTS/SCREWS	464.07	
1735181	002648		01	11/30/2010	110-6042-433.50-16	NUTS/BOLTS/SCREWS	371.80	
1720729	001986		01	11/30/2010	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	381.29	
						VENDOR TOTAL *	1,217.16	
0015276	KING, DAVID & ASSOCS, INC							
3795	002496		01	11/30/2010	110-6046-418.60-69	POSTCARDS MAILING	33.44	
						VENDOR TOTAL *	33.44	
0015660	KINGS POINT TRUCK LANE							
21540	001987		01	11/30/2010	110-6047-512.50-02	SAFETY TEST/PW52,PW6,PW51	87.00	
21571	001988		01	11/30/2010	110-6047-512.50-02	SAFETY TEST/PW69,PW38,PW	75.00	
21576	002649		01	11/30/2010	110-6047-512.50-16	SAFETY TEST/PW34	25.00	
						VENDOR TOTAL *	187.00	
0012452	KLINE, F W & SONS INC							
44255	002449		01	11/30/2010	110-6046-418.50-01	DOOR REPAIR	258.30	
						VENDOR TOTAL *	258.30	
0004998	KNIGHTON ROY E & PAMELA S							
000060723	UT		01	11/30/2010	510-0000-113.02-00	UB CR REFUND	18.40	
						VENDOR TOTAL *	18.40	
0003629	KONICA MINOLTA BUSINESS SOLUTIONS							
216254110	002563		01	11/30/2010	110-5030-421.30-21	TONER	52.41	
						VENDOR TOTAL *	52.41	
0012655	KRONOS							
10539819	001855		01	11/30/2010	110-2008-413.30-52	PROFESSIONAL SVCS	180.00	
						VENDOR TOTAL *	180.00	
0017528	L-3 COM MOBILE VISION INC							

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
0017528	L-3 COM MOBILE VISION INC							
0163965-IN	001826		01	11/30/2010	110-5030-421.60-75	BATTERY	120.90	
0164406-IN	002104		01	11/30/2010	110-5030-421.60-75	MAINT AGREEMENT	4,759.00	
0164445-IN	002650		01	11/30/2010	110-5030-421.40-98	TRK/PARTS PD-16,PD-3	41.00	
						VENDOR TOTAL *	4,920.90	
0002524	LAW BULLETIN							
1374516	001860		01	11/30/2010	110-5030-421.30-98	COURT DOCKETS	55.00	
						VENDOR TOTAL *	55.00	
0013313	LEACH ENTERPRISES, INC							
912331	001846		01	11/30/2010	110-6047-512.50-16	FILTERS	53.04	
912010	001980		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW38	319.14	
912357	001981		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW92	497.68	
912429	001982		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW7	75.74	
912182	001983		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW38,9,64,6,52,	555.02	
912467	001984		01	11/30/2010	110-6047-512.50-16	FILTERS	39.65	
912332	001985		01	11/30/2010	110-6047-512.50-16	CORE CREDIT	120.00-	
912654	002232		01	11/30/2010	110-6047-512.50-16	FILTERS	39.21	
912746	002526		01	11/30/2010	110-6047-512.50-16	FILTERS	98.08	
912889	002607		01	11/30/2010	110-6047-512.50-16	FILTERS	115.77	
912417	002651		01	11/30/2010	110-6047-512.50-16	TRK/PARTS F-6	531.08	
912744	002652		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW52	278.50	
912747	002653		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW52	281.32	
912732	002654		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW52	188.11	
912535	002655		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW115	146.96	
912536	002656		01	11/30/2010	110-6047-512.50-16	CORE CREDIT	150.00-	
						VENDOR TOTAL *	2,949.30	
0014510	LELUND ENTERPRISES, INC							
51255	002247		01	11/30/2010	510-6057-502.50-01	MOTOR REPLACEMENT	273.00	
						VENDOR TOTAL *	273.00	
0012723	LEXISNEXIS							
1504064201009300019 31			01	11/30/2010	110-2006-413.60-98	OFFENDER INFORMATION	50.00	
15040642010093000193 0			01	11/30/2010	530-0088-503.30-09	OFFENDER INFORMATION	100.00	
						VENDOR TOTAL *	150.00	
0000509	LILJEBERG, GLEN R.							
11/01-11/16/10	002223		01	11/30/2010	110-0086-453.30-52	CATV PROF SVCS	947.70	
						VENDOR TOTAL *	947.70	
0011081	LINDCO EQPT SALES							
20101239-P	001977		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW34	60.55	
20101281-P	001978		01	11/30/2010	110-6047-512.50-16	TANK FILTER	273.22	
						VENDOR TOTAL *	333.77	
0019372	M D L TREE SERVICE INC							
11/3/10	002570		01	11/30/2010	110-6041-432.50-01	REMOVAL/DISPOSAL OF TREES	2,500.00	

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
0019372	M D L TREE SERVICE INC							
						VENDOR TOTAL *	2,500.00	
0007486	MAMMA MARIA'S PIZZA							
12	002160		01	11/30/2010	110-5030-421.60-08	MEETING REFRESHMENTS	63.75	
						VENDOR TOTAL *	63.75	
0007259	MARCOTT ENTERPRISES, INC							
16086	002250		01	11/30/2010	510-6057-502.30-58	SLUDGE PAD DRAIN REPAIRS	748.14	
						VENDOR TOTAL *	748.14	
0015536	MARTENSON TURF PRODUCTS, INC							
35247	002167		01	11/30/2010	110-6043-434.40-27	MULCH	291.20	
						VENDOR TOTAL *	291.20	
0004901	MATCO TOOLS-T & K TOOL SALES							
10182	002657		01	11/30/2010	110-6047-512.40-98	SHOP TOOLS/E-19	183.00	
						VENDOR TOTAL *	183.00	
0007176	MCCANN INDUSTRIES INC							
07125994	002658		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW13	226.73	
07125866	002659		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW13	696.55	
						VENDOR TOTAL *	923.28	
0001614	MCGUIRE, MAUREEN							
3221	002240		01	11/30/2010	110-1001-411.60-40	CITY NEWSLETTER/NOV 2010	2,572.50	
						VENDOR TOTAL *	2,572.50	
0001049	MCI							
08611797999	001909		01	11/30/2010	110-0094-454.30-75	MONTHLY PHONE	2.16	
08611797999	001899		01	11/30/2010	110-1001-411.30-75	MONTHLY PHONE	88.36	
08611797999	001900		01	11/30/2010	110-2006-413.30-75	MONTHLY PHONE	18.11	
08611797999	001907		01	11/30/2010	110-2007-413.30-75	MONTHLY PHONE	5.28	
08611797999	001908		01	11/30/2010	110-2008-413.30-75	MONTHLY PHONE	80.14	
08611797999	001901		01	11/30/2010	110-3015-414.30-75	MONTHLY PHONE	5.10	
08611797999	001902		01	11/30/2010	110-4020-422.30-75	MONTHLY PHONE	23.88	
08611797999	001903		01	11/30/2010	110-5030-421.30-75	MONTHLY PHONE	75.45	
08611797999	001904		01	11/30/2010	110-6040-431.30-75	MONTHLY PHONE	22.95	
08611797999	001905		01	11/30/2010	110-7060-451.30-75	MONTHLY PHONE	7.97	
08611797999	001906		01	11/30/2010	510-6055-502.30-75	MONTHLY PHONE	5.34	
						VENDOR TOTAL *	334.74	
0002941	MCMASTER-CARR SUPPLY CO-A/P ADDRESS							
68293293	002451		01	11/30/2010	110-5030-421.50-01	INDICATOR LIGHTS	219.79	
70359608	002457		01	11/30/2010	110-5030-421.50-01	TOILET REPAIR	50.85	
70359883	002458		01	11/30/2010	110-5030-421.50-01	CABLE TIES	21.61	
69056774	002454		01	11/30/2010	110-6046-418.50-01	DOOR CLOSERS	408.60	
69594616	002455		01	11/30/2010	110-6046-418.50-01	PIPE INSULATION	13.76	
69715795	002456		01	11/30/2010	110-6046-418.50-01	V-BELT	10.86	

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							
70090476	001975		01	11/30/2010	110-6047-512.50-16	TRK/PARTS TRK#1	62.11	
70090495	001976		01	11/30/2010	110-6047-512.50-16	TRK/PARTS TRK#1	257.30	
70861613	002662		01	11/30/2010	110-6047-512.50-16	TRK/PARTS TRK#1	8.47	
70620008	002663		01	11/30/2010	110-6047-512.50-16	TRK/PARTS TRK#1,PW106	9.56	
70448568	002664		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW12	31.49	
66639430	002450		01	11/30/2010	110-7060-451.50-01	ALUMINUM BINDING POST	25.38	
69832034	002596		01	11/30/2010	510-6056-502.50-01	B&A SCHROUD INSTALLATION	124.76	
68293294	002452		01	11/30/2010	510-6057-502.50-01	SAW BLADE	114.40	
68635391	002453		01	11/30/2010	510-6057-502.50-01	COFFEE MAKER INSTALL	36.03	
70621281	002572		01	11/30/2010	510-6057-502.50-08	SIGHT GLASSES	33.38	
						VENDOR TOTAL *	1,428.35	
0000366	MEL'S ACE HARDWARE							
414829/4	002508		01	11/30/2010	110-6041-432.40-98	PLATE MENDING	16.09	
414812/4	002509		01	11/30/2010	110-6041-432.40-09	PROPANE	17.09	
414831/4	002507		01	11/30/2010	110-6043-434.40-98	LIGHTS REPLACEMENT	23.92	
414825/4	002378		01	11/30/2010	110-6044-435.40-98	LAMPS	17.98	
414809/4	002379		01	11/30/2010	110-6044-435.40-53	SAW BLADES	13.49	
414581/4	002380		01	11/30/2010	110-6046-418.40-98	TOOLS REPLACEMENT	24.68	
414768/4	002382		01	11/30/2010	110-6046-418.50-01	RAILING REPAIR	4.78	
414472/4	002381		01	11/30/2010	110-7060-451.60-44	FASTENERS	15.24	
414683/4	001936		01	11/30/2010	510-6056-502.40-98	HOSE	3.73	
						VENDOR TOTAL *	137.00	
0012075	MENARDS-GLENDALE HEIGHTS							
55364	002363		01	11/30/2010	110-7060-451.50-01	ROOF REPAIR	77.98	
						VENDOR TOTAL *	77.98	
0018175	MESSINA CONST							
8301	002460		01	11/30/2010	110-0000-331.02-00	REGISTRATION REFUND	100.00	
						VENDOR TOTAL *	100.00	
0000368	METRO PARAMEDIC SERVICES, INC							
278-001017	002120		01	11/30/2010	110-0084-442.30-01	AMBULANCE SVC/DEC 2010	10,555.50	
						VENDOR TOTAL *	10,555.50	
0002641	METROPOLITAN FAMILY SVCS DUPAGE							
OCT 2010	001910		01	11/30/2010	110-0083-443.60-48	SENIOR SVCS	5,596.45	
						VENDOR TOTAL *	5,596.45	
0007364	METROPOLITAN LIFE INSURANCE CO							
00119	002184		01	11/30/2010	110-1001-411.20-05	DENTAL INS	298.43	
00119	002185		01	11/30/2010	110-2006-413.20-05	DENTAL INS	982.26	
00119	002186		01	11/30/2010	110-2007-413.20-05	DENTAL INS	208.90	
00119	002187		01	11/30/2010	110-2008-413.20-05	DENTAL INS	437.41	
00119	002188		01	11/30/2010	110-3015-414.20-05	DENTAL INS	124.49	
00119	002189		01	11/30/2010	110-4020-422.20-05	DENTAL INS	3,715.04	
00119	002190		01	11/30/2010	110-4025-424.20-05	DENTAL INS	600.27	

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
0007364	METROPOLITAN LIFE INSURANCE CO							
00119	002191		01	11/30/2010	110-5030-421.20-05	DENTAL INS	6,175.91	
00119	002192		01	11/30/2010	110-6040-431.20-05	DENTAL INS	1,660.98	
00119	002193		01	11/30/2010	110-7060-451.20-05	DENTAL INS	242.16	
00119	002194		01	11/30/2010	210-8070-452.20-05	DENTAL INS	1,224.42	
00119	002195		01	11/30/2010	510-6050-501.20-05	DENTAL INS	248.98	
00119	002196		01	11/30/2010	510-6055-502.20-05	DENTAL INS	127.90	
00119	002197		01	11/30/2010	530-0088-503.20-05	DENTAL INS	144.87	
						VENDOR TOTAL *	16,192.02	
0016433	MIDCO INC.							
235771	002203		01	11/30/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	9,587.50	
						VENDOR TOTAL *	9,587.50	
0008503	MIDWAY TRUCK PARTS							
729254	001911		01	11/30/2010	110-6047-512.50-16	AIR FILTERS	168.26	
729464	001974		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW38	15.04	
						VENDOR TOTAL *	183.30	
0017125	MIDWEST OPERATING ENGRS WELFARE FND							
JAN 2011	002492		01	11/30/2010	110-6040-431.20-04	HEALTH INS	47,700.00	
JAN 2011	002494		01	11/30/2010	510-6050-501.20-04	HEALTH INS	22,350.00	
JAN 2011	002493		01	11/30/2010	510-6055-502.20-04	HEALTH INS	15,450.00	
						VENDOR TOTAL *	85,500.00	
0006434	MONROE TRUCK EQUIPMENT							
66755	001973		01	11/30/2010	110-6047-512.50-02	REFURBISH DUMP BODY	1,995.00	
						VENDOR TOTAL *	1,995.00	
0004719	MORLEY, PATRICK							
11/09/2010	002069		01	11/30/2010	110-6040-431.60-37	CDL REIMBURSEMENT	50.00	
						VENDOR TOTAL *	50.00	
0007257	MOTION INDUSTRIES, INC							
IL10-423835	002422		01	11/30/2010	110-6046-418.50-01	EXHAUST FAN REPAIR	87.55	
						VENDOR TOTAL *	87.55	
0000378	MOTOROLA - COLLECTION CTR DR							
90475512	002665		01	11/30/2010	110-5030-421.40-41	RADIO REPAIR	40.02	
90480231	002666		01	11/30/2010	110-5030-421.40-41	RADIO REPAIR	162.84	
90475197	002667		01	11/30/2010	510-6052-501.40-98	BATTERY	72.45	
						VENDOR TOTAL *	275.31	
0002126	NATIONAL SAFETY COUNCIL							
R5541406	001815		01	11/30/2010	110-5030-421.60-37	MEMBERSHIP	50.00	
R5541413	001816		01	11/30/2010	110-5030-421.60-37	MEMBERSHIP	50.00	
R5541419	001817		01	11/30/2010	110-5030-421.60-37	MEMBERSHIP	50.00	
R5541424	001818		01	11/30/2010	110-5030-421.60-37	MEMBERSHIP	50.00	
553502	002559		01	11/30/2010	110-6040-431.60-37	MEMBERSHIP	365.00	

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
0002126	NATIONAL SAFETY COUNCIL							
						VENDOR TOTAL *	565.00	
0014703	NATIONAL TRUCK EQPT ASSN							
61839	001791		01	11/10/2010	110-6040-431.60-11	MEMBERSHIP RENEWAL	CHECK #: 139436	500.00
						VENDOR TOTAL *	.00	500.00
0011644	NEPTUNE TECHNOLOGY GROUP INC							
N263348	001935		01	11/30/2010	510-6052-501.40-68	METER REPLACEMENT	3,942.30	
						VENDOR TOTAL *	3,942.30	
0005845	NICOR GAS							
5209073557 3	002119		01	11/30/2010	110-4020-422.30-29	MONTHLY GAS	373.28	
7816640000 8	001780		01	11/30/2010	110-6046-418.30-29	MONTHLY GAS	1,754.25	
39-23-24-0000	0002349		01	11/30/2010	110-7060-451.30-29	MONTHLY GAS	503.87	
7763000144 2	001778		01	11/30/2010	210-8070-452.30-29	MONTHLY GAS	2,079.56	
2403240000 4	001779		01	11/30/2010	510-6056-502.30-29	MONTHLY GAS	63.82	
50654477848	001798		01	11/10/2010	510-6057-502.80-20	JOB NB10-362	CHECK #: 139439	17,261.14
53-33-68-0000	7001897		01	11/30/2010	510-6057-502.30-29	MONTHLY GAS	454.64	
						VENDOR TOTAL *	5,229.42	17,261.14
0000401	NORTH EAST MULTI-REGIONAL TRAINING							
138598	001825		01	11/30/2010	110-5030-421.60-11	TRAINING CLASS	275.00	
139271	002152		01	11/30/2010	110-5030-421.60-11	TRAINING CLASS	50.00	
138825	002153		01	11/30/2010	110-5030-421.60-11	TRAINING CLASS	50.00	
						VENDOR TOTAL *	375.00	
0017755	NORTHWEST FORD & STERLING TRUCK							
6142757	001970		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW51	555.45	
6142867	001971		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW51	14.67	
6143198	001972		01	11/30/2010	110-6047-512.50-16	PARTS/SUPPLIES	80.52	
6143692	002233		01	11/30/2010	110-6047-512.50-16	PARTS/SUPPLIES	160.78	
						VENDOR TOTAL *	811.42	
0018147	NOVAPRO RISK SOLUTIONS, LP							
GM000040478	002201		01	11/30/2010	110-0082-416.60-28	GEN LIABILITY FEE	300.00	
						VENDOR TOTAL *	300.00	
0007030	O'CONNOR, JAMES G							
11/03/2010	001821		01	11/30/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	21.00	
11/03/2010	001822		01	11/30/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	8.06	
						VENDOR TOTAL *	29.06	
0002228	O'HERRON CO INC, RAY - LOMBARD							
0029470-IN	001819		01	11/30/2010	110-5030-421.40-11	UNIFORM SUPPLIES	83.85	
						VENDOR TOTAL *	83.85	
0008640	OFFICE DEPOT							
539155203001	001922		01	11/30/2010	110-2006-413.40-33	SUPPLIES	128.07	

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
0008640	OFFICE DEPOT							
539499850001	001923		01	11/30/2010	110-2006-413.40-33	SUPPLIES	82.03	
540850373001	002327		01	11/30/2010	110-2006-413.40-33	SUPPLIES	64.35	
540850373001	002326		01	11/30/2010	110-4025-424.40-33	SUPPLIES	34.11	
539499850001	001924		01	11/30/2010	110-6040-431.40-33	SUPPLIES	15.91	
						VENDOR TOTAL *	324.47	
0000415	ORR SAFETY CORP							
INV1736610	002605		01	11/30/2010	510-6052-501.40-31	DETECTOR	2,787.55	
						VENDOR TOTAL *	2,787.55	
0004957	PANICO, DOMINIC							
8/14-11/18	002399		01	11/19/2010	110-5030-421.40-98	EXPENSE REIMBURSEMENT	CHECK #: 139462	21.68
8/14-11/18	002400		01	11/19/2010	110-5030-421.60-08	EXPENSE REIMBURSEMENT	CHECK #: 139462	79.68
8/14-11/18	002401		01	11/19/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	CHECK #: 139462	91.60
						VENDOR TOTAL *	.00	192.96
0014702	PARTS TOWN, LLC							
613209	002432		01	11/30/2010	110-6046-418.50-01	ICE MACHINE REPAIR	83.34	
						VENDOR TOTAL *	83.34	
0008717	PAT KEAN'S FRIENDLY FORD							
C31116	002642		01	11/30/2010	110-6047-512.50-02	TRK/PARTS PD-20	540.49	
						VENDOR TOTAL *	540.49	
0005900	PETTIBONE & CO, P F							
21534	001941		01	11/30/2010	110-5030-421.40-33	CITATION/COMPLAINT TICKET	2,408.72	
						VENDOR TOTAL *	2,408.72	
0019342	POCIUS, JOHN S							
2009	001805		01	11/30/2010	110-0000-311.01-90	PROPERTY TAX REBATE	348.73	
2009	001806		01	11/30/2010	110-0000-311.01-90	PROPERTY TAX REBATE	64.66	
2009	001807		01	11/30/2010	210-0000-311.01-90	PROPERTY TAX REBATE	26.55	
						VENDOR TOTAL *	439.94	
0000435	PORTABLE COMMUNICATIONS							
I00107123	001967		01	11/30/2010	110-5030-421.50-17	RADIO REPAIR	45.00	
I00107249	001968		01	11/30/2010	110-5030-421.50-17	CHARGER	50.00	
I00107257	001969		01	11/30/2010	110-5030-421.50-17	CHARGER	284.00	
						VENDOR TOTAL *	379.00	
0016869	PORTER LEE CORP							
9809	002566		01	11/30/2010	110-5030-421.40-98	EVIDENCE SUPPLIES	232.00	
						VENDOR TOTAL *	232.00	
0013302	PRECISION CONTROL SYSTEMS OF							
15929	002437		01	11/30/2010	110-5030-421.50-01	MONTHLY MAINT FEE	262.00	
						VENDOR TOTAL *	262.00	
0000444	PROSAFETY INC							

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
0000444	PROSAFETY INC							
1/054670	002085		01	11/30/2010	110-6041-432.40-98	SUPPLIES	23.20	
1/054670	002086		01	11/30/2010	110-6043-434.40-98	SUPPLIES	23.20	
1/054670	002087		01	11/30/2010	110-6044-435.40-98	SUPPLIES	23.20	
1/054670	002088		01	11/30/2010	110-6046-418.40-98	SUPPLIES	23.20	
1/054670	002089		01	11/30/2010	110-6047-512.40-98	SUPPLIES	23.20	
1/054670	002090		01	11/30/2010	510-6052-501.40-98	SUPPLIES	23.20	
1/054670	002091		01	11/30/2010	510-6057-502.40-98	SUPPLIES	23.20	
						VENDOR TOTAL *	162.40	
0005698	PUBLIC AGENCY TRAINING COUNCIL							
136074	002122		01	11/30/2010	110-5030-421.60-11	TRAINING CLASS	295.00	
						VENDOR TOTAL *	295.00	
0018759	QUICK LANE TIRE & AUTO CENTER							
D30753	001788		01	11/30/2010	110-6047-512.50-02	DAMAGE REPAIR/E-16	929.60	
						VENDOR TOTAL *	929.60	
0000448	RADIOSHACK CORP							
336720	001861		01	11/30/2010	110-2008-413.40-72	CARD READER	19.99	
						VENDOR TOTAL *	19.99	
0019370	RAMESH, PATIL							
724 S EUCLID	002589		01	11/30/2010	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
						VENDOR TOTAL *	2,000.00	
0016300	RB ENTERPRISES							
90867	002238		01	11/30/2010	110-6042-433.30-72	SNOW REMOVAL	575.00	
90868	002239		01	11/30/2010	110-6042-433.30-72	SNOW REMOVAL	660.00	
						VENDOR TOTAL *	1,235.00	
0004402	REGIONAL TRUCK EQPT CO							
167366	002668		01	11/30/2010	110-6042-433.50-16	TRK/PARTS PW83,PW65	114.90	
						VENDOR TOTAL *	114.90	
0019354	RHINO MARKING & PROTECTION SYSTEMS							
36592	001934		01	11/30/2010	510-6052-501.40-98	MARKING POSTS	507.74	
						VENDOR TOTAL *	507.74	
0008861	ROYAL RECOGNITION							
10-09957	002198		01	11/30/2010	110-2007-413.60-23	SERVICE AWARD	206.95	
10-09883	002199		01	11/30/2010	110-2007-413.60-23	SERVICE AWARDS	297.32	
						VENDOR TOTAL *	504.27	
0006411	RUSSO'S POWER EQPT							
867878	002669		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW153A	55.10	
						VENDOR TOTAL *	55.10	
0005653	RYDIN DECAL							

