

**AGENDA**  
**OF BUSINESS TO BE BROUGHT BEFORE THE MEETING**  
**OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK**  
**MONDAY, MARCH 21, 2011**  
**7:30 P.M.**

1. **Executive Session 7:00 p.m. – Security Procedures and the Use of Personnel (Conf. Room #2)**
2. **Call to Order /Pledge of Allegiance/Roll Call**
3. **Public Hearing – Tentative Annual 2011/2012 Budget for the City of Elmhurst, Illinois**
4. **Swearing-In Fire Department Personnel – Brandon Rigert, Firefighter**
5. **Proclamation – Jim Nudera Day**
6. **Receipt of Written Communications and Petitions from the Public**
7. **Public Forum**
8. **Consent Agenda**
  - a. Minutes of the Regular Meeting Held on Monday, March 7, 2011 (City Clerk Spencer): Approve as published
  - b. Minutes of the Executive Session Held on Monday, February 7, 2011 (City Clerk Spencer): Receive and place on file
  - c. Minutes of the Executive Session Held on Thursday, March 11, 2011 (City Clerk Spencer): Receive and place on file
  - d. Accounts Payable – March 21, 2011 Total \$ 1,177,292.88
  - e. Appointments to the Elmhurst Economic Development Commission – Shanklin, Moskal, Lostumbo & Gorski
  - f. Bid Results, 2011 Contract Paving Program (City Clerk Spencer): Refer to the Public Works and Buildings Committee
  - g. Request for Push Cart (City Manager Borchert): Refer to the Public Affairs and Safety Committee
  - h. Pedicab Licensing – Alderman Wagner (City Manager Borchert): Refer to the Public Affairs and Safety Committee
  - i. Refuse & Recycling Contract - Competitive Bidding Process Request – Aldermen Bram & Pezza (City Manager Borchert): Refer to the Public Works and Buildings Committee
  - j. Industrial District Signage – Alderman Shea (City Manager Borchert): Refer to the Development, Planning and Zoning Committee
  - k. Report – Citywide Evangelical Church Community Request for Temporary Use and Event Permit and Use of City Property (PA&S)
  - l. Report – 2011 Spring Road Pet Parade (PA&S)
  - m. Report – Elmhurst Chamber of Commerce Memorial Day Parade – May 31, 2011 (PA&S)
  - n. Report – Annie Ryan Fun Run 2011 Temporary Use & Event Permit Request (PA&S)
  - o. Report – York & Vallette Business Association's 2011 Farmers Market (PA&S)
  - p. Report – Personal Computer and Software Purchase (F,CA&AS)
  - q. Report – Working Cash Fund Repayment Plan (F,CA&AS)
  - r. Report – Case Number 11 P-01/Elmhurst Memorial Healthcare Conditional Use - 855 N. Church Court Business Operations Center (DP&Z)
  - s. Report – Timothy Christian Schools – Request for Extension (DP&Z)

- t. O-10-2011 – An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement By and Between Elmhurst Running Club, Inc. and the City of Elmhurst, DuPage and Cook Counties, Illinois
- u. O-11-2011 – An Ordinance Reserving and Authorizing the Transfer of Volume Cap In Connection With Private Activity Bond Issues, and Related Matters
- v. MCO-02-2011 – An Ordinance to Amend Article V Entitled, "Driving, Overtaking and Passing," of Chapter 44 Entitled, "Motor Vehicles and Traffic," of the Municipal Code of the City of Elmhurst, Illinois (Yield Signs at the Eastbound and Westbound Wilson Street Approaches to Saylor Avenue)
- w. MCO-03-2011 – An Ordinance to Amend Article V Entitled, "Driving, Overtaking and Passing," of Chapter 44 Entitled, "Motor Vehicles and Traffic," of the Municipal Code of the City of Elmhurst, Illinois (No Right Turn on Red When Pedestrians are Present on Northbound Prospect Avenue at Butterfield Road)
- x. ZO-01-2011 – An Ordinance to Grant a Conditional Use to Permit Construction of a Six (6) Attached Residential Townhome Dwelling Unit Development Within the OI Office District and to Approve and Authorize Certain Bulk Variations for the McKenna Townhomes at the Property Commonly Known as 357 West First Street, In the City of Elmhurst, Illinois PIN 06-02-112-032

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

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

**10. Other Business**

**11. Announcements**

**12. Adjournment**

**PLEASE NOTE:**

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

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS  
HELD ON MONDAY, MARCH 7, 2011  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

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**Copies To All  
Elected Officials**

3/17/11

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS  
HELD ON MONDAY, MARCH 7, 2011  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

**EXECUTIVE SESSION 6:45 P.M. – COLLECTIVE BARGAINING, LAND ACQUISITION  
/DISPOSITION OF REAL PROPERTY, AND PENDING LITIGATION**

1. Executive session was called to order at 6:47 p.m. by Mayor DiCianni for the purpose of discussing Collective Bargaining, Land Acquisition/Disposition of Real Property, and Pending Litigation.

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

Absent: Susan J. Rose (arrived at 6:48 p.m.); Stephen Hipskind (arrived at 6:55 p.m.), Steve Morley (arrived at 7:29 p.m.), Patrick Wagner

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

Alderman Bram moved to convene into executive session for the purpose of discussing Collective Bargaining, Land Acquisition/Disposition of Real Property, and Pending Litigation. Alderman Pezza seconded. Roll call vote:

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

Nays: None

10 ayes, 0 nays, 4 absent

Motion duly carried

Alderman York moved to adjourn executive session. Alderman Shea seconded. Voice vote. Motion carried. Executive session adjourned at 7:35 p.m.

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

Attendance: 20

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:47 p.m.

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

Absent: Patrick Wagner

Also in Attendance: City Attorney Storino, City Manager Borchert, Fire Chief/Assistant City Manager Kopp, Finance & Administration Director Gaston, Assistant Director of Finance & Administration Trosien, Museum Director Bergheger, Deputy Police Chief Panico

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

3. None.

**PUBLIC FORUM**

4. Katie Muno  
134 N. Larch Ave.  
Elmhurst, IL 60126

Thanked City staff and City Manager Borchert for the outstanding job of communicating with the residents throughout the construction of the First St. parking deck. She also thanked 1<sup>st</sup> Ward Aldermen Pezza and Gutenkauf for their availability to answer questions. She thanked everyone for a successful construction project.

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

Commented on the last City Council meeting regarding how Alderman Gutenkauf was treated when she presented new information during the Burke/RJN contract discussion. He stated if Aldermen lose the right to speak the City is in trouble.

Liz Widmeier  
908 Saylor Ave.  
Elmhurst, IL 60126

Thanked the City Council for passing the committee report contracting the engineering team of Burke/RJN. She spoke of the last Council meeting stating pride can get in the way of saving money. She asked the City Council to conduct their discussions with dignity and respect.

**CONSENT AGENDA**

5. The following items on the Consent Agenda were presented:
- a. MINUTES OF THE REGULAR MEETING HELD ON TUESDAY, FEBRUARY 22, 2011 (City Clerk Spencer): Approve as published
  - b. ACCOUNTS PAYABLE – FEBRUARY 28, 2011 TOTAL \$ 5,102,918.39
  - c. REPORT – DISPOSITION OF YIELD SIGN REQUEST SAYLOR AVENUE AND WILSON STREET The following report of the Public Affairs and Safety Committee was presented for passage:

February 28, 2011

To: Mayor DiCianni and Members of the City Council  
RE: Disposition of Yield Sign Request – Saylor Avenue and Wilson Street

The Public Affairs and Safety Committee met on February 28, 2011 to discuss the status of the above referenced request for Yield Signs at the intersection of Saylor Avenue and Wilson Street.

In response to a resident request, the Engineering Division performed a study at the intersection of Saylor Avenue and Wilson Street. The request was for yield signs at the intersection. Staff review found moderate sight distance between 70 and 110 feet at this low-volume intersection. According to "Proposed Warrants for Low Volume Intersection Traffic Control", this intersection meets the warrants for two-way yield control. Staff recommends installing yield signs on the Wilson Street approaches to Saylor Avenue.

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

Respectfully submitted,  
Public Affairs and Safety Committee  
/s/ Patrick Wagner  
Chairman  
/s/ Paula Pezza  
/s/ Scott Levin

- d. REPORT – COMMUNITY BANK OF ELMHURST 4 ON THE 4<sup>TH</sup> – 2011 RUN The following report of the Public Affairs and Safety Committee was presented for passage:

February 28, 2011

To: Mayor DiCianni and Members of the City Council  
Re: Community Bank of Elmhurst 4 on the 4<sup>th</sup> – 2011 Run

The Public Affairs and Safety Committee met on February 28, 2011 to discuss the request from the Community Bank of Elmhurst to hold the 2011 running of the Community Bank of Elmhurst 4 on the 4<sup>th</sup> event on Monday, July 4, 2011 commencing at 7:15 a.m., with an 8:20 a.m. start for the Kids' Run. A representative from the Community Bank of Elmhurst will be available to answer the Committee's questions.

The Community Bank of Elmhurst would like to hold this event benefiting the Elmhurst Children's Assistance Foundation (ECAAF).

All streets will be reopened as soon as the last runner has passed by.

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

All layout/staging plans and operational parameters will be finalized only after ongoing consultation and discussion with the approval of the Elmhurst Police, Fire and Public Works Departments.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the Community Bank of Elmhurst 4 on the 4<sup>th</sup> – 2011 Run to be held on Monday, July 4, 2011 commencing at 7:15 a.m., with an 8:20 a.m. start for Kids' Run.

Respectfully submitted,  
Public Affairs and Safety Committee  
/s/ Patrick Wagner  
Chairman  
/s/ Paula Pezza  
/s/ Scott Levin

- c. REPORT – TIMOTHY CHRISTIAN SCHOOL BUTTERFIELD ROAD AND PROSPECT AVENUES The following report of the Public Affairs and Safety Committee was presented for passage:

February 28, 2011

To: Mayor DiCianni and Members of the City Council  
RE: Timothy Christian School – Butterfield Road and Prospect Avenues

The Public Affairs and Safety Committee met on February 28, 2011 to discuss the status of the above referenced request to install “No Right Turn on Red” signage for northbound traffic on Prospect Avenue at Butterfield Road.

In response to a crossing guard request, staff reviewed this request and recommends the installation of a “No Right Turn on Red When Pedestrians Are Present” sign for northbound traffic on Prospect Avenue at Butterfield Road. This will provide a basis for northbound to eastbound traffic to stop when pedestrians are crossing, providing safer crossing conditions.

The Illinois Department of Transportation (IDOT) was contacted, and staff has received approval to install this sign within state right-of-way. Staff also spoke with the superintendent of Timothy Christian Schools, who supports staff’s recommendations.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council to install “No Right Turn on Red” signage for northbound traffic on Prospect Avenue at Butterfield Road.

Respectfully submitted,  
Public Affairs and Safety Committee  
/s/ Patrick Wagner  
Chairman  
/s/ Paula Pezza  
/s/ Scott Levin

- f. REPORT – CASE # 10P-15/MCKENNA TOWNHOMES CONDITIONAL USE AND ASSOCIATED VARIATIONS The following report of the Development, Planning and Zoning Committee was presented for passage:

March 15, 2011

TO: Mayor DiCianni and Members of the City Council  
RE: Case Number 11 P-01/Elmhurst Memorial Healthcare Conditional Use - 855 N. Church Court Business Operations Center Request for a Conditional Use Permit to allow the crection of a 192 foot tall microwave communications tower.

The Development, Planning and Zoning Committee met on March 14, 2011 to review the Zoning and Planning Commission report dated March 3, 2011. The applicant, Elmhurst Memorial Healthcare (hereinafter sometimes referred to as “EMH”), is requesting a conditional use permit to allow the crection of a 192 foot microwave communication tower at the subject site. The Committee

also reviewed the documentation supplied by the Applicant, the Staff report and the transcript of the public hearing. The Committee noted that the Zoning and Planning Commission unanimously voted to recommend approval of this request.

The Committee discussed the location of the proposed 192 foot communication tower and noted that EMH currently has a microwave dish antenna located on the two-hundred (200) foot tall DuComm tower (Betsy Ware Right-of Way @ 1290 and the Commonwealth Edison transmission lines); the EMH microwave dish antenna is currently located on the DuComm tower at a height of 150 feet.

Because microwave dish antenna require line-of-sight to another antenna, additional height is necessary to communicate with the new hospital campus under construction at York Street and Brush Hill Road. The Committee noted that the DuComm tower is at capacity and cannot accept the microwave dish antenna at the 192 foot height.

The Committee notes that EMH contemplated other locations including the new hospital campus at York Street and Brush Hill Road. The other locations contemplated are characterized as predominately single-family residential; the proposed location on Church Court is predominately industrial with high tension power lines, other communication towers, and Interstate 290.

After review of the Standards for Conditional Uses the Committee agreed with the Zoning and Planning Commission report that found that the Applicant's proposal meets all of these Standards. The Zoning and Planning Commission findings (report attached) are hereby incorporated into this report.

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

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

g. O-06-2011 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-06-2011 was presented for passage.

h. O-07-2011 – AN ORDINANCE AUTHORIZING THE PURCHASE OF AUTOMATED METER READING UNITS FOR WATER METERS WITHIN THE CITY OF ELMHURST

Ordinance O-07-2011 was presented for passage.

i. O-08-2011 – AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF AMENDMENT NO. 2 TO THE PROFESSIONAL DESIGN ENGINEERING SERVICES AGREEMENT FOR THE ANAEROBIC DIGESTER AT THE WASTEWATER TREATMENT PLANT BY AND BETWEEN BAXTER & WOODMAN, INC. AND THE CITY OF ELMHURST, ILLINOIS

Ordinance O-08-2011 was presented for passage.

j. R-08-2011 – A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A WELL ABANDONMENT AGREEMENT BY AND BETWEEN ARCADIS, U.S., INC. AND THE CITY OF ELMHURST

Resolution R-08-2011 was presented for passage.

k. R-09-2011 – A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A HIGHWAY AUTHORITY AGREEMENT BY AND BETWEEN B.P. PRODUCTS NORTH AMERICA, LLC AND THE CITY OF ELMHURST

Resolution R-09-2011 was presented for passage.

l. R-10-2011 – A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF AN ENVIRONMENTAL LAND USE CONTROL BY THE CITY OF ELMHURST

Resolution R-10-2011 was presented for passage.

m. R-11-2011 – A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A DEVELOPMENT AGREEMENT BY AND BETWEEN 538 ELMHURST, LLC AND THE CITY OF ELMHURST, COOK AND DUPAGE COUNTIES, ILLINOIS

Resolution R-11-2011 was presented for passage.

Alderman Bram moved to approve the contents of the Consent Agenda. Alderman Shea seconded. Roll call vote:

Ayes: Bram, Shea, Leader, Rose, Hipkind, York, Levin, Healy, Morley, Kennedy, Mulliner, Gutenkauf, Pezza

Nays: None

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

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

6. a. UPDATES (Mayor DiCianni)

Mayor DiCianni stated the Annual Elmhurst St. Patrick's Day Parade will take place Saturday, March 12, 2011 rain or shine. The parade steps off at noon.

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

City Manager Borchert reported that the contract with the team of Burke/RJN has been executed. As part of the contract Burke/RJN is recording a collection of rainfall events, all are part of Phase I of the Comprehensive Stormwater Plan. He stated representatives of Burke/RJN were in the field last week.

The City Manager stated the Mayor's Stormwater Task Force will meet in five (5) working stakeholder groups.

The City Manager gave an update on Salt Creek stating the City has had a wet winter and the creek is swollen. Salt Creek is not in any risk and it has dropped 3 ft. City Manager Borchert stated residents can track the height of the creek on the City website.

c. OVERVIEW OF 2011/2012 BUDGET (City Manager Borchert)

City Manager Borchert gave a PowerPoint presentation titled Fiscal Year 2011/2012 Overview. The presentation served as an introduction to the proposed budget document and touched on the following points:

- Budget Schedule
- Mayor/City Council Budget Message Highlights
- Summary of Tactics to Balance General Fund
- Level of Service (Question 1010)
- General Funds
- Capitol Project Funds
- City of Elmhurst General Fund
- City of Elmhurst Projected General Fund Balance
- City of Elmhurst Working Cash Fund
- Summary
- What's Next...

The City Manager thanked the Finance Department Team, Director of Finance and Administration Marilyn Gaston and Assistant Director of Finance & Administration Tom Trosien for another award winning document.

Alderman Kennedy asked for a budget review schedule.

City Manager Borchert stated Council will meet as a Committee of the Whole (COW) on 3/14 to review the budget at approximately 8:00 p.m. after Committee meetings. He stated the Public Hearing will take place during the 3/21 Council Meeting, Council will meet as COW after the Council meeting 3/21, and will continue Monday nights as needed.

Alderman Hipskind thanked City staff and City Manager Borchert for their hard work on the budget.

**OTHER BUSINESS**

7. Alderman Healy stated he would like clarification from City Manager Borchert on the City manager's memo dated March 3, 2011 regarding the Burke/RJN contract. He asked the City Manager to clarify the estimated hourly rate for the project stating is he correct in reading that it is \$121.24/hour.

City Manager Borchert stated Alderman Healy is correct.

Alderman Gutenkauf stated the comparison on these contracts do not reflect the totals.

Discussion ensued regarding the interpretation of the projects hourly wage.

**ANNOUNCEMENTS**

8. Alderman Pezza announced Tuesday, March 29<sup>th</sup> from 10:00-10:45 a.m. the Elmhurst Children's Library will host "Ease the Tease" a program for families with kindergarteners thru 5<sup>th</sup> graders. Tickets are available to residents with a Library card, at the Children's Library at 9:00 a.m. the day of the show. Judy Freedman, a licensed social worker, will speak on how to handle teasing. Ms. Freedman will be the featured speaker on April 7, 2011 at 7:00 p.m. at Field School for District 205 Parent Night.

Mayor DiCianni reminded everyone the Elmhurst St. Patrick's Day Parade on Spring Road will begin at noon on Saturday, March 12, 2011.

**ADJOURNMENT**

9. Alderman Hipskind moved to adjourn the meeting. Alderman Morley seconded. Voice vote. Motion carried. Meeting adjourned 8:43 p.m.