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
0005653	RYDIN DECAL							
258020	001856		01	11/30/2010	530-0088-503.40-98	2011 PARKING PERMITS	2,786.49	
						VENDOR TOTAL *	2,786.49	
0018548	SAFARILAND, LLC							
I10-089271	001859		01	11/30/2010	110-5030-421.40-98	EVIDENCE SUPPLIES	167.34	
						VENDOR TOTAL *	167.34	
0005250	SCBAS, INC							
78546	002143		01	11/30/2010	110-4020-422.50-08	AIR PACK REPAIR	277.64	
78544	002144		01	11/30/2010	110-4020-422.50-08	AIR PACK REPAIR	201.28	
						VENDOR TOTAL *	478.92	
0011986	SCHROEDER & SCHROEDER INC							
4	002588		01	11/30/2010	110-6041-432.80-15	SIDEWALK IMPROVEMENTS	30,693.76	
						VENDOR TOTAL *	30,693.76	
0001673	SCHWEIK, GUY							
11/10/2010	001939		01	11/30/2010	110-5030-421.60-05	EXPENSE REIMBURSEMENT	8.50	
11/10/2010	001940		01	11/30/2010	110-5030-421.60-11	EXPENSE REIMBURSEMENT	8.11	
						VENDOR TOTAL *	16.61	
0000477	SCHWEPPE							
257917	001912		01	11/30/2010	110-2006-413.40-33	SUPPLIES	9.90	
257917	001913		01	11/30/2010	110-4020-422.40-98	SUPPLIES	9.90	
257917	001914		01	11/30/2010	110-5030-421.40-98	SUPPLIES	9.90	
257917	001915		01	11/30/2010	110-6041-432.40-98	SUPPLIES	9.90	
257917	001916		01	11/30/2010	110-6043-434.40-98	SUPPLIES	9.90	
257917	001917		01	11/30/2010	110-6044-435.40-98	SUPPLIES	9.90	
257917	001918		01	11/30/2010	110-6046-418.40-98	SUPPLIES	9.90	
257917	001919		01	11/30/2010	110-6047-512.40-98	SUPPLIES	9.90	
257917	001920		01	11/30/2010	510-6052-501.40-98	SUPPLIES	9.90	
257917	001921		01	11/30/2010	510-6057-502.40-98	SUPPLIES	9.90	
						VENDOR TOTAL *	99.00	
0010169	SEAWAY SUPPLY							
69976	001843		01	11/30/2010	110-6046-418.40-24	SUPPLIES	343.00	
70090	001844		01	11/30/2010	110-6046-418.40-98	SUPPLIES	130.00	
66299	002092		01	11/30/2010	110-6046-418.40-24	SUPPLIES	435.00	
69976-01	002093		01	11/30/2010	110-6046-418.40-24	SUPPLIES	147.00	
70175	002094		01	11/30/2010	110-6046-418.40-24	SUPPLIES	391.20	
70090	001845		01	11/30/2010	510-6052-501.40-98	SUPPLIES	130.00	
						VENDOR TOTAL *	1,576.20	
0000481	SERVICE SPRING							
108647	001966		01	11/30/2010	110-6047-512.50-02	SPRINGS/PW51	1,666.41	
						VENDOR TOTAL *	1,666.41	
0019362	SEVICK III, JOHN J							

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
0019362	SEVICK III, JOHN J							
25674	002136		01	11/30/2010	110-0000-316.00-00	TRANSFER STAMP REFUND	397.50	
						VENDOR TOTAL *	397.50	
0012572	SHERWIN-WILLIAMS CO - VILLA PARK							
6534-7	002383		01	11/30/2010	110-4020-422.50-01	PAINT	46.37	
						VENDOR TOTAL *	46.37	
0011543	SIKICH LLP							
122130	002225		01	11/30/2010	110-2006-413.30-03	AUDIT FEES	890.56	
122130	002226		01	11/30/2010	210-8070-452.30-03	AUDIT FEES	161.92	
122130	002227		01	11/30/2010	510-6050-501.30-03	AUDIT FEES	323.84	
122130	002228		01	11/30/2010	510-6055-502.30-03	AUDIT FEES	546.48	
122130	002229		01	11/30/2010	530-0088-503.30-03	AUDIT FEES	101.20	
						VENDOR TOTAL *	2,024.00	
0008954	SMG SECURITY SYSTEMS, INC							
192803	002430		01	11/30/2010	110-4020-422.50-01	ALARM REPAIR	293.50	
						VENDOR TOTAL *	293.50	
0016739	SNOOK EQPT RENTAL INC							
2000463-0001	002600		01	11/30/2010	510-6057-502.50-10	PUMP REPAIR	145.52	
						VENDOR TOTAL *	145.52	
0019222	SOUTH WATER SIGNS, LLC							
40075	002279		01	11/30/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	4,366.00	
						VENDOR TOTAL *	4,366.00	
0004780	SPECIAL T UNLIMITED							
036100	001851		01	11/30/2010	510-6052-501.40-62	UNIFORM SUPPLIES	159.00	
						VENDOR TOTAL *	159.00	
0003393	STANDARD INDUSTRIAL & AUTO EQPT,INC							
47317	002208		01	11/30/2010	110-6047-512.40-53	ROTORY VEHICLE HOIST REPL	2,557.50	
47317	002209		01	11/30/2010	110-6047-512.50-08	ROTORY VEHICLE HOIST REPL	2,557.50	
47311	002660		01	11/30/2010	110-6047-512.50-02	TRK/PARTS PW160	271.92	
47318	002661		01	11/30/2010	110-6047-512.50-02	LIFT REPAIR	659.50	
						VENDOR TOTAL *	6,046.42	
0017966	STORINO, RAMELLO & DURKIN							
52832	002330		01	11/30/2010	110-0081-415.30-36	PROFESSIONAL SVCS	18,756.80	
52785	002333		01	11/30/2010	110-0081-415.30-36	PROFESSIONAL SVCS	568.75	
52787	002335		01	11/30/2010	110-0081-415.30-36	PROFESSIONAL SVCS	4,917.90	
52788	002336		01	11/30/2010	110-0081-415.30-16	PROFESSIONAL SVCS	393.75	
52789	002337		01	11/30/2010	110-0081-415.30-36	PROFESSIONAL SVCS	2,572.50	
52791	002339		01	11/30/2010	110-0081-415.30-32	PROFESSIONAL SVCS	1,312.15	
52792	002340		01	11/30/2010	110-0081-415.30-32	PROFESSIONAL SVCS	250.25	
52793	002341		01	11/30/2010	110-0081-415.30-36	PROFESSIONAL SVCS	184.20	
52774	002342		01	11/30/2010	110-0081-415.30-32	PROFESSIONAL SVCS	7,556.25	

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0017966	STORINO, RAMELLO & DURKIN							
52837	002343		01	11/30/2010	110-0081-415.30-36	PROFESSIONAL SVCS	2,625.00	
52744	002344		01	11/30/2010	110-0081-415.30-32	PROFESSIONAL SVCS	43.75	
52795	002345		01	11/30/2010	110-0081-415.30-36	PROFESSIONAL SVCS	262.50	
52687	002346		01	11/30/2010	110-0081-415.30-36	PROFESSIONAL SVCS	831.25	
52783	002331		01	11/30/2010	310-0089-461.30-52	PROFESSIONAL SVCS	1,006.25	
52784	002332		01	11/30/2010	310-0089-461.30-52	PROFESSIONAL SVCS	1,375.00	
52790	002338		01	11/30/2010	320-0090-462.30-52	PROFESSIONAL SVCS	402.50	
52786	002334		01	11/30/2010	325-0092-465.30-52	PROFESSIONAL SVCS	437.50	
						VENDOR TOTAL *	43,496.30	
0018070	STRADA CONST CO							
10-04	001837		01	11/30/2010	110-6041-432.30-70	2010 SIDEWALK PROJECT	45,561.55	
						VENDOR TOTAL *	45,561.55	
0000503	STREICH & SONS INC, P R							
IN000034187	001786		01	11/30/2010	110-6047-512.50-16	HOIST REPAIRS	208.00	
IN000034187	001787		01	11/30/2010	110-6047-512.50-02	HOIST REPAIRS	464.00	
						VENDOR TOTAL *	672.00	
0014290	SUBURBAN DOOR CHECK & LOCK SERVICE							
404099	002440		01	11/30/2010	110-6046-418.50-01	DOOR REPAIR	225.00	
						VENDOR TOTAL *	225.00	
0008228	SUBURBAN LABORATORIES INC							
4693	002255		01	11/30/2010	510-6051-501.30-33	LAB TESTING	378.00	
5050	002595		01	11/30/2010	510-6051-501.30-33	LAB TESTING	270.00	
4664	002253		01	11/30/2010	510-6057-502.30-33	LAB TESTING	504.00	
4925	002254		01	11/30/2010	510-6057-502.30-33	LAB TESTING	817.00	
						VENDOR TOTAL *	1,969.00	
0017669	SUBURBAN LAW ENFORCEMENT ADMIN PROF							
12/08/2010	001813		01	11/30/2010	110-5030-421.60-11	REGISTRATION	40.00	
2011	002123		01	11/30/2010	110-5030-421.60-37	MEMBERSHIP	60.00	
						VENDOR TOTAL *	100.00	
0013905	SUNGARD PUBLIC SECTOR INC							
28427	002699		01	11/30/2010	110-2008-413.30-52	PROCUREMENT CARD TRACKING	400.00	
						VENDOR TOTAL *	400.00	
0002854	SUNRISE COMMUNICATIONS, INC							
2251	002243		01	11/30/2010	110-0086-453.30-52	DVD DUPLICATION	76.00	
						VENDOR TOTAL *	76.00	
0000512	SURE LUBRICANTS, INC							
36457	002251		01	11/30/2010	510-6057-502.50-01	KLEANSOL	615.65	
						VENDOR TOTAL *	615.65	
0019341	SYLVIA'S FLOWERS, INC							

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
0019341	SYLVIA'S FLOWERS, INC							
04112315	001823		01	11/30/2010	110-5030-421.60-98	FLOWER ARRANGEMENT	70.94	
						VENDOR TOTAL *	70.94	
0009845	SYNAGRO CENTRAL							
33645	002249		01	11/30/2010	510-6057-502.30-58	SLUDGE HAULING	8,344.80	
						VENDOR TOTAL *	8,344.80	
0018698	T MANNING CONCRETE							
7	002205		01	11/30/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	44,788.11	
6	002206		01	11/30/2010	530-0088-503.80-19	PARKING IMPROVEMENTS	5,341.45	
						VENDOR TOTAL *	50,129.56	
0013697	TAPCO							
353798	001850		01	11/30/2010	110-6041-432.40-52	SIGNS	338.77	
						VENDOR TOTAL *	338.77	
0000520	TELE PRINT							
1011600	002109		01	11/30/2010	110-7060-451.30-52	PRINTING SVCS	135.00	
						VENDOR TOTAL *	135.00	
0000525	TERRACE SUPPLY CO							
654621	002393		01	11/30/2010	510-6052-501.40-98	CARBON DIOXIDE	61.70	
						VENDOR TOTAL *	61.70	
0012940	THE TAPE CO							
SOINV000756887	002242		01	11/30/2010	110-0086-453.30-52	HDV TAPES	295.20	
SOINV000757071	002124		01	11/30/2010	110-5030-421.40-98	EVIDENCE SUPPLIES	535.00	
						VENDOR TOTAL *	830.20	
0000528	THOMPSON ELEVATOR INSPECTION SVC							
09-2128	002365		01	11/30/2010	110-7060-451.50-01	ELEVATOR INSPECTION	110.00	
09-0144	002364		01	11/30/2010	530-0088-503.30-25	ELEVATOR INSPECTION	110.00	
09-2133	002366		01	11/30/2010	530-0088-503.30-25	ELEVATOR INSPECTION	110.00	
						VENDOR TOTAL *	330.00	
0000150	THYSSENKRUPP ELEVATOR CORP							
668701	002429		01	11/30/2010	530-0088-503.30-25	QUARTERLY MAINT FEE	1,800.29	
						VENDOR TOTAL *	1,800.29	
0009514	TONE COMMANDER							
51134	001864		01	11/30/2010	110-2008-413.50-25	REFURB PHONES	278.96	
						VENDOR TOTAL *	278.96	
0018275	TOTAL PARKING SOLUTIONS							
101177	001854		01	11/30/2010	530-0088-503.30-09	BILL ACCEPTOR INLET COVER	150.00	
						VENDOR TOTAL *	150.00	
0000533	TRAFFIC CONTROL & PROTECTION							

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
0000533	TRAFFIC CONTROL & PROTECTION							
67959	001882		01	11/30/2010	110-6041-432.40-52	WING BRACKET	400.88	
68154	002539		01	11/30/2010	110-6041-432.40-52	ALUMINUM BLANK	139.50	
68155	002540		01	11/30/2010	110-6041-432.40-52	ALUMINUM BLANK	434.20	
						VENDOR TOTAL *	974.58	
0000535	TRANS UNION LLC							
10001086	001820		01	11/30/2010	110-5030-421.30-98	CREDIT BUREAU SVCS	45.00	
						VENDOR TOTAL *	45.00	
0005044	TRANSYSTEMS CORP							
INV-0001969498	002499		01	11/30/2010	110-6048-513.80-25	PROF ENG SVCS	11,051.66	
INV-0001973600	002207		01	11/30/2010	310-0089-461.80-26	PROFESSIONAL ENG SVCS	12,913.16	
						VENDOR TOTAL *	23,964.82	
0000536	TREE TOWNS REPROGRAPHICS, INC							
0000152842	002436		01	11/30/2010	110-4020-422.50-01	DIGITAL BOND COPY	17.82	
						VENDOR TOTAL *	17.82	
0000538	TRI-STATE HYDRAULICS INC							
32057	001965		01	11/30/2010	110-6047-512.50-16	FILTERS	126.45	
						VENDOR TOTAL *	126.45	
0009931	TRUCK ALIGNMENT SPECIALISTS INC							
066500	001964		01	11/30/2010	110-6047-512.50-20	TRK/PARTS F-8	261.08	
						VENDOR TOTAL *	261.08	
0015470	UNIFORMITY INC							
IN187287	002145		01	11/30/2010	110-4020-422.40-62	UNIFORM SUPPLIES	15.01	
						VENDOR TOTAL *	15.01	
0003709	UNIQUE PRODUCTS & SERV CORP							
211614	001840		01	11/30/2010	110-6046-418.40-24	SUPPLIES	308.67	
211670	001979		01	11/30/2010	110-6047-512.50-16	TRK/PARTS PW59	51.00	
						VENDOR TOTAL *	359.67	
0007191	UNITED STATES POSTAL SERVICE-METER							
11/23/10	002403		01	11/23/2010	110-1001-411.30-49	METER POSTAGE	CHECK #: 139464	1,000.00
11/23/10	002404		01	11/23/2010	110-2006-413.30-49	METER POSTAGE	CHECK #: 139464	350.00
11/23/10	002405		01	11/23/2010	110-2007-413.30-49	METER POSTAGE	CHECK #: 139464	250.00
11/23/10	002406		01	11/23/2010	110-3015-414.30-49	METER POSTAGE	CHECK #: 139464	250.00
11/23/10	002407		01	11/23/2010	110-4020-422.30-49	METER POSTAGE	CHECK #: 139464	250.00
11/23/10	002408		01	11/23/2010	110-4025-424.30-49	METER POSTAGE	CHECK #: 139464	250.00
11/23/10	002409		01	11/23/2010	110-5030-421.30-49	METER POSTAGE	CHECK #: 139464	750.00
11/23/10	002410		01	11/23/2010	110-6040-431.30-49	METER POSTAGE	CHECK #: 139464	750.00
11/23/10	002411		01	11/23/2010	110-7060-451.30-49	METER POSTAGE	CHECK #: 139464	250.00
11/23/10	002412		01	11/23/2010	530-0088-503.30-49	METER POSTAGE	CHECK #: 139464	900.00
						VENDOR TOTAL *	.00	5,000.00
0005115	UNIVERSAL TAXI DISPATCH, INC							

VEND NO / INVOICE NO	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005115	UNIVERSAL TAXI DISPATCH, INC							
6373	002067		01	11/30/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	521.90	
6373	002068		01	11/30/2010	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	36.40	
6400	002328		01	11/30/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	568.38	
6400	002329		01	11/30/2010	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	29.80	
						VENDOR TOTAL *	1,156.48	
0017465	UPS SHIPPER 5A30E3							
00005A30E3460	002230		01	11/30/2010	110-5030-421.30-49	SHIPPING FEE	6.19	
00005A30E3460	002231		01	11/30/2010	510-6057-502.40-98	SHIPPING FEE	9.95	
						VENDOR TOTAL *	16.14	
0000550	URICK, EUGENIE							
11/01-11/16/10	002224		01	11/30/2010	110-0086-453.30-52	CATV PROF SVCS	1,040.00	
						VENDOR TOTAL *	1,040.00	
0005793	USA BLUEBOOK							
276291	002574		01	11/30/2010	110-6041-432.50-11	SOCKET/ATC/RAIL	230.10	
						VENDOR TOTAL *	230.10	
0016782	USA MOBILITY WIRELESS, INC							
T2437123K	002565		01	11/30/2010	110-5030-421.30-75	MONTHLY PHONE	37.96	
						VENDOR TOTAL *	37.96	
0014788	VERIZON WIRELESS							
2484708319	002169		01	11/30/2010	110-2008-413.30-98	MONTHLY PHONE	1,330.89	
						VENDOR TOTAL *	1,330.89	
0014891	VILLA PARK ACE							
219027/2	002256		01	11/30/2010	510-6056-502.50-01	SUMP PUMP	197.99	
						VENDOR TOTAL *	197.99	
0000560	VILLA PARK ELECTRICAL SUPPLY							
01757484	002386		01	11/30/2010	110-4020-422.50-01	PHOTO-CELL REPAIR	13.65	
01758104	002388		01	11/30/2010	110-4020-422.50-01	CLOCK REPLACE	79.02	
01757352	002384		01	11/30/2010	110-6044-435.40-06	WIRE CABLE	122.74	
01757306	002385		01	11/30/2010	110-6044-435.40-98	CLOCK INSTALL	67.96	
01757950	002387		01	11/30/2010	110-6044-435.40-70	T-SIGNAL LOOPS	65.12	
01758110	002599		01	11/30/2010	510-6056-502.50-11	RIG/COUPLING/ANCHORS	65.60	
						VENDOR TOTAL *	414.09	
0001178	VILLA PARK OFFICE EQPT							
35379	002425		01	11/30/2010	110-5030-421.50-01	BOOK CASE/TABLE	229.00	
						VENDOR TOTAL *	229.00	
0019344	VUKOVIC, BRANKO							
10-485	001790		01	11/10/2010	110-0000-332.01-00	801 SPRING PERMIT REFUND CHECK #: 139435		1,234.00
						VENDOR TOTAL *	.00	1,234.00
0015717	WENTWORTH TIRE-BENSENVILLE							

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
0015717	WENTWORTH TIRE-BENSENVILLE							
491808	001784		01	11/30/2010	110-6047-512.50-20	TIRES/PW34	607.88	
491783	001785		01	11/30/2010	110-6047-512.50-20	TIRES/PW166	4,800.00	
492152	002621		01	11/30/2010	110-6047-512.50-20	TIRE DISPOSAL	14.00	
492178	002622		01	11/30/2010	110-6047-512.50-20	TIRES/STOCK	60.76	
492179	002623		01	11/30/2010	110-6047-512.50-20	TIRES/STOCK	355.24	
492180	002624		01	11/30/2010	110-6047-512.50-20	TIRE/PW102	25.00	
						VENDOR TOTAL *	5,862.88	
0000576	WEST SUBURBAN OP, INC.							
109044	001858		01	11/30/2010	110-5030-421.40-33	FILE FOLDERS	28.99	
109154	001943		01	11/30/2010	110-5030-421.40-33	SUPPLIES	87.96	
109274	002103		01	11/30/2010	110-5030-421.40-33	SUPPLIES	60.24	
108853	001880		01	11/30/2010	110-6040-431.40-33	SUPPLIES	12.34	
109141	002101		01	11/30/2010	110-6040-431.40-33	SUPPLIES	71.80	
109299	002443		01	11/30/2010	110-6041-432.40-98	SUPPLIES	34.83	
3796CM	002629		01	11/30/2010	110-6041-432.40-98	RETURNED MERCHANDISE	4.50-	
109590	002442		01	11/30/2010	110-6043-434.40-98	LABELS	38.99	
108496	002441		01	11/30/2010	110-6046-418.40-98	LETTER TRAY/WALL FILE	27.74	
109045	002128		01	11/30/2010	110-7060-451.40-33	ENVELOPES	25.10	
108853	001881		01	11/30/2010	510-6050-501.40-33	SUPPLIES	12.33	
109141	002102		01	11/30/2010	510-6050-501.40-33	SUPPLIES	71.80	
						VENDOR TOTAL *	467.62	
0004668	WEST TOWN REFRIGERATION							
193257	002459		01	11/30/2010	110-6046-418.50-01	HVAC REPAIR	312.50	
						VENDOR TOTAL *	312.50	
0015020	WHITE KNIGHT DETAIL							
1272	001942		01	11/30/2010	110-6047-512.50-16	DETAILING SVCS	90.00	
1308	002670		01	11/30/2010	110-6047-512.50-02	DETAILING SVCS PD-9	90.00	
						VENDOR TOTAL *	180.00	
0002838	WHOLESALE DIRECT							
000181477	002541		01	11/30/2010	110-6047-512.50-16	PARTS/SUPPLIES	163.25	
						VENDOR TOTAL *	163.25	
0000582	ZENGERS INC							
1244329-1	001963		01	11/30/2010	110-6047-512.40-53	TOOL REPAIR	56.25	
						VENDOR TOTAL *	56.25	
0000585	ZIEBELL WATER SERVICE PRODUCTS							
210667-000	002521		01	11/30/2010	510-6052-501.40-07	HYDRANT REPLACEMENT	3,687.60	
210632-000	002522		01	11/30/2010	510-6052-501.40-07	HYDRANT REPLACEMENT PARTS	351.20	
210652-000	002523		01	11/30/2010	510-6052-501.40-07	HYDRANT REPLACEMENT PARTS	351.20	
						VENDOR TOTAL *	4,390.00	
0006753	3M							
SS55094	002525		01	11/30/2010	110-6041-432.40-52	STREET SIGNS	4,135.50	

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
0006753	3M							
						VENDOR TOTAL *	4,135.50	
0009183	303 TAXI							
18111	001874		01	11/30/2010	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	3,409.80	
						VENDOR TOTAL *	3,409.80	
						HAND ISSUED TOTAL ***		27,182.20
						TOTAL EXPENDITURES ****	2,259,648.13	27,182.20
						GRAND TOTAL **********		2,286,830.33

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

November 15, 2010

To: Members of the City Council

Re: Appointment to the Veterans Memorial Commission- Norman Leader

With your advice and consent, I will appoint Norman Leader to the Veterans Memorial Commission for a term to expire on April 30, 2013. He will be replacing Phillip Jordan who resigned from the Veterans memorial Commission in October, 2009 prior to the expiration of his term in April, 2010.

Respectfully submitted,

Peter P. DiCianni III
Mayor

PPD/ds

Copies To All
Elected Officials
11-15-10
12-02-10

CITY OF ELMHURST

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

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

December 2, 2010

To: Mayor DiCianni and Members of the City Council

Re: Liquor License Amendment Request – Roberto's

Attached please find a request from Roberto's Ristorante & Pizzeria, 483 Spring Rd., wherein they request an amendment to their Class RHA liquor license to include the sale of bottles of wine and spirits from the carry out portion of their restaurant.

Therefore, it is respectfully requested that the City Council authorize the Public Affairs and Safety Committee to review the requested changes in the operating procedures for Roberto's Ristorante & Pizzeria.

Respectfully submitted,

Michael D. Kopp
Assistant City Manager

Copies To All
Elected Officials
12-2-10

Roberto's

November 30, 2010,

City of Elmhurst
Mayor DiCianni
209 North York Road
Elmhurst, Illinois 60126

Dear Mayor DiCianni,

I am writing to request permission and information from the city of Elmhurst to amend our liquor license. Roberto's Ristorante and Pizzeria would like to include the option for our customers to purchase bottles of wine and spirits from the carry out to take home.

Due to changes in the economy, many customers have changed their spending habits and are eating home more often. We would like the opportunity to accommodate these customers by providing them with wonderful food and wine to take home at a lesser cost to them. We feel this would be beneficial to our business and provide additional tax revenue for our city.

We would like to have a small shelving unit in the carry out to display some bottles of wine and spirits. We would like to begin this as soon as possible, hopefully before the rapidly approaching Christmas holiday. If you need any further information, please let me know and I will have it for you as soon as I can. Thank you for your time and attention to this matter.

Sincerely,

Pasquale Moreci

483 Spring Road • Elmhurst, IL 60126 • Pizzeria (630) 279-8474 • Ristorante (630) 279-8486

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

November 22, 2010

TO: Mayor DiCianni and Members of the City Council

RE: **West Avenue LAPP Improvements**
Design Engineering Services Proposal

The Public Works and Building Committee met on Monday, November 22, 2010 to discuss a proposal received from TranSystems Corporation for professional engineering services for design of a Local Agency Pavement Preservation (LAPP) project along West Avenue from First Street to Lake Street.

The improvements include removal and replacement of deteriorated sections of curb and gutter, pavement and sidewalks. The final pavement construction will include a three inch (3") grind of the existing concrete and a 3" overlay with asphalt.

TranSystems assisted the City in the preparation of Federal STP funding application. This project received $668,500 in Federal STP funding for construction through the DuPage Mayors and Managers Conference (DMMC). The City of Elmhurst will need to complete Phase I and II engineering in accordance with Illinois Department of Transportation procedures for Federal-Aid projects.

Design engineering services will include the preparation of contract plans, specifications and cost estimates for a June 2011 contract letting through IDOT. The work shall be prepared in accordance with IDOT requirements for LAPP projects including obtaining LAPP approval. The plans and specifications will provide sufficient guidance to the contractor necessary to bid the project, provide the contractor with geometric layout requirements to allow the contractor to establish controls during construction, and include sufficient details for completing the street resurfacing. The plans will be reviewed by the City and IDOT. Coordination with IDOT and FHWA will also be required.

TranSystems has proposed to do this work on a cost plus fixed fee basis with a total cost not to exceed $63,216.86. 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 numerous City projects in a satisfactory and professional manner. Monies for this project have been provided in the FY 2010/11 Budget, Account Number 110-6041-432-80-15.

Copies To All
Elected Officials
12-2-10

cc: P.W. and
Bldg. Comm.
Mayor TPB Kopp
Hughes
11-18-10

TO: Mayor DiCianni and Members of the City Council

RE: West Avenue LAPP Improvements
Design Engineering Services Proposal

It is, therefore, the recommendation of the Public Works and Building Committee that the Phase II Engineering Proposal from TranSystems Corporation for the West Avenue LAPP Improvements in the amount not to exceed $63,216.86, 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 29, 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: West Avenue (FAU 2659) LAPP Improvements
First Street to Lake Street
Design Engineering Services

Dear Ms. Tiberi,

We are pleased to submit for your processing two copies of our Design Engineering Services Agreement package for the West Avenue project. The following items have been included with the submittal:

- Exhibit A - Scope of Engineering Services
- Exhibit B - Cost Estimate of Consultant Services (Not to exceed amount)

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

Very truly yours,

TranSystems

Todd S. Bright

Todd S. Bright, PE

enclosures

AGREEMENT BETWEEN THE CITY OF ELMHURST
AND TRANSYSTEMS,
FOR PROFESSIONAL CONSULTING SERVICES
CITY PROJECT NO. _____

THIS AGREEMENT is made this _____ day of _____, 2010, between the City of Elmhurst, an Illinois municipal corporation with offices at 209 North York Street, Elmhurst, DuPage County, Illinois (the "City") and TranSystems, a Missouri corporation, licensed to do business in the State of Illinois, with offices at 1051 Perimeter Drive, Suite 1025, Cook County, Schaumburg, Illinois (the "Consultant").

WITNESSETH:

WHEREAS, the City requires professional consulting services for **West Avenue LAPP Improvements** (the "Project"); and

WHEREAS, the Consultant has experience and expertise in matters related to the Project, is in the business of providing professional consulting services of the type and nature required for the Project, and is willing and able to perform the required services for the City; and

WHEREAS, the City has selected the Consultant to perform the required services in accordance with all legal requirements for procurement of professional services,

NOW, THEREFORE, in consideration of the mutual covenants, terms and conditions herein set forth, and other good and valuable consideration, the parties hereby agree as follows:

Section 1: **Scope of Services.**

A. The Consultant shall provide the basic services specified in Exhibit "A", which is attached to this Agreement and made a part hereof.

B. Any project site visits which the Consultant may be required to make as part of the scope of services, during construction of the Project or installation of equipment or furnishings for the Project, shall not make the Consultant responsible for construction means, methods, techniques, sequences, or procedures; for construction safety precautions or programs; or for any construction contractor's failure to perform its work in accordance with the contract documents.

Section 2: **Notice to Proceed.**

A. Authorization to proceed with services described in Exhibit "A" shall be given on behalf of the City by the Director of Public Works (the "Director") in the form of

a written Notice to Proceed, following approval of this Agreement by the City Council.

B. In addition to the Notice to Proceed, the Director or the Director's designee may, on behalf of the City, approve, deny, receive, accept or reject any submission, notices or invoices from or by the Consultant as provided in this Agreement.

C. The Consultant shall not perform work under this Agreement during the time that the City is performing its review of any submittal unless specifically directed to do so by the Director. The Director will issue a notice to resume work upon completion and approval of any submittals by the Consultant.

Section 3: **Technical Sub-Consultants.**

A. The prior written approval of the City shall be required before the Consultant hires any technical sub-consultants to complete tasks ordered by the City, which consent shall not be unreasonably withheld.

B. Any sub-consultant hired by the Consultant shall be supervised by the Consultant, and the Consultant shall be solely responsible for any and all work performed by such sub-consultant in the same manner and with the same liability as if the work was performed by the Consultant.

C. The City shall be named as a third-party beneficiary of any agreement between the Consultant and any sub-consultant.

Section 4: **Time for Performance.**

A. The Consultant shall commence work within five (5) business days after the City issues its Notice to Proceed. The City shall have no obligation or liability to pay the Consultant for any work performed before the date of the Notice to Proceed, unless otherwise agreed by the parties in writing.

B. Unless otherwise defined in the Scope of Services, the Consultant shall submit a schedule for completion of the Project within ten (10) days after the written Notice to Proceed, which schedule shall be subject to the approval of the City. All services hereunder shall be completed by **June 17, 2011**, unless the term of this Agreement is extended in accordance with Paragraph D below.

C. The Consultant shall prepare and submit, in a form and at such times as may be required by the City, written status reports summarizing the nature of work performed during the preceding period, and the likely schedule for completion of the work.

D. If the Consultant is delayed at any time in the progress of the work by any act or

neglect of the City, or by any employee of the City, or by changes ordered by the City, or by any other causes beyond the Consultant's control, then the sole remedy shall be an extension of time for completion. Such extension shall be that which is determined by the City in writing, after consultation with the Consultant.

Section 5: **Compensation.**

A. The City shall pay the Consultant for services rendered only in accordance with the provisions of this Agreement.

B. For work performed, the City shall pay a not to exceed cost of **$63,216.86** for the scope of basic services set forth in Exhibit "A" attached hereto.

C. If the City requires changes in the services set forth in Exhibit "A" attached hereto, or to the plans, specifications or other documents prepared by the Consultant as part of its scope of services, the Consultant shall make such changes as additional services. The City shall pay for such additional services in accordance with the hourly rates for Consultant's staff as set forth in Exhibit "B", which is attached to this Agreement and made a part hereof. In addition, the City shall extend the completion date as required for completion of the additional work by the Consultant.

D. The City shall pay the Consultant's direct reimbursable expenses in accordance with the charges enumerated in Exhibit "B", which is attached to this Agreement and made a part hereof, on an actual cost basis, without any added markup.

1. For all direct expenses totaling more than $25.00, the Consultant shall include copies of receipts from suppliers for expendable materials with its invoice to the City.

2. Consultant shall not include computer as direct reimbursable expenses.

Invoices for reimbursable expenses shall be submitted no later than sixty (60) days after they are incurred, and the City shall have no obligation or liability to pay for any reimbursable expenses incurred more than sixty (60) days prior to any invoice therefore.

E. The Consultant shall submit to the City, on a monthly basis, its invoices for services rendered and allowable reimbursable expenses. Each such invoice shall summarize the tasks performed, the budgeted hours and fees charged for the pay period per task, the actual hours and amount spent during the pay period per task, personnel utilized per task, and the percentage completed per task.

F. Upon receipt, review and approval of properly documented invoices, the City shall pay to the Consultant the amounts invoiced, less one per cent (1%) retainage,

provided that the amount invoiced, together with the amounts of previous partial payments, does not exceed the total compensation specified in this Agreement. The City may not deny a properly documented claim for compensation, in whole or in part, without cause.

G. Upon completion of the work by the Consultant, delivery of all plans, specifications or other documents to be prepared by the Consultant pursuant to the scope of services set forth in Exhibit "A" attached hereto, and acceptance thereof by the City, the City shall make the final payment to the Consultant.

H. The Consultant acknowledges that payment by the City of any fees due under this Agreement shall not release any rights the City may have hereunder or diminish any of the Consultant's obligations hereunder.

Section 6: **Insurance.**

A. The Consultant shall obtain and maintain throughout the term of this Agreement, at its sole expense, insurance coverage as specified herein, and shall provide the City with certificates of insurance as evidence of the required coverage before the City issues its written notice to proceed. Such insurance coverage shall include the following:

1. Worker's Compensation Insurance in the required statutory amounts.

2. Employer's Liability Insurance in an amount not less than $500,000.00 for each accident/injury and $500,000.00 for each employee/disease.

3. Commercial (Comprehensive) Liability Insurance (including contractual liability), with limits of not less than $1,000,000.00 per occurrence for bodily injury and property damage combined single limit, and $2,000,000.00 excess liability coverage annual aggregate personal injury/property damage combined single limit.

4. Commercial (Comprehensive) Automobile Liability Insurance, with minimum limits of at least $1,000,000.00 for any one person and $2,000,000.00 for any one occurrence of bodily injury or property damage in the aggregate annually.

5. Professional Errors and Omissions Insurance with minimum limits of not less than $1,000,000.00.

B. The insurance required shall be provided by an insurance company acceptable to the City, which company shall be licensed to do business in the State of Illinois, and shall be rated no less than A+ by A.M. Best and Company.

C. The certificate of insurance submitted to the City by the Consultant shall specifically provide that the specified coverage will not be canceled or modified without at least thirty (30) days prior written notice to the City.

D. The Consultant's general auto and professional liability policies, as required herein, shall name the City, its officers, employees and agents, as additional insured parties.

Section 7: **Indemnification.**

A. To the fullest extent permitted by law, the Consultant shall indemnify, hold harmless, protect and defend the City, its officers, employees and agents, from and against any and all liability, claims, damages, losses, suits, demands, proceedings and actions, including attorneys' fees, costs and expenses of defense, which may arise from, grow out of, result from or be related directly or indirectly to any loss, damage, injury, death or damage to property resulting from the performance of services of the Consultant or any sub-consultant under this Agreement, or from any negligent or willful acts, errors or omissions in the performance of services of the Consultant or any sub-consultant hereunder, or from any breach of the Consultant's obligations or any material default by the Consultant hereunder.

B. Nothing contained herein shall be construed as prohibiting the City, its officers, employees or agents from defending, through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings or actions brought against them. The City's participation in its defense shall not remove the Consultant's duty to indemnify, defend and hold the City harmless as set forth herein.

C. Any indemnity as provided in this Agreement shall not be limited by reason of the enumeration of insurance coverage herein provided.

D. The Consultant's indemnification of the City shall survive the termination or expiration of this Agreement.

E. The City agrees to include in any construction contract let for work designed by the Consultant, a provision requiring the contractor to indemnify and hold harmless the City, the Consultant, and their respective officers, agents and employees, from any liability arising from the Project.

Section 8: **Standard of Performance.**

A. The Consultant, its employees and any sub-consultants shall exercise reasonable skill, care and diligence in the performance of the services required under this Agreement in accordance with customarily accepted good professional practice for their respective professions. Such performance shall be to the satisfaction of

the City, and shall meet or exceed the quality and standards commonly accepted in the industry.

B. All services provided by the Consultant shall be performed in a reasonably prompt manner. The Consultant shall perform all duties and services and make all decisions called for hereunder promptly and without unreasonable delay, and shall give the Project such priority in its office as is necessary to cause its services hereunder to be timely and properly performed.

C. If any errors, omissions or acts, intentional or negligent, are made by the Consultant or any sub-consultant, in any phase of the work, the correction of which requires additional field or office work, the Consultant shall be required to perform such additional work as may be necessary to remedy same without undue delay and without any cost to the City.

D. Acceptance of the work by the City shall not relieve the Consultant of its responsibility for the quality of its work, or for its liability for loss or damage resulting there from.

Section 9: **Conflict of Interest**

The Consultant covenants that it has no conflicting public or private interest and shall not acquire, directly or indirectly, any such interest which would conflict in any manner with the performance of its services under this Agreement.

Section 10: **Ownership of Documents.**

A. The Consultant agrees that all survey data, reports, drafting, studies, specifications, estimates, maps, computations and all other documents prepared for the City under the terms of this Agreement shall be properly arranged, indexed and delivered to the City.

B. The documents and materials made or maintained by the Consultant under this Agreement shall be and will remain the property of the City, and the City shall have the right to use same without restriction or limitation and without compensation to the Consultant other than as provided for in this Agreement.

C. The City acknowledges that the use of information that becomes the property of the City pursuant to Paragraph B hereof, for purposes other than those contemplated in this Agreement, shall be at the City's sole risk.

D. The Consultant may, at its sole cost and expense, reproduce and maintain copies of documents made or maintained by it under this Agreement.

Section 11: **Compliance with Laws.**

A. The Consultant and any sub-consultants shall comply with all Federal, State and local statutes, ordinances and regulations, and shall obtain all necessary permits and other mandated approvals, whenever applicable.

B. The Consultant and any sub-consultants shall not discriminate against any worker, job applicant, employee, or member of the public, because of race, creed, color, sex, age, handicap, or national origin, and shall not otherwise commit any unfair employment practice. The Consultant shall comply with all provisions of the Illinois Human Rights Act, as amended (775 ILCS 5/101, et seq.), and with all rules and regulations of the Illinois Department of Human Rights.

C. The Consultant, by its signature on this Agreement, certifies that it has not been barred from being awarded a contract or subcontract under the Illinois Procurement Code (30 ILCS 500/1-1, et seq.); and further certifies that it has not been barred from contracting with a unit of State or local government as a result of any violation of Sections 33E-3 or 33E-4 of the Illinois Criminal Code (720 ILCS 5/33E-3, 33E-4).

Section 12: **Modification or Amendment.**

The parties may modify or amend terms of this Agreement only by a written document duly executed by both parties.

Section 13: **Term of this Agreement.**

A. The term of this Agreement shall begin on the date the Agreement is fully executed by both parties, and shall continue in full force and effect until the earlier of the following occurs:

1. The termination of this Agreement in accordance with the terms of Section 14 hereof; or

2. **June 17, 2011**, or any new date for completion of the work hereunder to which the parties may agree in writing; or

3. The completion by the Consultant and the City of their respective obligations under this Agreement, in the event such completion occurs before the completion date, as stated in Subparagraph 2 of this Paragraph.

B. The Consultant shall not perform any work under this Agreement after the expiration date, as determined in accordance with Paragraph A of this Section, and the City shall have no obligation or liability to pay the Consultant for any work performed after the Agreement's expiration or termination.

Section 14: **Termination.**

A. Except as set forth in this Agreement, either party shall have the right to terminate this Agreement for any cause or for no cause, upon seven (7) days written notice to the other party; provided that in the event of the Consultant's insolvency, bankruptcy or receivership, this Agreement shall be terminated immediately upon receipt of notice thereof.

B. Upon any termination of this Agreement, all data, work product, reports and documents produced under this Agreement shall become the property of the City, and such documents shall be delivered to the City within fourteen (14) days of such termination.

C. Upon any termination of this Agreement, the City's liability to the Consultant shall be limited to payment of the Consultant's fees for work which was satisfactorily performed to the date of termination and any reimbursable expenses incurred up to the date of termination. Upon such termination, the City shall have no further obligation or liability for compensation of any expenses, fees or costs of the Consultant hereunder, except as provided in Paragraph D hereof.

D. In the event of any termination hereunder, the Consultant shall consent to the City's selection of another consultant of the City's choice to assist the City in any way in completing the Project. The Consultant further agrees to cooperate by providing any information requested by the City in connection with completion of the Project. Any services provided by the Consultant which are requested by the City after termination shall be compensated in accordance with the schedule of hourly fees and reimbursable expenses set forth, respectively, in Exhibit "B" attached hereto.

Section 15: **Consultant as Independent Contractor.**

A. The relationship of the Consultant and any sub-consultants to the City is that of independent contractor, and nothing in this Agreement is intended or to be construed to create an agency, employment, or joint venture relationship, or any other relationship which could allow the City to exercise control or direction over the manner or method by which the Consultant or its sub-consultants provide services hereunder.

B. The Consultant warrants that all personnel provided by it with respect to the Project shall be employees of the Consultant. At all times during the course of performing services hereunder, the Consultant's employees shall be and remain employees of the Consultant and not employees of the City. The Consultant, and not the City, shall be solely and exclusively responsible to pay wages; salaries; pensions; overtime, holiday, sick and vacation pay; federal and state withholding and unemployment taxes; FICA; Social Security; Medicare; health, accident and

life insurance; or any other claim, obligation, demand, tax, benefit, wage or other payroll-related expense or penalty that may occur under local, state or federal law. The Consultant shall defend, indemnify and hold the City harmless from any and all claims, demands, judgments and awards for such items and any other employment obligations for the Consultant's employees provided by it with respect to the Project. Such employees shall be deemed in all respects and at all times to be the employees of the Consultant and not of the City. The Consultant shall also have the sole obligation to make or cause to be made payments which may be due under the Worker's Compensation Act (820 ILCS 305/1, et seq.), and to meet any and all other obligations which an employer may have under local, state and federal laws. The Consultant expressly waives any right or claim it might have, including those set forth in the Worker's Compensation Act, and especially those set forth in 305/1(a) (4) thereof, to recover from the City any worker's compensation claims, attorneys' fees, expenses or other costs on account of any injury or worker's compensation claim made by any employee of the Consultant providing services pursuant to this Agreement.

Section 16: **Entire Agreement.**

A. This Agreement, including all matters incorporated herein, contains the entire agreement between the parties, and supersedes any and all other prior or contemporaneous agreements, covenants, warranties, representations, promises, conditions, or understandings, whether oral or written, which are related to the Consultant's services for the Project other than those contained herein.

B. In the event of any conflict between the terms and conditions of this Agreement and terms and conditions found in any attachment hereto, the terms and conditions of this Agreement shall prevail.

Section 17: **Assignment.**

Neither the City nor the Consultant shall assign or transfer any rights or obligations under this Agreement without the prior written consent of the other party, which consent shall not be unreasonably withheld.

Section 18: **Severability.**

In the event that any provision of this Agreement is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the Agreement. The remainder of the Agreement shall be construed as if it did not contain the particular provision and shall continue in full force, effect and enforceability in accordance with its terms, to the fullest extent permitted by law.

Section 19: **Governing Law.**

A. This Agreement shall be governed by the laws of the State of Illinois as to interpretation, performance and enforcement.

B. The forum for resolving any disputes concerning the parties' respective performance or failure to perform under this Agreement shall be the Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois.

Section 20: **Notices.**

Any notice required under this Agreement shall be in writing, and shall be mailed, postage prepaid, to the following addresses and parties:

City of Elmhurst
Attention: City Manager
209 North York Road
Elmhurst, IL 60126

TranSystems
Attention: Mr. Todd S. Bright
1051 Perimeter Drive, Suite 1025
Schaumburg, IL 60173-5058

Section 21: **Failure to Enforce Breach Not a Waiver.**

The parties agree that the waiver of or failure to enforce any breach of this Agreement by the other party shall not be construed or otherwise operate as a waiver of any future breach of this Agreement, and shall not bar or prevent the other party from enforcing this Agreement with respect to any other breach.

Section 22: **Force Majeure.**

Neither party shall be liable to the other for any delay or non-performance of their respective obligations under this Agreement if such delay or non-performance is caused by any contingency beyond their control, including but not limited to acts of God, war, civil unrest, walkouts, fires or natural disasters.

Section 23: **Access to Property.**

The Consultant shall make a reasonable effort to obtain access to any property of a third party which may be necessary for the performance of its obligations under this Agreement. If the Consultant is unable to obtain access to such property, the City shall be responsible for securing such access for the Consultant. In the event that the City cannot secure access, the City shall excuse the Consultant from the

performance of the work which necessitated such access, and the Consultant shall have no claim to compensation for any work excused under this provision.

Section 24: **Counterparts.**

This Agreement may be signed in counterparts, each of which shall be deemed to be an original, but all of which, taken together, shall constitute one and the same instrument.

IN WITNESS OF, the parties set their hands and seals as of the date first written above.

CITY OF ELMHURST

By: _____
Its Mayor

Attest: _____
Its City Clerk

Todd S. Bright

By: Todd S. Bright
Its Vice President

Attest: _____

bvo
Consulting services agree.doc

TranSystems

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

www.transystems.com

October 29, 2010
West Avenue (FAU 2659) LAPP Improvements: First Street to Lake Street
Phase 1 & 2 Engineering
City of Elmhurst

EXHIBIT A – SCOPE OF ENGINEERING SERVICES

Project Description

This project involves preparing construction plans and specifications for the Local Agency Pavement Preservation (LAPP) project along West Avenue from First Street to Lake Street in the City of Elmhurst, a distance of approximately 7,920 feet (1.5 miles).

Project Scope of Work:

The scope of work includes a variable depth mill and 3 inch overlay of this roadway section. It will also involve removing and replacing deteriorated portions of curb and gutter and sidewalks. Areas of extensive deteriorated pavement will be patched after the milling and before the overlay is constructed. Structure adjustments or reconstruction as well as parkway restoration will be performed.

TranSystems will prepare the contract plans, specifications, and cost estimates for a June 2011 contract letting through IDOT. The work shall be prepared in accordance with IDOT requirements for LAPP projects including obtaining LAPP approval. The plans and specifications will provide sufficient guidance to the contractor necessary to bid the project, provide the contractor with geometric layout requirements to allow the contractor to establish controls during construction, and include sufficient details for completing the street resurfacing. The plans will be reviewed by the City and IDOT. Coordination with IDOT and FHWA will also be required.

Scope of Engineering Services:

1. Project Coordination and Data Collection

- Kick-off meeting to discuss project scope, and obtain electronic files as available from the City containing pavement information, centerline and stationing, utility data, striping, and geometrics for the project limits.
- Prepare LAPP Approval (BLR 33410) and submit to IDOT for approval.
- Conduct pre-final plan review meetings with the City and IDOT to discuss plan comments.
- Prepare Job Number Request Form (JNRF) and submit to DuPage Mayors and Managers Conference and IDOT.

2. Infrastructure Condition Identification

- Conduct a site inspection with City staff to identify locations of pavement patching, concrete curb and gutter repair, sidewalk repair, and drainage structure adjustment/reconstruction.