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Peter P. DiCianni III, Mayor

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Patty Spencer, City Clerk

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

MARCH 21, 2011

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<b><u>CHECKS</u></b>			
GENERAL FUND	\$484,447.55	15,244.74	\$499,692.29
CAPITAL IMPROVEMENT FUND	586.51	-	586.51
LIBRARY FUND	267.48	67.03	334.51
REDEVELOPMENT	5,170.48	-	5,170.48
INDUSTRIAL DEVELOPMENT	50.00	-	50.00
MUNICIPAL UTILITY FUND	661,104.88	418.60	661,523.48
PARKING REVENUE SYSTEM FUND	9,935.61	-	9,935.61
	<u>1,161,562.51</u>	<u>15,730.37</u>	<u>1,177,292.88</u>

FINANCE REVIEW

  
\_\_\_\_\_

CITY MANAGER REVIEW

  
\_\_\_\_\_

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE  
CITY COUNCIL AT A MEETING HELD ON MARCH 21, 2011 AND YOU ARE HEREBY  
AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

\_\_\_\_\_  
MAYOR

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

**ACCOUNTS PAYABLE INQUIRY**

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

PREPARED 03/14/2011, 13:16:27  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 03/21/2011 CHECK DATE: 03/24/2011

PAGE 1

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
0018898 4892	ABCO ELECTRICAL CONST/DESIGN 008502		01 03/21/2011	530-0088-503.80-19	PARKING IMPROVEMENTS	1,762.00	
					VENDOR TOTAL *	1,762.00	
0000009 274825 274959 274722 275018 275214 274315 274996	ACE HARDWARE 008389 008390 008417 008388 008741 008415 008416		01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011	110-2008-413.40-73 110-2008-413.40-31 110-2008-413.40-31 110-5030-421.40-98 110-5030-421.40-98 110-6040-431.40-33 110-7060-451.50-01	BATTERY EXTENSION CORD/FABRIC CLE SHOVELS PAINT FASTENER GLOVE/TOOL SPECIAL TOILET REPAIR	6.29 26.77 27.88 7.36 8.08 12.18 27.42	
					VENDOR TOTAL *	115.98	
0019127 635239	ACS FIREHOUSE SOFTWARE 008407		01 03/21/2011	110-2008-413.50-23	SOFTWARE MAINT	500.00	
					VENDOR TOTAL *	500.00	
0007385 BTFG9801 BLXL1901	ADI 008408 008409		01 03/21/2011 01 03/21/2011	110-2008-413.40-31 110-2008-413.40-31	KEYPAD/TOOL POUCH HID READER	286.49 398.50	
					VENDOR TOTAL *	684.99	
0008328 43314253 41383563	ADT SECURITY SERVICES, INC 008719 008834		01 03/21/2011 01 03/21/2011	110-7060-451.30-98 110-7060-451.30-98	SECURITY SVCS SECURITY SVCS	157.05 157.05	
					VENDOR TOTAL *	314.10	
0017774 14148	AED BRANDS 008744		01 03/21/2011	110-5030-421.40-98	CARRYING CASES	268.00	
					VENDOR TOTAL *	268.00	
0014376 841727 841725 841724 841726 841836 841723 841465 841834	AEREX PEST CONTROL 008449 008447 008446 008448 008451 008444 008445 008445 008450		01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011	110-4020-422.50-01 110-5030-421.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-7060-451.50-01 110-7060-451.50-01 110-7060-451.50-01 110-7060-451.50-01	PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	45.00 43.00 54.00 33.00 86.00 43.00 28.00 23.00	
					VENDOR TOTAL *	355.00	
0007472 105904069	AIRGAS NORTH CENTRAL 008575		01 03/21/2011	110-6047-512.40-98	SUPPLIES	442.00	
					VENDOR TOTAL *	442.00	
0019010 C11325	AL PIEMONTE FORD SALES, INC 008295		01 03/21/2011	110-6047-512.50-02	TRK/PARTS PD-8	119.00	

PREPARED 03/14/2011, 13:16:27  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 03/21/2011 CHECK DATE: 03/24/2011

BANK: 01

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0019010	AL PIEMONTE FORD SALES, INC						
494788	008296		01 03/21/2011	110-6047-512.50-16	AUTO/PARTS E-32	14.76	
495188	008297		01 03/21/2011	110-6047-512.50-16	RETURNED MERCHANDISE	16.21	
495496	008821		01 03/21/2011	110-6047-512.50-16	TRK/PARTS PD-19	22.59	
495012	008822		01 03/21/2011	110-6047-512.50-16	TRK/PARTS PD-17	114.15	
					VENDOR TOTAL *	254.29	
0000016	ALEXANDER EQPT CO INC						
74629	008428		01 03/21/2011	110-6043-434.50-08	SAW PARTS	13.40	
					VENDOR TOTAL *	13.40	
0004999	ALLIANCE PLBG & SEWER						
FEB 2011	008298		01 03/21/2011	110-4025-424.30-12	PLUMBING INSPECTIONS	2,204.30	
					VENDOR TOTAL *	2,204.30	
0000078	ALLIED WASTE/REPUBLIC #551						
0551-008481873	008576		01 03/21/2011	110-6045-441.30-65	WASTE DISPOSAL	1,093.18	
8478235	008836		01 03/21/2011	110-6045-441.30-65	REFUSE COLLECTION	197,130.34	
0551-008481652	008577		01 03/21/2011	510-6056-502.30-81	WASTE DISPOSAL	1,436.00	
					VENDOR TOTAL *	199,659.52	
0010804	ALLSTAR AUTO GLASS INC						
W0868467	008294		01 03/21/2011	110-6047-512.50-02	TRK/PARTS PD-17	349.00	
W0868713	008808		01 03/21/2011	110-6047-512.50-02	TRK/PARTS PW76	160.80	
					VENDOR TOTAL *	509.80	
0013773	ALMAGUER, VICTOR						
02/09-02/10/11	008387		01 03/21/2011	110-5030-421.60-05	EXPENSE REIMBURSEMENT	37.52	
					VENDOR TOTAL *	37.52	
0013770	ALPINE SAP, INC - CAROL STREAM						
5165	008490		01 03/21/2011	510-6050-501.30-52	RPZ TESTING	2,103.75	
					VENDOR TOTAL *	2,103.75	
0005297	AMERICAN CHARGE SERVICE						
03/07/2011	008839		01 03/21/2011	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	386.60	
					VENDOR TOTAL *	386.60	
0013022	AMERIGAS - PALATINE						
5356-457062A	008578		01 03/21/2011	110-6047-512.40-98	SUPPLIES	92.16	
					VENDOR TOTAL *	92.16	
0006708	AMLINGS FLOWERLAND						
04130995	008551		01 03/21/2011	110-2007-413.60-23	FLOWER ARRANGEMENT	72.99	
04132003	008504		01 03/21/2011	110-5030-421.60-98	FLOWER ARRANGEMENT	47.99	
					VENDOR TOTAL *	120.98	
0012722	ARMOR SYSTEMS CORP						
1675	008608		01 03/21/2011	510-6050-501.30-09	UTILITY BILLING COLLECT	126.09	

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0012722 1601	ARMOR SYSTEMS CORP 008607		01	03/21/2011	530-0088-503.30-09	PARKING COLLECTIONS	2,138.60	
						VENDOR TOTAL *	2,264.69	
0012863 48564	ARROWHEAD SCIENTIFIC, INC 008750		01	03/21/2011	110-5030-421.40-98	EVIDENCE SUPPLIES	245.53	
						VENDOR TOTAL *	245.53	
0011383 533222	ARTHUR J GALLAGHER 008521	RISK MANAGEMENT	01	03/07/2011	110-0094-454.60-32	SPECIAL EVENTS INSURANCE	CHECK #:	141943
						VENDOR TOTAL *	.00	4,051.00
0000095	AT & T MOBILITY							4,051.00
287025291896X02008768			01	03/21/2011	110-4020-422.30-75	MONTHLY PHONE	166.23	
287025291896X02008767			01	03/21/2011	110-5030-421.30-75	MONTHLY PHONE	121.23	
						VENDOR TOTAL *	287.46	
0012277	AT&T							
63094131383002	008251		01	03/21/2011	110-1001-411.30-75	MONTHLY PHONE	11.28	
63022613552388	008084		01	03/21/2011	110-4020-422.30-75	MONTHLY PHONE	290.47	
63094177985546	008525		01	03/21/2011	110-4020-422.30-75	MONTHLY PHONE	101.46	
63022655290673	008086		01	03/21/2011	110-5030-421.30-27	MONTHLY PHONE	242.32	
63094131383002	008252		01	03/21/2011	110-5030-421.30-75	MONTHLY PHONE	26.59	
63083402982045	008249		01	03/21/2011	110-6040-431.30-75	MONTHLY PHONE	70.20	
70822611762223	008646		01	03/21/2011	110-7060-451.30-98	MONTHLY PHONE	115.78	
70822611739932	008085		01	03/21/2011	510-6052-501.30-75	MONTHLY PHONE	194.11	
63094131383002	008250		01	03/21/2011	510-6055-502.30-75	MONTHLY PHONE	11.28	
63027939823392	008720		01	03/21/2011	530-0088-503.30-75	MONTHLY PHONE	165.20	
63027936943334	008721		01	03/21/2011	530-0088-503.30-75	MONTHLY PHONE	22.88	
						VENDOR TOTAL *	1,251.57	
0011146 1L784521	AT&T GLOBAL SERVICES, INC 008418		01	03/21/2011	110-2008-413.50-25	MAINT FEE	2,036.92	
						VENDOR TOTAL *	2,036.92	
0000045	ATLAS BOBCAT INC							
824775	008292		01	03/21/2011	110-6042-433.50-16	TRK/PARTS PW141	208.59	
824930	008293		01	03/21/2011	110-6047-512.50-16	TRK/PARTS PW141	34.49	
						VENDOR TOTAL *	243.08	
0012291	AUTO TECH CENTERS INC							
224331	008290		01	03/21/2011	110-6047-512.50-20	TIRES/PD-13	406.00	
224332	008291		01	03/21/2011	110-6047-512.50-20	TIRES/STOCK	408.50	
						VENDOR TOTAL *	814.50	
0018177	BARTELS CONSULTING, KEN							
03/09/2011	008547		01	03/21/2011	110-1001-411.30-52	PROFESSIONAL SVCS	450.00	
03/09/2011	008548		01	03/21/2011	110-3015-414.30-12	PROFESSIONAL SVCS	2,115.00	
03/09/2011	008546		01	03/21/2011	110-7060-451.30-52	PROFESSIONAL SVCS	1,462.50	

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0018177	BARTELS CONSULTING, KEN						
					VENDOR TOTAL *	4,027.50	
0011212 SI+105384	BATTERY ZONE 008289		01 03/21/2011	110-4020-422.40-41	BATTERIES	62.95	
					VENDOR TOTAL *	62.95	
0019591 5070	BAUMGARTNER, ROBERT F 008840		01 03/21/2011	110-0000-260.02-00	VEHICLE STICKER REFUND	4.50	
					VENDOR TOTAL *	4.50	
0013718 1091 100 1091 182 1091 189 1091 191 1091 192 1091 193	BENES, JAMES J, & ASSOCS, INC 008610 008611 008612 008613 008614 008615		01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011	110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26	PROF ENG SVCS PROF ENG SVCS PROF ENG SVCS PROF ENG SVCS PROF ENG SVCS PROF ENG SVCS	57.96 2,734.33 1,255.32 162.84 916.32 895.62	
					VENDOR TOTAL *	6,022.39	
0000060 03/08-03/09/11	BERGHEGER, BRIAN 008715		01 03/21/2011	110-7060-451.60-11	EXPENSE REIMBURSEMENT	327.74	
					VENDOR TOTAL *	327.74	
0000059 02/09-03/11/11 02/09-03/11/11	BERGHEGER, BRIAN-PETTY CASH 008713 008714		01 03/21/2011 01 03/21/2011	110-7060-451.30-49 110-7060-451.60-54	PETTY CASH REIMBURSEMENT PETTY CASH REIMBURSEMENT	17.60 23.46	
					VENDOR TOTAL *	41.06	
0013075 35550 35552 35556	BERKELEY TRUCKING INC 008494 008423 008603		01 03/21/2011 01 03/21/2011 01 03/21/2011	110-6042-433.30-72 510-6052-501.30-81 510-6052-501.40-57	SNOW REMOVAL HAULING SVCS STONE	741.00 5,950.00 1,963.95	
					VENDOR TOTAL *	8,654.95	
0000061 469655	BERKHEIMER CO INC, G W 008463		01 03/21/2011	110-4020-422.50-01	THERMOSTAT	26.35	
					VENDOR TOTAL *	26.35	
0017368 110175	BIOVIR LABORATORIES, INC 008486		01 03/21/2011	510-6057-502.30-33	LAB TESTING	615.65	
					VENDOR TOTAL *	615.65	
0016295 0133566-IN 0133565-IN 0133718-IN	BONNELL INDUSTRIES INC 008287 008288 008807		01 03/21/2011 01 03/21/2011 01 03/21/2011	110-6042-433.50-16 110-6042-433.50-16 110-6042-433.50-16	TRK/PARTS PW29,PW33 STOCK CURB SHOES	470.00 470.00 336.00	
					VENDOR TOTAL *	1,276.00	
0007199	BRETT EQPT CORP						



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0010588	CENTRAL PARTS WAREHOUSE						
162863A	008279		01 03/21/2011	110-6042-433.50-16	TRK/PARTS PW58	137.27	
163643A	008280		01 03/21/2011	110-6042-433.50-16	TRK/PARTS PW119	508.24	
					VENDOR TOTAL *	645.51	
0019580	CHESNA, COLETTE						
400 WASHINGTON	008496		01 03/21/2011	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
					VENDOR TOTAL *	2,000.00	
0004300	CHICAGO JACK SERVICE, INC						
28132	008283		01 03/21/2011	110-6047-512.40-98	WHEEL DOLLY REPAIR	195.00	
					VENDOR TOTAL *	195.00	
0016258	CHICAGO METRO FIRE PREVENTION						
187057	008455		01 03/21/2011	530-0088-503.50-14	CABINETS	424.50	
					VENDOR TOTAL *	424.50	
0014402	CHICAGO PARTS & SOUND LLC						
384624	008353		01 03/21/2011	110-6047-512.50-16	SPARK PLUGS	133.36	
385187	008466		01 03/21/2011	110-6047-512.40-34	OIL	272.64	
385617	008567		01 03/21/2011	110-6047-512.50-16	BLADE WIPERS/FILTERS	53.56	
385724	008568		01 03/21/2011	110-6047-512.40-34	OIL	136.32	
385724	008569		01 03/21/2011	110-6047-512.50-16	PARTS/SUPPLIES	57.42	
386102	008761		01 03/21/2011	110-6047-512.50-16	PARTS/SUPPLIES	268.51	
386184	008762		01 03/21/2011	110-6047-512.50-16	PARTS/SUPPLIES	50.73	
					VENDOR TOTAL *	972.54	
0000929	CHICAGO TRIBUNE - LOUISVILLE						
52041092	008096		01 03/21/2011	110-1001-411.60-51	SUBSCRIPTION	119.36	
					VENDOR TOTAL *	119.36	
0019570	CITY LIMITS CLEANING SYSTEMS						
959	008282		01 03/21/2011	110-6047-512.50-16	WASH BAY REPAIRS	394.86	
					VENDOR TOTAL *	394.86	
0012168	CITYTECH USA, INC						
1489	008552		01 03/21/2011	110-2007-413.60-37	MEMBERSHIP	390.00	
					VENDOR TOTAL *	390.00	
0000630	CLASSIC GRAPHIC INDUSTRIES INC						
66781	008361		01 03/21/2011	110-2006-413.40-33	SUPPLIES	342.36	
66817	008362		01 03/21/2011	110-2006-413.40-33	SUPPLIES	98.01	
					VENDOR TOTAL *	440.37	
0003530	CLIFFORD-WALD						
IN00064348	008674		01 03/21/2011	110-2008-413.40-73	PAPER SUPPLIES	127.32	
					VENDOR TOTAL *	127.32	
0019564	COAN, JULIA						

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0019564 25778	COAN, JULIA 008379		01	03/21/2011	110-0000-316.00-00	TRANSFER STAMP REFUND	865.50	
VENDOR TOTAL *							865.50	
0000114	COM ED							
8409121006	008534		01	03/21/2011	110-4022-423.30-24	MONTHLY ELECTRIC	35.23	
8327608004	008535		01	03/21/2011	110-4022-423.30-24	MONTHLY ELECTRIC	35.92	
6729081007	008724		01	03/21/2011	110-4022-423.30-24	MONTHLY ELECTRIC	34.77	
6983225007	008725		01	03/21/2011	110-4022-423.30-24	MONTHLY ELECTRIC	35.75	
8634040009	008526		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	15.10	
8577601004	008527		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	15.10	
8577587009	008528		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	15.10	
8745265005	008530		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	72.72	
8745266002	008531		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	36.15	
8745264008	008532		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	15.10	
8157271002	008537		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	368.20	
8075341005	008538		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	21.76	
8256051035	008539		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	23.27	
8234047019	008540		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	87.36	
8661049027	008541		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	21.76	
0055090072	008542		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	33.30	
0809054019	008543		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	884.47	
4163053034	008722		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	141.46	
6563745019	008723		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	23.57	
1843000001	008726		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	15.10	
4248089012	008727		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	58.84	
1459073058	008728		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	110.14	
0323144010	008729		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	75.36	
0114017015	008730		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	346.82	
0174056074	008731		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	148.97	
3000022009	008732		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	112.25	
6563743015	008733		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	64.26	
6897727003	008734		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	150.48	
7065190004	008735		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	242.95	
6563742009	008736		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	186.20	
6563744012	008737		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	75.36	
6981441003	008738		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	331.72	
4609164001	008739		01	03/21/2011	110-6044-435.30-24	MONTHLY ELECTRIC	14,402.26	
8661158012	008533		01	03/21/2011	110-6046-418.30-24	MONTHLY ELECTRIC	284.03	
8745412004	008529		01	03/21/2011	530-0088-503.30-24	MONTHLY ELECTRIC	56.92	
8661186016	008536		01	03/21/2011	530-0088-503.30-24	MONTHLY ELECTRIC	2,382.56	
VENDOR TOTAL *							20,960.31	
0009478	COMMUNICATION REVOLVING FUND							
T1125076	008402		01	03/21/2011	110-2008-413.30-52	INTERNET T1	310.00	
VENDOR TOTAL *							310.00	
0006475	COMMUNICATIONS DIRECT INC							
IN107788	008281		01	03/21/2011	110-4020-422.50-08	HEADSETS REPAIR	159.00	

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0006475 SR94558	COMMUNICATIONS DIRECT INC 008479			01 03/21/2011	110-5030-421.30-98	MONTHLY MAINT FEE	812.00	
VENDOR TOTAL *							971.00	
0000594	CONSERV FS, INC 008561			01 03/21/2011	110-6041-432.40-98	SUPPLIES	40.40	
1424411-IN	008562			01 03/21/2011	110-6043-434.40-98	SUPPLIES	40.40	
1424411-IN	008563			01 03/21/2011	110-6044-435.40-98	SUPPLIES	40.41	
1424411-IN	008564			01 03/21/2011	110-6046-418.40-98	SUPPLIES	40.41	
1424411-IN	008565			01 03/21/2011	510-6052-501.40-98	SUPPLIES	40.41	
1424411-IN	008566			01 03/21/2011	510-6057-502.40-98	SUPPLIES	40.41	
VENDOR TOTAL *							242.44	
0004107 11413	CONTINENTAL WEATHER SERVICE 008587			01 03/21/2011	110-6042-433.30-98	MONTHLY WEATHER FORECAST	170.00	
VENDOR TOTAL *							170.00	
0007855 17620	CONVERGINT TECHNOLOGIES LLC 008453			01 03/21/2011	110-6046-418.50-01	MOTORS	330.00	
VENDOR TOTAL *							330.00	
0001198 094000466	DEPT OF FINANCIAL & PROFESSIONAL 008503			01 03/21/2011	110-5030-421.60-37	MEMBERSHIP	250.00	
VENDOR TOTAL *							250.00	
0014277 500209284	DEX ONE 008606			01 03/21/2011	110-7060-451.30-75	ADVERTISING	109.00	
VENDOR TOTAL *							109.00	
0004567	DIBARTOLOMEO, LUCILLE 008559			01 03/21/2011	110-0000-313.03-03	UTILITY TAX REBATE	9.58	
JAN-DEC 2010	008560			01 03/21/2011	110-0000-260.02-00	UTILITY TAX REBATE	4.50	
JAN-DEC 2010	008574			01 03/21/2011	110-0000-331.07-00	UTILITY TAX REBATE	4.50	
VENDOR TOTAL *							18.58	
0000152 1744013	DREISILKER ELECTRIC MOTORS 008452			01 03/21/2011	110-6046-418.50-01	EXHAUST FAN REPAIR	230.55	
VENDOR TOTAL *							230.55	
0000161 201103010413	DUPAGE COUNTY RECORDER 008262			01 03/21/2011	110-1001-411.30-54	RECORDING SVCS	156.00	
VENDOR TOTAL *							156.00	
0004496 2011	DUPAGE COUNTY SENIOR POLICE MGMT 008478			01 03/21/2011	110-5030-421.60-37	MEMBERSHIP	90.00	
VENDOR TOTAL *							90.00	
0000169 9069	DUPAGE WATER COMMISSION 008545			01 03/21/2011	510-6050-501.90-90	FIXED COST ASSESSMENT	31,613.74	