- No soil borings or pavement cores will be obtained since the purpose of the project is to resurface the roadway to keep the pavement section in serviceable condition.

3. Topographic Survey

- Conduct a limited topographic survey to establish geometric control and centerline stationing, as well as obtain locations of utility structures. Also document the location of existing pavement markings and detector loops.

- Plan sheets will be prepared using existing electronic plan files or aerial photographs from the City. A full topographic survey is not proposed. GIS data from the City will be utilized if available.

- Download the survey into Microstation cadd format and create base sheets at 1"=50' scale.

4. Contract Plans, Specifications, and Estimates (PS&E)

It is anticipated that the following sheets will be included in the contract plans:

a.	Cover Sheet and Index of Sheets	1
b.	General Notes and Listing of Highway Standards	1
c.	Summary and Schedule of Quantities	2
d.	Typical Sections	1
e.	Plan Sheets	4
f.	Striping Sheets	4
g.	IDOT Utility Adjustment Detail	1
h.	IDOT Curb & Gutter Removal & Replacement Detail	1
i.	IDOT Traffic Control and Protection Standards	1
j.	IDOT Butt Joint and Bituminous Taper Detail	1
k.	IDOT Pavement Marking Letters and Symbols Detail	2
l.	IDOT Arterial Road Information Sign	1
m.	IDOT Driveway Entrance Signing	1
n.	IDOT District 1 Detector Loop Installation	1
	TOTAL	22

- Conduct quantity take-offs and prepare estimate of construction cost based on current unit price data.

- Prepare specifications and contract documents based on IDOT standards.

- Submit plans and documents to the City and IDOT for review and comment.

5. Preparation of Final PS&E

- Based on comments received from the City and IDOT, prepare final contract plans, specifications, and estimates.
- Process final contract plans, documents, and agreements through IDOT for a contract letting.

Project Schedule

LAPP Application Submitted	August 2010
Notice to Proceed	December 6, 2010
LAPP Form Submittal	December 2010
Kick-off Mtg/JNRF Submitted	December 2010
LAPP Approval	January 2011
Pre-Final Plans Submitted	January 28, 2011
PS&E Submitted	March 28, 2011
Letting	June 17, 2011

Assumptions:

1. Special waste testing will not be required

Illinois Department of Transportation

Exhibit B

Cost Estimate of Consultant Services
(Direct Labor Multiple)

Firm	TranSystems	Date	11/01/10
Route	West Avenue		
Section	City of Elmhurst	Overhead Rate	**162.31%**
County	DuPage		
Job No.	2010	Complexity Factor	**0**
PTB & Item	LAPP		

DBE DROP BOX	ITEM	MANHOURS (A)	PAYROLL (B)	(2.85+R) TIMES PAYROLL (C)	DIRECT COSTS (D)	SERVICES BY OTHERS (E)	DBE TOTAL (C+D+E)	TOTAL (C+D+E)	% OF GRAND TOTAL
	Coordination & Data Collection	56	2,682.40	7,644.84	45.00			7,689.84	12.16%
	Infastructure Condition	48	2,183.81	6,223.87	135.00			6,358.87	10.06%
	Survey	120	3,507.26	9,995.68	270.00			10,265.68	16.24%
	Pre-Final PS&E	240	9,168.72	26,130.85	324.20			26,455.05	41.85%
	Final PS&E	112	4,185.69	11,929.20	518.20			12,447.40	19.69%
	TOTALS	576	21,727.88	61,924.46	1,292.40	0.00	0.00	63,216.86	100.00%

DBE 0.00%

BDE 026 (Rev. 2/06)

Illinois Department of Transportation

Average Hourly Project Rates

Route	West Avenue
Section	City of Elmhurst
County	DuPage
Job No.	2010
PTB/Item	Local STP

Consultant TranSystems

Date 11/01/10

Sheet 1 OF 1

Payroll Classification	Avg Hourly Rates	Total Project Rates			Coordination & Data Collectior			Infastructure Condition			Survey			Pre-Final PS&E			Final PS&E		
		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 (Highv	$68.54	4	0.69%	0.48	4	7.14%	4.90												
Project Manager (Highway)	$56.10	120	20.83%	11.69	28	50.00%	28.05	24	50.00%	28.05				48	20.00%	11.22	20	17.86%	10.02
Construction Manager	$63.20	0																	
Chief Structural Engineer	$70.00	0																	
Architect	$48.03	0																	
Senior Project Engineer (Highv	$53.99	0																	
Project Engineer (Highway)	$48.60	0																	
Design Engineer III (Highway)	$43.18	48	8.33%	3.60										48	20.00%	8.64			
Design Engineer II (Highway)	$34.89	164	28.47%	9.93	24	42.86%	14.95	24	50.00%	17.44				48	20.00%	6.98	68	60.71%	21.18
Design Engineer I (Highway)	$28.04	48	8.33%	2.34										48	20.00%	5.61			
Land Surveyor	$45.51	0																	
Survey Crew Chief	$31.45	48	8.33%	2.62							48	40.00%	12.58						
Instrument Person	$31.45	0																	
Rodman	$20.63	0																	
CADD Technician III	$28.80	120	20.83%	6.00							48	40.00%	11.52	48	20.00%	5.76	24	21.43%	6.17
CADD Technician II	$25.64	24	4.17%	1.07							24	20.00%	5.13						
CADD Technician I	$19.57	0																	
Senior Administrator	$45.49	0																	
Administrative Assistant	$23.57	0																	
		0																	
		0																	
		0																	
		0																	
		0																	
		0																	
		0																	
		0																	
		0																	
		0																	
TOTALS		576	100%	$37.72	56	100%	$47.90	48	100%	$45.50	120	100%	$29.23	240	100%	$38.20	112	100%	$37.37

TranSystems

West Avenue LAPP Improvements
First Street to Lake Street
City of Elmhurst

October 29, 2010

Direct Cost Summary

ITEM 1: Project Coordination and Data Collection						Outside Direct Cost	
1.) Mileage to meetings							
30 miles/mtg x	3 mtgs x	$	0.50	/mile		$ 45.00	
					Item 1 Total		**$ 45.00**
ITEM 2: Infrastructure Condition Identification						Outside Direct Cost	
1.) Vehicle Expense							
	3 days x	$	45.00	/day		$ 135.00	
					Item 2 Total		**$ 135.00**
ITEM 3: Topographic Survey						Outside Direct Cost	
1.) Vehicle Expense							
	6 days x	$	45.00	/day		$ 270.00	
					Item 3 Total		**$ 270.00**
ITEM 4: Pre-final PS&E						Outside Direct Cost	
1.) Xerox Copies (Specifications)							
150 sheets x	10 copies x	$	0.10	/copy		$ 150.00	
2.) Xerox Copies (Reduced Size Plans)							
22 sheets x	10 copies x	$	0.20	/copy		$ 44.00	
3.) Xerox Copies (full-size plans)							
22 sheets x	2 copies x	$	0.80	/copy		$ 35.20	
4.) Vehicle Expense (meetings, field checks)							
	1 day x	$	45.00	/day		$ 45.00	
5.) Overnight Deliveries							
	2 each x	$	25.00	/each		$ 50.00	
					Item 4 Total		**$ 324.20**
ITEM 5: Final PS&E						Outside Direct Cost	
1.) Xerox Copies (Specifications)							
150 sheets x	10 copies x	$	0.10	/copy		$ 150.00	
2.) Xerox Copies (Reduced Size Plans)							
22 sheets x	10 copies x	$	0.20	/copy		$ 44.00	
3.) Xerox Copies (full-size plans)							
22 sheets x	2 copies x	$	0.80	/copy		$ 35.20	
4.) Original Mylars							
22 sheets x	1 copies x	$	12.00	/copy		$ 264.00	
5.) Overnight Deliveries							
	1 each x	$	25.00	/each		$ 25.00	
					Item 4 Total		**$ 518.20**
TOTAL DIRECT COSTS							**$ 1,292.40**

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

November 22, 2010

To: Mayor DiCianni and Members of the City Council

Re: Salt Creek Trail Corridor

The Public Affairs and Safety Committee met on several occasions, most recently on November 22, 2010 to discuss the traffic study that was performed by Coulter Transportation Consulting, LLC on the Salt Creek Greenway Trail Corridor from Madison Street to the Illinois Prairie Path.

The Committee reviewed the report and asked that City staff meet with Park District staff to discuss recommendations of the Coulter Transportation Consulting plan. The outcome of this meeting was that the Park District will install all trail-related signage and the City will install all street-related signage as follows:

- Install combination bike and ped warning signs facing southbound motorists on Fairview Avenue and westbound motorists on Madison Street.
- Install combination bike/ped warning signs facing southbound motorists on Rex Blvd. and westbound motorists on Crescent St. Install bike/ped protective treatment on the back of existing guardrail.
- Install combination bike/ped warning signs facing northbound motorists on Rex Blvd. and westbound motorists on Prairie Path Lane.
- Install combination bike and ped warning signs facing eastbound motorists on Thomas Street and northbound motorists on Monterey Ave.
- Review the intersections Rex and Montrose and Rex and Vallette to determine if any additional signage/controls are warranted.
- Work with Elmhurst Park District to perform review of Salt Creek Greenway Trail in summer of 2011 and as needed to ensure recommended signage additions are consistent with Greenway trail usage.

It is therefore, the recommendation of the Public Affairs and Safety Committee that the City of Elmhurst accept the report from Coulter Transportation Consulting, LLC and that the City of Elmhurst install all street-related signage as stated above and work with the Elmhurst Park District to ensure that all trail-related signage is completed.

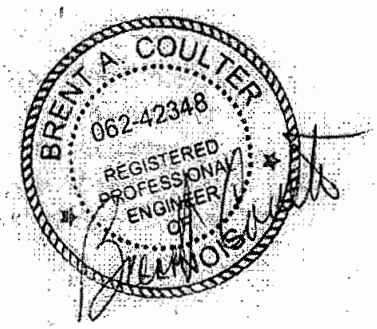
Respectfully submitted,
Public Affairs and Safety Committee

Patrick Wagner, Chairman

Paula Pezza

PUBLIC AFFAIRS & SAFETY COMMITTEE
Mayor TPB
Kopp Neubauer
Spencer Atty
11-18-10

Copies To All Elected Officials
12-2-10



MEMO

To: Cori Tiberi
City of Elmhurst
From: Brent Coulter, PE, PTOE
Coulter Transportation Consulting, LLC
Date: 10/21/2010
Subject: Salt Creek Trail Corridor from Madison Street (at Eldrige Park) to the Illinois Prairie Path

I. ON-STREET BIKE SUITABILITY

A. Overview: Resident and elected officials have expressed concern about the former plan by the Elmhurst Park District Plans to extend a paved (bituminous) Salt Creek Bicycle trail from its present terminus southwest of Madison at Fairview (near Eldridge Park) north to Rex Blvd at Crescent Street, replacing a narrow unimproved dirt/wood chip trail. Under this former plan, Salt Creek Trail bike traffic would be directed onto Rex Blvd. to proceed on-street between the Illinois Prairie Path and the trail head (the Prairie Path provides connecting access to the north leg of the Salt Creek Trail west of Illinois 83).

At their August 8, 2010 meeting however, the Park District Board voted not to extend an improved shared path north of Madison Street and not to designate or seek signage of any adjacent streets as a bike route to the Illinois Prairie Path. Instead a stone surface has been recently re-installed on the existing path that wraps around to Madison Street at Fairview Avenue (as part of restoration for recent levee work) and more or less maintains the same general configuration and type of Salt Creek Trail access that has existed for at least a year previously. Saturday counts taken by the Park District on a warm, sunny day on June 26, 2010 showed 85 trail users (walkers, joggers and bicyclists). My recent weekday observations in October also show minimal usage and I would suspect that much of this path use is by local residents familiar with the area.

Ancillary to the above issue is a similar situation that exists in the Pick Subdivision, where a recently completed segment of the Salt Creek Trail (off-road path) was extended to (and terminates at) the juncture of Thomas Street and Monterey Avenue. In that case however, on-street bike route signs were installed along both sides Thomas Avenue (Monterey to Villa Avenue).

B. Study Objective: Evaluate the suitability of public streets for discretionary use by individual bicyclists in the vicinity of the Salt Creek Trail/public street termini (**see Figure 1**. for an aerial map overview) and assess termini design for safety and operational adequacy.

C. Street Characteristics/Volume (see Table 1): Public streets in the corridor south of the Illinois Prairie to Madison Street and west of Berkley are all classified as "Local Streets" on the City Comprehensive Plan except for Berkley Avenue (classified as a "Subdivision Collector"). All of these public streets typically are 22 feet (+/-) in width. The Local Streets typically carry between 300 to 500 vehicles per day with the exception of Madison Street (1,800 vpd). Berkley Ave. carries 3,700 vpd. The neighborhood served by these streets is predominately mature residential (although a Ray Graham facility is located on the south side of Madison at Fairview). No significant growth or change in average daily traffic is anticipated.

D. Vehicular Speed: The existing posted speed limit on the subject streets is 25 mph. In general, average speeds are at or below this level and even 85th percentile speeds reflect relatively good speed limit compliance.

E. Crash History: A recent 3+ year crash history (2007 through September, 2010) for the study corridor was collected by the City Police Department and reviewed for type of involvement/maneuver, injury/damage status, etc. (see **Table 2**). ***No crashes involving pedestrians or bicyclists occurred within the study area in that 3-year period.*** Several problem intersections within the study corridor have already been addressed by the City including installation of all-way stop control at Berkley and Prairie Path Lane and yield control at the intersection of Sunnyside and Crescent. The majority of crashes within the study area were single vehicle involvements, and of these, the majority involved a vehicle losing control and running off-street, backing into a parked vehicle or hit-and-run involving a parked vehicle.

F. Street Suitability for On-Street Bike Use: The suitability of streets for on-street bike use was evaluated using the "On-Street Bicycle Level of Service" and "Bicycle Compatibility Index" methods as well new "Complete Streets" policy design guidance from the Illinois Department of Transportation. The concept of bicycle level of service or compatibility is nationally recognized and based on the general combination of average daily vehicular traffic volume and physical street characteristics (width, posted speed limit, on-street parking utilization, and adjacent land use). Bicycle (and pedestrian) level of service will in fact be part of the new national Highway Capacity Manual when it is released in 2011.

The on-street level of service/compatibility measures are intended to address the general comfort of the average to an experienced adult cyclist. In all such reviews it is intended that children (especially those not accompanied by an adult) and less capable riders would use the sidewalk as they are permitted to do under City ordinance in the subject residential (non-business district) area. Focus was on north-south streets that linked up with the Illinois Prairie Path but it would be expected that east-west streets would have at least as high a suitability/compatibility rating.

These methods also do not specifically evaluate unique or special intersection issues (typically very wide and high-volume intersections). However, it should be pointed out that all four legged street intersections are low-volume and all have at least 2-way stop or yield control as shown in Figure 1. (future yield control at Sunnyside/Crescent pending City approval/installation). In addition, it is my opinion that the suitability/compatibility ratings are intended to address the generally dispersed pattern of bicycle trip-making. Evaluation criteria does not include for example, suitability "warrants" based on the combination of vehicular and bicycle traffic. Given the existing discontinuity in off-road bike path for the Salt Creek Trail that exists in Elmhurst and Villa Park, I believe use of these on-street bike suitability methods is acceptable for the low volume (peak of 85 total bikers, walkers, and joggers per day) observed at the existing path terminus at Madison/Fairview.

In general, existing streets in the study area have levels of service in the "B" to "C" range that is indicative of moderately high to very high suitability/compatibility[1] with the relatively low volume of bike traffic generation resulting from the configuration of the Salt Creek Trail in its present state (i.e. with significant discontinuities in off-street path in Elmhurst, villa Park and other locations).

[1] It should be noted that newly adopted IDOT guidance for bicycle facility selection for urban streets with speed limits so mph or less would suggest consideration of wider outer lanes on Berkley Avenue since ADT exceeds 2,000 vpd.

I. PATH TERMINI DESIGN TREATMENT AT PUBLIC STREETS

A. Path Termini Design Treatment at Madison/Fairview: As noted earlier, the Salt Creek Trail stone path coming from the south through Eldridge Park and then heading east terminates at Fairview Avenue opposite Madison Ave. with a depressed curb section (**see Photo 1**). The bike stop sign is missing but is scheduled to be replaced by the Park District. There is no direct connection to existing sidewalk on the west side of Fairview or south side of Madison and no ped/bicycle warning signs facing oncoming motorists on Fairview or Madison. An existing pedestal mounted trailhead sign shows very little information on adjacent street layout, no clear delineation of the Illinois Prairie Path to the north and does not direct bike users to any specific on-street routing (**see Photo 2**). It is my understanding that the City and Park District intend to re-install a guardrail between the trail and Madison Street.

Recommendation: *Install a bike stop sign (R1-1) and supplemental path ends sign facing eastbound users at Madison Street. Install combination bike and ped warning signs (W11-15) facing southbound motorists on Fairview Ave. and westbound motorists on Madison St. The area map sign at this location should show current user location and clearly label the Illinois Prairie Path (this recommendation would apply to other signed bike path termini as well).*

Alternatives to future installation of guardrail between the path terminus and Madison Street (as proposed by the Park District) do exist and would include consideration of short connections to existing sidewalk. City and Park District staff should meet to discuss optional treatment prior to any final action on guardrail.

B. Path Termini Design Treatment at Rex Blvd./Crescent Ave. and at Prairie Path Lane: As noted earlier, a narrow dirt/wood chip extends north from the Salt Creek Trail stone path and terminates on a short section of paved path at the southwest corner of a right-angle curve at Rex Blvd. and Crescent Ave. where the path stops immediately behind the back of a section of steel guardrail installed behind the barrier curb (**see Photo 3**). A wood sign directs users to Rex Blvd. for access to the Prairie Path. A narrow dirt foot path of over is clearly worn across the grass north of the path to a short section of depressed curb on Rex Blvd. (**Photo 4**). That worn foot path continues north across Park District property for approximately 300 feet until it connects to existing sidewalk on the west side of Rex Blvd. At the Illinois Prairie Path there is a another short gap of sidewalk of 15-20 feet between existing sidewalk on the west side of Rex Blvd. and the Illinois Prairie Path (**see Photo 5**).

Recommendation: *Install a bike stop sign (R1-1) and supplemental path ends sign facing eastbound path users at Rex/Crescent. Install combination bike/ped warning signs (W11-15) facing southbound motorists on Rex Blvd. and westbound motorists on Crescent St. Install bike/ped protective treatment on the back of existing guardrail (e.g. wood beams that cover sharp guardrail posts). Installation of "No Bike" signs could be considered at this trailhead for the dirt/wood chip path and at the juncture with the stone path at the south end (west of Fairview/Madison). Should this occur, the bike stop sign could be eliminated and proposed warning signs changed to pedestrian.*

Install a bike stop sign (R1-1) and facing southbound path users (exiting the Prairie Path) at Rex/Prairie Path Lane. Install combination bike/ped warning signs (W11-15) facing northbound motorists on Rex Blvd. and westbound motorists on Prairie Path Lane.

C. Path Termini Design Treatment at Thomas/Monterey: Improvements complete in 2009 by the Park District resulted in a paved shared path extension of the Salt Creek Trail to the NE corner of the right-angle turn at Thomas St. and Monterey Ave. in the "Pick Subdivision" north of St. Charles Road. The path terminates in a curb ramp (ADA accessible) and the bike stop sign is missing (it is scheduled to be replaced by the Park District) and no "bike/ped ahead" warning

signs exist on either street approach. Bike routé signs with the Salt Creek Trail logo are installed on Thomas between the trailhead and Villa Avenue (where the Trail continues north on-street).

Recommendation: *Install a bike stop sign (R1-1) and supplemental path ends sign facing westbound users at Thomas Street. Install combination bike and ped warning signs (W11-15) facing eastbound motorists on Thomas St. and northbound motorists on Monterey Ave.*

It should be noted that a 2009 City review of traffic control in the Pick Subdivision resulted in newly installed stop control on all north-south streets intersecting Thomas Street in large part due to its signed designation as a bike route.

Table 1. Analysis of Suitability for On-Street Bicycle Use

Street Segment		Suitability/Compatibility Analysis Criteria: No. Lns. (1-dir.)	Pavement Width (E-E)	ADT	Posted Speed Limit	% Heavy Vehicles	% length of occupied on-street parking.	Goes thru residential area.	On-Street Bicycle Level of Service Score	BLOS	Bicycle Compatibility Index (BCI) Score	BCI	IDOT Complete Streets - Wider Outer Lane Required
Madison St.	E. of Fairview Ave.	1	26' 4"	1805	25 mph	0%	10%	yes	2.92	C Mod. High	2.78	C Mod. High	No
Fairview Ave.	N. of Madison St.	1	22' 7"	600	25 mph	0%	10%	yes	2.23	B Very High	2.95	C Mod. High	No
Berkley Ave.	S. of Praire Path Ln.	1	22' 5"	2755	25 mph	5% (buses)	10%	yes	3.01	C Mod. High	3.17	C Mod. High	Yes (> 2,000 vpd)
Rex Blvd.	N. of Crescent Ave.	1	22' 7"	350	25 mph	0%	10%	yes	1.96	B Very High	2.92	C Mod. High	No
Crescent Ave.	E. of Rex Blvd.	1	18' 0"	255	25 mph	0%	10%	yes	1.96	B Very High	3.25	C Mod. High	No
Sunnyside Ave.	N. of Crescent Ave.	1	22' 6"	270	25 mph	0%	10%	yes	1.83	B Very High	2.91	C Mod. High	No
Prairie Path Ln.	W. of Berkley	1	22' 0"	500	25 mph	0%	5%	yes	2.11	B Very High	2.97	C Mod. High	No
Thomas St.	E. Villa Ave.	1	22' 0"	500	25 mph	0%	10%	yes	2.11	B Very High	2.97	C Mod. High	No

Table 2. Crash History Within Salt Creek Trail Study Area (Prairie Path Lane South to Madison Street)

Street	Cross-Street	Date	No. of Crashes	Involvement/Maneuver	Injury?	Comment
Berkley Ave.	at Prairie Path Ln.	7/25/2008	1	motor scooter lost control	yes	prior to current all-way stop
Berkley Ave.	at Prairie Path Ln.	8/13/2008	1	EB veh. disregarded stop sign	yes	prior to current all-way stop
Berkley Ave.	at Prairie Path Ln.	6/23/2009	1	EB veh. disregarded stop sign	no	prior to current all-way stop
Berkley Ave.	at Crescent Ave.	2/18/2007	1	WB veh. disregarded stop sign	no	
Berkley Ave.	at Crescent Ave.	3/10/2008	1	WB veh. lost control	no	possible DUI
Berkley Ave.	at Madison Ave.	4/7/2010	1	rear-end	no	
Berkley	N. of Montrose to S. of Mckinley	Various	6	back into parked veh. or hit-and-run w/parked veh.	no	
Fairview Ave.	at Crescent Ave.	12/31/2009	1	EB veh. disregarded yield sign	no	
Fairview Ave.	at Montrose Ave.	2/13/2010	1	NB veh. disregarded yield sign	yes	
Fairview Ave.	at Vallette	6/29/2009	1	veh. lost control at turn	no	
Fairview Ave.	at Vallette	12/28/2009	1	SB veh. disregarded yield sign	no	
Fairview Ave.	N. of Montrose to S. of Wilson	Various	6	back into parked veh. or hit-and-run w/parked veh.	no	
Rex Blvd.	at Prairie Path Ln.	5/5/2007	1	NB veh. lost control at turn	no	
Rex Blvd.	S. of Prairie Path Ln.	10/16/2008	1	back into parked veh.	no	
Sunnsyside Ln.	at Prairie Path Ln.	11/10/2007	1	NB veh. lost control at turn	no	
Sunnsyside Ln.	at Crescent Ln.	7/26/2010	1	failure to yield ROW	no	prior to current yield control

Source: Elmhurst Police Department (compiled by Coulter Transportation Consulting, LLC).

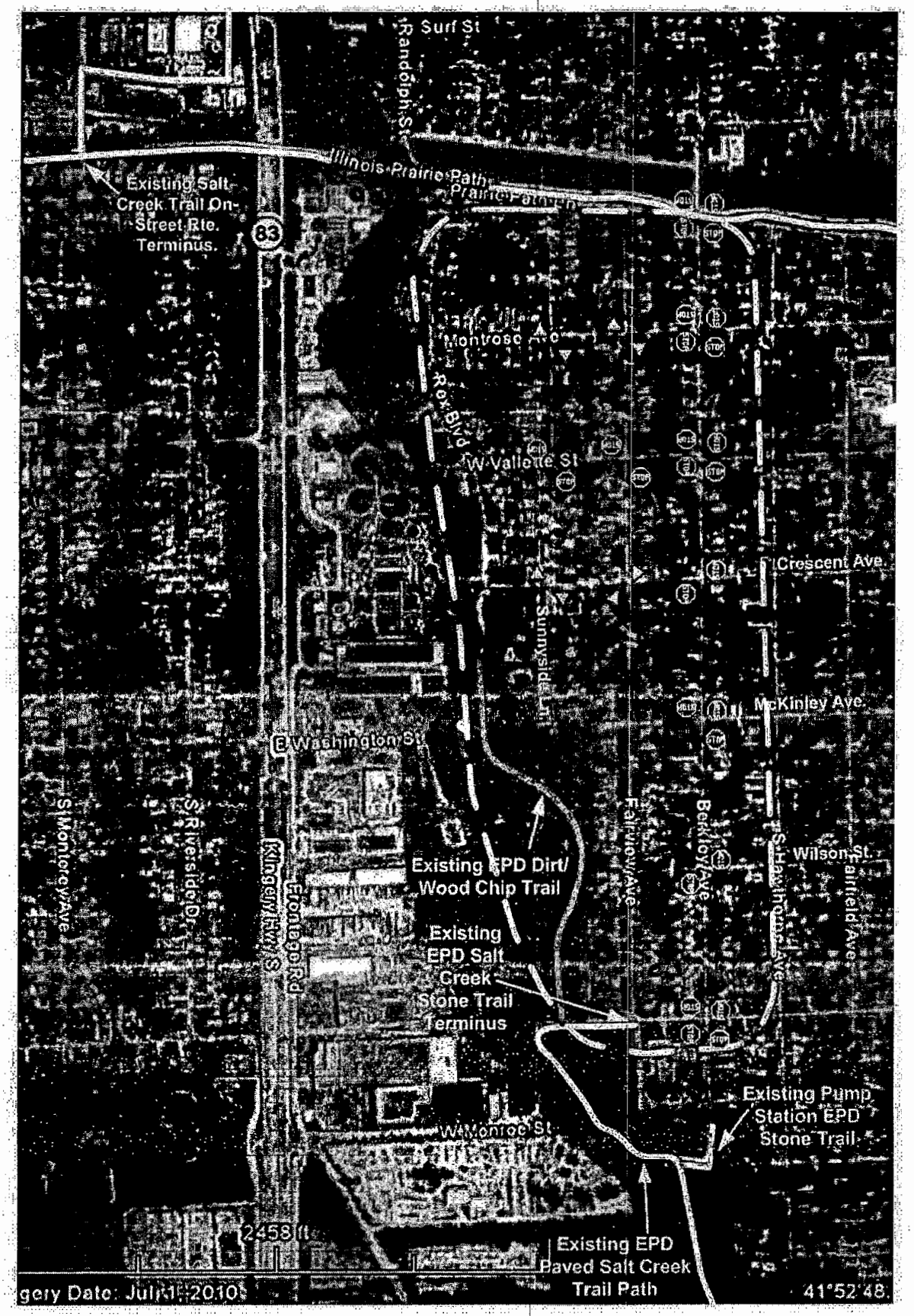


FIGURE 1. Overview of Salt Creek Trail Corridor (Eldridge Park to Illinois Prairie Path)

Coulter Transportation Consulting

Photo 1. Looking West from Madison (at Fairview) To Stone Path Terminus.

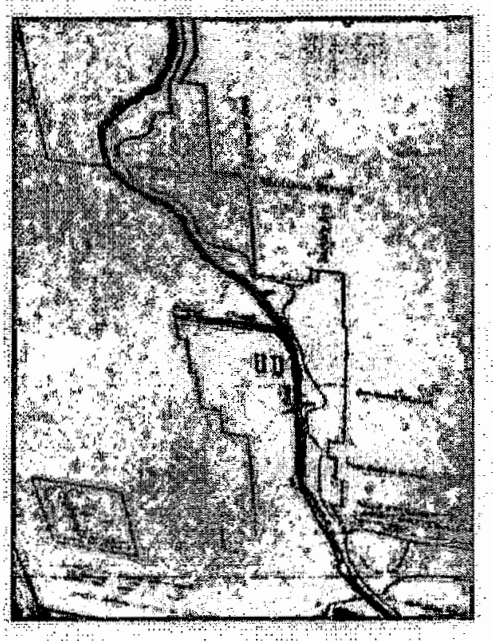


Photo 2. Existing Map Sign at Stone Path Terminus At Madison/Fairview.

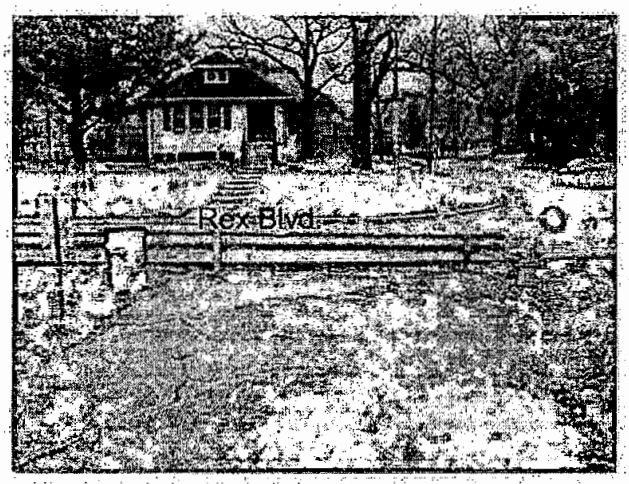


Photo 3. Path Terminus at Rex Blvd. and Crescent.

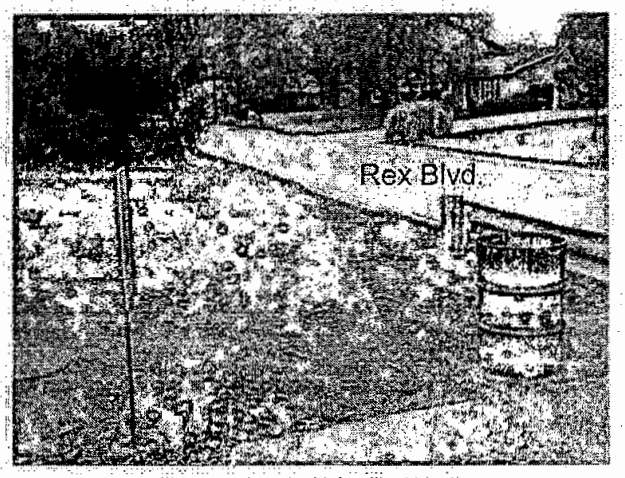


Photo 4. Path Terminus at Rex Blvd./Crescent.

Photo 5. Connecting Path to IL Prairie Path at Rex/Prairie Path Lane.

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

November 23, 2010

To: Mayor DiCianni and Members of the City Council

Re: Sewerage Treatment Rate for Illinois American Water Company

On November 17, 1975, the City of Elmhurst entered into an agreement with Illinois American Water Company, formerly Citizen's Utility Company of Illinois, for the treatment of sewerage delivered by said company to the North Elmhurst Pumping Station at a rate to be established by resolution. The agreement also requires periodic review of the sewerage treatment rate charged Illinois American Water Company.

The Finance, Council Affairs and Administrative Services Committee met November 22, 2010 to review the current rate and have determined by cost analysis that a rate of $2.618 per thousand gallons for treatment of sanitary sewerage from the Illinois American Water Company system is an adequate and equitable charge.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the new rate of $2.618 per thousand gallons of sewerage delivered by Illinois American Water Company, and authorize the City Attorney to prepare the appropriate resolution.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE

Stephen W. Hipskind, Chairman

Mark A. Mulliner

Kevin L. York, Vice Chairman

Diane Gutenkauf

ILAmericanWaterCoRateRept

FINANCE, COUNCIL AFFAIRS &
ADMINISTRATIVE SERVICES COMMITTEE
Mayor 11-18-10 Kopp
Treasurer Gaston
Borchert Trusiers

Copies To All
Elected Officials
12/2/10

CITY OF ELMHURST
ILLINOIS AMERICAN WATER COMPANY RATE CALCULATION
NOVEMBER 2010

Rate for sewage conveyance and treatment from unincorporated DuPage County Country Club Highlands Subdivision.

DESCRIPTION			FISCAL YEAR ENDED APRIL 30, 2010	
Wastewater Treatment Plant			$ 2,126,233	
Maintenance of Sewers (25% of $942,410)			$ 235,603	(1)
Administration (50% of $1,169,065)			$ 584,533	(2)
Subtotal			$ 2,946,369	
Correction	$2,946,369 x 1.1=	$ 3,241,006		(3)
Depreciation		$ 1,530,076		
Total		$ 4,771,082		
Yearly Sanitary Flows	1,822,518,000 gallons			(4)
Cost/1000 gallons		$ 4,771,082 / 1,822,518	$ 2.618/1000 gallons	

(1) Ratio of trunk and force main services to collector sewers, 25%.

(2) Ratio of administration time spent on trunk sewers and sewage treatment to total administration, 50%.

(3) Cost plus 10% for direct payment for services by governmental agency vs. private utility subject to taxes and profit.

(4) Yearly sanitary sewer flow as follows:
2008 Water Audit Report 4.161 x 1.2 correction for I/I =
4.9932 mgd x 365 days = 1,822,518,000

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

MEMORANDUM

To: Mayor DiCianni and Members of the City Council

From: Nathaniel J. Werner, AICP, Planning and Zoning Administrator NJW

Date: November 30, 2010

Re: Revised DPZ Committee Report – Case # 10P-07

The Development, Planning and Zoning Committee report dated November 9, 2010 recommending approval of the proposed Zoning Ordinance Text Amendments enumerated in Case # 10P-07 had a scrivener's error in the Zoning Ordinance text regulating the number of days a political sign is allowed to be displayed.

As discussed in the Committee report, the Illinois State Legislature passed House Bill HB 3785, signed into law by the Governor on June 3, 2010 and effective January 1, 2011, which states that "no municipality may prohibit the display of political campaign signs on residential property during any period of time".

Therefore, the text of the Zoning Ordinance relating to the number of days that a political sign can be displayed was not changed upon advice from the City Attorney. The original language will remain which states "These signs shall be erected not more than 30 days before the election, and shall be removed within 3 days following such election". Although state law no longer allows municipalities to put time limits on political signs in residential districts, the existing language can be applied to commercial, office and industrial properties.

njw

Copies To All
Elected Officials
12-2-10

CITY OF ELMHURST

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

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

November 9, 2010
Revised November 22, 2010
Revision is highlighted

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 10 P-07/ City of Elmhurst Zoning Ordinance Text Amendment
Request for Zoning Ordinance Text Amendment, to amend the text of the Elmhurst Zoning Ordinance as follows:
Section 10.2-2, Table I, Class No. 9fff – Delete "Physical Fitness Facilities".
Section 10.2-2, Table I, Class No. 11 – add new "e" Physical Fitness Facilities.
Section 11.6i – Add provision to limit "Political Signs" to 6 square feet in area in Conservation, Residential, Hospital and Office districts (CR, RE, R1, R1A, R2, R3, R4, R5, HCC, O1 and OIC), 16 square feet in the C1, C2, C4 and C4A districts, and 32 square feet in the C3, I1 and I2 districts.
Section 11.6i – Redefine the number of days a "Political Sign" can be erected prior to an election (due to early voting). ***See Note Below***
Section 13.2 – Modify definition of "Grade" for buildings that do not have a wall adjoining a street.

The Development, Planning and Zoning Committee met on August 23, 2010, September 13, 2010, October 25, 2010 and November 8, 2010 to review the Zoning and Planning Commission report dated July 15, 2010. The City of Elmhurst, as Applicant, is requesting these text amendments to the Zoning Ordinance.

Background:

Section 10.2-2, Table I, Class No. 9fff and Class No. 11 – Currently the Elmhurst Zoning Ordinance requires 4 parking spaces per 1,000 square feet of floor area for "Physical Fitness Facilities". In December of 2009, the DPZ Committee reviewed a request by Alderman Shea and Alderman Leader requesting a change in the Zoning Ordinance to require more parking for physical fitness facilities due to the parking issues at X-Sport Fitness located at Route 83 and North Avenue. This issue was referred to the Zoning and Planning Commission by the Development, Planning and Zoning Committee in December, 2009.

The Zoning Ordinance currently requires 4 parking spaces per 1,000 square feet of floor area for Physical Fitness Facilities. Staff is proposing that the parking requirement for Physical Fitness Facilities be increased to 10 parking spaces per 1,000 square feet of floor area.

The DPZ Committee also recommended that a definition of "Physical Fitness Facilities" be added to the Zoning Ordinance; this proposed definition is addressed in a subsequent case, Case 10P-08.

Section 11.6i – Currently, the Zoning Ordinance permits political signs of any size; the regulation only addresses when the signs can be displayed. These signs are currently allowed 30 days prior to an election, and must be removed within 3 days following the election. Due to early voting, the City Attorney interpreted the 30 days prior to an election to be 30 days prior to the first day of early voting. Early voting starts approximately 18 days prior to an election, which means that these political signs may be displayed up to 50 days prior to an election.

Note: During Zoning and Planning Commission discussion of the regulations limiting the number of days a political sign can be displayed, the State of Illinois Legislature passed House Bill HB3785and the Governor signed it into law on June 3, 2010 as Public Act 96-0904 effective January 1, 2011. This law provides that no municipality may prohibit the display of outdoor political campaign signs on residential property during any period of time. This law limits the concurrent exercise of home rule powers. Therefore, upon advice from the City Attorney, the Zoning and Planning Commission and Development, Planning and Zoning Committee did not discuss the proposed text amendment regarding the number of days a political sign can be displayed – the language in the Zoning Ordinance regarding the number of days a political sign can be displayed will remain as is until directed by the Attorney to amend this provision.

This proposed Zoning Ordinance Text Amendment was recommended by the Zoning and Planning Commission to address both the size and duration of display of these political signs. Staff is recommending that the maximum size of political signs should be 6 square feet in Conservation, Residence, Hospital and Office districts, 16 square feet in the C1, C2, C4 and C4A Districts, and 32 square feet in the C3 Commercial District and the I1 and I2 Industrial Districts. These proposed sign sizes are the same as what is allowed for temporary real estate signs in the respective Zoning Districts.

Section 13.2 – Currently the Zoning Ordinance defines grade for buildings that do not have a wall adjoining a street as follows: "for buildings having no wall adjoining the street, the average level of the finished surface of the ground adjacent to the exterior walls of the building. Any wall approximately parallel to and not more than 5 feet from a street line is to be considered as adjoining a street." Due to the slope of some lots in the City, the Building Department has always measured the height of a building from grade at the center of the wall facing the street. This text amendment compliments existing practices.

Applicant's Request:

Therefore, the City of Elmhurst, as applicant, is requesting the following Zoning Ordinance Text Amendments:

Proposed Text Amendments

Proposed text shown in italics

Section 10.2-2, Table I, Class No. 9 Delete *fff – "Physical Fitness Facilities"*.

Section 10.2-2, Table I, Class No. 11 – add new *"e" "Physical Fitness Facilities"*.

Section 11.6i – "Political Signs – Such signs shall be located entirely on private property pursuant to the owners consent. These signs shall be erected not more than 30 days before the election, and shall be removed within 3 days following such election. *Political Signs shall be limited to six (6) square feet in area in Conservation, Residential and Office districts (CR, RE, R1, R1A, R2, R3, R4, R5, HCC, O1 and OIC), 16 square feet in the C1, C2, C4 and C4A districts, and 32 square feet in the C3, I1 and I2 districts.*

Section 13.2 – Grade a. for buildings having walls adjoining one street only, the elevation of the sidewalk at the center of the wall adjoining the street; b. for buildings having walls adjoining more than one street, the average of the elevations of the sidewalk at the center of all walls adjoining the streets; c. for buildings having no wall adjoining the street, *the elevation of the finished surface of the ground at the center of the wall facing the street. The elevation of the finished surface of the ground shall be determined and established by the City Engineer.* Any wall approximately parallel to and not more than 5 feet from a street line is to be considered as adjoining the street. Where no sidewalk exists, the grade shall be established by the City Engineer.

The Development, Planning and Zoning Committee finds that sufficient evidence was provided to warrant approval of the proposed text amendments. Further, the Development, Planning and Zoning Committee agrees with the recommendations of the Zoning and Planning Commission.

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

Respectfully submitted,
DEVELOPMENT, PLANNING AND ZONING COMMITTEE

Steven Morley, Chair

Susan J. Rose, Vice-Chair

Norman Leader, Ald. 2nd Ward

Enclosures

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

November 9, 2010

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 10 P-07/ City of Elmhurst Zoning Ordinance Text Amendment
Request for Zoning Ordinance Text Amendment, to amend the text of the Elmhurst Zoning Ordinance as follows:
Section 10.2-2, Table I, Class No. 9fff – Delete "Physical Fitness Facilities".
Section 10.2-2, Table I, Class No. 11 – add new "e" Physical Fitness Facilities.
Section 11.6i – Add provision to limit "Political Signs" to 6 square feet in area in Conservation, Residential, Hospital and Office districts (CR, RE, R1, R1A, R2, R3, R4, R5, HCC, O1 and OIC), 16 square feet in the C1, C2, C4 and C4A districts, and 32 square feet in the C3, I1 and I2 districts.
Section 11.6i – Redefine the number of days a "Political Sign" can be erected prior to an election (due to early voting). ***See Note Below***
Section 13.2 – Modify definition of "Grade" for buildings that do not have a wall adjoining a street.

The Development, Planning and Zoning Committee met on August 23, 2010, September 13, 2010, October 25, 2010 and November 8, 2010 to review the Zoning and Planning Commission report dated July 15, 2010. The City of Elmhurst, as Applicant, is requesting these text amendments to the Zoning Ordinance.

Background:

Section 10.2-2, Table I, Class No. 9fff and Class No. 11 – Currently the Elmhurst Zoning Ordinance requires 4 parking spaces per 1,000 square feet of floor area for "Physical Fitness Facilities". In December of 2009, the DPZ Committee reviewed a request by Alderman Shea and Alderman Leader requesting a change in the Zoning Ordinance to require more parking for physical fitness facilities due to the parking issues at X-Sport Fitness located at Route 83 and North Avenue. This issue was referred to the Zoning and Planning Commission by the Development, Planning and Zoning Committee in December, 2009.

The Zoning Ordinance currently requires 4 parking spaces per 1,000 square feet of floor area for Physical Fitness Facilities. Staff is proposing that the parking requirement for Physical Fitness Facilities be increased to 10 parking spaces per 1,000 square feet of floor area.

The DPZ Committee also recommended that a definition of "Physical Fitness Facilities" be added to the Zoning Ordinance; this proposed definition is addressed in a subsequent case, Case 10P-08.

Copies To All
Elected Officials
11-11-10

Section 11.6i – Currently, the Zoning Ordinance permits political signs of any size; the regulation only addresses when the signs can be displayed. These signs are currently allowed 30 days prior to an election, and must be removed within 3 days following the election. Due to early voting, the City Attorney interpreted the 30 days prior to an election to be 30 days prior to the first day of early voting. Early voting starts approximately 18 days prior to an election, which means that these political signs may be displayed up to 50 days prior to an election.

Note: During Zoning and Planning Commission discussion of the regulations limiting the number of days a political sign can be displayed, the State of Illinois Legislature passed House Bill HB3785and the Governor signed it into law on June 3, 2010 as Public Act 96-0904 effective January 1, 2011. This law provides that no municipality may prohibit the display of outdoor political campaign signs on residential property during any period of time. This law limits the concurrent exercise of home rule powers. Therefore, upon advice from the City Attorney, the Zoning and Planning Commission and Development, Planning and Zoning Committee did not discuss the proposed text amendment regarding the number of days a political sign can be displayed – the language in the Zoning Ordinance regarding the number of days a political sign can be displayed will remain as is until directed by the Attorney to amend this provision.

This proposed Zoning Ordinance Text Amendment was recommended by the Zoning and Planning Commission to address both the size and duration of display of these political signs. Staff is recommending that the maximum size of political signs should be 6 square feet in Conservation, Residence, Hospital and Office districts, 16 square feet in the C1, C2, C4 and C4A Districts, and 32 square feet in the C3 Commercial District and the I1 and I2 Industrial Districts. These proposed sign sizes are the same as what is allowed for temporary real estate signs in the respective Zoning Districts.

Section 13.2 – Currently the Zoning Ordinance defines grade for buildings that do not have a wall adjoining a street as follows: "for buildings having no wall adjoining the street, the average level of the finished surface of the ground adjacent to the exterior walls of the building. Any wall approximately parallel to and not more than 5 feet from a street line is to be considered as adjoining a street." Due to the slope of some lots in the City, the Building Department has always measured the height of a building from grade at the center of the wall facing the street. This text amendment compliments existing practices.

Applicant's Request:

Therefore, the City of Elmhurst, as applicant, is requesting the following Zoning Ordinance Text Amendments:

Proposed Text Amendments

Proposed text shown in italics

Section 10.2-2, Table I, Class No. 9 Delete *fff – "Physical Fitness Facilities"*.

Section 10.2-2, Table I, Class No. 11 – add new *"e" "Physical Fitness Facilities"*.

Section 11.6i – "Political Signs – Such signs shall be located entirely on private property pursuant to the owners consent. These signs shall be erected not more than *12 days before the first day of early voting for a given election,* and shall be removed within 3 days following such election. *Political Signs shall be limited to six (6) square feet in area in Conservation, Residential and Office districts (CR, RE, R1, R1A, R2, R3, R4, R5, HCC, O1 and OIC), 16 square feet in the C1, C2, C4 and C4A districts, and 32 square feet in the C3, I1 and I2 districts.* SCRIVENERS ERROR

Section 13.2 – Grade a. for buildings having walls adjoining one street only, the elevation of the sidewalk at the center of the wall adjoining the street; b. for buildings having walls adjoining more than one street, the average of the elevations of the sidewalk at the center of all walls adjoining the streets; c. for buildings having no wall adjoining the street, *the elevation of the finished surface of the ground at the center of the wall facing the street. The elevation of the finished surface of the ground shall be determined and established by the City Engineer.* Any wall approximately parallel to and not more than 5 feet from a street line is to be considered as adjoining the street. Where no sidewalk exists, the grade shall be established by the City Engineer.

The Development, Planning and Zoning Committee finds that sufficient evidence was provided to warrant approval of the proposed text amendments. Further, the Development, Planning and Zoning Committee agrees with the recommendations of the Zoning and Planning Commission.