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0000169 9069	DUPAGE WATER COMMISSION 008544		01 03/21/2011	510-6051-501.30-20	WATER CONSUMPTION	216,709.68	
					VENDOR TOTAL *	248,323.42	
0009586 15671	DUTCH VALLEY LANDSCAPING INC 008340		01 03/21/2011	110-6043-434.30-78	WASTE DISPOSAL	1,500.00	
					VENDOR TOTAL *	1,500.00	
0009707 0043537	E J EQUIPMENT INC 008278		01 03/21/2011	110-6047-512.50-16	TRK/PARTS PW106	160.67	
					VENDOR TOTAL *	160.67	
0014731 08-3623 08-3623 08-3623 08-3623 08-3623 08-3623 08-3623	ECS 008099 008098 008100 008101 008102 008103 008104		01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011	110-1001-411.20-07 110-4020-422.20-07 110-4020-422.20-07 110-5030-421.20-07 110-6040-431.20-07 510-6050-501.20-07 510-6055-502.20-07	CHECKS/BANKING FEE W/C CLAIMS CHECKS/BANKING FEE CHECKS/BANKING FEE CHECKS/BANKING FEE CHECKS/BANKING FEE CHECKS/BANKING FEE	.45 130.00 51.08 51.08 90.45 6.08 25.86	
					VENDOR TOTAL *	355.00	
0006623 08-203158	ELMHURST ART MUSEUM 008520		01 03/01/2011	110-0000-220.90-00	EXPENSE REIMB DCEO GRANT	CHECK #: 141941	5,095.84
					VENDOR TOTAL *	.00	5,095.84
0014621 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944	ELMHURST CLAIMS ACCOUNT - CLAIM SVC 008071 008411 008072 008412 008073 008413 008074 008414		01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011	110-4020-422.20-07 110-4020-422.20-07 110-5030-421.20-07 110-5030-421.20-07 110-6040-431.20-07 110-6040-431.20-07 510-6050-501.20-07 510-6050-501.20-07	SELF INSURED LOSS FUND SELF INSURED LOSS FUND	3,394.48 2,706.67 120.95 1,067.45 5,244.69 2,321.39 1,255.76 847.55	
					VENDOR TOTAL *	16,958.94	
0018248 7504366944 7504366944	ELMHURST CLAIMS ACCT (NOVAPRO) 008523 008524		01 03/21/2011 01 03/21/2011	110-0082-416.60-02 110-0082-416.60-28	SELF INSURED LOSS FUND SELF INSURED LOSS FUND	4,238.44 1,773.60	
					VENDOR TOTAL *	6,012.04	
0015836 806376 806376	ELMHURST INDEPENDENT - ROCK VALLEY 008380 008381		01 03/21/2011 01 03/21/2011	110-6040-431.30-54 510-6050-501.30-54	LEGAL NOTICE LEGAL NOTICE	63.00 63.00	
					VENDOR TOTAL *	126.00	
0017934 62880	ELMHURST MEMORIAL OCCUP CAROL STRM 008706		01 03/21/2011	110-1003-412.30-47	DRUG SCREEN/PHYSICAL	330.00	

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0017934 62880	ELMHURST MEMORIAL	008705	01 03/21/2011	110-2007-413.30-47	DRUG SCREEN/PHYSICAL	250.00	
					VENDOR TOTAL *	580.00	
0017744 38017	ENTERSECT CORP	008775	01 03/21/2011	110-5030-421.30-98	MONTHLY SVC	84.95	
					VENDOR TOTAL *	84.95	
0018484 30079390	EQUIPMENT DEPOT	008277	01 03/21/2011	110-6047-512.50-16	TRK/PARTS PW129	430.90	
					VENDOR TOTAL *	430.90	
0017007 2414072-00	FACILITY SOLUTIONS	008398	01 03/21/2011	110-6044-435.40-26	LAMPS	1,406.75	
					VENDOR TOTAL *	1,406.75	
0000209 1LELM7865	FASTENAL CO	008783	01 03/21/2011	510-6052-501.40-67	BOLTS/NUTS/WASHERS	60.63	
					VENDOR TOTAL *	60.63	
0012480 3372031 3367581 3367111	FELLER BUSINESS SOLUTIONS	008403 008404 008405	01 03/21/2011 01 03/21/2011 01 03/21/2011	110-2008-413.40-73 110-2008-413.40-73 110-2008-413.40-73	INK CARTRIDGES/TONERS INK CARTRIDGES INK CARTRIDGES/TONERS	2,114.69 55.98 449.94	
					VENDOR TOTAL *	2,620.61	
0015916	FIFTH THIRD BANK - PROCUREMENT CARD						
FEB 15 2011	008022		01 03/01/2011	110-2007-413.40-98	PANERA BREAD #768 Q53	CHECK #: 141667	25.98
FEB 15 2011	008023		01 03/01/2011	110-2007-413.60-42	CAREERBUILDER COM	CHECK #: 141667	780.00
FEB 15 2011	008024		01 03/01/2011	110-2007-413.60-11	THE MANAGEMENT ASSOC O	CHECK #: 141667	295.00
FEB 15 2011	008025		01 03/01/2011	110-2007-413.60-42	INVENTIVE MARKETING	CHECK #: 141667	49.95
FEB 15 2011	008026		01 03/01/2011	110-2007-413.60-42	BOXWOODTECH	CHECK #: 141667	125.00
FEB 15 2011	008027		01 03/01/2011	110-2007-413.60-37	IFEBP MILWAUKEE	CHECK #: 141667	295.00
FEB 15 2011	008028		01 03/01/2011	110-2007-413.60-42	AMERICAN PUBLIC WORKS	CHECK #: 141667	222.00
FEB 15 2011	008029		01 03/01/2011	110-2007-413.60-42	AMERICAN PUBLIC WORKS	CHECK #: 141667	213.00
FEB 15 2011	008030		01 03/01/2011	110-2007-413.60-42	INVENTIVE MARKETING	CHECK #: 141667	49.95
FEB 15 2011	008031		01 03/01/2011	110-2007-413.60-42	AMERICAN WATERWORKS	CHECK #: 141667	349.00
FEB 15 2011	008032		01 03/01/2011	110-2007-413.60-23	JULIANNES CAKE & PASTR	CHECK #: 141667	90.73
FEB 15 2011	008033		01 03/01/2011	110-2007-413.60-23	EDIBLE ARRANGEMENTS141	CHECK #: 141667	90.00
FEB 15 2011	008034		01 03/01/2011	110-2008-413.50-23	HELM PUBLICATION	CHECK #: 141667	485.00
FEB 15 2011	008035		01 03/01/2011	110-4020-422.60-98	SEARS ROEBUCK 2262	CHECK #: 141667	89.98
FEB 15 2011	008036		01 03/01/2011	110-4020-422.40-45	MUSTANG SURVIVAL	CHECK #: 141667	160.00
FEB 15 2011	008037		01 03/01/2011	110-4022-423.60-11	PAYPAL *MUSEUMMARKE	CHECK #: 141667	105.00
FEB 15 2011	008038		01 03/01/2011	110-5030-421.40-33	WILL COUNTY HEALTH	CHECK #: 141667	20.00
FEB 15 2011	008039		01 03/01/2011	110-5030-421.60-54	WIU UNION SERVICE CTR	CHECK #: 141667	144.30
FEB 15 2011	008040		01 03/01/2011	110-5030-421.60-70	RAY ALLEN WEBSITE	CHECK #: 141667	243.90
FEB 15 2011	008041		01 03/01/2011	110-5030-421.60-54	PAYPAL *MUSEUMMARKE	CHECK #: 141667	350.00
FEB 15 2011	008042		01 03/01/2011	110-5030-421.30-49	USPS 16250295523301QPS	CHECK #: 141667	4.95
FEB 15 2011	008055		01 03/01/2011	110-6044-435.40-98	3MSTPAU WV40721 CRCD	CHECK #: 141667	780.07

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0015916	FIFTH THIRD BANK					PROCUREMENT CARD		
FEB 15 2011	008043		01	03/01/2011	110-6046-418.40-98	AMZ*AMAZON PAYMENTS	CHECK #: 141667	29.79
FEB 15 2011	008044		01	03/01/2011	110-6046-418.40-98	AMAZON.COM	CHECK #: 141667	23.98
FEB 15 2011	008045		01	03/01/2011	110-6046-418.40-98	AMAZON.COM	CHECK #: 141667	43.38
FEB 15 2011	008046		01	03/01/2011	110-6046-418.40-98	FRANKLINCOVEYPRODUCTS	CHECK #: 141667	34.63
FEB 15 2011	008047		01	03/01/2011	110-6046-418.40-33	LD-123 INKJETS	CHECK #: 141667	66.00
FEB 15 2011	008048		01	03/01/2011	110-6046-418.40-98	AMAZON.COM	CHECK #: 141667	38.85
FEB 15 2011	008049		01	03/01/2011	110-6046-418.40-98	AMAZON.COM	CHECK #: 141667	30.08
FEB 15 2011	008050		01	03/01/2011	110-6046-418.40-98	AMAZON.COM	CHECK #: 141667	78.04
FEB 15 2011	008051		01	03/01/2011	110-6046-418.40-98	AMZ*AMAZON PAYMENTS	CHECK #: 141667	35.98
FEB 15 2011	008052		01	03/01/2011	110-6046-418.50-01	PRO MED PROD	CHECK #: 141667	84.56
FEB 15 2011	008053		01	03/01/2011	110-6046-418.40-98	AMAZON.COM	CHECK #: 141667	43.39
FEB 15 2011	008054		01	03/01/2011	110-6046-418.40-98	SEARS ROEBUCK 1300	CHECK #: 141667	29.99
FEB 15 2011	008056		01	03/01/2011	110-6046-418.40-98	CLASSIC COFFEE CONCEPT	CHECK #: 141667	92.25
FEB 15 2011	008062		01	03/01/2011	110-7060-451.60-65	OLDE ENGLISH CRACKERS	CHECK #: 141667	12.31
FEB 15 2011	008063		01	03/01/2011	110-7060-451.60-64	CALUMET 235432	CHECK #: 141667	248.96
FEB 15 2011	008064		01	03/01/2011	110-7060-451.60-64	CALUMET 235432	CHECK #: 141667	7.98
FEB 15 2011	008065		01	03/01/2011	110-7060-451.40-31	SDP LITERATUREDISPLAYS	CHECK #: 141667	102.75
FEB 15 2011	008066		01	03/01/2011	110-7060-451.40-31	AMZ*AMAZON PAYMENTS	CHECK #: 141667	93.49
FEB 15 2011	008067		01	03/01/2011	110-7060-451.60-44	AMZ*AMAZON PAYMENTS	CHECK #: 141667	7.18
FEB 15 2011	008068		01	03/01/2011	110-7060-451.30-52	DAILY HERALD	CHECK #: 141667	16.50
FEB 15 2011	008069		01	03/01/2011	210-8070-452.40-04	WHEATON BOOKSTORE ECOM	CHECK #: 141667	47.96
FEB 15 2011	008070		01	03/01/2011	210-8070-452.40-04	THE EMANCIPATION NETWO	CHECK #: 141667	19.07
FEB 15 2011	008057		01	03/01/2011	510-6057-502.40-98	AMAZON.COM	CHECK #: 141667	65.41
FEB 15 2011	008058		01	03/01/2011	510-6057-502.40-98	AMAZON.COM	CHECK #: 141667	68.45
FEB 15 2011	008059		01	03/01/2011	510-6057-502.40-98	AMAZON.COM	CHECK #: 141667	31.49
FEB 15 2011	008060		01	03/01/2011	510-6057-502.40-98	AMAZON.COM	CHECK #: 141667	165.00
FEB 15 2011	008061		01	03/01/2011	510-6057-502.40-98	WATER ENVIRONMENT FEDT	CHECK #: 141667	88.25
VENDOR TOTAL *							.00	6,574.53
0013587	FINDZALL COMMUNITY					MARKETING		
FEB 2011	008771		01	03/21/2011	110-3015-414.30-12	CONSULTING SVCS	2,885.75	
FEB 2011	008772		01	03/21/2011	310-0089-461.30-52	CONSULTING SVCS	850.00	
VENDOR TOTAL *							3,735.75	
0000865	FIRE EQPT CO							
62056	008385		01	03/21/2011	110-5030-421.30-98	FIRE EQUIP	20.90	
VENDOR TOTAL *							20.90	
0019587	FIREFIGHTING SERVICES					LLC		
2011100028	008672		01	03/21/2011	110-4020-422.60-11	TRAING CLASS	125.00	
VENDOR TOTAL *							125.00	
0000220	FLESCH CO INC, GORDON							
0YF628	008090		01	03/21/2011	110-2006-413.30-21	COPIER MAINT	78.00	
0YF627	008092		01	03/21/2011	110-2006-413.30-21	COPIER MAINT OVER BILLING	20.90	
0YF628	008091		01	03/21/2011	110-4020-422.30-21	COPIER MAINT	78.00	
0YF627	008093		01	03/21/2011	110-4020-422.30-21	COPIER MAINT OVER BILLING	20.90	
0YD112	008094		01	03/21/2011	110-5030-421.30-21	COPIER MAINT	275.22	

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0000220	FLESCH CO INC, GORDON						
					VENDOR TOTAL *	389.42	
0003165 2748	FLEXIBLE 008360		01 03/21/2011	110-6041-432.40-52	WANDS	411.60	
					VENDOR TOTAL *	411.60	
0005844 38928	FLINK SNOW PLOWS & SPREADERS 008333		01 03/21/2011	110-6042-433.50-16	TRK/PARTS PW9	1,446.73	
					VENDOR TOTAL *	1,446.73	
0017446	FMP - FACTORY MOTOR PARTS						
61-116172	008343		01 03/21/2011	110-6047-512.50-16	TRK/PARTS PD-28	47.54	
61-116614	008344		01 03/21/2011	110-6047-512.50-16	AUTO/PARTS E-16	60.20	
50-271326	008345		01 03/21/2011	110-6047-512.50-16	STOCK	7.34	
61-114447	008813		01 03/21/2011	110-6047-512.50-16	TRK/PARTS PD-47	49.68	
61-117417	008814		01 03/21/2011	110-6047-512.50-16	TRK/PARTS PD-20	204.70	
50-272500	008815		01 03/21/2011	110-6047-512.50-16	TRK/PARTS PD-19	18.44	
62-070556	008816		01 03/21/2011	110-6047-512.50-16	AUTO/PARTS E-7	15.44	
61-117349	008817		01 03/21/2011	110-6047-512.50-16	AUTO/PARTS E-7	69.47	
61-116934	008818		01 03/21/2011	110-6047-512.50-16	TRK/PARTS PW61	338.80	
61-117126	008819		01 03/21/2011	110-6047-512.50-16	CORE CREDIT	75.00	
					VENDOR TOTAL *	736.61	
0002222 02/18-02/28/11	FORESMAN, RICH 008080		01 03/21/2011	110-0086-453.30-52	CATV PROF SVCS	312.00	
					VENDOR TOTAL *	312.00	
0013847 5110172	FRY'S ELECTRONICS, INC 008401		01 03/21/2011	110-2008-413.40-31	DVR REPLACEMENT	399.99	
					VENDOR TOTAL *	399.99	
0003749 0000015091	G M MOUNTING & LAMINATING, INC 008742		01 03/21/2011	110-5030-421.40-98	LAMINATING SVCS	33.30	
					VENDOR TOTAL *	33.30	
0007214 529499	GALLAGHER AJ, RISK MGMT SVCS INC 008740		01 03/21/2011	110-4020-422.60-98	INS RENEWAL	190.00	
					VENDOR TOTAL *	190.00	
0008274 623098MB 623230MB 623154MB	GALLAGHER MATERIALS, INC 008375 008585 008586		01 03/21/2011 01 03/21/2011 01 03/21/2011	110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02	ASPHALT ASPHALT ASPHALT	4,396.68 2,268.00 2,290.68	
					VENDOR TOTAL *	8,955.36	
0009769 02/18-02/28/11	GARRON, FERNANDO 008075		01 03/21/2011	110-0086-453.30-52	CATV PROF SVCS	150.00	
					VENDOR TOTAL *	150.00	
0016266	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS						

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0016266	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	88888-133654	008609		01 03/21/2011	110-2006-413.60-51	SUBSCRIPTION	30.00	
							VENDOR TOTAL *	30.00	
0019568	GLEN ELLYN POLICE DEPT	3/9/11	008519		01 03/01/2011	110-5030-421.60-11	MONTHLY MEETING REGIST	CHECK #: 141940	9.00
							VENDOR TOTAL *	.00	9.00
0007045	GLOCK, INC	SLS/591871	008369		01 03/21/2011	110-5030-421.40-31	GUN PARTS	120.00	
		SLS/588134	008370		01 03/21/2011	110-5030-421.40-31	GUN MAINT	3,266.00	
							VENDOR TOTAL *	3,386.00	
0015458	GMIS ILLINOIS	03/03/2011	008673		01 03/21/2011	110-2008-413.60-37	MEMBERSHIP	100.00	
							VENDOR TOTAL *	100.00	
0000241	GOVERNMENT FINANCE OFFICERS ASSN	0107263S	008431		01 03/21/2011	110-2006-413.60-51	SUBSCRIPTION	55.00	
							VENDOR TOTAL *	55.00	
0000242	GRAINGER	9465983584	008456		01 03/21/2011	110-6046-418.50-01	FOUNTAIN PARTS CLEANER	29.60	
							VENDOR TOTAL *	29.60	
0011686	GRAND AUTO PARTS	165262	008341		01 03/21/2011	110-6047-512.50-16	TRK/PARTS PW198	41.35	
		165314	008342		01 03/21/2011	110-6047-512.50-16	TRK/PARTS F-5	190.00	
		165667	008492		01 03/21/2011	110-6047-512.50-16	FILTERS	52.65	
		165491	008811		01 03/21/2011	110-6047-512.50-16	TRK/PARTS PW58	140.06	
		165776	008812		01 03/21/2011	110-6047-512.50-16	CORE CREDIT	80.48	
							VENDOR TOTAL *	343.58	
0012031	HAGG PRESS	40221	008769		01 03/21/2011	110-1001-411.60-40	PRINTING SVCS/NEWSLETTER	2,697.23	
		40290	008770		01 03/21/2011	110-1001-411.60-40	SALES TAX CREDIT	100.62	
							VENDOR TOTAL *	2,596.61	
0005803	HARRISON, JONATHAN	02/18-02/28/11	008078		01 03/21/2011	110-0086-453.30-52	CATV PROF SVCS	281.75	
							VENDOR TOTAL *	281.75	
0005494	HBK WATER METER SERVICE, INC	11-76	008378		01 03/21/2011	510-6052-501.30-98	METER TESTING	645.90	
		11-91	008600		01 03/21/2011	510-6052-501.30-98	METER TESTING	17.68	
							VENDOR TOTAL *	663.58	
0000129	HERITAGE CRYSTAL CLEAN, LLC	11667830	008803		01 03/21/2011	110-6047-512.40-98	PARTS WASHER	175.72	





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0000976	JIM'S TOWING,CK GRP-2	93541	008751		01 03/21/2011	110-5030-421.60-27	TOWING SVC/CASE#11-006520	350.00	
							VENDOR TOTAL *	350.00	
0013509	K A STEEL CHEMICALS INC	0693348-IN	008781		01 03/21/2011	510-6057-502.40-10	CHLORINE	2,495.91	
							VENDOR TOTAL *	2,495.91	
0014647	KACZAROWSKI, BRETT	03/07/2011	008749		01 03/21/2011	110-5030-421.60-37	EXPENSE REIMBURSEMENT	163.00	
							VENDOR TOTAL *	163.00	
0000314	KALE UNIFORMS	529865	008391		01 03/21/2011	110-5030-421.40-11	UNIFORM SUPPLIES	108.00	
		529829	008392		01 03/21/2011	110-5030-421.40-11	UNIFORM SUPPLIES	41.50	
		529828	008393		01 03/21/2011	110-5030-421.40-11	UNIFORM SUPPLIES	163.50	
		520841	008394		01 03/21/2011	110-5030-421.40-11	UNIFORM SUPPLIES	99.75	
		25707	008395		01 03/21/2011	110-5030-421.40-11	RETURNED MERCHANDISE	85.80	
		532576	008505		01 03/21/2011	110-5030-421.40-11	UNIFORM SUPPLIES	103.50	
		532343	008506		01 03/21/2011	110-5030-421.40-11	UNIFORM SUPPLIES	118.00	
		532342	008507		01 03/21/2011	110-5030-421.40-11	UNIFORM SUPPLIES	118.00	
		532341	008508		01 03/21/2011	110-5030-421.40-11	UNIFORM SUPPLIES	118.00	
		532339	008509		01 03/21/2011	110-5030-421.40-11	UNIFORM SUPPLIES	259.00	
							VENDOR TOTAL *	1,043.45	
0000323	KIEFT BROTHERS, INC - A/P	172908	008602		01 03/21/2011	510-6056-502.40-29	COUPLINGS/SEWER REPAIR	268.05	
							VENDOR TOTAL *	268.05	
0011896	KIMBALL MIDWEST	1843820	008272		01 03/21/2011	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	333.08	
		1772500	008273		01 03/21/2011	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	407.74	
		1772408	008274		01 03/21/2011	110-6047-512.50-16	HARDWIRE	138.23	
		1853459	008801		01 03/21/2011	110-6047-512.50-16	NUT/BOLTS/SUPPLIES	320.66	
							VENDOR TOTAL *	1,199.71	
0015276	KING, DAVID & ASSOCS, INC	3848	008331		01 03/21/2011	110-6046-418.60-69	MANAGEMENT FEES	1,003.33	
		3849	008330		01 03/21/2011	310-0089-461.30-52	MANAGEMENT FEES	1,000.00	
							VENDOR TOTAL *	2,003.33	
0015660	KINGS POINT TRUCK LANE	22394	008269		01 03/21/2011	110-6047-512.50-02	SAFETY TEST/PW28	25.00	
		22391	008270		01 03/21/2011	110-6047-512.50-02	SAFETY TEST/PW58	25.00	
		22412	008271		01 03/21/2011	110-6047-512.50-02	SAFETY TEST/PW192T,PW89,	87.00	
							VENDOR TOTAL *	137.00	
0016167	KLING, DARREN	02/25/2011	008397		01 03/21/2011	110-6040-431.60-37	CDL REIMBURSEMENT	50.00	



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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0018018 3909 3910	MARQUARDT & BELMONTE, PC 008471 008472		01 03/21/2011 01 03/21/2011	110-0081-415.30-63 110-0081-415.30-19	TRAFFIC PROSECUTIONS DUI PROSECUTIONS	3,047.47 2,862.11	
VENDOR TOTAL *						5,909.58	
0007176 07129406	MCCANN INDUSTRIES INC 008203		01 03/21/2011	110-6047-512.50-16	TRK/PARTS PW3	215.84	
VENDOR TOTAL *						215.84	
0001614 3232	MCGUIRE, MAUREEN 008773		01 03/21/2011	110-1001-411.60-40	PRINTING SVCS/NEWSLETTER	2,757.50	
VENDOR TOTAL *						2,757.50	
0001049	MCI						
08611797999	008658		01 03/21/2011	110-0094-454.30-75	MONTHLY PHONE	.14	
08611797999	008647		01 03/21/2011	110-1001-411.30-75	MONTHLY PHONE	24.95	
08611797999	008648		01 03/21/2011	110-2006-413.30-75	MONTHLY PHONE	18.86	
08611797999	008656		01 03/21/2011	110-2007-413.30-75	MONTHLY PHONE	2.90	
08611797999	008657		01 03/21/2011	110-2008-413.30-75	MONTHLY PHONE	62.62	
08611797999	008649		01 03/21/2011	110-3015-414.30-75	MONTHLY PHONE	9.06	
08611797999	008650		01 03/21/2011	110-4020-422.30-75	MONTHLY PHONE	14.30	
08611797999	008651		01 03/21/2011	110-4022-423.30-75	MONTHLY PHONE	.33	
08611797999	008652		01 03/21/2011	110-5030-421.30-75	MONTHLY PHONE	112.70	
08611797999	008653		01 03/21/2011	110-6040-431.30-75	MONTHLY PHONE	22.58	
08611797999	008654		01 03/21/2011	110-7060-451.30-75	MONTHLY PHONE	15.70	
08611797999	008655		01 03/21/2011	510-6055-502.30-75	MONTHLY PHONE	8.02	
VENDOR TOTAL *						292.16	
0002941	MCMaster-CARR SUPPLY CO-A/P ADDRESS						
78478819	008440		01 03/21/2011	110-4020-422.50-01	COMPRESSER REPAIR	9.90	
77839385	008265		01 03/21/2011	110-5030-421.40-98	TRK/PARTS PD-17	7.79	
78345997	008263		01 03/21/2011	110-6042-433.50-16	TRK/PARTS PW75, PW169	149.20	
78336352	008264		01 03/21/2011	110-6042-433.50-16	TRK/PARTS PW75	25.79	
77847759	008266		01 03/21/2011	110-6042-433.50-16	PLOW WHEELS	337.33	
77839482	008267		01 03/21/2011	110-6042-433.50-16	TRK/PARTS PW169, PW75	74.60	
77988785	008268		01 03/21/2011	110-6042-433.50-16	TRK/PARTS PW75, PW169	25.79	
78860531	008799		01 03/21/2011	110-6042-433.50-16	TRK/PARTS PW75, PW169	91.47	
78607125	008438		01 03/21/2011	110-6046-418.50-01	DOOR LOCKING RODS	17.27	
78478806	008441		01 03/21/2011	110-6046-418.50-01	STORAGE BOX	31.72	
78346724	008442		01 03/21/2011	110-6046-418.50-01	WATER COOLER REPLACEMENT	14.66	
78103440	008443		01 03/21/2011	110-6046-418.50-01	LOCKING HANDLE	29.90	
78337806	008489		01 03/21/2011	510-6052-501.50-18	RESERVOIR REPAIR	22.74	
78478787	008439		01 03/21/2011	530-0088-503.50-14	HANGER	7.78	
VENDOR TOTAL *						845.94	
0000366	MEL'S ACE HARDWARE						
415692/4	008436		01 03/21/2011	110-4020-422.50-01	WASH MACHINE REPAIR	10.08	
415681/4	008437		01 03/21/2011	110-7060-451.50-01	BATTERY	8.54	
VENDOR TOTAL *						18.62	
0000368	METRO PARAMEDIC SERVICES, INC						

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000368 278-001138	METRO PARAMEDIC SERVICES, INC 008844		01 03/21/2011	110-0084-442.30-01	AMBULANCE SVC/APRIL 2011	10,555.50	
					VENDOR TOTAL *	10,555.50	
0002641 FEB 2011	METROPOLITAN FAMILY SVCS DUPAGE 008620		01 03/21/2011	110-0083-443.60-48	SENIOR SVCS	5,539.75	
					VENDOR TOTAL *	5,539.75	
0014586 0329379-1N	MEYER LABORATORY, INC 008422		01 03/21/2011	510-6056-502.30-39	DEGREASING AGENT	3,447.00	
					VENDOR TOTAL *	3,447.00	
0009371 2482429 2487736	MICRO CENTER A/R 008419 008420		01 03/21/2011 01 03/21/2011	110-2008-413.40-72 110-2008-413.40-16	EXTERNAL VGA ADAPTER SPECTOR PRO SOFTWARE	49.99 99.99	
					VENDOR TOTAL *	149.98	
0008503 736492 737094 736751	MIDWAY TRUCK PARTS 008202 008797 008798		01 03/21/2011 01 03/21/2011 01 03/21/2011	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW61 TRK/PARTS TRK#1 TRK/PARTS PW9	41.50 24.19 146.55	
					VENDOR TOTAL *	212.24	
0016262 02/25/2011	MILANO, ANGELO 008498		01 03/21/2011	110-6040-431.60-37	CDL REIMBURSEMENT	50.00	
					VENDOR TOTAL *	50.00	
0016423 04/01/2011	MLRP 388 CAROL LLC 008662		01 03/21/2011	110-7060-451.60-47	MONTHLY RENT/APRIL 2011	2,740.27	
					VENDOR TOTAL *	2,740.27	
0019425 192347	MM TOOL SALES, INC 008196		01 03/21/2011	110-6047-512.40-53	SHOP TOOLS	10.00	
					VENDOR TOTAL *	10.00	
0015510 49371	MORTON GROVE AUTOMOTIVE WEST 008346		01 03/21/2011	110-6047-512.50-02	TRK/PARTS PW75	75.00	
					VENDOR TOTAL *	75.00	
0007257 IL10-434093 IL10-434089	MOTION INDUSTRIES, INC 008201 008454		01 03/21/2011 01 03/21/2011	110-6042-433.50-16 110-6046-418.50-01	TRK/PARTS PW75 EXHAUST FAN REPAIR	40.08 57.54	
					VENDOR TOTAL *	97.62	
0000378 90579219 90579219	MOTOROLA - COLLECTION CTR DR 008796 008795		01 03/21/2011 01 03/21/2011	110-4020-422.40-41 110-5030-421.40-41	RADIO PARTS RADIO PARTS	94.53 94.52	
					VENDOR TOTAL *	189.05	
0017664	MY CAR WASH						

VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0017664 FEB 2011	MY CAR WASH 008747		01	03/21/2011	110-6047-512.50-16	CAR WASHES	55.00	
						VENDOR TOTAL *	55.00	
0000383 100519	NAFISCO, INC 008605		01	03/21/2011	510-6052-501.30-06	BARRIGADE RENTAL	435.40	
						VENDOR TOTAL *	435.40	
0019131 32652	NATIONAL IGNITION 008820		01	03/21/2011	110-6047-512.50-02	STARTER	128.00	
						VENDOR TOTAL *	128.00	
0011644 N274354	NEPTUNE TECHNOLOGY GROUP INC 008670		01	03/21/2011	510-6052-501.40-68	RADIO READ DEVICES	123,000.00	
						VENDOR TOTAL *	123,000.00	
0012229 20216981	NEWARK 008774		01	03/21/2011	510-6057-502.50-01	BULBS/STOCK	53.57	
						VENDOR TOTAL *	53.57	
0009496	NEXTEL COMMUNICATIONS							
162511511-108	008258		01	03/21/2011	110-2007-413.30-75	MONTHLY MOBILE BILL	149.55	
162511511-108	008259		01	03/21/2011	110-2008-413.30-75	MONTHLY MOBILE BILL	303.64	
162511511-108	008261		01	03/21/2011	110-3015-414.30-75	MONTHLY MOBILE BILL	215.11	
162511511-108	008256		01	03/21/2011	110-4020-422.30-75	MONTHLY MOBILE BILL	343.27	
162511511-108	008257		01	03/21/2011	110-4022-423.30-75	MONTHLY MOBILE BILL	49.04	
162511511-108	008260		01	03/21/2011	110-5030-421.30-75	MONTHLY MOBILE BILL	1,164.20	
162511511-108	008253		01	03/21/2011	110-6040-431.30-75	MONTHLY MOBILE BILL	1,148.66	
162511511-108	008254		01	03/21/2011	510-6050-501.30-75	MONTHLY MOBILE BILL	367.57	
162511511-108	008255		01	03/21/2011	510-6055-502.30-75	MONTHLY MOBILE BILL	781.09	
						VENDOR TOTAL *	4,522.13	
0007916 7218	NIPSTA 008671		01	03/21/2011	110-4020-422.60-11	TRAINING CLASS	475.00	
						VENDOR TOTAL *	475.00	
0008727 11552	NORTHERN IL UNIVERSITY - OUTREACH 008382		01	03/21/2011	110-2008-413.30-98	PROFESSIONAL FEES	5,000.00	
						VENDOR TOTAL *	5,000.00	
0016554	NORTHWESTERN GROUP MARKETING							
APRIL 2011	008299		01	03/21/2011	110-1001-411.20-05	DENTAL INS	28.38	
APRIL 2011	008313		01	03/21/2011	110-1001-411.20-04	HEALTH INS	29.52	
APRIL 2011	008300		01	03/21/2011	110-2006-413.20-05	DENTAL INS	93.40	
APRIL 2011	008314		01	03/21/2011	110-2006-413.20-04	HEALTH INS	95.50	
APRIL 2011	008301		01	03/21/2011	110-2007-413.20-05	DENTAL INS	19.86	
APRIL 2011	008315		01	03/21/2011	110-2007-413.20-04	HEALTH INS	19.10	
APRIL 2011	008302		01	03/21/2011	110-2008-413.20-05	DENTAL INS	41.59	
APRIL 2011	008316		01	03/21/2011	110-2008-413.20-04	HEALTH INS	43.41	

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0016554 NORTHWESTERN GROUP MARKETING							
APRIL 2011	008303		01 03/21/2011	110-3015-414.20-05	DENTAL INS	11.84	
APRIL 2011	008317		01 03/21/2011	110-3015-414.20-04	HEALTH INS	10.42	
APRIL 2011	008304		01 03/21/2011	110-4020-422.20-05	DENTAL INS	353.27	
APRIL 2011	008318		01 03/21/2011	110-4020-422.20-04	HEALTH INS	413.23	
APRIL 2011	008305		01 03/21/2011	110-4025-424.20-05	DENTAL INS	57.08	
APRIL 2011	008319		01 03/21/2011	110-4025-424.20-04	HEALTH INS	69.45	
APRIL 2011	008306		01 03/21/2011	110-5030-421.20-05	DENTAL INS	587.27	
APRIL 2011	008320		01 03/21/2011	110-5030-421.20-04	HEALTH INS	659.79	
APRIL 2011	008307		01 03/21/2011	110-6040-431.20-05	DENTAL INS	157.94	
APRIL 2011	008321		01 03/21/2011	110-6040-431.20-04	HEALTH INS	171.89	
APRIL 2011	008308		01 03/21/2011	110-7060-451.20-05	DENTAL INS	23.03	
APRIL 2011	008322		01 03/21/2011	110-7060-451.20-04	HEALTH INS	26.04	
APRIL 2011	008309		01 03/21/2011	210-8070-452.20-05	DENTAL INS	116.43	
APRIL 2011	008326		01 03/21/2011	210-8070-452.20-04	HEALTH INS	151.05	
APRIL 2011	008310		01 03/21/2011	510-6050-501.20-05	DENTAL INS	23.68	
APRIL 2011	008323		01 03/21/2011	510-6050-501.20-04	HEALTH INS	26.04	
APRIL 2011	008311		01 03/21/2011	510-6055-502.20-05	DENTAL INS	12.16	
APRIL 2011	008324		01 03/21/2011	510-6055-502.20-04	HEALTH INS	10.42	
APRIL 2011	008312		01 03/21/2011	530-0088-503.20-05	DENTAL INS	13.79	
APRIL 2011	008325		01 03/21/2011	530-0088-503.20-04	HEALTH INS	10.42	
VENDOR TOTAL *						3,276.00	
0007565 NOTARY PUBLIC ASSN OF IL							
M. CAMPISE	008663		01 03/21/2011	110-5030-421.60-37	NEW COMMISSION	45.00	
J. WEATHERFORD	008664		01 03/21/2011	110-5030-421.60-37	NEW COMMISSION	45.00	
M. MCLEAN	008665		01 03/21/2011	110-5030-421.60-37	NOTARY RENEWAL	45.00	
R. NICHOLAS	008666		01 03/21/2011	110-5030-421.60-37	NOTARY RENEWAL	45.00	
B. FIORINI	008667		01 03/21/2011	110-5030-421.60-37	NOTARY RENEWAL	45.00	
J. DICKINSON	008668		01 03/21/2011	110-5030-421.60-37	NOTARY RENEWAL	45.00	
VENDOR TOTAL *						270.00	
0018147 NOVAPRO RISK SOLUTIONS, LP							
GM00040510	008549		01 03/21/2011	110-0082-416.60-28	CLAIM FEES	600.00	
GM00040510	008550		01 03/21/2011	110-0082-416.60-02	CLAIM FEES	300.00	
VENDOR TOTAL *						900.00	
0008640 OFFICE DEPOT							
553580129001	008476		01 03/21/2011	110-2006-413.40-33	SUPPLIES	118.11	
553400955001	008477		01 03/21/2011	110-2006-413.40-33	SUPPLIES	284.07	
VENDOR TOTAL *						402.18	
0008717 PAT KEAN'S FRIENDLY FORD							
164936	008200		01 03/21/2011	110-6047-512.50-16	TRK/PARTS PD-8	213.88	
165028	008364		01 03/21/2011	110-6047-512.50-16	PARTS/SUPPLIES	220.56	
165099	008464		01 03/21/2011	110-6047-512.50-16	PARTS/SUPPLIES	24.24	
165055	008465		01 03/21/2011	110-6047-512.50-16	RETURNED MERCHANDISE	60.00	
165043	008793		01 03/21/2011	110-6047-512.50-16	TRK/PARTS PD-17	257.24	
165137	008794		01 03/21/2011	110-6047-512.50-16	TRK/PARTS PD-3	272.55	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008717	PAT KEAN'S FRIENDLY FORD						
					VENDOR TOTAL *	928.47	
0000419	PATTEN INDUSTRIES INC #774539						
P60C0221877	008792		01 03/21/2011	110-6047-512.50-16	TRK/PARTS PW198ASB	37.79	
					VENDOR TOTAL *	37.79	
0006389	PENSIONS & INVESTMENTS						
02/13/2011	008095		01 03/21/2011	110-2006-413.60-51	SUBSCRIPTION	279.00	
					VENDOR TOTAL *	279.00	
0005900	PETTIBONE & CO, P F						
22271	008480		01 03/21/2011	110-5030-421.40-98	PARKING TICKETS	1,451.56	
					VENDOR TOTAL *	1,451.56	
0017900	PIPE-VIEW LLC						
618	008424		01 03/21/2011	510-6056-502.30-39	SEWER CLEANING/TELEVISION	14,914.56	
					VENDOR TOTAL *	14,914.56	
0019416	PITNEY BOWES INC - PITTSBURGH						
468595	008328		01 03/21/2011	110-2006-413.40-33	EQUIP RENTAL	255.00	
					VENDOR TOTAL *	255.00	
0000435	PORTABLE COMMUNICATIONS						
101101309	008791		01 03/21/2011	110-5030-421.50-17	CHARGER REPAIR	67.50	
101101205	008790		01 03/21/2011	110-6047-512.50-02	RADIO REPAIR	284.00	
					VENDOR TOTAL *	351.50	
0000444	PROSAFETY INC						
2/688490	008579		01 03/21/2011	110-6041-432.40-98	SUPPLIES	65.95	
2/688490	008580		01 03/21/2011	110-6043-434.40-98	SUPPLIES	65.96	
2/688490	008581		01 03/21/2011	110-6044-435.40-98	SUPPLIES	65.96	
2/688490	008582		01 03/21/2011	110-6046-418.40-98	SUPPLIES	65.96	
2/688490	008583		01 03/21/2011	510-6052-501.40-98	SUPPLIES	65.96	
2/688490	008584		01 03/21/2011	510-6057-502.40-98	SUPPLIES	65.96	
					VENDOR TOTAL *	395.75	
0005835	PRZYBYLEK, ZENON						
129B	008558		01 03/21/2011	110-0000-331.07-00	VEHICLE STICKER REFUND	54.00	
					VENDOR TOTAL *	54.00	
0016300	RB ENTERPRISES - ST CHARLES						
99843	008373		01 03/21/2011	110-6042-433.30-72	SNOW REMOVAL	370.00	
99842	008374		01 03/21/2011	110-6042-433.30-72	SNOW REMOVAL	602.50	
100140	008588		01 03/21/2011	110-6042-433.30-72	SNOW REMOVAL	858.00	
100267	008589		01 03/21/2011	110-6042-433.30-72	SNOW REMOVAL	858.00	
100268	008590		01 03/21/2011	110-6042-433.30-72	SNOW REMOVAL	370.00	
100522	008591		01 03/21/2011	110-6042-433.30-72	SNOW REMOVAL	370.00	
100521	008592		01 03/21/2011	110-6042-433.30-72	SNOW REMOVAL	858.00	