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

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Steven Morley /pd
Steven Morley, Chair

Susan J. Rose /pd
Susan J. Rose, Vice-Chair

Norman Leader /pd
Norman Leader, Ald. 2nd Ward

Enclosures

O-57-2010

AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER FIFTEEN OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2010 AND ENDING APRIL 30, 2011

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. City of Elmhurst Special Service Area Number Fifteen has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER 15 (GLADYS AVENUE) OF THE CITY OF ELMHURST"

adopted and effective September 20, 2010, pursuant to the Special Service Area Tax Law 35 ILCS 200/27-5 et seq. Said Special Service Area Number Fifteen consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the following sums are hereby appropriated to pay the necessary expenses of Special Service Area Number Fifteen for the fiscal period beginning May 1, 2010 and ending April 30, 2011, such appropriations being made for the following objects and purposes:

APPROPRIATIONS
SPECIAL SERVICE AREA NUMBER FIFTEEN

		Amount Appropriated	Amount Payable from Other Sources	Amount To Be Raised by Tax Levy
DEBT SERVICE				
Account No.				
90-01	Repayment of Loan to Capital Improvement Fund	$ 6,300		$ 6,300
	Total Appropriations	$ 6,300		$ 6,300

SECTION 3. All ordinances or parts of ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict.

SECTION 4. The City Clerk is hereby authorized and directed to file this Ordinance in the Office of the DuPage County Clerk and the Office of the Cook County Clerk on or before the time required by law.

Copies To All
Elected Officials
12-2-10

165347-1

SECTION 5. This Ordinance shall be in full force and effect after passage and approval according to law.

Approved this _____ day of _____, 2010.

_____
Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2010.

Ayes: _____ Nays: _____

_____
Patty Spencer, City Clerk

SSA#15Appropriation

COUNCIL ACTION SUMMARY

SUBJECT: Appropriation Ordinance for Special Service Area Number Fifteen (Gladys Avenue)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Special Service Area Number Fifteen was established in September 2010 to provide special municipal services to said area in addition to services provided by the City generally. Such special services include but are not limited to the construction and installation of new public sidewalks. Since the City provided the total initial funding for the project, the funds appropriated and taxes levied for Special Service Area Number Fifteen are for the sole purpose of repaying the Capital Improvement Fund for the property owners' share of the initial funding. This special service area will exist for a period of ten years.

As a special service area is a separate taxing district within the City, it is necessary to have a separate appropriation ordinance. It is necessary that the appropriation ordinance be passed by the City Council and filed with the County Clerk. An ordinance appropriating those funds necessary to provide for the repayment to the City of the owners' share of the cost of the sidewalk project described above is attached for Council consideration.

O-58-2010

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2010, AND ENDING APRIL 30, 2011, IN AND FOR SPECIAL SERVICE AREA NUMBER FIVE OF THE CITY OF ELMHURST

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. Findings. Special Service Area Number Five of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER FIVE OF THE CITY OF ELMHURST"

adopted and effective October 6, 2003, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Five consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Five is ascertained to be the sum of $43,610.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Five of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2010, and ending April 30, 2011.

	Amount Appropriated	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
CONTRACTUAL SERVICES			
Landscaping Maintenance	$10,000		$10,000
Professional Fees	1,800		1,800
Snow Removal	5,000		5,000
Postage	20		20
COMMODITIES			
Other Supplies	$ 100		$ 100

Copies To All
Elected Officials
12-2-10

OTHER EXPENSES			
Other Expenses	$ 1,800		$ 1,800
CAPITAL OUTLAY			
Other Improvements	$ 5,000		$ 5,000
DEBT SERVICE			
Loan Payment-Fence/City	$19,890	_____	$19,890
Total	$43,610	- 0 -	$43,610

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Five of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of $43,610, which said total amount the said Special Service Area Number Five of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

SECTION 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

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

Approved this _____ day of _____, 2010.

_____
Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2010

Ayes: _____ Nays: _____

_____
Patty Spencer, City Clerk
SSA#5TaxLevy

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Five of the City of Elmhurst

ORIGINATOR: City Attorney/Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst established Special Service Area Number Five (Virginia Lane Townhomes) on October 6, 2003.

The proposed tax levy for Special Service Area Number Five for the Fiscal Year beginning May 1, 2010 and ending April 30, 2011 is $43,610.00.

Enclosed for your consideration is An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Five of the City of Elmhurst.

O-59-2010

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2010, AND ENDING APRIL 30, 2011, IN AND FOR SPECIAL SERVICE AREA NUMBER SIX OF THE CITY OF ELMHURST

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. Special Service Area Number Six of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER SIX OF THE CITY OF ELMHURST"

adopted November 15, 2004 and effective as of November 16, 2004, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Six consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Six is ascertained to be the sum of $180,085.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Six of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2010, and ending April 30, 2011:

	Amount Appropriated	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Personal Services			
Salaries	$ 117,000		$ 117,000
Contractual Services			
Utilities	$ 4,000		4,000
Postage	2,000		2,000
Professional Fees	15,600		15,600
Telephone	5,000		5,000
Maintenance	3,000		3,000
Rent	21,000		21,000
Commodities			
Office Supplies	$ 12,200		$ 12,200

Copies To All
Elected Officials
12-2-10

Other Expenses			
Seminars and Training	$ 1,000	$	$ 1,000
Advertising/Marketing	217,000	217,000	
Promotion/Special Events	103,000	103,000	
Public Relations/Member Services	94,800	91,927	2,873
Insurance			
Insurance	$ 6,000	_____	$ 6,000
Total	$ 601,600	$ 411,927	$ 189,673

Section 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and the Special Service Area Tax Act (35 ILCS 200/27-5 et. seq.) and pursuant to an Ordinance Establishing Special Service Area Number Six of the City of Elmhurst.

Section 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of $189,673, which said total amount the said Special Service Area Number Six of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City , and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

Section 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

Section 7. This ordinance shall be in full force and effect after passage and publication according to law.

Approved this _____ day of _____, 2010.

_____
Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2010

Ayes: _____ Nays: _____

_____
Patty Spencer, City Clerk
SSA#6TaxLevy

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Six of the City of Elmhurst

ORIGINATOR: City Attorney/Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst established Special Service Area Number Six (Elmhurst City Centre – Downtown Marketing/Promotions) on November 16, 2004.

The proposed tax levy for Special Service Area Number Six for the Fiscal Year beginning May 1, 2010 and ending April 30, 2011 is $189,673.00.

Enclosed for your consideration is an Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Six of the City of Elmhurst.

O-60-2010

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2010, AND ENDING APRIL 30, 2011, IN AND FOR SPECIAL SERVICE AREA NUMBER SEVEN OF THE CITY OF ELMHURST

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. Special Service Area Number Seven of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER SEVEN OF THE CITY OF ELMHURST"

adopted November 15, 2004 and effective as of November 16, 2004, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Seven consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Seven is ascertained to be the sum of $126,211.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Seven of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2010, and ending April 30, 2011:

	Amount Appropriated	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Personal Services			
Salaries	$ 55,000		$ 55,000
Contractual Services			
Professional Fees	$ 6,500	$ 6,500	
Snow Removal	50,000	50,000	
Maintenance/Improvements	3,000	3,000	

Copies To All
Elected Officials
12-2-10

Other Expenses			
Seasonal Decorations	$ 52,500	$ 35,789	$ 16,711
Miscellaneous	4,000	4,000	
Plants and Maintenance	54,500		54,500
Total	$ 225,500	$ 99,289	$126,211

Section 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and the Special Service Area Tax Act (35 ILCS 200/27-5 et. seq.) and pursuant to an Ordinance Establishing Special Service Area Number Seven of the City of Elmhurst.

Section 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of $126,211, which said total amount the said Special Service Area Number Seven of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City , and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

Section 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

Section 7. This ordinance shall be in full force and effect after passage and publication according to law.

Approved this _____ day of _____, 2010.

_____
Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2010

Ayes: _____ Nays: _____

_____
Patty Spencer, City Clerk
SSA#7TaxLevy

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Seven of the City of Elmhurst

ORIGINATOR: City Attorney/Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst established Special Service Area Number Seven (Elmhurst City Centre – Downtown Services) on November 16, 2004.

The proposed tax levy for Special Service Area Number Seven for the Fiscal Year beginning May 1, 2010 and ending April 30, 2011 is $126,211.00.

Enclosed for your consideration is an Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Seven of the City of Elmhurst.

O-61-2010

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2010, AND ENDING APRIL 30, 2011, IN AND FOR SPECIAL SERVICE AREA NUMBER EIGHT OF THE CITY OF ELMHURST

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. Special Service Area Number Eight of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER EIGHT OF THE CITY OF ELMHURST"

adopted and effective February 20, 2006, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Eight consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Eight is ascertained to be the sum of $25,094.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Eight of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2010, and ending April 30, 2011.

	Amount Appropriated	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
DEBT SERVICE			
Repayment of Loan to Capital Improvement Fund	$ 25,094	-0-	$ 25,094
Total	$ 25,094	-0-	$ 25,094

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Eight of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of $25,094, which said total amount the said Special Service Area Number Eight of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

Copies To All
Elected Officials
12-2-10

SECTION 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

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

Approved this _____ day of _____, 2010.

_____
Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2010

Ayes: _____ Nays: _____

_____
Patty Spencer, City Clerk

SSA#8TaxLevy

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Eight of the City of Elmhurst

ORIGINATOR: City Attorney/Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst established Special Service Area Number Eight (Sidewalks, Babcock Avenue Between West and Garden Avenues) on February 20, 2006.

The proposed tax levy for Special Service Area Number Eight for the Fiscal Year beginning May 1, 2010 and ending April 30, 2011 is $25,094.00.

Enclosed for your consideration is an Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Eight of the City of Elmhurst.

O-62-2010

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2010, AND ENDING APRIL 30, 2011, IN AND FOR SPECIAL SERVICE AREA NUMBER NINE OF THE CITY OF ELMHURST

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. Special Service Area Number Nine of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER NINE OF THE CITY OF ELMHURST"

adopted and effective April 16, 2007, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Nine consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Nine is ascertained to be the sum of $6,914.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Nine of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2010, and ending April 30, 2011.

	Amount Appropriated	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
DEBT SERVICE			
Repayment of Loan to Capital Improvement Fund	$ 6,914	-0-	$ 6,914
Total	$ 6,914	-0-	$ 6,914

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Nine of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of $6,914, which said total amount the said Special Service Area Number Nine of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

Copies To All
Elected Officials
12-2-10

SECTION 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

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

Approved this _____ day of _____, 2010.

_____
Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2010

Ayes: _____ Nays: _____

_____
Patty Spencer, City Clerk

SSA#9TaxLevy

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Nine of the City of Elmhurst

ORIGINATOR: City Attorney/Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst established Special Service Area Number Nine (Sidewalks, Dorchester Avenue Between Riverside Drive and Butterfield Frontage Road) on April 16, 2007.

The proposed tax levy for Special Service Area Number Nine for the Fiscal Year beginning May 1, 2010 and ending April 30, 2011 is $6,914.00.

Enclosed for your consideration is an Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Nine of the City of Elmhurst.

O-63-2010

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2010, AND ENDING APRIL 30, 2011, IN AND FOR SPECIAL SERVICE AREA NUMBER TEN OF THE CITY OF ELMHURST

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. Special Service Area Number Ten of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER TEN OF THE CITY OF ELMHURST"

adopted and effective July 2, 2007, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Ten consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Ten is ascertained to be the sum of $9,138.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Ten of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2010, and ending April 30, 2011.

	Amount Appropriated	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
DEBT SERVICE			
Repayment of Loan to Capital Improvement Fund	$ 9,138	-0-	$ 9,138
Total	$ 9,138	-0-	$ 9,138

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Ten of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of $9,138, which said total amount the said Special Service Area Number Ten of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

Copies To All
Elected Officials
12-2-10

SECTION 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

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

Approved this _____ day of _____, 2010.

_____
Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2010

Ayes: _____ Nays: _____

_____
Patty Spencer, City Clerk

SSA#10TaxLevy

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Ten of the City of Elmhurst

ORIGINATOR: City Attorney/Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst established Special Service Area Number Ten (Sidewalks, Belden Avenue Between West and Garden Avenues) on July 2, 2007.

The proposed tax levy for Special Service Area Number Ten for the Fiscal Year beginning May 1, 2010 and ending April 30, 2011 is $9,138.00.

Enclosed for your consideration is an Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Ten of the City of Elmhurst.

O-64-2010

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2010, AND ENDING APRIL 30, 2011, IN AND FOR SPECIAL SERVICE AREA NUMBER ELEVEN OF THE CITY OF ELMHURST

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. Special Service Area Number Eleven of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER ELEVEN OF THE CITY OF ELMHURST"

adopted and effective December 15, 2008, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Eleven consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Eleven is ascertained to be the sum of $3,558.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Eleven of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2010, and ending April 30, 2011.

	Amount Appropriated	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
DEBT SERVICE			
Repayment of Loan to Capital Improvement Fund	$ 3,558	-0-	$ 3,558
Total	$ 3,558	-0-	$ 3,558

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Eleven of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of $3,558, which said total amount the said Special Service Area Number Eleven of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

Copies To All
Elected Officials
12-2-10

SECTION 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

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

Approved this _____ day of _____, 2010.

_____
Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2010

Ayes: _____ Nays: _____

_____
Patty Spencer, City Clerk

SSA#11TaxLevy

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Eleven of the City of Elmhurst

ORIGINATOR: City Attorney/Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst established Special Service Area Number Eleven (Sidewalks, Willow Road Between Gladys and Crestview Avenues) on December 15, 2008.

The proposed tax levy for Special Service Area Number Eleven for the Fiscal Year beginning May 1, 2010 and ending April 30, 2011 is $3,558.00.

Enclosed for your consideration is an Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Eleven of the City of Elmhurst.

O-65-2010

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2010, AND ENDING APRIL 30, 2011, IN AND FOR SPECIAL SERVICE AREA NUMBER THIRTEEN OF THE CITY OF ELMHURST

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. Special Service Area Number Thirteen of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER THIRTEEN OF THE CITY OF ELMHURST"

adopted and effective June 15, 2009, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Thirteen consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Thirteen is ascertained to be the sum of $41,980.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Thirteen of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2010, and ending April 30, 2011.

	Amount Appropriated	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
DEBT SERVICE			
Repayment of Loan to Capital Improvement Fund	$ 41,980	-0-	$ 41,980
Total	$ 41,980	-0-	$ 41,980

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Thirteen of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of $41,980, which said total amount the said Special Service Area Number Thirteen of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

Copies To All
Elected Officials
12-2-10

SECTION 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

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

Approved this _____ day of _____, 2010.

_____
Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2010

Ayes: _____ Nays: _____

_____
Patty Spencer, City Clerk

SSA#13TaxLevy

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Thirteen of the City of Elmhurst

ORIGINATOR: City Attorney/Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst established Special Service Area Number Thirteen (Prospect Avenue Water and Sewer Infrastructure Improvements) on June 15, 2009.

The proposed tax levy for Special Service Area Number Thirteen for the Fiscal Year beginning May 1, 2010 and ending April 30, 2011 is $41,980.00.

Enclosed for your consideration is an Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Thirteen of the City of Elmhurst.

O-66-2010

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2010, AND ENDING APRIL 30, 2011, IN AND FOR SPECIAL SERVICE AREA NUMBER FOURTEEN OF THE CITY OF ELMHURST

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. Special Service Area Number Fourteen of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER FOURTEEN (SPRING ROAD BUSINESS DISTRICT) OF THE CITY OF ELMHURST"

adopted and effective June 21, 2010, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Fourteen consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Fourteen is ascertained to be the sum of $11,900.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Fourteen of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2010, and ending April 30, 2011.

	Amount Appropriated	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
DEBT SERVICE			
Repayment of Loan to Capital Improvement Fund	$ 11,900	-0-	$ 11,900
Total	$ 11,900	-0-	$ 11,900

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Fourteen of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of $11,900, which said total amount the said Special Service Area Number Fourteen of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

Copies To All
Elected Officials
12-2-10

SECTION 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

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

Approved this _____ day of _____, 2010.

_____
Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2010

Ayes: _____ Nays: _____

_____
Patty Spencer, City Clerk

SSA#14TaxLevy

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Fourteen of the City of Elmhurst

ORIGINATOR: City Attorney/Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst established Special Service Area Number Fourteen (Sidewalks, Spring Road Business District, east and west sides of Spring Road from Vallette Street to the Canadian national Railway ROW) on June 21, 2010.

The proposed tax levy for Special Service Area Number Fourteen for the Fiscal Year beginning May 1, 2010 and ending April 30, 2011 is $11,900.00.

Enclosed for your consideration is an Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Fourteen of the City of Elmhurst.

O-67-2010

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2010, AND ENDING APRIL 30, 2011, IN AND FOR SPECIAL SERVICE AREA NUMBER FIFTEEN OF THE CITY OF ELMHURST

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. Special Service Area Number Fifteen of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER FIFTEEN (SPRING ROAD BUSINESS DISTRICT) OF THE CITY OF ELMHURST"

adopted and effective September 20, 2010, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Fifteen consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Fifteen is ascertained to be the sum of $6,300.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Fifteen of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2010, and ending April 30, 2011.

	Amount Appropriated	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
DEBT SERVICE			
Repayment of Loan to Capital Improvement Fund	$ 6,300	-0-	$ 6,300
Total	$ 6,300	-0-	$ 6,300

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Fifteen of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of $6,300, which said total amount the said Special Service Area Number Fifteen of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

Copies To All
Elected Officials
12-2-10

SECTION 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

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

Approved this _____ day of _____, 2010.

_____
Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2010

Ayes: _____ Nays: _____

_____
Patty Spencer, City Clerk

SSA#15TaxLevy

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Fifteen of the City of Elmhurst

ORIGINATOR: City Attorney/Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst established Special Service Area Number Fifteen (Sidewalks, north side of Gladys Avenue, extending approximately 900 feet west of West Avenue) on September 20, 2010.

The proposed tax levy for Special Service Area Number Fifteen for the Fiscal Year beginning May 1, 2010 and ending April 30, 2011 is $6,300.00.

Enclosed for your consideration is an Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011, in and for Special Service Area Number Fifteen of the City of Elmhurst.

O-68-2010
AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2010
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF $10,000,000
GENERAL OBLIGATION REFUNDING BONDS
OF THE CITY OF ELMHURST
DATED OCTOBER 15, 2003

WHEREAS, on the 6th of October 2003 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE APPROVING THE BOND ORDER AND SALE OF CITY OF ELMHURST $10,000,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2003 AND AMENDING ORDINANCE O-15-2003 WITH RESPECT TO THAT SALE AND THE TAX LEVY THEREFORE

in which ordinance taxes were levied for the years 2003 to 2017 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2010 there was by said ordinance levied the sum of $784,865.00 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Library Fund there will be in the City Treasury the sum of $280,194.50 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of $280,194.50 of the levy for the year 2010 for payment of principal and interest accruing upon the $10,000,000 General Obligation Refunding Bonds issued pursuant to ordinance passed October 6, 2003, is hereby abated reducing said levy for the year 2009 from $784,865.00 to $504,670.50.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2010.

Passed this _____ day of

_____, 2010.

Ayes: _____ Nays: _____

_____
Peter P. DiCianni III, Mayor

_____
Patty Spencer, City Clerk

Abate2003

Copies To All
Elected Officials
12-2-10

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $10,000,000 General Obligation Refunding Bonds of the City of Elmhurst dated October 15, 2003

ORIGINATOR: City Attorney/ Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City previously issued its $10,000,000 General Obligation Refunding Bonds, Series 2003 (the "Bonds").

The 2010 tax levy for the Bonds is $784,865.00.

There are sufficient funds on hand to abate $280,194.50 of the 2010 tax levy; said abatement would reduce the 2010 tax levy to $504,670.50.

Enclosed for your consideration is An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $10,000,000 General Obligation Refunding Bonds of the City of Elmhurst dated October 15, 2003.

O-69-2010
AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2010
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF $9,990,000
GENERAL OBLIGATION REFUNDING BONDS
OF THE CITY OF ELMHURST
DATED DECEMBER 1, 2004

WHEREAS, on the 20th of December 2004 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE APPROVING THE BOND ORDER AND SALE OF CITY OF ELMHURST $9,990,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2004 AND AMENDING ORDINANCE O-30-2004 WITH RESPECT TO THAT SALE AND THE TAX LEVY THEREFORE

in which ordinance taxes were levied for the years 2004 to 2019 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2010 there was by said ordinance levied the sum of $690,407.50 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Library Fund, Rt. 83 Commercial Development Fund and Municipal Utility Fund there will be in the City Treasury the sum of $363,571.17 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of $363,571.17 of the levy for the year 2010 for payment of principal and interest accruing upon the $9,990,000 General Obligation Refunding Bonds issued pursuant to ordinance passed December 20, 2004, is hereby abated reducing said levy for the year 2010 from $690,407.50 to $326,836.33.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2010.

Passed this _____ day of

_____, 2010.

Ayes: _____ Nays: _____

_____
Peter P. DiCianni III, Mayor

_____
Patty Spencer, City Clerk

Copies To All
Elected Officials
12-2-10

Abate2004

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $9,990,000 General Obligation Refunding Bonds of the City of Elmhurst dated December 1, 2004

ORIGINATOR: City Attorney/ Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City previously issued its $9,990,000 General Obligation Refunding Bonds, Series 2004 (the "Bonds").

The 2010 tax levy for the Bonds is $690,407.50.

There are sufficient funds on hand to abate $363,571.17 of the 2010 tax levy; said abatement would reduce the 2010 tax levy to $326,836.33.

Enclosed for your consideration is An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $9,990,000 General Obligation Refunding Bonds of the City of Elmhurst dated December 1, 2004.

O-70-2010
AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2010
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF $9,065,000
GENERAL OBLIGATION REFUNDING BONDS
OF THE CITY OF ELMHURST
DATED DECEMBER 1, 2005

WHEREAS, on the 7th of November 2005 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF CITY OF ELMHURST $9,065,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2005 AND AMENDING ORDINANCE O-22-2005 WITH RESPECT TO THAT ISSUANCE

in which ordinance taxes were levied for the years 2005 to 2020 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2010 there was by said ordinance levied the sum of $1,078,593.76 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Library Fund, Rt. 83 Commercial Development Fund and Municipal Utility Fund there will be in the City Treasury the sum of $1,017,267.24 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of $1,017,267.24 of the levy for the year 2010 for payment of principal and interest accruing upon the $9,065,000 General Obligation Refunding Bonds issued pursuant to ordinance passed November 7, 2005, is hereby abated reducing said levy for the year 2010 from $1,078,593.76 to $61,326.52.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2010.

Passed this _____ day of

_____, 2010.

Ayes: _____ Nays: _____

_____
Peter P. DiCianni III, Mayor

_____
Patty Spencer, City Clerk

Copies To All
Elected Officials
12-2-10

Abate2005

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $9,065,000 General Obligation Refunding Bonds of the City of Elmhurst dated December 1, 2005

ORIGINATOR: City Attorney/ Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City previously issued its $9,065,000 General Obligation Refunding Bonds, Series 2005 (the "Bonds").

The 2010 tax levy for the Bonds is $1,078,593.76.

There are sufficient funds on hand to abate $1,017,267.24 of the 2010 tax levy; said abatement would reduce the 2010 tax levy to $61,326.52.

Enclosed for your consideration is An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $9,065,000 General Obligation Refunding Bonds of the City of Elmhurst dated December 1, 2005.

O-71-2010

AN ORDINANCE

ABATING THE TAX LEVY FOR THE YEAR 2010 FOR THE PAYMENT OF PRINCIPAL AND INTEREST ACCRUING UPON AN ISSUE OF $9,500,000 GENERAL OBLIGATION CORPORATE PURPOSE BONDS OF THE CITY OF ELMHURST DATED MARCH 1, 2006

WHEREAS, on the 20th of February 2006 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE APPROVING THE BOND ORDER AND SALE OF CITY OF ELMHURST $9,500,000 GENERAL OBLIGATION BONDS, SERIES 2006 AND AMENDING ORDINANCE O-04-2006 WITH RESPECT TO THAT ISSUANCE

in which ordinance taxes were levied for the years 2005 to 2022 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2010 there was by said ordinance levied the sum of $652,193.76 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Redevelopment Fund there will be in the City Treasury the sum of $435,801.23 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of $435,801.23 of the levy for the year 2010 for payment of principal and interest accruing upon the $9,500,000 General Obligation Bonds issued pursuant to ordinance passed February 20, 2006, is hereby abated reducing said levy for the year 2010 from $652,193.76 to $216,392.53.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2010.

Passed this _____ day of

_____, 2010.

Ayes: _____ Nays: _____

_____
Peter P. DiCianni III, Mayor

_____
Patty Spencer, City Clerk

Abate2006

Copies To All
Elected Officials
12-2-10

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $9,500,000 General Obligation Corporate Purpose Bonds of the City of Elmhurst dated March 1, 2006

ORIGINATOR: City Attorney/ Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City previously issued its $9,500,000 General Obligation Corporate Purpose Bonds, Series 2006 (the "Bonds").

The 2010 tax levy for the Bonds is $652,193.76.

There are sufficient funds on hand to abate $435,801.23 of the 2010 tax levy; said abatement would reduce the 2010 tax levy to $216,392.53.

Enclosed for your consideration is An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $9,500,000 General Obligation Corporate Purpose Bonds of the City of Elmhurst dated March 1, 2006.

O-72-2010
AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2010
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF $8,170,000
GENERAL OBLIGATION CORPORATE PURPOSE BONDS
OF THE CITY OF ELMHURST
DATED OCTOBER 1, 2008

WHEREAS, on the 15th of September 2008 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE APPROVING THE BOND ORDER AND BOND PURCHASE AGREEMENT FOR SALE OF THE SERIES 2008 GENERAL OBLIGATION BONDS, AUTHORIZING REDEMPTION OF SERIES 2000 REFUNDING BONDS , AND LEVYING AND ABATING TAXES WITH RESPECT THERETO

in which ordinance taxes were levied for the years 2008 to 2026 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2010 there was by said ordinance levied the sum of $510,747.50 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Redevelopment Fund, Municipal Utility Fund and Parking Revenue System Fund there will be in the City Treasury the sum of $68,655.08 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of $68,655.68 of the levy for the year 2010 for payment of principal and interest accruing upon the $8,170,000 General Obligation Bonds issued pursuant to ordinance passed September 15, 2008, is hereby abated reducing said levy for the year 2010 from $510,747.50 to $442,091.82.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2010.

Passed this _____ day of

_____, 2010.

Ayes: _____ Nays: _____

_____
Peter P. DiCianni III, Mayor

_____
Patty Spencer, City Clerk

Copies To All
Elected Officials
12-2-10

Abate2008

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $8,170,000 General Obligation Corporate Purpose Bonds of the City of Elmhurst dated October 1, 2008

ORIGINATOR: City Attorney/ Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City previously issued its $8,170,000 General Obligation Corporate Purpose Bonds, Series 2008 (the "Bonds").

The 2010 tax levy for the Bonds is $510,747.50.

There are sufficient funds on hand to abate $68,655.68 of the 2010 tax levy; said abatement would reduce the 2010 tax levy to $442,091.82.

Enclosed for your consideration is An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $8,170,000 General Obligation Corporate Purpose Bonds of the City of Elmhurst dated October 1, 2008.

O-73-2010
AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2010
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF $10,000,000
GENERAL OBLIGATION CORPORATE PURPOSE BONDS
OF THE CITY OF ELMHURST
DATED MARCH 15, 2009

WHEREAS, on the 2nd of March 2009 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF $10,000,000
GENERAL OBLIGATION BONDS, SERIES 2009, OF THE CITY OF ELMHURST,
DUPAGE AND COOK COUNTIES, ILLINOIS

in which ordinance taxes were levied for the years 2009 to 2027 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2010 there was by said ordinance levied the sum of $736,205.00 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Parking Revenue System Fund there will be in the City Treasury the sum of $368,102.50 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of $368,102.50 of the levy for the year 2010 for payment of principal and interest accruing upon the $10,000,000 General Obligation Bonds issued pursuant to ordinance passed March 2, 2009, is hereby abated reducing said levy for the year 2010 from $736,205.00 to $368,102.50.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2010.

Passed this _____ day of

_____, 2010.

Ayes: _____ Nays: _____

_____
Peter P. DiCianni III, Mayor

_____
Patty Spencer, City Clerk

Abate2009

Copies To All
Elected Officials
12-2-10

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $10,000,000 General Obligation Corporate Purpose Bonds of the City of Elmhurst dated March 15, 2009

ORIGINATOR: City Attorney/ Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City previously issued its $10,000,000 General Obligation Corporate Purpose Bonds, Series 2009 (the "Bonds").

The 2010 tax levy for the Bonds is $736,205.00.

There are sufficient funds on hand to abate $368,102.50 of the 2010 tax levy; said abatement would reduce the 2010 tax levy to $368,102.50.

Enclosed for your consideration is An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $10,000,000 General Obligation Corporate Purpose Bonds of the City of Elmhurst dated March 15, 2009.

O-74-2010
AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2010
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF $3,700,000
GENERAL OBLIGATION REFUNDING BONDS
OF THE CITY OF ELMHURST
DATED SEPTEMBER 2, 2009

WHEREAS, on the 3rd of August 2009 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF NOT TO EXCEED $4,000,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2009A, OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS

in which ordinance taxes were levied for the years 2009 to 2019 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2010 there was by said ordinance levied the sum of $800,000.00 and

WHEREAS, a Notification of Sale of General Obligation Refunding Bonds, Series 2009A provided for a reduction of the levy for the year 2010 to $748,912.50;

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Municipal Utility Fund there will be in the City Treasury the sum of $278,595.45 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of $278,595.45 of the levy for the year 2010 for payment of principal and interest accruing upon the $3,700,000 General Obligation Refunding Bonds issued pursuant to ordinance passed August 3, 2009, is hereby abated reducing said levy for the year 2010 from $748,912.50 to $470,317.05.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2010.

Passed this _____ day of

_____, 2010.

Ayes: _____ Nays: _____

_____
Peter P. DiCianni III, Mayor

_____
Patty Spencer, City Clerk

Abate2009A

Copies To All
Elected Officials
12-2-10

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $3,700,000 General Obligation Refunding Bonds of the City of Elmhurst dated September 2, 2009

ORIGINATOR: City Attorney/ Finance Department

DESCRIPTION OF SUBJECT MATTER:

The City previously issued its $3,700,000 General Obligation Refunding Bonds, Series 2009A (the "Bonds").

The 2010 tax levy for the Bonds is $748,912.50.

There are sufficient funds on hand to abate $278,595.45 of the 2010 tax levy; said abatement would reduce the 2010 tax levy to $470,317.05.

Enclosed for your consideration is An Ordinance Abating the Tax Levy for the Year 2010 for the Payment of Principal and Interest Accruing Upon an Issue of $3,700,000 General Obligation Refunding Bonds of the City of Elmhurst dated September 2, 2009.

Case 10P-08

ZO-23-2010

AN ORDINANCE APPROVING A TEXT AMENDMENT TO THE CITY OF ELMHURST ZONING ORDINANCE DEFINING "PHYSICAL FITNESS FACILITIES / HEALTH CLUBS"

WHEREAS, the City of Elmhurst ("City") maintains the City Zoning Ordinance ("Zoning Ordinance"), which is codified in Chapter 22 of the City Code; and

WHEREAS, the City Council deems it reasonable and prudent to periodically review said Zoning Ordinance and make necessary changes; and

WHEREAS, the City is authorized to propose text amendments to the City Zoning Ordinance; and

WHEREAS, the City has made application to amend a certain section of the Zoning Ordinance to amend Section 13.2, entitled "Definitions," for the purpose of adding a definition for "Physical Fitness Facilities/Health Clubs"; and

WHEREAS, a public hearing to consider a text amendment to said Zoning Ordinance had been conducted by the City Zoning and Planning Commission ("Commission") on June 24, 2010, pursuant to appropriate and legal notice; and

WHEREAS, during said public hearing, all persons desiring to be heard were afforded an opportunity to give testimony and make comments for the record; and

WHEREAS, the Commission, after considering all evidence and testimony at the public hearing, deliberated its decision on July 8, 2010, and has filed its findings and recommendations with the Development, Planning and Zoning committee ("DPZ") of the City, dated July 15, 2010, recommending approval of the text amendment described herein; and

Copies To All
Elected Officials
12-2-10

WHEREAS, the DPZ, after reviewing and considering the Commission findings, minutes and report, met on August 23, 2010, September 13, 2010, October 25, 2010, and November 8, 2010, and recommended approval of the text amendment described herein; and

WHEREAS, the City Council has considered the findings and recommendations of the DPZ and the Commission.

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

Section 1. The foregoing recital clauses to this Ordinance are adopted as the findings of the Corporate Authority of the City of Elmhurst and are incorporated herein by specific reference.

Section 2. Section 13.2, entitled "Definitions," of Chapter 13, entitled "Rules and Definitions," of the City Zoning Ordinance, as amended, is amended by inserting the following new definition thereto in alphabetical order as follows:

> Section 13.2 – Physical Fitness Facility / Health Clubs – A facility designed for the primary purpose of physical fitness and/or weight reduction wherein members and non-members use equipment or space for the purpose of physical exercise. Such facilities include, but are not limited to, exercise programs, free weights, weight resistance machines, handball, tennis and racquet courts, swimming pools, batting cages, gymnasiums, saunas, whirlpools and locker rooms. The activities shall be conducted entirely within an enclosed building. Physical Fitness Facilities / Health Clubs shall not be construed to include municipal or privately owned recreation buildings.

Section 3. Any ordinance or portion of any ordinance in conflict with the provisions of this Ordinance is repealed solely to the extent of such conflict.

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

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

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of _____, 2010.

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

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

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

COUNCIL ACTION SUMMARY
Case No. 10P-08

SUBJECT: Ordinance – To approve a City-requested text amendment to the Zoning Ordinance, for the purpose of defining "Physical Fitness Facilities/Health Clubs."

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the Development, Planning and Zoning Committee, an ordinance approving a text amendment to the Zoning Ordinance to provide for a definition for "Physical Fitness Facilities / Health Clubs" be added for clarification.

R- 69 - 2010

A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD FOR THE PURCHASE OF ONE TWELVE YARD COMBINATION VACUUM SEWER MACHINE

WHEREAS, in the opinion of the majority of the corporate authorities of the City of Elmhurst (hereinafter referred to as the "City") it is advisable, necessary and in the public interest that the City contract for the purchase of one (1) twelve yard combination vacuum sewer machine (hereinafter the "Equipment"); and

WHEREAS, the City publicly advertised for bids for the purchase of the Equipment and also sent bid specifications and contract documents (hereinafter referred to as the "Bid Specifications") to four (4) area dealers; and

WHEREAS, sealed bids were accepted and opened on October 12, 2010; and

WHEREAS, the City received and evaluated four (4) bids from four (4) potential contractors. Two (2) of the bids did not meet critical Bid Specification requirements; and

WHEREAS, the Public Works and Buildings Committee has recommended that the primary bid from E. J. Equipment, Inc., an Illinois corporation, of Manteno, Illinois, (hereinafter "E. J. Equipment") for the purchase of the Equipment be accepted in the total bid of Two Hundred Seventy-Four Thousand Two Hundred Five and no/100ths ($274,205.00) Dollars; and

WHEREAS, E. J. Equipment has not been disqualified from bidding and its bid has met, without exception, all of the requirements of the Bid Specifications.

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: It is hereby determined that it is advisable and in the public interest of the City of Elmhurst to contract for the purchase of one (1) twelve yard combination vacuum sewer machine.

Section 2: It is hereby determined that E. J. Equipment has not been disqualified from bidding and its primary bid met, without exception, all of the requirements of the Bid Specifications.

Copies To All Elected Officials

12/2/10

Section 3: It is hereby determined that E. J. Equipment has provided the lowest responsible bid for the purchase of the Equipment.

Section 4: That the President be and is hereby authorized and directed to execute and the City Clerk be and is hereby authorized and directed to attest and to place the municipal seal on a Notice of Award, attached hereto, marked Exhibit "A" and made a part hereof, accepting the primary bid of E. J. Equipment for the purchase of the Equipment in an amount not to exceed Two Hundred Seventy-Four Thousand Two Hundred Five and no/100ths ($274,205.00) Dollars.

Section 5: That this resolution shall take effect upon its passage, approval and publication in accordance with law.

ADOPTED this _____ day of _____, 2010.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this _____ day of _____, 2010.

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

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

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

EXHIBIT "A"

NOTICE OF AWARD

TO: E. J. Equipment West, Inc.
6949 North 3000 East Road
Manteno, IL 60950

PROJECT DESCRIPTION: Purchase of one (1) twelve yard combination vacuum sewer machine.

THE City OF Elmhurst has considered the Bid submitted by you for the above-described Project.

YOU ARE HEREBY NOTIFIED that your Bid has been accepted for the purchase of one (1) twelve yard combination vacuum sewer machine in an amount not to exceed Two Hundred Seventy-Four Thousand Two Hundred Five and no/100ths ($274,205.00) Dollars.

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

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

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

Dated this _____ day of _____, 2010.

CITY OF ELMHURST

By: _____
Peter P. DiCianni, Mayor

ATTEST:

_____
Patty Spenser, City Clerk

ACCEPTANCE OF NOTICE

Receipt of the above Notice of Award is hereby acknowledged by E. J. Equipment, Inc. of Manteno, Illinois, this _____ day of _____, 2010.

E. J. EQUIPMENT, INC.

By: _____
Its duly authorized agent

CONTRACT

This Contract made this ____ day of _____, 2010, by and between the City of Elmhurst, Illinois (the "City") and E. J. Equipment, Inc., an Illinois corporation, of Manteno, Illinois ("Contractor") in connection with the City=s purchase of one (1) twelve yard combination vacuum sewer machine (the "Equipment").

The Contractor hereby agrees as hereinafter set forth:

1. For and in consideration of the payments made by the City and the agreements set forth in the Bid attached hereto made by Contractor and in strict compliance with the Bid Specifications and the General Terms and Conditions (the "Contract Documents"), which are essential documents of and made a part of this Contract, the City and Contractor agree that Contractor at its own proper cost and expense shall provide the Equipment and furnish all materials and labor necessary to deliver the Equipment in full compliance with all of the terms and requirements of this Agreement.

2. A. Contract Sum. The City shall pay Contractor for providing the Equipment as set forth in Contractor=s Bid, which is attached hereto as Exhibit "A".

B. Contract Time. Contractor shall deliver the Equipment within one hundred twenty (120) calendar days of the execution of this Contract.

C. Final Payment. Final payment, constituting the entire unpaid balance of the contract sum, shall be paid by the City to 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 of Elmhurst City Council (the "Council") a final estimate of payment. Within thirty (30) days after approval by the Council of the final estimate of payment, payment will be issued to Contractor.

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

4. Notices. Written notices between the 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 the City:

City of Elmhurst
209 North York Street
Elmhurst, IL 60126
Attention: Mr. Thomas Borchert, City Manager

B. If to Contractor:

E. J. Equipment, Inc.
6949 North 300 East Road
Post Office Box 665
Manteno, IL 60950
Attention: Mr. Eric Lesage, 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.

5. 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 the 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 the day and year first written above.

City:	CONTRACTOR:
CITY OF ELMHURST	E. J. EQUIPMENT, INC.
By: _____ Peter P. DiCianni, Mayor	By: _____ Eric Lesage, President
ATTEST:	ATTEST:
_____ Patty Spencer, City Clerk	By: _____ Secretary

COUNCIL ACTION SUMMARY

SUBJECT: Resolution to authorize the issuance of a notice of award for the purchase of one (1) twelve yard combination vacuum sewer machine (hereinafter the "Equipment").

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER: Pursuant to Elmhurst's Public Works and Buildings Committee's recommendation, the City Attorney prepared the resolution to authorize the issuance of the notice of award for the purchase of one (1) twelve yard combination vacuum sewer machine. While the City received four bids for the Equipment, two of the bids did not meet the Bid Specification requirements. The lowest bid that met all required Bid Specifications was the primary bid from E. J. Equipment, Inc. of Manteno, Illinois.

O-56-2010

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2010 AND ENDING APRIL 30, 2011 OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. That the total amount of budgeted funds for all corporate purposes legally made to be collected from the tax levy of this current fiscal year is hereby ascertained to be the sum of Fifteen Million, Five Hundred Sixty Five Thousand, Nine Hundred Fifty Two Dollars ($15,565,952).

Section 2. That the total sum of Fifteen Million, Five Hundred Sixty Five Thousand, Nine Hundred Fifty Two Dollars ($15,565,952) being the total of the budgeted funds which are to be collected from the tax levy for the current fiscal year of the City of Elmhurst for all corporate purposes of the said City of Elmhurst, and also for the purpose of providing for a Firefighter's Pension Fund, Police Pension Fund, and Library Fund, as budgeted for the current fiscal year by the Annual Budget of the City of Elmhurst for the fiscal year ending April 30, 2011 approved by the City Council of said City of Elmhurst at the legally convened meeting of April 19, 2010, be, and the same is hereby levied on all of the property within the City of Elmhurst subject to taxation for the current year, the specific amount as levied for the various purposes heretofore named being included herein by being placed in a separate column under the heading "amount to be raised by tax levy" which appears over same, the tax so levied being for the current fiscal year of said City beginning May 1, 2010 and ending April 30, 2011 and for the said budget to be collected from said tax levy, the total of which has been ascertained as aforesaid, and being as follows, to wit:

Copies To All
Elected Officials
12/2/10

Annual Budget For The Fiscal Year Beginning
May 1, 2010 And Ending April 30, 2011

General Fund	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Corporate Administration			
Personal services:			
Wages-Full Time	286,900		
Wages-Part Time	19,400		
Overtime Full Time	1,400		
Sick Payout	5,000		
Employee Benefits			
City IMRF	39,400		
City FICA-Social Security	19,300		
City FICA-Medicare	4,500		
Health Insurance	58,990		
Dental Insurance	4,160		
Group Term Life Insurance	720		
Worker's Compensation	1,320		
Unemployment Compensation	40,000		
Contractual Services:			
Consultant Fees	11,400		
Duplicating	2,930		
Postage	9,910		
Professional Services	31,700		
Public Notice	8,000		
Telephone	14,090		
Commodities:			
Office Supplies	1,000		
Other Supplies	5,000		
Other Expenses:			
Bad Debts	5,000		
Travel & Conference Expense	4,700		
Liquor Control Enforcement	500		
Memberships	50,800		
Newsletter	36,500		
Subscriptions	160		
Veteran's Memorial	500		
Other Expenses	2,500		
Insurance:			
Bond Premium	5,520		
General Liability Insurance	165,040		
Interdepartmental Charges:			
Data Processing	93,440		
Central Garage Services	42,400		
Total Administration	972,180	908,980	63,200
Elected Officials			
Personal Services:			
Part Time Wages	53,100		
Employee Benefits			
City FICA-Social Security	3,300		
City FICA-Medicare	800		
Total Elected Officials	57,200	53,100	4,100
Board of Fire & Police Comm.			
Personal Services:			
Full Time Wages	16,400		
Part Time Wages	1,500		
Overtime Full Time	100		

Annual Budget For The Fiscal Year Beginning
May 1, 2010 And Ending April 30, 2011

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Employee Benefits			
City IMRF	2,100		
City FICA-Social Security	1,200		
City FICA-Medicare	300		
Group Term Life Insurance	40		
Contractual Services:			
Legal Fees & Additional Counsel	2,000		
Physical Examinations	3,000		
Professional Services	17,500		
Commodities:			
Office Supplies	150		
Other Expenses:			
Memberships	375		
Personnel Recruitment and Trng.	2,500		
Total Board of Fire & Police Comm.	47,165	43,565	3,600
Finance Department			
Personal Services:			
Wages-Full Time	344,600		
Wages-Part Time	13,800		
Overtime - Full Time	2,500		
Sick Payout	4,200		
Employee Benefits			
City IMRF	46,400		
City FICA-Social Security	22,700		
City FICA-Medicare	5,300		
Health Insurance	191,810		
Dental Insurance	13,690		
Group Term Life Insurance	1,370		
Contractual Services:			
Audit	15,400		
Banking Expenses	53,470		
Consultant Fees	8,500		
Duplicating	2,720		
Postage	3,390		
Public Notices	1,200		
Telephone	4,560		
Commodities			
Minor Equipment	1,500		
Office Supplies	24,210		
Other Supplies	1,050		
Repairs & Maintenance			
Office Equipment	500		
Other Expenses:			
Travel & Conference Expense	1,800		
Memberships	1,450		
Subscriptions	1,300		
Other Expenses	1,800		
Interdepartmental Charges:			
Data Processing	186,890		
Total Finance Department	956,110	881,710	74,400
Human Resources			
Personal Services:			
Wages-Full Time	132,900		
Wages-Part Time	51,400		
Overtime - Full Time	400		
Sick Payout	2,500		

Annual Budget For The Fiscal Year Beginning
May 1, 2010 And Ending April 30, 2011

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Employee Benefits			
City IMRF	23,800		
City FICA-Social Security	11,600		
City FICA-Medicare	2,800		
Health Insurance	39,250		
Dental Insurance	2,910		
Group Term Life Insurance	470		
Tuition Reimbursement	35,000		
Contractual Services:			
Duplicating	8,290		
Physical Examinations	20,000		
Postage	2,260		
Professional Services	15,000		
Telephone	4,570		
Commodities			
Office Supplies	2,000		
Other Supplies	1,000		
Other Expenses:			
Travel & Conference Expense	7,500		
Employee Relations	25,000		
Memberships	2,200		
Personnel Recruitment	10,000		
Subscriptions	2,500		
Other Expenses	250		
Interdepartmental Charges:			
Data Processing	93,440		
Total Human Resources	497,040	458,840	38,200
Finance Department - Information Systems			
Personal Services:			
Wages-Full Time	460,000		
Wages-Part Time	50,500		
Overtime - Full Time	1,000		
Sick Payout	2,000		
Employee Benefits			
City IMRF	61,800		
City FICA-Social Security	31,900		
City FICA-Medicare	7,500		
Health Insurance	86,030		
Dental Insurance	6,100		
Group Term Life Insurance	1,160		
Contractual Services:			
Consultant Fees	2,000		
Postage	230		
Professional Services	20,000		
Telephone	18,200		
Other Services	47,000		
Commodities			
Computer Software	12,200		
Minor Equipment	15,000		
Office Supplies	1,000		
Computer Hardware	35,000		
Computer Supplies	30,000		
Other Supplies	1,000		
Repair & Maintenance			
Hardware Maintenance	20,000		
Software Maintenance	126,000		
Network Maintenance	1,000		
Telephone Maintenance	8,000		

Annual Budget For The Fiscal Year Beginning
May 1, 2010 And Ending April 30, 2011

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Other Expenses:			
Travel & Conference Expense	5,000		
Memberships	500		
Subscriptions	300		
Capital Outlay:			
Computer Equipment	628,000		
Computer Software	130,000		
Miscellaneous Equipment	125,000		
Total Finance Department - Information Systems	1,933,420	1,832,220	101,200
Legal department			
Contractual Services:			
Court Reporting	2,000		
Defense - claims against the city	5,000		
DUI Prosecutions	70,000		
Labor counsel	70,000		
Legal fees and additional counsel	400,000		
Other court costs	10,000		
Gen. Legal Above Retainer			
Retainer - City Attorney			
Retainer - Assist. City Attorney			
Retainer - prosecuting attorney	44,000		
Total Legal Department	601,000	601,000	
Claims Against the City			
Other Expenses: (Claims)			
Claims - Auto Liability	108,400		
Claims - General Liability	174,150		
Total Claims Against the City	282,550	282,550	
Planning, Zoning and Economic Development			
Personal Services:			
Wages-Full Time	108,700		
Wages-Part Time	16,900		
Employee Benefits			
City IMRF	16,000		
City FICA-Social Security	7,800		
City FICA-Medicare	1,900		
Health Insurance	22,260		
Dental Insurance	1,740		
Group Term Life Insurance	490		
Contractual Services:			
Consultant Fees	114,000		
Court Reporting	25,000		
Duplicating	5,900		
Postage	2,060		
Professional Services	40,000		
Public Notices	5,000		
Telephone	6,030		
Commodities:			
Code Books-Zoning	200		
Office Supplies	1,500		
Other Supplies	300		
Other Expenses:			
Comprehensive Plan	5,000		
Travel & Conference Expense	2,000		
Memberships	1,000		
Public Information Program	3,000		
Subscriptions	1,200		