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VEND NO	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO NO						AMOUNT
0016300	RB ENTERPRISES - ST CHARLES						
100843	008593	01	03/21/2011	110-6042-433.30-72	SNOW REMOVAL	675.50	
100941	008594	01	03/21/2011	110-6042-433.30-72	SNOW REMOVAL	967.50	
100141	008595	01	03/21/2011	110-6042-433.30-72	SNOW REMOVAL	370.00	
100667	008596	01	03/21/2011	110-6042-433.30-72	SNOW REMOVAL	858.00	
100668	008597	01	03/21/2011	110-6042-433.30-72	SNOW REMOVAL	370.00	
100844	008598	01	03/21/2011	110-6042-433.30-72	SNOW REMOVAL	370.00	
100942	008599	01	03/21/2011	110-6042-433.30-72	SNOW REMOVAL	370.00	
101077	008764	01	03/21/2011	110-6042-433.30-72	SNOW REMOVAL	370.00	
101076	008765	01	03/21/2011	110-6042-433.30-72	SNOW REMOVAL	858.00	
					VENDOR TOTAL *	9,495.50	
0004402	REGIONAL TRUCK EQPT CO						
171576	008198	01	03/21/2011	110-6042-433.50-16	TRK/PARTS PW66	355.39	
171618	008199	01	03/21/2011	110-6042-433.50-16	TRK/PARTS PW66	53.07	
					VENDOR TOTAL *	408.46	
0009598	REYES, EDMUNDO						
5371,5372	008617	01	03/21/2011	110-0000-331.07-00	VEHICLE STICKER REFUND	54.00	
					VENDOR TOTAL *	54.00	
0010214	ROSE, ROBERT						
408 BERTEAU	008842	01	03/21/2011	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,223.50	
					VENDOR TOTAL *	1,223.50	
0016460	RUBBER-INC						
596168	008197	01	03/21/2011	110-6047-512.50-20	TIRE SUPPLIES	256.85	
					VENDOR TOTAL *	256.85	
0019579	RYBURN, MICHELLE						
147 AVON	008497	01	03/21/2011	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,917.79	
					VENDOR TOTAL *	1,917.79	
0005994	SAUBER MFG CO						
PS1147847	008789	01	03/21/2011	110-6047-512.50-16	TRK/PARTS PW42T	165.64	
					VENDOR TOTAL *	165.64	
0010169	SEAWAY SUPPLY						
72204	008371	01	03/21/2011	110-6046-418.40-24	SUPPLIES	490.00	
72273	008372	01	03/21/2011	110-6046-418.40-24	SUPPLIES	401.25	
72425	008491	01	03/21/2011	110-6046-418.40-24	SUPPLIES	391.20	
					VENDOR TOTAL *	1,282.45	
0000481	SERVICE SPRING						
110324	008788	01	03/21/2011	110-6047-512.50-02	TRK/PARTS PW2	185.06	
					VENDOR TOTAL *	185.06	
0008954	SMG SECURITY SYSTEMS, INC						
197249	008718	01	03/21/2011	110-7060-451.30-98	DIRECT CONNECT MONITORING	960.00	



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0019590 924	TEAMINTEL, L.L.C. 008835		01 03/21/2011	110-2008-413.50-22	TRACKER MAINT	588.00	
					VENDOR TOTAL *	588.00	
0011662 722	TENNELYN, MICHAEL HILLSIDE 008329		01 03/21/2011	510-6056-502.30-89	OVERHEAD SEWER PROGRAM	2,640.00	
					VENDOR TOTAL *	2,640.00	
0000523 26801-00	TERMINAL SUPPLY CO 008351		01 03/21/2011	110-6044-435.40-98	SUPPLIES	454.00	
					VENDOR TOTAL *	454.00	
0012940 SOINV000763926	THE TAPE CO 008366		01 03/21/2011	110-5030-421.40-98	EVIDENCE SUPPLIES	720.00	
					VENDOR TOTAL *	720.00	
0000528 11-0601 11-0603	THOMPSON ELEVATOR 008461 008462	INSPECTION SVC	01 03/21/2011 01 03/21/2011	530-0088-503.30-25 530-0088-503.30-25	ELEVATOR INSPECTION FEE ELEVATOR INSPECTION FEE	55.00 55.00	
					VENDOR TOTAL *	110.00	
0000533 68728	TRAFFIC CONTROL & 008352	PROTECTION	01 03/21/2011	110-6041-432.40-52	ALUMINUM BLANKS	427.65	
					VENDOR TOTAL *	427.65	
0000535 02101003 02101008	TRANS UNION LLC 008621 008743		01 03/21/2011 01 03/21/2011	110-5030-421.30-98 110-5030-421.30-98	CREDIT BUREAU SVCS CREDIT BUREAU SVCS	45.00 17.13	
					VENDOR TOTAL *	62.13	
0000403 6153731 CM6153383 6155445 6155769 CM6155445	TRANSCHICAGO TRUCK 008193 008194 008785 008786 008829	GROUP AND	01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011 01 03/21/2011	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW52 RETURNED MERCHANDISE TRK/PARTS PW64 TRK/PARTS PW64 RETURNED MECHANDISE	190.17 93.04 163.46 16.83 127.57	
					VENDOR TOTAL *	149.85	
0005044 INV-0002039795 INV-0002039764 INV-0002039765	TRANSYSTEMS CORP 008616 008500 008501		01 03/21/2011 01 03/21/2011 01 03/21/2011	110-6041-432.80-15 110-6048-513.80-25 110-6048-513.80-25	PROF ENG SVCS PROF ENG SVCS PROF ENG SVCS	2,719.02 6,240.89 4,473.30	
					VENDOR TOTAL *	13,433.21	
0000536 0000156725 0000156950 0000157436	TREE TOWNS REPROGRAPHICS, INC 008376 008716 008717		01 03/21/2011 01 03/21/2011 01 03/21/2011	110-4025-424.30-21 110-7060-451.60-39 110-7060-451.60-39	MICROFILM PRINT EXHIBIT EXPENSES EXHIBIT EXPENSES	72.00 331.20 160.80	
					VENDOR TOTAL *	564.00	
0000538	TRI-STATE HYDRAULICS INC						



PREPARED 03/14/2011, 13:16:27  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 03/21/2011 CHECK DATE: 03/24/2011

PAGE 27

BANK: 01

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016782	USA MOBILITY WIRELESS, INC	U2437123B	008384		01 03/21/2011	110-5030-421.30-75	MONTHLY PHONE	38.05	
								VENDOR TOTAL *	38.05
0010031	UZ ENGINEERED PRODUCTS	94980836	008338		01 03/21/2011	110-6047-512.40-98	SUPPLIES	433.04	
								VENDOR TOTAL *	433.04
0000555	VAN SLYKE ENTERPRISES	FEB 2011	008659		01 03/21/2011	110-3015-414.30-12	CITY PROPERTY PLANNING	5,300.00	
		FEB 2011	008660		01 03/21/2011	310-0089-461.30-52	TIF I	2,525.00	
		FEB 2011	008661		01 03/21/2011	320-0090-462.30-52	TIF II	50.00	
								VENDOR TOTAL *	7,875.00
0014891	VILLA PARK ACE	220077/2	008484		01 03/21/2011	510-6057-502.50-01	PUMP REPAIR	16.31	
		220117/2	008485		01 03/21/2011	510-6057-502.50-08	CLOGBUSTER	26.09	
								VENDOR TOTAL *	42.40
0006055	VILLAGE OF BENSENVILLE	132136	008425		01 03/21/2011	110-7060-451.30-98	SCHOOLHOUSE WATER/SEWER	37.75	
								VENDOR TOTAL *	37.75
0019557	VISION METRIC LTD	0211100	008396		01 03/21/2011	110-5030-421.30-98	ANNUAL SOFTWARE MAINT	599.00	
								VENDOR TOTAL *	599.00
0015717	WENTWORTH TIRE-BENSENVILLE	401459	008108		01 03/21/2011	110-6047-512.50-20	TIRES/PW94	55.00	
		401460	008192		01 03/21/2011	110-6047-512.50-20	TIRES/PW58,PW96	364.23	
								VENDOR TOTAL *	419.23
0000881	WESCO DISTRIBUTION, INC	804034	008782		01 03/21/2011	510-6057-502.50-10	SCADA PLC'S	82.02	
								VENDOR TOTAL *	82.02
0000573	WEST AUTOMOTIVE SERVICE INC	44710	008784		01 03/21/2011	110-6047-512.50-02	TRK/PARTS PD-17	329.28	
								VENDOR TOTAL *	329.28
0000576	WEST SUBURBAN OP, INC.	112699	008406		01 03/21/2011	110-2008-413.40-73	INK CARTRIDGE	23.99	
		112171	008676		01 03/21/2011	110-2008-413.40-73	INK CARTRIDGES	73.98	
		110993	008677		01 03/21/2011	110-2008-413.40-73	TONER	144.99	
		113753	008622		01 03/21/2011	110-5030-421.40-33	CORRECTION TAPE/WRITING	38.85	
		113809	008623		01 03/21/2011	110-5030-421.40-33	EXPANDING FILE	20.54	
		113866	008624		01 03/21/2011	110-5030-421.60-45	BINDERS	340.75	
		114013	008745		01 03/21/2011	110-5030-421.60-45	TENT CARDS	24.03	
		114173	008830		01 03/21/2011	110-5030-421.40-33	LABELS/RUBBER BANDS	22.87	



PREPARED 03/14/2011, 13:16:27  
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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007560	ZIELINSKI, ELAINE								
JAN-DEC 2010		008510			01 03/21/2011	110-0000-313.01-01	UTILITY TAX REBATE	11.71	
JAN-DEC 2010		008511			01 03/21/2011	110-0000-313.02-02	UTILITY TAX REBATE	8.99	
JAN-DEC 2010		008512			01 03/21/2011	110-0000-260.02-00	UTILITY TAX REBATE	4.50	
							VENDOR TOTAL *	25.20	
							HAND ISSUED TOTAL ***		15,730.37
							TOTAL EXPENDITURES ****	1,161,562.51	15,730.37
							*****		1,177,292.88
						GRAND TOTAL			



# 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

March 10, 2011

To: Members of the City Council

Re: Appointments to the Elmhurst Economic Development Commission  
William R. Schanklin, Steven Moskal, Nicola Lostumbo, and Maryann Gorski

With your advice and consent, I will appoint William R. Schanklin to the Elmhurst Economic Development Commission replacing Dan Hiffman for a term to expire April 30, 2013, appoint Steven Moskal to a term to expire April 30, 2012, appoint Nicola Lostumbo to a term to expire April 30, 2013 and appoint Maryann Gorski to a term to expire April 30, 2014.

Respectfully yours,

Peter P. DiCianni III  
Mayor

PPD/ds  
Attachments

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Elected Officials

03-10-11  
03-17-11



# CITY OF ELMHURST

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

March 15, 2011

TO: Mayor DiCianni and Members of the City Council  
RE: Bid Results, 2011 Contract Paving Program

In response to an invitation to bid for the City of Elmhurst 2011 Contract Paving Program advertised in the Elmhurst Independent on Wednesday, February 23, 2011, bids were received from thirteen contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, March 8, 2011 by the City Clerk. The following is a summary of the bids received:

<u>Contractor</u>	<u>Bid Price</u>
Schroeder & Schroeder, Inc. Skokie, IL	\$1,557,847.04
Arrow Road Construction Mt. Prospect, IL	\$1,562,959.00
Orange Crush Hillside, IL	\$1,566,291.75
Brothers Asphalt Paving Addison, IL	\$1,582,022.95
G&M Cement Construction Addison, IL	\$1,584,774.55
C-A Construction Bloomingdale, IL	\$1,587,035.00
DiNatale Construction, Inc. Addison, IL	\$1,594,728.50
Chicagoland Paving Contractors, Inc. Lake Zurich, IL	\$1,639,980.15
K-Five Construction Lemont, IL	\$1,645,015.55
Johnson Paving Bloomingdale, IL	\$1,798,899.49

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03/17/11

Triggi Construction West Chicago, IL	\$1,804,797.50
R.W. Dunteman Co. Addison, IL	\$1,846,980.84
Lorusso Cement Contractors West Chicago, IL	\$2,050,087.10

Respectfully submitted,

*Patty Spencer*  
Patty Spencer  
City Clerk



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

March 15, 2011

To: Mayor DiCianni and Members of the City Council

Re: Request for Push Cart

It is respectfully requested that the attached request from Todd Jones of Every Last Morsal for a push cart be referred to the Public Affairs and Safety Committee for their review and recommendation per section 31.134 of the Municipal Code (attached).

Respectfully submitted,

Thomas P. Borchert  
City Manager

Attachments

Copies To All  
Elected Officials

03/17/11

**31.134- Pushcart food vendors.**

- (a) **Pushcart Requirements.** All pushcarts and all pushcart food vendors shall meet the following requirements:
- (1) The pushcart frame must not exceed three feet wide by five feet long by five feet high, provided that pushcarts may be equipped with an umbrella, in which case, the umbrella height may not exceed eight feet above grade and must be capable of being pushed by one person. The pushcart must have a minimum of two functional rubber tired wheels with a braking mechanism.
  - (2) The pushcart shall at all times when in operation comply with all requirements and standards of the DuPage County Health Department.
  - (3) The pushcart shall not have attached to it any bell, siren, light, balloon or other inflatable device, horn, loudspeaker or any similar device to attract the attention of possible customers, nor shall the pushcart food vendor use any such device to attract attention. (4) The pushcart shall be set up only in the identified vending location area designated by the City and as indicated on the license and shall not impede, endanger or interfere with pedestrian or vehicular traffic. A minimum of four feet of passage for pedestrians shall be maintained at all times.
  - (5) The pushcart shall not be stored, parked or left overnight on any street or sidewalk or in any parking space or other property owned or controlled by the City.
  - (6) No item related to the operation of the pushcart shall be placed on the street, sidewalk, public place or anywhere other than in or on the cart other than a cooler and chair or stool, provided however, that the pushcart, cooler, chair or stool and the pushcart food vendor shall all be located within the limits of the identified vending location.
  - (7) The pushcart food vendor shall keep the immediate area around the pushcart clean of garbage, trash, paper, cups, cans or litter associated with the pushcart operation. The pushcart food vendor shall be responsible for the proper disposal of waste and trash associated with his operation. A pushcart food vendor shall not locate a container for the collection of waste and trash on the streets, sidewalks or public places nor use City trash receptacles, or other City waste disposal containers for the disposal of waste and trash associated with the pushcart operation.
  - (8) There shall be prominently displayed on the pushcart at all times when in operation (i) a certificate of insurance coverage meeting the requirements set forth in subsection (b) of this Section; (ii) the pushcart food vendor's license issued by the City; and (iii) an Illinois Department of Revenue Registration Certificate. The permit issued by the DuPage County Health Department shall be displayed as required by regulations of the County Health Department.
  - (9) The pushcart shall be attended by the operator at all times except in case of an emergency.
  - (10) Pushcart food vendors shall operate only between the hours of 6:00 a.m. and 10:00 p.m.
  - (11) No pushcart food vendor shall sell or dispense any food item or service to any motor vehicle or any operator or passenger thereof, nor to any person standing in a street or roadway.
  - (12) Pushcart food vendors shall comply with the Illinois Retailer's Occupation Tax Act and the Elmhurst Municipal Retailer's Occupation Tax Ordinance, as applicable.
  - (13) No items of any kind, other than approved food and beverage items shall be sold or displayed from a pushcart. "Approved Food and Beverage Items" shall mean those items authorized to be sold or dispensed from a pushcart or similar contrivance under the regulations of the DuPage County Health Department relating to mobile food units.
  - (14) In the event of a conflict between the requirements of this Section and the requirements of the regulations of the DuPage County Health Department, the stricter requirement shall control.
- (b) **Insurance Required; Indemnification.** Pushcart food vendors shall at all times carry comprehensive general liability and products and completed operations insurance coverage with limits of not less than one million dollars (\$1,000,000.00) per occurrence and in the aggregate. Such insurance shall be issued by a company authorized to do business in Illinois, and shall include endorsements (i) naming the City, its agents, officials and employees as additional insureds; and (ii) providing that the policy of insurance shall not be cancelled or materially modified unless thirty (30) days' prior written notice is given to the City. Submittal of appropriate evidence of such insurance coverage to the City Clerk shall be a condition of issuance of a pushcart food vendor's license and such insurance coverage shall remain in effect for the duration of the pushcart food vendor's license. The term of such insurance shall coincide with the term of the pushcart food vendor license.

Each pushcart food vendor as a condition to issuance of a license shall execute an agreement under which such vendor indemnifies and holds the City, its agents, officials and employees harmless from and against any and all claims, damages and actions at law or in equity arising out of or resulting from the licensed activity.

- (c) Classification of Licenses. Pushcart food vendor licenses under this Section are hereby divided into classes, as follows:
- (1) Class CBD licenses, which shall authorize pushcart food vending in that portion of the City located within the C4 central business zoning district, as such district is shown on the official zoning district map of Elmhurst, as amended from time to time;
  - (2) Class C1 licenses, which shall authorize pushcart food vending in that portion of the City located within the C1 local shopping zoning district, as such district is shown on the official zoning district map of Elmhurst, as amended from time to time.
- (d) Limitation of Number of Licenses. The number of licenses in each classification as defined in subsection (c) of this Section of the Elmhurst Municipal Code shall be limited so that the numbers of licenses in effect at any time shall not exceed the following:
- Class CBD licenses, not to exceed three;
- Class C1 licenses, not to exceed one.
- (e) Identified Vending Locations.
- (1) The following locations are hereby designated as identified vending locations:  
For Class CBD licenses:
    - (A) Schiller Passage East, located at the intersection of York Street and that pedestrian walkway known as Schiller Passage;
    - (B) The southeast corner of Addison Avenue and Second Street.
    - (C) The northeast corner of Schiller and York Streets, provided such location shall be not less than fifty-five (55) feet east of York Street and not less than four feet north of Schiller Street.
 For Class C1 licenses:
    - (A) The sidewalk on the east side of Spring Road at its intersection with the Illinois Prairie Path.
  - (2) No sale or dispensing of food or beverage items shall be made or conducted other than at the location designated on the pushcart food vendor's license.
  - (3) Discontinuation of operation or relocation during certain activities. The vending business activities conducted by a holder of a pushcart food vendor license shall be discontinued or relocated as set forth in this subsection during the following activities, at the direction of the City Manager:
    - (A) During construction or maintenance necessitating the use of the location occupied by the vendor, the vending business activities shall be relocated to another identified vending location, if another such location is available and if not, then such business activities shall be discontinued for the duration of construction or maintenance.
    - (B) During special events authorized or approved by the City Council, the vending business activities shall be discontinued, provided however, that on those days and during those times automobile exhibition events are held in that geographic area described in Section 31.130(f) of the Elmhurst Municipal Code, no pushcart food vendor shall sell or dispense food except in compliance with Section 31.137 of the Elmhurst Municipal Code.
  - (4) The specific location and dimensions of identified vending locations shall be as designated by the City Manager. No identified vending location shall have dimensions greater than six feet by eight feet.
  - (5) No pushcart food vendor shall deface, discolor, mar, mark, damage or destroy the public right-of-way. All stains from cooking, wheels, spillage or any other cause shall be removed within two days.
  - (6) No pushcart food vendor shall use any electric extension cords or generators in connection with the pushcart food vending operations.
  - (7) Assignment of an identified vending location to a pushcart food vendor shall not confer any rights in or to the real property which is the site of the vending location.
  - (8) No pushcart vendor having a license issued or renewed after May 1, 2008 shall utilize any cup, glass, dish, cone or other container consisting of the plastic known as Styrofoam in the serving of foods or beverages.
- (f) Penalty. Any person violating this Section shall be subject to prosecution and fines as set forth in Section 1.06 of the Elmhurst Municipal Code.

(Ord. 04-2004 § 4 (part); Ord. 8-2008 §§ 1—3)

**From:** Todd Jones  
**To:** Erin VanDeWalle  
**CC:**  
**Date:** 3/15/2011 8:28 AM  
**Subject:** Re: Pushcart

Erin,

I have attached a bare-bones business model and cart specifications per your request. Thomas P. Borchert is a recipient of this message as well. There is a special note for Elmhurst officials at the bottom. Thank you for your guidance in these matters.

Best regards,

Todd Jones

On Wed, Feb 9, 2011 at 11:03 AM, Todd Jones

> Thank you, Erin.

>

>

> On Wed, Feb 9, 2011 at 11:02 AM, Erin VanDeWalle <

:

>

>> Todd-

>>

>> If you are still interested in obtaining a pushcart and/or requesting  
>> changes etc you will still need to submit an outline of your business  
>> plan, cart design etc to the attention of the City Manager in writing.  
>> He will then forward your request to the appropriate committee for  
>> discussion.

>>

>> - Erin

>>

>> >>> Todd Jones 2/8/2011 6:11 PM >>>

>> Erin,

>>

>> Days ago you and I spoke briefly about the operational requirements  
>> for  
>> pushcart food vendors within the City of Elmhurst. I reviewed Chapter  
>> 31<<http://www.elmhurst.org/DocumentView.asp?DID=152>>,  
>> Section 130 of the Elmhurst Municipal Code. My intentions as a vendor  
>> do  
>> indeed fit the general descriptions offered therein. Requirements are  
>> to be  
>> expected. There is good reason for regulation. The City of Elmhurst  
>> should  
>> want to protect its citizens from unsafe food preparation and unsavory  
>> business practices; however, the regulations currently in place are  
>> prohibitively expensive. I would like to know with whom I can speak to  
>> better understand the current regulations and ways by which they might  
>> be  
>> amended.

## **Statement of Purpose**

Every Last Morsel is a specialized edible landscaping service established to help people build and maintain edible gardens.

## **General Information**

Every Last Morsel is owned and operated by Todd Jones, sole proprietor. The services summarized above will be offered primarily to the residents of Elmhurst, IL.

## **Personal Background**

I was born and raised in Elmhurst. I graduated from The University of Tennessee with a degree in Psychology. I have years of experience tending to gardens; it has been a hobby of mine since I was a young boy. As a young adult I became fascinated by the culinary arts. I worked for a time as a pastry chef at Hannah's Bretzel in Chicago. During this time my knowledge of the growing green economy began to expand and I was made aware of the burgeoning local food movement.

The confluence of these factors has culminated in the business outlined herein. I decided, finally, to seize the opportunity to create Every Last Morsel when I realized that creating my own business would afford me an opportunity to practice a set of crafts I truly enjoy. Furthermore, I see this an opportunity to learn about a wide variety of interests and pass that knowledge on to the community with hope that it will lead to a healthier, more informed citizenry, which will serve to make Elmhurst an even better place to call home.

## **Services Offered**

Every Last Morsel will design, construct, and maintain edible gardens.

*Design:* After the customer has agreed to purchase services from Every Last Morsel the customer will be presented with a wide variety of opportunities for growing fruits, vegetables, and herbs in a mutually agreed upon location. Some clients may want to maximize their yields, while others may want to grow specialty crops; regardless of their motivation, guidance toward a maximum ROI will be offered. Raised planting beds will be strongly recommended for their organic improvement of yields and ease of maintenance.

*Construction:* Raised beds will be constructed of lumber purchased from a home-improvement retailer; cedar and pine are most likely. Design of bed will be tailored to needs of customer; minimum of 6in depth will be recommended. Boards will be physically joined by use of screws or nails; adhesives will be avoided. After bed is constructed the garden site must be prepared. Grass and other obstructions must be removed. After bed has been laid and leveled in cleared garden site it will be filled with growing medium; peat, top soil, and manure are likely components. Garden will be seeded or filled with seedlings as the season permits.

*Maintenance:* Gardens require regular maintenance for weeding, watering, pruning, harvesting, pest management and general inspection. These services will be offered for a weekly fee. The clients will keep any contents produced by the garden.

*Ancillary Services Offered:* Composting and rain-barrel installation.

Currently no plans exist to offer services beyond 26wk. growing season.

## **Markets**

*General:* Elmhurst residents who want to grow their own food.

*Specific:* The ideal client is a married female suburban-homeowner with disposable income. She has 3 children and a large yard that receives plenty of sun. She is concerned about the food she feeds her family. She enjoys cooking and hosting dinner parties. She wants her food to be fresh, healthy, and delicious. She is concerned about the impact her choices have on the environment. She enjoys learning. She is independent and patient. She is Global Soccer Mom.

*Categories:* Home owners, Condominiums, Retirement homes, Churches, Schools

## **Competition**

*Landscaping service providers*

De Simone Landscaping Co. - 272 West Lake Street, Elmhurst

Hall Service Inc. - Elmhurst

Liberty Gardens\* - Downers Grove

*Grocers*

Jewel Osco - 153 E Schiller St, Elmhurst

Dominick's - 215 Illinois 83, Elmhurst

Trader Joe's - 680 East Roosevelt Road, Glen Ellyn

Whole Foods - 500 East Ogden Avenue, Hinsdale

Costco - 1901 West 22nd Street, Oak Brook

Sam's Club - 141 West North Avenue, Northlake

Most landscaping companies provide customers with design and maintenance of a prototypical aesthetic, which includes a well manicured lawn and pretty flowers but no thought given to the possibility of growing edible plants. Grocery stores provide customers with convenient, inexpensive food but the quality is often of poor taste and nutritional value due to the distance it must travel from farm to plate.

\*Liberty Gardens has offered me an internship so I may learn how they do business.

## **Marketing**

*Pricing* is dependent upon a variety of factors, primarily square footage of intended plot.

Installation Est: 4x4 = \$160; 4x8 = \$288; 4x 4x4 = \$448

Maintenance: \$1/sq. ft. (Estimate assumes reasonable schedule of watering, weeding, and assistance harvesting during 26 week growing season)

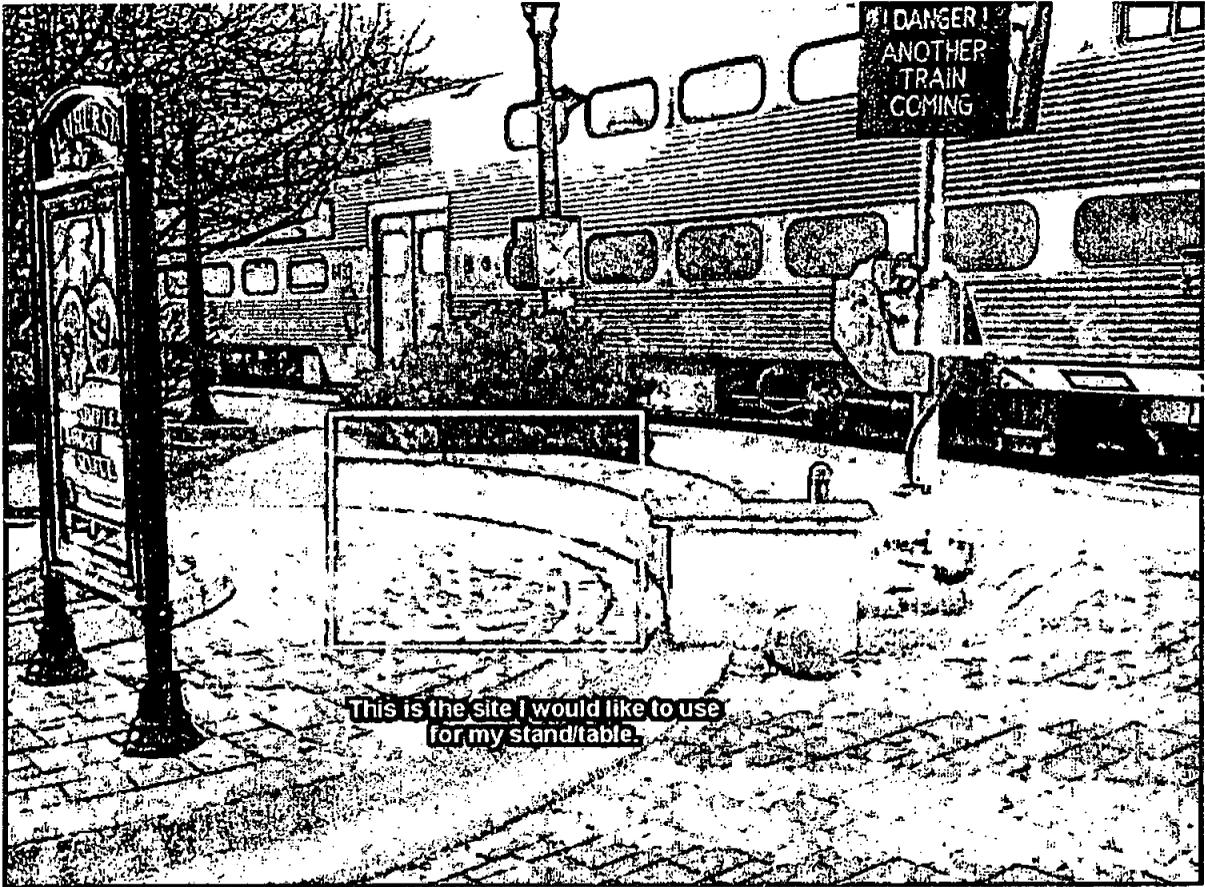
*Advertising*

Distribution of business cards and educational pamphlets, use of social networking sites, community involvement, and search engine optimization.

**Note for Elmhurst Officials**

I would like to sell produce directly to Elmhurst residents as a means of marketing my services. I do not currently intend to make sales of produce a significant portion of my business; however, I do expect the act of selling produce to be a significant opportunity for selling my gardening services. I will not have much to sell. I want my exposure to the public to be quick, effective and regular. Ideally I will establish a small stand along York Rd. on the south side of the tracks at rush hour. I will be conveniently located for passengers arriving home from work on the train; they can purchase fresh, healthy produce from my stand then continue home, groceries in hand. The design of the stand is to be simple; a 3' by 3' folding table should do. I have inserted a photograph of the proposed location below; I have also captured a video of the 4:11 train from Chicago arriving in Elmhurst. A stand placed in this location will not be an obstruction to pedestrians in a rush to get home.

I reviewed Chapter 31, Section 130 of the Elmhurst Municipal Code. My intentions as a vendor do indeed fit the general descriptions offered therein. Requirements are to be expected. There is good reason for regulation. The City of Elmhurst should want to protect its citizens from unsafe food preparation and unsavory business practices; however, the regulations currently in place are prohibitively expensive for my intended purpose. I would like my case to be reviewed for special consideration. Thank you for your time.





# CITY OF ELMHURST

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MAYOR  
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CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

March 15, 2011

To: Mayor DiCianni and Members of the City Council

Re: Pedicab Licensing

It is respectfully requested that this matter be forwarded to the Public Affairs and Safety Committee for review, evaluation and subsequent recommendation for the City Council as requested.

Respectfully submitted,

Thomas P. Borchert  
City Manager

TPB/pd  
Attachment

Copies To All  
Elected Officials

3-17-11



# 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

March 17, 2011

To: Mayor DiCianni and Members of the City Council

Re: Refuse and Recycling Contract - Competitive Bidding Process Request

It is respectfully requested that the attached request for review be forwarded to the Public Works and Buildings Committee. This Committee has traditionally reviewed this significant City provided service in the past and as to the bidding or negotiation of contract process for Council approval in the past and should do so in the future as well.

Respectfully submitted,

Thomas P. Borchert  
City Manager

/pd  
Attachment

**Copies To All  
Elected Officials**

3/17/11

TO: Mayor DiCianni and Members of the Elmhurst City Council

FROM: Paula Pezza, Alderman Ward 1 & Michael Bram, Alderman Ward 3

DATE: March 16, 2011

RE: Refuse and Recycling Contract – Competitive Bidding Process

Over the past couple of decades, Elmhurst's refuse and recycling contracts have varied in duration, ranging from three to as many as five years. The City of Elmhurst has not competitively bid the refuse and recycling contract in approximately two decades (since 1991). Since that time in 1991, when the City decided to competitively bid the refuse and recycling contract, the contract has been extended with the same vendor continuously.

The City of Elmhurst's contract with the current refuse and recycling provider has been comprised of the following durations:

1991 – 1995 (4-year contract)

1995 – 2000 (5-year contract)

2000 – 2005 (5-year contract)

2005 – 2008 (3-year contract)

2008 – 2013 (5-year contract)

During these past two decades, the Refuse and Recycling options for the Elmhurst residents have not varied much and the goal to going out for a competitive bid would not only allow for the City to ensure the Elmhurst residents are getting the best price for this service but to also explore various Refuse and Recycling options.

We therefore request that the future Refuse and Recycling contracts are reviewed at a minimum of fourteen (14) months in advance of the expiration of the current or ongoing Refuse and Recycling Contract. This would allow the City Council to competitively bid this contracted service.

Respectfully submitted,



Michael Bram – Ward 3 Alderman



Paula Pezza – Ward 1 Alderman



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CITY MANAGER

March 17, 2011

To: Mayor DiCianni and Members of the City Council

Re: Industrial Districts Signage –Ald. Pat Shea

It is respectfully requested that the attached request for review of the City of Elmhurst sign ordinance be referred to the Development, Planning and Zoning Committee for review and recommendation to the City Council.

Respectfully submitted,

Thomas P. Borchert  
City Manager

TPB/ds  
Attachment

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3-17-11





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CITY MANAGER

March 14, 2011

To: Mayor DiCianni and Members of the City Council

Re: **Citywide Evangelical Church Community Request for Temporary Use and Event Permit and Use of City Property**

The Public Affairs and Safety Committee met on March 14, 2011 to discuss the request from the Evangelical Elmhurst Church Community to unite together in a day of worship and commitment to serve the City on Sunday, August 28, 2011 in the Addison Street Parking Lot. A representative from the Evangelical Elmhurst Church Community was available to answer the Committee's questions.

The Elmhurst City Centre downtown site will be used by the evangelical church community for a day of worship and commitment on Sunday, August 28, 2011, starting at 8:00 a.m. and concluding at noon. The united service will commence at 10:00 a.m. and conclude by 11:30 a.m. It would consist primarily of music and story, with an emphasis on involvement by persons from each church hosting this occasion. The community would like to request use of the Park District bandwagon for this event and they will provide portable toilets.

The event will be open to the public and attendance is anticipated to be approximately 1,000 members from the involved churches.

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

All layout/staging plans and operational parameters will be finalized only after ongoing consultation and discussion with the approval of the Elmhurst Police, Fire and Public Works Departments.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the Evangelical Elmhurst Church Community's request to use the Addison Street Parking Deck for a day of worship and commitment to serve the City on Sunday, August 28, 2011, starting at 8:00 a.m. and concluding at noon.

Respectfully submitted,  
Public Affairs and Safety Committee

Patrick Wagner  
Patrick Wagner, Chairman

Scott Levin  
Scott Levin  
Agenda/PA&S/2011 reports/evangelical church request

Paula Pezza  
Paula Pezza

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3-17-11



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CITY MANAGER

March 14, 2011

To: Mayor DiCianni and Members of the City Council

Re: 2011 Spring Road Pet Parade

The Public Affairs and Safety Committee met on March 14, 2011 to discuss the request from the Spring Road Association and the Elmhurst Chamber of Commerce and Industry to hold the 23<sup>rd</sup> Annual Pet and Bike Parade on Saturday, May 24, 2011. A representative from the Spring Road Association and Elmhurst Chamber of Commerce and Industry was available to answer the Committee's questions.

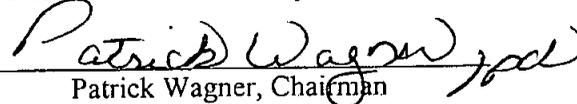
The parade will commence at 1:00 p.m. on Saturday, May 24, 2011, at Spring Road and Vallette Street, progressing north on Spring Road to end at the Canadian National railroad tracks in the parking lot of the Silverado Grill. The duration of the parade will is approximately 45 minutes.

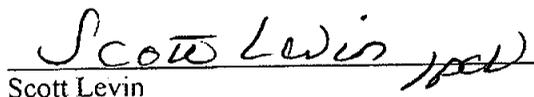
Proof of insurance will be provided to and approved by the City Attorney prior to the event.

All layout/staging plans and operational parameters will be finalized only after ongoing consultation and discussion with the approval of the Elmhurst Police, Fire and Public Works Departments.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the Spring Road Association and the Elmhurst Chamber of Commerce and Industry's request to hold the 23<sup>rd</sup> Annual Pet and Bike Parade on Saturday, May 24, 2011, commencing at 1:00 p.m., lasting approximately 45 minutes.

Respectfully submitted,  
Public Affairs and Safety Committee

  
Patrick Wagner, Chairman

  
Scott Levin

  
Paula Pezza



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THOMAS P. BORCHERT  
CITY MANAGER

March 14, 2011

To: Mayor DiCianni and Members of the City Council

Re: Elmhurst Chamber of Commerce  
Memorial Day Parade – May 30, 2011

The Public Affairs and Safety Committee met on March 14, 2011 to discuss the request from the Elmhurst Chamber of Commerce to hold the 93<sup>rd</sup> Annual Memorial Day Parade on Monday, May 30, 2011. The Elmhurst Chamber of Commerce is organizing the Parade in cooperation with the City of Elmhurst and the Veterans Organizations of Elmhurst.