Annual Budget For The Fiscal Year Beginning
May 1, 2010 And Ending April 30, 2011

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Interdepartmental Charges:			
Data Processing	93,440		
Central Garage Services	16,590		
Total Planning, Zoning and Econ. Dev.	498,010	472,310	25,700
Contingent			
Other Expenses:			
Contingent	50,000		
Total Contingent	50,000	50,000	
Police Department			
Personal Services:			
Wages-Full Time	6,840,164		
Wages-Part Time	376,300		
Overtime - Full Time	981,000		
Sick Payout	174,000		
Employee Benefits			
City IMRF	140,400		
City FICA-Social Security	92,000		
City FICA-Medicare	91,500		
Health Insurance	1,328,540		
Dental Insurance	86,100		
Group Term Life Insurance	18,490		
Worker's Compensation	149,730		
Unemployment Compensation	40,000		
Employer Contr. Property Tax	1,969,388		
Employer Contr. Replacement Tax	55,600		
Contractual Services:			
Consultant Fees	7,500		
Du-Comm	622,000		
Duplicating	12,000		
Elevator Maintenance	1,600		
Equipment Rental	20,000		
Film Processing	3,500		
Fuel	5,000		
Microfilming	8,000		
Police Social Service	56,670		
Postage	8,500		
Public Notices	400		
Telephone	65,040		
Towing	700		
Other Services	61,000		
Commodities:			
Ammunition	23,000		
Clothing	52,000		
Janitorial Supplies	200		
Minor Equipment	42,000		
Office Supplies	18,000		
Radio Parts	7,000		
Other Supplies	44,000		
Repairs & Maintenance:			
Buildings	52,000		
Equipment	10,000		
Radio	5,000		
Other Expenses:			
Animal Control	15,000		
Car Allowance	8,000		
Community Workshops	5,000		
Travel & Conference Expense	51,700		
Court Appearance	2,000		

Annual Budget For The Fiscal Year Beginning
May 1, 2010 And Ending April 30, 2011

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
DARE Expenditures	10,000		
Feeding Prisoners	300		
Forfeiture Expenses	65,000		
Grants	79,000		
Memberships	5,000		
Public Information Program	7,000		
Special Investigations	15,000		
Subscriptions	1,500		
Travel	3,000		
K-9 Program	4,500		
DUI Tech Fund Expenditures	32,500		
Other Expenses	4,000		
Insurance:			
Fire Insurance	7,240		
Capital Outlay:			
Communications Equipment	712,800		
Vehicles	193,000		
Interdepartmental Charges:			
Data Processing	261,640		
Central Garage Services	494,080		
Total Police Department	15,445,582	15,121,682	323,900
Fire Protection			
Personal Services:			
Wages-Full Time	3,836,700		
Wages-Part Time	134,000		
Overtime - Fire	217,000		
Sick Payout	104,800		
Employee Benefits			
City IMRF	7,700		
City FICA-Social Security	9,000		
City FICA-Medicare	47,600		
Health Insurance	829,150		
Dental Insurance	51,790		
Group Term Life Insurance	9,460		
Worker's Compensation	149,730		
Employer Contr. Property Tax	1,422,490		
Employer Contr. Replacement Tax	40,200		
Contractual Services:			
Du-Comm	222,481		
Duplicating	600		
Film Processing	200		
Fuel	10,100		
Postage	2,320		
Telephone	22,030		
Other Services	6,600		
Commodities:			
Haz-Mat Restock	2,500		
Hose	2,500		
Janitorial Supplies	4,000		
Minor Equipment	5,510		
Office Supplies	500		
Radio Supplies	2,500		
Safety Equipment	3,370		
Uniforms	73,800		
Rescue Equipment	7,200		
Other Supplies	5,000		
Repair & Maintenance:			
Building	25,000		
Communications Equipment	1,000		

Annual Budget For The Fiscal Year Beginning
May 1, 2010 And Ending April 30, 2011

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Equipment	12,000		
Office Equipment	1,000		
Radio	1,000		
Other Repairs	500		
Other Expenses:			
Travel & Conference Expense	19,000		
Fire Prevention	11,200		
Foreign Fire Ins. Adm. Fee	2,700		
Memberships	3,550		
Subscriptions	1,300		
Antique Fire Truck	5,000		
Other Expenses	62,800		
Insurance:			
Fire Insurance	6,620		
Capital Outlay:			
Vehicles	38,000		
Building Improvements	45,000		
Interdepartmental Charges:			
Data Processing	149,510		
Central Garage Services	101,400		
Total Fire Protection	7,717,411	3,365,613	4,351,798
Fire - Wireless Radio Alarm Svcs			
Contractual Services:			
Telephone	6,600		
Other Services	115,430		
Commodities:			
Minor Equipment	5,000		
Radios/Radio Parts	34,500		
Repairs & Maintenance:			
Other Repairs	10,000		
Capital Outlay:			
Communication Equipment	300,000		
Total Fire - Wireless Radio Alarm Svcs	471,530	471,530	
ESDA - Civil Defense			
Personal Services:			
Wages-Part Time	25,500		
Employee Benefits			
City IMRF	3,300		
City FICA-Social Security	1,600		
City FICA-Medicare	400		
Contractual Services:			
Consultant Fees	4,000		
Electricity	1,600		
Telephone	3,100		
Commodities:			
Office Supplies	200		
Radio Parts	500		
Uniforms	500		
Rescue Equipment	500		
Other Supplies	500		
Repairs & Maintenance:			
Communication Equipment	500		
Equipment	1,000		
Office Equipment	500		
Radio Equipment	500		
Other Expenses:			
Travel and Conference Expense	500		
Memberships	250		

Annual Budget For The Fiscal Year Beginning
May 1, 2010 And Ending April 30, 2011

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Capital Outlay:			
Building Improvements	27,000		
Interdepartmental Charges:			
Central Garage Services	23,970		
Total ESDA - Civil Defense	95,920	90,620	5,300
Building			
Personal Services:			
Wages-Full Time	369,400		
Wages-Part Time	59,700		
Overtime-Full Time	2,000		
Sick Payout	1,700		
Employee Benefits			
City IMRF	51,200		
City FICA-Social Security	26,900		
City FICA-Medicare	6,300		
Health Insurance	140,520		
Dental Insurance	8,370		
Group Term Life Insurance	1,130		
Contractual Services:			
Consultant Fees	40,000		
Duplicating	140		
Microfilming	5,000		
Postage	3,000		
Professional Services	10,000		
Telephone	1,910		
Commodities:			
Code Books-Building	1,000		
Office Supplies	1,000		
Uniforms	1,400		
Other Supplies	1,000		
Other Expenses:			
Travel & Conference Expense	2,600		
Memberships	630		
Total Building	734,900	650,500	84,400
Street & Bridge - Admin.			
Personal Services:			
Wages-Full Time	600,000		
Wages-Part Time	22,000		
Overtime - Full Time	11,600		
Sick Payout	5,900		
Employee Benefits			
City IMRF	78,500		
City FICA-Social Security	39,700		
City FICA-Medicare	9,300		
Health Insurance	979,330		
Dental Insurance	23,160		
Group Term Life Insurance	1,990		
Worker's Compensation	265,160		
Unemployment Compensation	2,500		
Contractual Services:			
Duplicating	3,290		
Engineering	80,000		
Postage	20,600		
Public Notices	2,000		
Telephone	47,490		
Utility Location Service - JULIE	4,000		

Annual Budget For The Fiscal Year Beginning
May 1, 2010 And Ending April 30, 2011

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Commodities:			
Minor Equipment	3,500		
Office Supplies	7,500		
Vehicle Licenses	38,600		
Other Supplies	1,500		
Other Expenses:			
Travel & Conference Expense	7,000		
Memberships	11,400		
Subscriptions	200		
Insurance:			
Fire Insurance	11,020		
Capital Outlay:			
Vehicles	29,000		
Interdepartmental Charges:			
Data Processing	261,640		
Central Garage Service	33,180		
Total Street & Bridge - Admin.	2,601,060	2,473,560	127,500
Street & Alley Maintenance			
Personal Services:			
Wages-Full Time	208,900		
Wages-Part Time	16,000		
Overtime - Full Time	600		
Sick Payout	1,300		
Employee Benefits			
City IMRF	27,000		
City FICA-Social Security	14,200		
City FICA-Medicare	3,400		
Group Term Life Insurance	590		
Contractual Services:			
Asphalt patching	70,000		
Barricade rental	8,000		
Concrete street rehab	100,000		
Electricity	45,570		
Equipment rental	3,000		
Pavement striping	35,000		
Rear Yard Drain Program	100,000		
Sidewalk slabjacking	20,000		
Sidewalk, curb & gutter repair	50,000		
Street sealing	60,000		
Waste disposal fee	15,000		
Storm Sewer Cleaning	10,000		
Other Services	194,000		
Commodities:			
Asphalt	60,000		
Catch basin & pipe	10,000		
Chemicals	1,500		
Concrete	15,000		
Guard rails & fence materials	2,500		
Pavement Blades	2,000		
Sand, stone, brick & cement	3,000		
Signs, posts & paint	45,000		
Small tools	3,500		
Sweeper parts & brooms	2,000		
Uniforms	15,000		
Other Supplies	13,000		
Repair and Maintenance:			
Buildings	8,500		
Lift Stations, Pumps & Motors	12,000		

Annual Budget For The Fiscal Year Beginning
May 1, 2010 And Ending April 30, 2011

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Capital Outlay:			
Mobile Equipment	20,000		
Storm Sewers	25,000		
Roadway Improvements	4,521,000		
Interdepartmental Charges:			
Central Garage Services	427,720		
Total Street & Alley Maintenance	6,169,280	6,124,680	44,600
Snow Removal & Ice Control			
Personal Services:			
Overtime - Full Time	225,000		
Employee Benefits			
City IMRF	28,600		
City FICA-Social Security	14,000		
City FICA-Medicare	3,300		
Group Term Life Insurance	400		
Contractual Services:			
Snow Removal	70,000		
Other Services	2,500		
Commodities:			
Minor Equipment	3,500		
Salt	262,500		
Sand, Chloride & Abrasives	13,500		
Other Supplies	2,500		
Repair & Maintenance:			
Parts & Materials	60,000		
Interdepartmental Charges:			
Central Garage Services	10,000		
Total Snow Removal & Ice Control	695,800	649,900	45,900
Forestry			
Personal Services:			
Wages-Full Time	665,500		
Wages-Part Time	15,000		
Overtime - Full Time	11,500		
Sick Payout	8,000		
Employee Benefits			
City IMRF	87,000		
City FICA-Social Security	43,400		
City FICA-Medicare	10,200		
Group Term Life Insurance	1,190		
Contractual Services:			
Private DED Removals	60,000		
Equipment Rental	4,000		
Landscaping Maintenance	55,000		
Tree Planting	71,500		
Tree Waste Disposal	45,000		
Trucking Services	4,000		
Public DED Removals	217,500		
Other Services	10,000		
Commodities:			
Chemicals	4,000		
Landscaping Materials	19,000		
Plant Materials	8,000		
Seed	10,000		
Small Tools	7,000		
Sod	2,000		
Topsoil	10,000		
Trees	150,000		
Other Supplies	12,500		

Annual Budget For The Fiscal Year Beginning
May 1, 2010 And Ending April 30, 2011

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Repairs and Maintenance:			
Equipment	3,000		
Capital Outlay:			
Miscellaneous Equipment	4,000		
Interdepartmental Charges:			
Central Garage Services	302,350		
Total Forestry	1,840,640	1,706,940	133,700
Electrical			
Personal Services:			
Wages-Full Time	157,700		
Wages-Part Time	3,700		
Overtime - Full Time	2,100		
Sick Payout	3,500		
Employee Benefits			
City IMRF	20,800		
City FICA-Social Security	10,400		
City FICA-Medicare	2,500		
Group Term Life Insurance	530		
Contractual Services:			
Electricity	167,310		
Equipment Rental	1,000		
Signal Maintenance	6,000		
Commodities:			
Cable	8,000		
Lamps	20,000		
Luminaries	30,000		
Panels	4,000		
Small Tools	500		
Standards	30,000		
Traffic Signals Parts	20,000		
Conduit	2,000		
Handholes	2,000		
Other Supplies	30,000		
Repair and Maintenance:			
Equipment	4,000		
Traffic Signals	5,000		
Capital Outlay:			
Traffic Signals	60,000		
Interdepartmental Charges:			
Central Garage Services	99,550		
Total Electrical	690,590	690,590	
Rubbish Disposal			
Contractual Services:			
Leaf Pickup	110,700		
Rubbish Collection	2,435,700		
Yard Waste Program	233,600		
Commodities:			
Other Supplies	17,000		
Other Expenses:			
Recycling Education Program	2,000		

Annual Budget For The Fiscal Year Beginning
May 1, 2010 And Ending April 30, 2011

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Interdepartmental Charges:			
Data Processing	93,440		
Total Rubbish Disposal	2,892,440	2,892,440	
Muni. Bldgs. - Repair and Mnt.			
Personal Services:			
Wages-Full Time	209,500		
Wages-Part Time	15,000		
Overtime - Full Time	8,500		
Sick Payout	1,500		
Employee Benefits			
City IMRF	29,300		
City FICA-Social Security	14,600		
City FICA-Medicare	3,400		
Group Term Life Insurance	170		
Contractual Services:			
Custodial Service	75,000		
Electricity	790		
Elevator Maintenance	2,000		
Engineering	50,000		
Fuel	49,180		
Commodities:			
Janitorial Supplies	26,000		
Small Tools	3,000		
Other Supplies	10,000		
Repair & Maintenance:			
Building	100,000		
Other Expenses:			
110 Cottage Hill	30,000		
Insurance:			
Fire Insurance	4,090		
Capital Outlay:			
Building Improvements	12,000		
Miscellaneous Equipment	4,000		
Total Municipal Buildings	648,030	648,030	
Central Equip. Maint.			
Personal Services:			
Wages-Full Time	645,500		
Wages-Part Time	16,000		
Overtime - Full Time	6,500		
Sick Payout	3,400		
Employee Benefits			
City IMRF	84,900		
City FICA-Social Security	41,700		
City FICA-Medicare	9,800		
Group Term Life Insurance	1,130		
Commodities:			
Diesel Fuel	210,000		
Gasoline	325,000		
Janitorial Supplies	4,500		
Oil and Grease	30,600		
Small Tools	6,500		
Other Supplies	25,000		
Repairs and Maintenance:			
Building	3,000		
Commercial Repairs	120,000		
Equipment	6,500		
Parts and Materials	240,000		
Tires and Tubes	45,000		

Annual Budget For The Fiscal Year Beginning
May 1, 2010 And Ending April 30, 2011

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Other Expenses:			
Vehicle Licenses	4,000		
Insurance:			
Fleet Insurance	14,570		
Capital Outlay:			
Software	155,000		
Miscellaneous Equipment	34,000		
Total Central Equipment Maintenance	2,032,600	2,032,600	
Public Benefits			
Capital Outlay			
Land Improvements	85,000		
Street Improvements	1,485,000		
Sidewalk Improvements	200,000		
Total Public Benefits	1,770,000	1,770,000	
Human Services			
Other Expenses			
Senior Citizens Council	32,000		
Disabled Taxi Subsidy	3,000		
Senior' Assistance Program	67,000		
Seniors' Taxi Subsidy	35,000		
Youth Commission	5,000		
Senior Citizens Commission	1,000		
Total Human Services	143,000	143,000	
Public Health			
Contractual Services:			
Ambulance Service	220,260		
Mosquito Abatement	186,200		
Total Public Health	406,460	186,200	220,260
Historical Museum			
Personal Services:			
Wages-Full Time	244,000		
Wages-Part Time	105,000		
Sick Payout	2,600		
Employee Benefits			
City IMRF	41,200		
City FICA-Social Security	21,800		
City FICA-Medicare	5,100		
Health Insurance	51,750		
Dental Insurance	3,380		
Group Term Life Insurance	1,080		
Unemployment Compensation	19,000		
Contractual Services:			
Consultant Fees	15,000		
Duplicating	600		
Fuel	80		
Postage	12,600		
Professional Services	20,000		
Telephone	5,820		
Other Services	5,000		
Commodities:			
Data Processing Software	2,000		
Minor Equipment	500		
Office Supplies	4,200		
Resale Merchandise	2,500		
Other Supplies	1,000		

Annual Budget For The Fiscal Year Beginning
May 1, 2010 And Ending April 30, 2011

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Repairs and Maintenance:			
Building	5,000		
Equipment	1,000		
Other Repairs	400		
Other Expenses:			
Travel and Conference Expense	500		
Grant EHS	14,600		
Memberships	3,000		
EHMF Endowment	74,800		
Personnel Recruitment	500		
Exhibitions	15,000		
Rentals	43,500		
Subscriptions	1,000		
Travel	1,500		
Archives/Manuscripts	1,000		
Educational Programs	13,100		
Other Expenses	9,000		
Insurance:			
Fine Arts Insurance	2,400		
Fire and Contents Insurance	3,470		
Capital Outlay:			
Building Improvements	60,000		
Miscellaneous Equipment			
Interdepartmental Charges:			
Data Processing	56,070		
Total Museums	870,050	870,050	
Visitor & Tourism			
Personal Services:			
Wages-Part Time	25,900		
Employee Benefits			
City IMRF	3,300		
City FICA-Social Security	1,600		
City FICA-Medicare	400		
Contractual Services:			
Professional Services	1,000		
Telephone	310		
Commodities			
Office Supplies	100		
Other Expenses:			
Holiday Decorations	24,000		
Travel and Conference Expense	500		
Community Grant Program	93,000		
Memberships	100		
Public Information Program	25,000		
Subscriptions	50		
Travel	500		
Other Expenses	12,000		
Total Visitor & Tourism	187,760	187,760	
Cable Television			
Contractual Services:			
Professional Services	98,000		
Telephone	760		
Commodities:			
Minor Equipment	500		
Video Cassettes	2,400		
Repairs and Maintenance:			
Equipment	500		

Annual Budget For The Fiscal Year Beginning
May 1, 2010 And Ending April 30, 2011

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Capital Outlay:			
Miscellaneous Equipment	2,000		
Total Cable Television	104,160	104,160	
Transfers (Other Financing Uses)			
Interfund Transfers:			
Transfer To Debt Svc G O Bonds	403,355		
Total Transfers (Other Financing Uses)	403,355	403,355	
Total General Fund	51,815,243	45,695,955	5,647,758

Library Fund	
Personal Services	
Wages-Full Time - Library	1,585,000
Wages-Part Time - Library	1,420,000
Overtime-Full Time - Library	120,000
Employee Benefits	
City IMRF	222,000
City FICA-Social Security	187,000
City FICA-Medicare	45,500
Health Insurance	248,000
Dental Insurance	12,500
Group Term Life Insurance	6,400
Worker's Compensation	10,000
Unemployment Compensation	1,000
Contractual Services	
Audit	2,500
Automated Circ. System	62,000
Banking Expense	500
Custodial Services	77,000
Fuel	40,000
Programs	110,000
OCLC-On Line Catalog	
Postage	22,000
Professional Services	150,000
Public Information	65,000
Telephone	22,000
Water	16,500
Other Services	110,000
Commodities	
Audio Cassettes	80,000
Books	781,300
Janitorial Supplies	24,000
Minor Equipment	6,000
Office & Catalog Supplies	50,000
Other Non-Print Material	2,600
Other Printed Materials	2,000
Periodicals	43,000
Compact Discs	25,000
Stationery & Printing	4,000
Video Cassettes/DVDs	66,000
CD ROM	11,000
Other Supplies	69,000
Repairs and Maintenance	
Building	43,000
Equipment	130,000
Grounds	22,000
Parking Lots	6,000

Annual Budget For The Fiscal Year Beginning
May 1, 2010 And Ending April 30, 2011

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Other Expenses			
Bindings	500		
Training/Conference Expense	10,000		
Contingent	2,000		
Memberships	13,500		
Rentals	16,400		
Sundry	12,000		
Insurance			
Fire and Contents Insurance	33,000		
Capital Outlay			
Furniture and Fixtures	30,000		
Land Improvements	10,000		
Building Improvements	10,000		
Miscellaneous Equipment	55,000		
Interfund Transfers			
Transfer to B&I Lib G O Bonds	1,489,200		
Total Library Fund	7,581,400	851,400	6,730,000
Firefighter's Pension			
Contractual Services			
Banking Expenses	33,500		
Retirement Expense			
Pensioners' Payments	1,900,500		
Administration	8,000		
Total Firefighter's Pension Fund	1,942,000	592,401	1,349,599
Police Pension			
Contractual Services			
Banking Expenses	44,800		
Retirement Expense			
Pensioners' Payments	2,949,705		
Administration	16,000		
Total Police Pension Fund	3,010,505	1,171,910	1,838,595
Summary:			
General Fund			
Fire Protection	7,717,411	3,429,913	4,287,498
Ambulance	220,260		220,260
Retirement Expense	1,437,700	297,700	1,140,000
Other	42,439,872	42,439,872	
Total General Fund	51,815,243	46,167,485	5,647,758
Library Fund	7,581,400	851,400	6,730,000
Firefighter's Pension Fund	1,942,000	592,401	1,349,599
Police Pension Fund	3,010,505	1,171,910	1,838,595
Total All Funds	64,349,148	48,783,196	15,565,952

Section 3. That the total current amount of Fifteen Million, Five Hundred Sixty Five Thousand, Nine Hundred Fifty Two Dollars ($15,565,952) as ascertained as aforesaid, be, and the same is hereby levied and assessed on all property subject to taxation within the City of Elmhurst according to the value of said property as the same is assessed and equalized for State and County purposes for the current year.

Section 4. That there is hereby certified to the County Clerks of Du Page and Cook Counties, Illinois, the several sums aforesaid, constituting said total amount Fifteen Million, Five Hundred Sixty Five Thousand, Nine Hundred Fifty Two Dollars ($15,565,952) which said total amount the City of Elmhurst requires to be raised by taxation for the current fiscal year, and the City Clerk is hereby ordered and directed to file with the County Clerks of DuPage and Cook Counties on or before the time required by law, a certified copy of this ordinance.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval.

Passed and approved this _____ day

of _____, 2010

Ayes: _____ Nays: _____

_____

Peter P. DiCianni III

Mayor

_____

Patty Spencer, City Clerk

Ordinance: O-56-2010
pjo

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2010 and Ending April 30, 2011 of the City of Elmhurst, DuPage and Cook Counties, Illinois

ORIGINATOR: City Attorney/Finance Department

DESCRIPTION OF SUBJECT MATTER:

Pursuant to statute a tax levy Ordinance must be passed and approved and filed with the County Clerk no later than the last Tuesday in December (December 28th).

The proposed tax levy for the Fiscal Year beginning May 1, 2010 and ending April 30, 2011 is $15,565,952.

Enclosed for your consideration is an Ordinance for the Levy and Assessment of Taxes for the Fiscal Year beginning May 1, 2010 and ending April 30, 2011 of the City of Elmhurst, DuPage and Cook Counties, Illinois.