The Parade will assemble at York Street and Third Street at 8:15 a.m. with staging on Addison, Third, Michigan, Hahn, Illinois and York. The Parade will step off at 9:30 a.m. from York and Third and will proceed south down York to the Palmer Drive underpass heading east, south, and then west to York, turning south on York and then west on Church to Prospect Avenue and turning north past the reviewing stand where it will end near the Wilder Mansion.

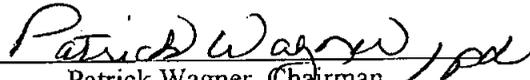
The military ceremony will be held at the Veterans Memorial in Wilder Park at the conclusion of the Parade and will conclude by 1:00 p.m.

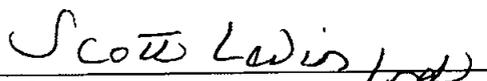
Proof of insurance will be provided to and approved by the City Attorney prior to the event.

All layout/staging plans and operational parameters will be finalized only after ongoing consultation and discussion with the approval of the Elmhurst Police, Fire and Public Works Departments.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the Chamber of Commerce's request to hold the 93<sup>rd</sup> Annual Memorial Day Parade on Monday, May 30, 2011, starting at 8:15 a.m. and concluding by 1:00 p.m.

Respectfully submitted,  
Public Affairs and Safety Committee

  
Patrick Wagner, Chairman

  
Scott Levin

  
Paula Pezza



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THOMAS P. BORCHERT  
CITY MANAGER

March 14, 2011

To: Mayor DiCianni and Members of the City Council

Re: **Annie Ryan Fun Run 2011**  
**Temporary Use and Event Permit Request**

The Public Affairs and Safety Committee met on March 14, 2011 to discuss the request from the Annie Ryan Fun Run committee to host the 12<sup>th</sup> Annual Annie Ryan 5K Run/Walk and 1-mile dash on Sunday, May 15, 2011. A representative from the Annie Ryan Fun Run committee was available to answer the Committee's questions.

The race will begin at 9:00 a.m. Arlington and South Avenues. Traffic Control will be provided at the following intersections for the estimated times shown:

- Poplar and South from 8:45 a.m. to 9:15 a.m.
- Poplar and Vallette from 9:00 a.m. to 9:40 a.m.

All City Departments have reviewed and approved this request.

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

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the request from the Annie Ryan Fun Run committee to hold the 12<sup>th</sup> Annual Annie Ryan 5K Run/Walk and 1-mile dash on Sunday, May 15, 2011, commencing at 9:00 a.m.

Respectfully submitted,  
Public Affairs and Safety Committee

Patrick Wagner  
Patrick Wagner, Chairman

Scott Levin  
Scott Levin

Paula Pezza  
Paula Pezza



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THOMAS P. BORCHERT  
CITY MANAGER

March 14, 2011

To: Mayor DiCianni and members of the City Council

Re: **York & Vallette Business Association's 2011 Farmers Market**

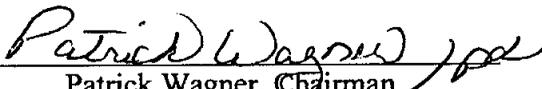
The Public Affairs and Safety Committee met on March 14, 2011 to discuss the request from the York & Vallette Business Association regarding the 2011 Farmers Market.

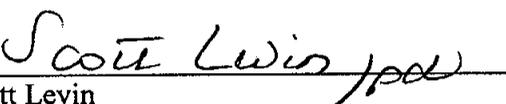
The Elmhurst Municipal parking lot east of York on Vallette will be used as in the past. The market will commence on June 1st and run through October 26, 2011 on every Wednesday from 7:00 a.m. to 1:00 p.m.

The Elmhurst Chamber of Commerce will provide necessary event insurance and will make the policy available to the City Attorney prior to the event.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the York and Vallette Business Association's 2011 Farmers Market starting June 1st through October 26, 2011 on every Wednesday from 7:00 a.m. to 1:00 p.m.

Respectfully submitted,  
Public Affairs and Safety Committee

  
Patrick Wagner, Chairman

  
Scott Levin

  
Paula Pezza



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CITY MANAGER

March 15, 2011

To: Mayor DiCianni and Members of the City Council

Re: Personal Computer and Software Purchase

The Finance, Council Affairs and Administrative Services Committee met March 14, 2011 to review the purchase of replacement personal computers and Microsoft Office 2010 for the City of Elmhurst.

There are currently 175 computers (laptops and desktops) in service at the eight facilities in the City of Elmhurst. These computers were purchased 4.5 years ago and have exceeded their life cycle and warranty replacement.

Staff recommends purchasing 150 desktop computers and 35 laptops to replace the existing computers and have available spare computers. Staff also recommends upgrading Microsoft Office 2003 to Microsoft Office 2010, and purchasing 200 licenses to include installation in personal computers and MDT's in police cars.

The City of Elmhurst Information Technology (IT) staff has historically used HP personal computers and HP Servers. The City of Elmhurst has standardized on HP computers for reliability and performance and the IT staff recommends the same for this purchase. The IT staff also researched three sources of software vendors for Microsoft Office 2010.

Staff recommends that the City of Elmhurst retain the current standard of HP computers. Based on the quotes received below, staff recommends the purchase be made through Victorin Business Systems (GEM Reseller) to HP Computer Corporation for desktops and CDWG for laptops. The most competitive quote for Microsoft Office 2010 software purchase is from CDWG. The total project cost for the product from the recommended vendors is \$178,829.65.

**FINANCE, COUNCIL AFFAIRS &  
ADMINISTRATIVE SERVICES COMMITTEE**

3-10-11

*Mayor*  
*Treasurer*  
*Borchert*

*Kopp*  
*Gaston*  
*Treasurer*

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3-17-11

Page 2

March 15, 2011

To: Mayor DiCianni and Members of the City Council

Re: Personal Computer and Software Purchase

HP 620 Notebook            **CDWG    \$577.99**  
   Tigerdirect \$637.99  
   **HP-GEM   \$678.20**

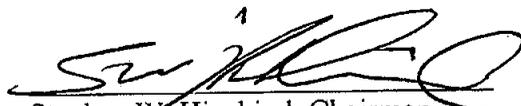
HP SFF Desktop            **HP-GEM   \$632.00**  
with 19 inch Monitor      CDGW    \$652.00  
   Tigerdirect \$675.57

Office Pro 2010            **CDWG    \$319.00**  
   Tigerdirect \$358.45  
   Dell-ASAP \$359.50

The Finance Committee concurs with staff recommendation. These items are budgeted in the fiscal 2011 IT budget in line items 110-2008-413-80-03 and 110-2008-413-80-31.

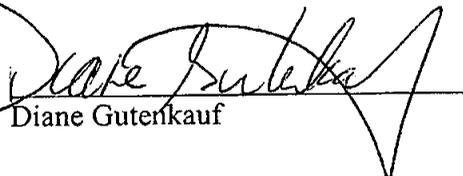
It is, therefore, the recommendation of the Finance, Council Affairs, and Administrative Services Committee that the City Council approve the purchase of 150 HP desktop computers from HP-GEM at a unit cost of \$632, 35 HP laptop computers from CDWG at a unit cost of \$577.99, and 200 Office Pro 2010 at a unit cost of \$319.

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS  
AND ADMINISTRATIVE SERVICES  
COMMITTEE

  
Stephen W. Hipkind, Chairman

  
Mark A. Mulliner

\_\_\_\_\_  
Kevin L. York, Vice Chairman

  
Diane Gutenkauf



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THOMAS P. BORCHERT  
CITY MANAGER

March 15, 2011

To: Mayor DiCianni and Members of the City Council

Re: Working Cash Fund Repayment Plan

The Finance, Council Affairs and Administrative Services Committee met several times, most recently March 14, 2011, to review the current Working Cash Fund Policy and to develop a repayment plan for the current outstanding loan to the General Fund.

As the City Council will recall, the City of Elmhurst established a Working Cash Fund in 1938 in the amount of \$63,000, which was approximately 50% of the General Fund budget at that time. The fund was set up to enable the City to have in its treasury at all times sufficient funds to meet operating expenses, and thereby eliminating the need of the General Fund to borrow money through tax anticipation notes from time to time. The Working Cash Fund has evolved to become an internal resource for funds for emergency purposes. In 2002, the City Council adopted the attached Working Cash Fund Policy.

In 1991, the General Fund borrowed \$450,000 due to significant financial stress. The principal was paid back in 1996 and the interest on the principal was paid in 2001. The General Fund once again experienced severe financial stress in fiscal 2009 and fiscal 2010. The City Council approved a \$250,000 loan from the Working Cash Fund as part of the fiscal 2009 budget review process. The transfer took place on March 11, 2009. The City Council also authorized an additional \$700,000 transfer as part of the fiscal 2010 budget review process, for a total loan of \$950,000. The second loan was transferred in two installments: \$194,000 on July 30, 2009, and \$506,000 on September 25, 2009.

The outstanding loan balance due to the Working Cash Fund from the General Fund at January 31, 2011, plus interest, was \$952,079.42. The Working Cash Fund Policy requires that a repayment plan be developed. Although the General Fund fund balance is below the fund balance goal of three to four months operating expenditures, the Finance Committee believes it is prudent to begin to systematically repay the Working Cash Fund. After discussion, it was the consensus of the Finance Committee to recommend the following repayment plan:

- Repayment term of five years, with 20% of the principal, plus interest, repaid each fiscal year, effective with fiscal 2011. Interest will be computed using the Illinois Funds average monthly interest rates.

**FINANCE, COUNCIL AFFAIRS &  
ADMINISTRATIVE SERVICES COMMITTEE**

Mayor  
Treasurer  
Borchert

3-10-11

Kopp  
Gaston  
Trasien

Page 2

March 15, 2011

To: Mayor DiCianni and Members of the City Council

Re: Working Cash Fund Repayment Plan

- A minimum payment of 10% of the principal, plus interest, pursuant to specific City Council action to reduce the payment from 20% of the principal, plus interest.
- A maximum payment of 25% of the principal, plus interest, pursuant to specific City Council action to increase the payment from 20% of the principal, plus interest.
- The repayment plan will be reviewed each fiscal year at the end of the third quarter until the loan is repaid, to determine if adjustments to the plan are appropriate.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council adopt the repayment plan as stated above for repayment of the loan from the Working Cash Fund to the General Fund, in the amount of \$950,000, plus interest.

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS AND  
ADMINISTRATIVE SERVICES  
COMMITTEE

  
Stephen W. Hipskind, Chairman

  
Mark A. Mulliner

  
Kevin L. York, Vice Chairman

  
Diane Gutenkauf

WorkingCashFundRepaymentPlan

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THOMAS P. BORCHERT  
CITY MANAGER

March 15, 2011

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 11 P-01/Elmhurst Memorial Healthcare Conditional Use - 855 N. Church Court Business Operations Center Request for a Conditional Use Permit to allow the erection of a 192 foot tall microwave communications tower.

The Development, Planning and Zoning Committee met on March 14, 2011 to review the Zoning and Planning Commission report dated March 3, 2011. The applicant, Elmhurst Memorial Healthcare (hereinafter sometimes referred to as "EMH"), is requesting a conditional use permit to allow the erection of a 192 foot microwave communication tower at the subject site. The Committee also reviewed the documentation supplied by the Applicant, the Staff report and the transcript of the public hearing. The Committee noted that the Zoning and Planning Commission unanimously voted to recommend approval of this request.

The Committee discussed the location of the proposed 192 foot communication tower and noted that EMH currently has a microwave dish antenna located on the two-hundred (200) foot tall DuComm tower (Betsy Ware Right-of Way @ I290 and the Commonwealth Edison transmission lines); the EMH microwave dish antenna is currently located on the DuComm tower at a height of 150 feet.

Because microwave dish antenna require line-of-sight to another antenna, additional height is necessary to communicate with the new hospital campus under construction at York Street and Brush Hill Road. The Committee noted that the DuComm tower is at capacity and cannot accept the microwave dish antenna at the 192 foot height.

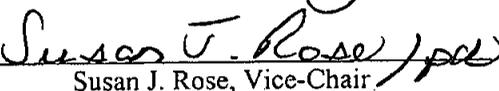
The Committee notes that EMH contemplated other locations including the new hospital campus at York Street and Brush Hill Road. The other locations contemplated are characterized as predominately single-family residential; the proposed location on Church Court is predominately industrial with high tension power lines, other communication towers, and Interstate 290.

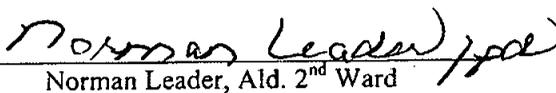
After review of the Standards for Conditional Uses the Committee agreed with the Zoning and Planning Commission report that found that the Applicant's proposal meets all of these Standards. The Zoning and Planning Commission findings (report attached) are hereby incorporated into this report.

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

Respectfully submitted,  
DEVELOPMENT PLANNING AND ZONING COMMITTEE

  
Steven Morley, Chair

  
Susan J. Rose, Vice-Chair

  
Norman Leader, Ald. 2<sup>nd</sup> Ward

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CITY MANAGER

March 15, 2011

TO: Mayor DiCianni and Members of the City Council

RE: Timothy Christian Schools – Request for Extension

Request for a six month extension of the Conditional Use approved by Ordinance ZO-01-2009, for the property known as 188 W. Butterfield Road.

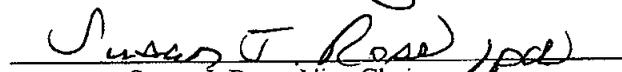
The Development, Planning and Zoning Committee met on March 14, 2011 to discuss this request. The Committee reviewed the letter dated March 11, 2011 from the Applicant requesting a 6-month extension. The letter indicates that the Timothy Christian School additions (approved by Ordinance ZO-01-2009) are not substantially underway at this time due to economic conditions and a change in the position of Superintendent. This is the fourth request for a six (6) month time extension; the Applicant requested the first six (6) month extension in September, 2009. This extension was granted by City Council as Ordinance ZO-07-2009. The Second extension was granted by City Council on March 15, 2010 as Ordinance ZO-03-2010. The third extension was granted by City Council on September 20, 2010 as Ordinance ZO-18-2010.

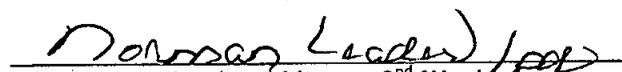
The Committee discussed this matter and the conditions associated with the request. There were no serious questions or issues during review of the original application, and the Committee does not anticipate any problems with providing the requested extension. The Committee supports the request and has no objections to the requested extension. The Applicant stated that there are no changes to the approved Conditional Use plans; the request is a result of a delay in funding. Additionally, Timothy Christian Schools has hired a new Superintendent and is in the process of hiring a new Business Manager who will be in charge of this project. The Applicant indicated that, because of the new staff positions, Timothy Christian Schools may have to ask for an additional six (6) month extension in September, 2011. The Committee agreed to and recommends a nine (9) month extension, to December 31, 2011, to allow the time necessary for the Applicant to fund the project and begin construction.

Therefore, it is the recommendation of the Development, Planning and Zoning Committee that the request for extension be approved for a period of nine (9) months to December 31, 2011. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,  
DEVELOPMENT PLANNING AND ZONING COMMITTEE

  
Steven Morley, Chair

  
Susan J. Rose, Vice Chair

  
Norman Leader, Alderman 2<sup>nd</sup> Ward

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3-17-11

O- 10-2011

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

WHEREAS, Elmhurst Running Club, Inc. ("Licensee") seeks to utilize part of the right-of-way of the City of Elmhurst (the "Property") for its annual "4 on the 4<sup>th</sup>" Four Mile Run Event (the "Event") as described in the agreement attached hereto as Exhibit A (the "Agreement"); and

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

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

1. That the Non-Exclusive License Agreement, attached hereto and made a part hereof as Exhibit A, is approved and execution of the License Agreement by the Mayor and City Clerk is hereby ratified.

2. That the officials, officers, employees and agents of the City are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this Ordinance and the License Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

3. That this Ordinance shall be in full force and effect upon and after its passage and approval in the manner provided by law.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

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

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

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

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

## COUNCIL ACTION SUMMARY

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

ORIGINATOR: Public Affairs and Safety Committee, City Attorney

### DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the City of Elmhurst Public Affairs and Safety Committee, attached for Council consideration is an ordinance granting approval and authorization to execute the Non-Exclusive License Agreement (the "Agreement") by and between Elmhurst Running Club, Inc. and the City of Elmhurst. The Agreement grants Elmhurst Running Club, Inc. a temporary non-exclusive license to use public property for its "4 on the 4th" Four Mile Run Event. The Agreement has been reviewed the City Manager and the City Attorney, and the terms of the Agreement meet the City's requirements and standards for insurance and indemnification that have been applied to applicants for similar licensing in the past.

**EXHIBIT A**

**NON-EXCLUSIVE LICENSE AGREEMENT**

## **Non-Exclusive License Agreement**

This License Agreement ("License") is made and entered into on this \_\_\_\_ day of March, 2011 by and between the City of Elmhurst, Illinois, an Illinois municipal corporation (herein referred to as "Licensor") and Elmhurst Running Club, Inc., an Illinois Not-for-Profit Corporation (herein referred to as "Licensee").

Licensee desires to enter onto the property commonly known as the part of York Street, Schiller Street, Robert Palmer Drive, Harbour Terrace, Elmwood Terrace, Cottage Hill Avenue, Park Avenue, and Prospect Avenue, Elmhurst, Illinois, as illustrated in Exhibit A attached hereto and made a part hereof (the "Property"), for the purpose of utilizing the Property for its annual "4 on the 4th" Four Mile Run Event (the "Event"), and the Licensor is willing to grant Licensee a non-exclusive license to do so, on the terms and conditions set forth below.

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

- (1) **TERM.** The term of this License shall be one day, beginning July 4, 2011 at 7:15 AM and ending at 10:00 AM (the "License Term").
- (2) **RESTRICTION ON USE.** Licensee and Users shall only use the Property for the purposes of the Event. Licensee and Users shall not store or permit any storage of any materials or items on the Property. Licensee and Users shall only use the Property between the hours of 7:15 AM and 10:00 AM. The Licensee shall not alter the Property in any fashion without the written consent of the Licensor. The Licensee's use of the Property shall not be exclusive and shall not interfere with the Licensor's use of or access to the Property.

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

- (3) **CONDITION; MAINTENANCE; REPAIR:** Licensee accepts the Property in its current condition and Licensor makes no representations concerning the condition of the Property. Licensor has no duty or obligation to maintain or repair the Property during the License Term. Any maintenance or repairs made to the Property by the Licensee shall be made at the sole expense of the Licensee and the Licensee shall have no right to recover any amounts for said maintenance or repairs from the Licensor. Further, Licensor shall not be liable to Licensee or Users for any damage

or injury to any of them or their property occasioned by the failure of the Licensor to keep the Property maintained and in repair. Except as approved by the Licensor, Licensee and Users shall not attach, affix or exhibit or permit to be attached, affixed or exhibited any articles of permanent or semi-permanent character or any sign, attached or detached, with any writing, printing of symbols thereof, on or about the Property, or upon any appurtenances thereto.

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

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

No later than thirty (30) days prior to the Event, the Licensee shall furnish, or cause its contractors to furnish, to the Licensor, a certificate of insurance evidencing commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000.00) combined single limit per occurrence and Two Million Dollars (\$2,000,000.00) general aggregate limits and otherwise reasonably satisfactory to the Licensor. The insurance policy shall be expressly endorsed to include the Licensor, as additional insured. Such insurance shall be maintained during the License Term.

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

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

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

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

[REST OF PAGE LEFT INTENTIONALLY BLANK]

**LICENSOR**

City of Elmhurst, an Illinois municipal corporation

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

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

**LICENSEE**

Elmhurst Running Club, Inc.

By: \_\_\_\_\_  
Kurt Fiene, President

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF COOK        )

Before me, the undersigned, a Notary Public in and for said county and state, on this day of March \_\_\_\_, 2011, personally appeared Peter P. DiCianni and Patty Spencer, to me known to be the President and Clerk, respectively, of the City of Elmhurst, an Illinois municipal corporation, who executed the foregoing Non-Exclusive License Agreement and acknowledged to me that they executed the same as their free and voluntary act and deed and as the free and voluntary act of the City of Elmhurst, for the uses and purposes therein set forth.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF \_\_\_\_\_ )

On this \_\_\_\_ day of March, 2011, before me, a Notary Public in and for said State, personally appeared, \_\_\_\_\_, to me personally known, who being by me duly sworn did say that the executed the foregoing Non-Exclusive License Agreement as his voluntary act and deed for the purposes set forth herein.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_



O- 11-2011

**An Ordinance Reserving and Authorizing the Transfer of  
Volume Cap in connection  
with Private Activity Bond Issues, and Related Matters**

WHEREAS, the City of Elmhurst, DuPage and Cook Counties (the "City"), is a municipality and a home rule unit of government under Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, Section 146 of the Internal Revenue Code of 1986, as amended (the "Code"), provides that the City has volume cap equal to \$95.00 per resident of the City in each calendar year, which volume cap may be reserved and allocated to certain tax-exempt private activity bonds; and

WHEREAS, the Illinois Private Activity Bond Allocation Act, 30 ILCS 345/1 *et seq.* (State Bar Ed. 2008), as supplemented and amended (the "Act"), provides that a home rule unit of government may transfer its allocation of volume cap to any other home rule unit of government, the State of Illinois or any agency thereof or any non-home rule unit of government; and

WHEREAS, it is now deemed necessary and desirable by the City to reserve all of its volume cap allocation for calendar year 2011 to be applied toward the issuance of private activity bonds (the "Bonds"), as provided in this Ordinance, or to be transferred, as permitted by this Ordinance.

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.* That, pursuant to Section 146 of the Code and the Act, the entire volume cap of the City for calendar year 2011 is hereby reserved by the City, which may issue the Bonds using such volume cap, or without any further action required on the part of the corporate authorities of the City, may transfer such volume cap to a home rule unit of government, non-home rule unit of government, the State of Illinois or any agency thereof for the issuance of private activity bonds by such

governmental entity, and the adoption of this Ordinance shall be deemed to be an allocation of such volume cap to the issuance of the Bonds or authorization of the transfer of such volume cap for use in the issuance of such other bonds; *provided*, that any such transfer shall be evidenced by a written instrument executed by the Mayor or City Manager or any other proper officer or employee of the City.

*SECTION 2.* That the City shall maintain a written record of this Ordinance in its records during the term that the Bonds or any other such bonds to which such volume cap is allocated remain outstanding.

*SECTION 3.* That the Mayor, the City Clerk, the City Manager and all other proper officers, officials, agents and employees of the City are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents and certificates as may be necessary to further the purposes and intent of this Ordinance and to comply with the provisions of the Act with respect to transfers of volume cap.

*SECTION 4.* That the provisions of this Ordinance are hereby declared to be separable, and if any section, phrase or provision of this Ordinance shall for any reason be declared to be invalid, such declaration shall not affect the remainder of the sections, phrases and provisions of this Ordinance.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

*SECTION 5.* That all ordinances, resolutions or orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded; and that this Ordinance shall be in full force and effect upon its adoption and approval.

PRESENTED to the City Council of the City of Elmhurst, Illinois this 23<sup>rd</sup> day of March, 2011.

PASSED by the City Council of the City of Elmhurst, Illinois, this \_\_\_\_ day of March, 2011.

APPROVED by the Mayor of the City of Elmhurst, Illinois, this \_\_\_\_ day of March, 2011.

Approved this \_\_\_\_\_ day of March, 2011.

---

Peter P. DiCianni III, Mayor

Passed this \_\_\_\_ day of March, 2011.

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

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Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance Reserving 2011 Private Activity Bond Volume Cap

ORIGINATOR: Finance Director/City Attorney

DESCRIPTION OF SUBJECT MATTER:

Each year, by virtue of its home rule status, the City is allocated private activity bond volume cap. The allocation is made by the State of Illinois pursuant to the Internal Revenue Code and is based on population. The volume cap can be used by the City to issue private activity bonds or can be transferred (generally for value) to another municipality. If the volume cap is not used or reserved by May 1<sup>st</sup>, the volume cap reverts to the State for no value.

Attached is an ordinance reserving the City's 2011 private activity bond volume cap. We recommend passage of this ordinance prior to May 1<sup>st</sup>.

**MCO-02- 2011**

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

---

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

WHEREAS, the City conducted traffic studies with respect to certain intersections under its jurisdiction and determined that yield right-of-way intersections were appropriate for eastbound and westbound Wilson Street at Saylor Avenue; and

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

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

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

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

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

- Eastbound:
- Adams Street at Chatham Avenue
  - Adams Street at Euclid Avenue
  - Adams Street at Hawthorne Avenue
  - Adams Street at Hillside Avenue
  - Adams Street at Kent Avenue
  - Adams Street at Mitchell Avenue
  - Adams Street at Parkside Avenue
  - Adelia Street at Kenmore Avenue
  - Albert Street at Pick Avenue
  - Armitage Avenue at Van Auken Street
  - Belden Avenue at Willow Street

**Copies To All  
Elected Officials**

3/17/11

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

Northbound:

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

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

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

Southbound:

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

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

Westbound:

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

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

SECTION 2. That the Chief of Police shall cause the appropriate signage to be posted at eastbound Wilson Street at Saylor Avenue and at westbound Wilson Street at Saylor Avenue.

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

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

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

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

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

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

CITY ACTION SUMMARY

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

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

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

Eastbound and westbound Wilson Street at Saylor Avenue.

MCO-03- 2011

**AN ORDINANCE TO AMEND ARTICLE V ENTITLED, "DRIVING, OVERTAKING AND PASSING," OF CHAPTER 44 ENTITLED, "MOTOR VEHICLES AND TRAFFIC," OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS (NO RIGHT TURN ON RED WHEN PEDESTRIANS ARE PRESENT ON NORTHBOUND PROSPECT AVENUE AT BUTTERFIELD ROAD)**

---

WHEREAS, pursuant to 625 ILCS 5/11-208(a)(9), the City of Elmhurst (the "City") is empowered to regulate the turning of vehicles at intersections; and

WHEREAS, the City reviewed the area for safety improvements and determined that no right turn on red when pedestrians are present restrictions were appropriate for northbound Prospect Avenue at Butterfield Road; and

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

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

SECTION 1. That Article V entitled, "Driving, Overtaking And Passing," of Chapter 44 entitled, "Motor Vehicles and Traffic," of the Elmhurst Municipal Code is amended as follows:

By adding Section 44.68.3 to read as follows:

**"44.68.3 No right turn on red when pedestrians are present intersections enumerated.**

Right turns on red are prohibited at the following intersections when pedestrians are present:

- (a) Northbound:
  - (1) Prospect Avenue at Butterfield Road"

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

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

[The remainder of this page has been left blank intentionally.]

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

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

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

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

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

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Creation of no right turn on red when pedestrians are present intersections

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an Ordinance establishing a no right turn on red when pedestrians are present at the following intersection:

Northbound on Prospect Avenue at its intersection with Butterfield Road.

ZO-01-2011

**AN ORDINANCE TO GRANT A CONDITIONAL USE TO PERMIT  
CONSTRUCTION OF A SIX (6) ATTACHED RESIDENTIAL TOWNHOME  
DWELLING UNIT DEVELOPMENT WITHIN THE OI OFFICE DISTRICT  
AND TO APPROVE AND AUTHORIZE CERTAIN BULK VARIATIONS FOR THE  
MCKENNA TOWNHOMES AT THE PROPERTY COMMONLY KNOWN AS  
357 WEST FIRST STREET, IN THE CITY OF ELMHURST, ILLINOIS  
P.I.N. 06-02-112-032**

---

WHEREAS, Tom McKenna and Tim McKenna of McKenna Builders (hereinafter "Owner"), as the Owner of the real estate commonly known as 357 West First Street, Elmhurst, Illinois, located at the corner of Oak and First Streets (hereinafter the "Subject Premises"), legally described on Exhibit "A," attached hereto and made a part hereof, has:

1. Requested a conditional use to permit the construction of six (6) attached residential townhome dwelling units on the Subject Premises, in an OI Office District.

2. Requested variations as they pertain to OI Office District regulations. The Owner is requesting:

(a) a variation to Section 8.2-4 entitled, "Yard Requirements," to permit:

(i) variation of front yard setback (Oak Street) from twenty-five (25') feet to eight (8') feet; and

(ii) variation of corner side yard setback (First Street) from fifteen (15') feet to four (4') feet, five (5") inches; and

(iii) variation of rear yard setback from twenty (20') feet to eight (8') feet; and

(iv) variation of interior side yard setback from fifteen (15') feet to nine (9') feet.

(b) a variation to Section 8.2-5, entitled "Floor Area Ratio/Building Height," to increase the Floor Area Ratio from 1.0 to 1.15.

(c) a variation to Section 8.2-3, entitled "Lot Size Requirements," to increase Lot Coverage from forty (40%) percent to forty-seven (47%) percent.

(d) a variation to subsection (a) of Section 12.5, entitled "Specific Provisions," of Chapter 12, entitled "Fences and Walls," to permit a front yard fence height from three (3') feet to eight (8') feet.

WHEREAS, the Subject Premises is zoned OI Office District under the City of Elmhurst (hereinafter the "City") Zoning Ordinance; and

WHEREAS, a residential use is classified as a conditional use in the OI Office District; and

WHEREAS, said conditional use and variation requests were duly filed with the City's Zoning and Planning Commission (hereinafter the "Commission") who considered the matter pursuant to duly noticed public hearing on December 9, 2010; and

WHEREAS, the Commission reviewed the standards for the conditional use and found that the Owner has provided sufficient evidence to demonstrate that all of the standards have been met. The Commission made the following findings of fact and issued a written recommendation that the conditional use requested be approved:

1. that the establishment, maintenance, or operation of the conditional use will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare. *The Applicant's request for six attached single-family townhome dwelling units will allow redevelopment of a vacant and under-utilized site and will not be detrimental to, nor endanger the public health, safety, morals, comfort, or general welfare.*

2. that the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood. *The proposed townhome development will not be injurious to the use and enjoyment of properties in the immediate vicinity, nor will the*

*proposed townhome development negatively affect property values within the neighborhood, given that residential use exists immediately north of the Subject Premises.*

3. that the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district. *The surrounding properties are already developed, including residential to the north. The proposed townhomes will not negatively affect the redevelopment or improvement of surrounding properties.*

4. That adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided. *Utilities, access roads, drainage and/or necessary facilities currently exist or are being provided for the proposed townhomes.*

5. That adequate measures have been taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets. *The ingress and egress to the subject site is on First Street near the uncontrolled intersection of Oak and First Streets. The proposed ingress/egress was designed to minimize congestion in the streets, and, if warranted by a study and further approval by the City, installation of stop signs at all three corners of Oak and First Streets.*

6. That the proposed townhome development conditional use is not contrary to the objectives of the current Comprehensive Plan for the City of Elmhurst. *The proposed townhome development is not contrary to the objectives of the current Comprehensive Plan for the City of Elmhurst. The location of this property is consistent with the goal of providing dwelling units near the downtown and the commuter train station.*

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

be modified pursuant to the recommendations of the Commission. *The request as presented otherwise conforms to the applicable regulations of the district in which it is located.*

WHEREAS, the Commission reviewed the standards for the requested variations and found that the Owner provided sufficient evidence to demonstrate that all of the required standards have been met. The Commission made the following findings of fact and issued a written recommendation that the variations requested by approved, as follows:

As it relates to the requested Variation for Front Yard Setback (Oak Street frontage), from 25 feet to 8 feet, the Commission found:

1. The plight of the Owner is due to unique circumstances: *The proposed townhome structure is approximately 23 feet from the property line at the north end of the property, which abuts a single family home. This setback is consistent with the existing front setbacks along Oak Street. The proposed townhome structure angles toward the front property line at the south end of the property resulting in a setback of 8 feet. This angle is a result of an irregular lot shape; the property is not square but, rather, a parallelogram.*

2. The variation, if granted, will not alter the essential character of the neighborhood: *The character of the neighborhood is essentially single family residential with commercial and office uses located at the south end of the neighborhood along the railroad tracks. The proposed front setback will not alter the essential character of the neighborhood and will help buffer the single family neighborhood to the north from the train tracks and associated noise.*

3. The variation, if granted, will provide the Owner reasonable use and enjoyment of the property in question: *Due to the irregular shape of the property (parallelogram), the*

*position of the building on this lot requires yard variations in order to produce an economically feasible development.*

As it relates to the requested Variation for Corner-Side Yard Setback (First Street frontage), from 15 feet to 4 feet 5 inches, the Commission found:

1. The plight of the Owner is due to unique circumstances: *The subject property fronts onto First Street; directly across the street to the south are the Union Pacific/Metra train tracks. To the east, across Oak Street, is a dentist office, and to the west, and abutting subject property is a commercial landscape architecture/civil engineering firm.*

2. The variation, if granted, will not alter the essential character of the neighborhood: *The reduced setback requested will not negatively affect the neighborhood; the setback of the proposed building from the street is essentially the same as other residential structures in the area.*

3. The variation, if granted, will provide the Owner reasonable use and enjoyment of the property in question: *Due to the irregular shape of the property (a parallelogram), the position of the building on this lot requires yard variations in order to produce an economically feasible development.*

As it relates to the requested Variation for Rear Yard Setback, from 20 feet to 8 feet, the Commission found:

1. The plight of the Owner is due to unique circumstances: *The rear yard of the subject property is the west property line, which abuts a commercial landscape engineering company.*

2. The variation, if granted, will not alter the essential character of the neighborhood: *The current, existing structure is located approximately 7 feet from the west property line. The proposed setback of 8 feet will not alter the character of the neighborhood.*

3. The variation, if granted, will provide the Owner reasonable use and enjoyment of the property in question: *Due to the irregular shape of the property (a parallelogram), the positioning of the building on this lot requires yard variations in order to produce an economically feasible development.*

As it relates to the requested Variation for Interior-Side Yard Setback, from 15 feet to 9 feet, the Commission found:

1. The plight of the Owner is due to unique circumstances: *The interior-side yard of this property is along the north property line which abuts a single-family home. This yard and setback is proposed to be 9 feet wide. Typical side yards in this area are 5 feet for residential uses.*

2. The variation, if granted, will not alter the essential character of the neighborhood: *The proposed 9 foot interior-side yard is in keeping with the interior-side yard setbacks in the neighborhood.*

3. The variation, if granted, will provide the Owner reasonable use and enjoyment of the property in question: *Due to the irregular shape of the property (a parallelogram), the positioning of the building on this lot requires yard variations in order to produce an economically feasible development.*

As it relates to the requested Variation of Floor Area Ratio, from 1.0 to 1.15, the Commission found:

1. The plight of the Owner is due to unique circumstances: *Floor area ratio (FAR) is a ratio of the floor area of a development to the area of the lot. This measurement is applied to office and commercial uses; residential zoning districts do not have FAR maximums.*

2. The variation, if granted, will not alter the essential character of the neighborhood: *The requested increase in floor area will not alter the essential residential character of the neighborhood.*

3. The variation, if granted, will provide the Owner reasonable use and enjoyment of the property in question: *The FAR variation is necessary to produce an economically feasible development.*

As it relates to the requested Variation for Lot Coverage (structures), from 40% to 47%, the Commission found:

1. The plight of the Owner is due to unique circumstances: *The development of this property as residential would provide more landscaped open space than if the property was developed as a commercial or office use.*

2. The variation, if granted, will not alter the essential character of the neighborhood: *The essential character of the neighborhood, consistent with the single-family residential to the north, will be enhanced with this residential development.*

3. The variation, if granted, will provide the Owner reasonable use and enjoyment of the property in question: *The request for a 7% increase in lot coverage is a result of providing adequately sized dwelling units on property regulated by the Zoning Ordinance for office uses.*

As it relates to the requested Variation for Fence Height in the Corner-Side Yard (along First Street), from 3 feet to 8 feet, the Commission found:

1. The plight of the Owner is due to unique circumstances: *The fence height variation is requested for that portion of the corner-side yard which abuts the commercial landscape engineering company immediately to the west. The fence is needed to buffer this proposed residential development from the commercial property.*

2. The variation, if granted, will not alter the essential character of the neighborhood: *There is, currently, an 8 foot chain link fence on the commercial property.*

3. The variation, if granted, will provide the Owner reasonable use and enjoyment of the property in question: *The proposed 8 foot fence will provide an adequate buffer from the commercial property.*

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

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

Section 2. That this City Council does hereby grant the conditional use to permit the construction of six (6) attached residential townhome dwelling units upon the Subject Premises.

Section 3. That this City Council does hereby grant the following variances:

- (a) a variation to Section 8.2-4 entitled, "Yard Requirements," to permit:
  - (i) variation of front yard setback (Oak Street) from twenty-five (25') feet to eight (8') feet; and
  - (ii) variation of corner side yard setback (First Street) from fifteen (15') feet to four (4') feet, five (5") inches; and
  - (iii) variation of rear yard setback from twenty (20') feet to eight (8') feet; and
  - (iv) variation of interior side yard setback from fifteen (15') feet to nine (9') feet.

(b) a variation to Section 8.2-5, entitled "Floor Area Ratio/Building Height," to increase the Floor Area Ratio from 1.0 to 1.15.

(c) a variation to Section 8.2-3, entitled "Lot Size Requirements," to increase Lot Coverage from forty (40%) percent to forty-seven (47%) percent.

(d) a variation to subsection (a) of Section 12.5, entitled "Specific Provisions," of Chapter 12, entitled "Fences and Walls," to permit a front yard fence height from three (3') feet to eight (8') feet.

Section 4. This Ordinance shall take effect upon its passage, approval and publication in pamphlet form.

APPROVED this \_\_\_\_\_ day of March, 2011.

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

PASSED this \_\_\_\_\_ day of March, 2011.

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

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

**EXHIBIT A**

**LEGAL DESCRIPTION  
357 West First Street  
Elmhurst, Illinois**

Lot 32 in Robertson's Fourth Addition to Elmhurst, being a Subdivision in the Northwest Quarter of Section 2, Township 39 North, Range 11, East of the Third Principal Meridian, according to the Plat thereof recorded July 11, 1908 as Document 93979, in DuPage County, Illinois.

## COUNCIL ACTION SUMMARY

SUBJECT: Ordinance to Grant a Conditional Use to Permit for Construction of a Six (6) Unit Attached Residential Townhome Development in the OI Office District and to Approve and Authorize Certain Bulk Variations for the McKenna Townhomes at 357 West First Street, Elmhurst, Illinois.

ORIGINATOR: City Attorney

### DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the Development, Planning and Zoning Committee and the Zoning and Planning Commission, attached for Council consideration is an ordinance which would grant a conditional use permit for construction of a six (6) unit attached residential townhome development in the OI Office District and bulk variations to setbacks, FAR, lot overage and front yard fence for the property commonly known as 357 West First Street, Elmhurst, Illinois.