

75

**AGENDA**  
**OF BUSINESS TO BE BROUGHT BEFORE THE MEETING**  
**OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK**  
**MONDAY, OCTOBER 6, 2008**  
**7:30 P. M.**

- 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.

- 1. Executive Session 7:00 p.m. – Land Acquisition (Conf. Room #2)**
- 2. Call to Order/Pledge of Allegiance/ Roll Call**
- 3. Presentation of the Valor Award to Detective Paul Carney**
- 4. Receipt of Written Communications and Petitions from the Public**
- 5. Public Forum**
- 6. Consent Agenda**
  - a. Minutes of Regular Meeting Held on Monday, September 15, 2008 (City Clerk Spencer): Approve as published
  - b. Accounts Payable – September 30, 2008 Total \$ 2,363,354.21
  - c. Sanitary Sewer Backflow Prevention Program (City Manager Borchert): Refer to the Public Works and Buildings Committee
  - d. Alderman Gow Request Regarding AT&T and Community Programming (City Manager Borchert): Refer to the Public Affairs and Safety Committee
  - e. Review of the Intersection of Armitage at Van Auken for Two-Way Stop (City Manager Borchert): Refer to the Public Affairs and Safety Committee
  - f. Stop Sign at Emroy and Frontage Road (City Manager Borchert): Refer to the Public Affairs and Safety Committee
  - g. Vacant Property Maintenance Controls (City Manager Borchert): Refer to the Development, Planning and Zoning Committee
  - h. Report – 2008 Streetscape Improvements – Phase III Engineering Proposal (PW&B)
  - i. Report – Crown Metal Stormwater Variance – Oversight Committee Findings (Stormwater Oversight Committee)
  - j. Report – Water Service Reconnection Fees (F,CA&AS)
  - k. Report – Construction Site Dumpsters (DP&Z)
  - l. O-29-2008 – An Ordinance Authorizing the Sale By Auction and Disposal of Personal Property Owned By the City of Elmhurst
  - m. O-30-2008 – An Ordinance Authorizing the Sale By Auction and Disposal of Personal Property Owned By the City of Elmhurst
  - n. R-18-2008 – A Resolution Approving a Purchase and Sale Agreement for Purchase of the Property Located at 190 W. Park Avenue, Elmhurst, Illinois

## **7. Committee Reports**

- a. Report – Bensenville Fire Protection District #1 (PA&S)
- b. Report – Case Number 08 ZBA-06/O'Brien Variation 200 N. Caroline Avenue (DP&Z)
- c. Report – Case Number 08 P-05/Aimco Subdivision, Map Amendment & Variation (DP&Z)

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

- a. Updates (Mayor Marcucci)

## **9. Other Business**

## **10. Announcements**

## **11. Adjournment**

NOTE: 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.

JT

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS  
HELD ON MONDAY, SEPTEMBER 15 2008  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

<u>SUBJECT</u>	<u>PAGE</u>
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Swearing In of Fire Department Personnel – Andrew Giarratano, Firefighter -----	1
Receipt of Written Communications and Petitions from the Public -----	1
Public Forum-----	1
Consent Agenda	
Minutes of Regular Meeting Held on Tuesday, September 2, 2008-----	1
Minutes of the Executive Session Held on Tuesday September 2, 2008 -----	1
Accounts Payable – September 15, 2008 Total \$ 2,370,122.43-----	1
Bid, One (1) 2009 Chevy Tahoe Special Service Vehicle -----	1
Report – Disposal of City Equipment-----	2
Report – Bid, 2008 Material Hauling and Delivery-----	2
O-28-2008 – An Ordinance Approving the Bond Order and Bond Purchase Agreement for the Sale of the Series 2008 General Obligation Bonds Authorizing Redemption of the Series 2000 Refunding Bonds, and Levying and Abating Taxes With Respect Thereto -----	3
MCO-22-2008 – An Ordinance Imposing Parking Restrictions on Portions of Oak Street-----	3
R-17-2008 – A Resolution Approving an Economic Incentive Agreement With Wilkins Buick, Inc. (Wilkins Mazda/Hyundai)-----	3
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Updates (Mayor Marcucci)-----	6
Manhard Consulting Report Regarding Salt Creek 100 Year Floodplain Mapping -----	7
Ordinances	
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Other Business-----	8
Announcements-----	8
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**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS  
HELD ON MONDAY, SEPTEMBER 15, 2008  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

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

Attendance: 27

1. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:35 p.m.

Present: Michael J. Regan, Diane Gutenkauf, Norman Leader, Pat Shea, Michael Bram, Susan J. Rose, John Gow, Stephen Hipskind, Moira Moriarty, Chris Nybo, George Szczepaniak, Steve Morley, Mark A. Mulliner

Absent: Donna Lomnicki

Also in Attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert, Fire Chief Kopp, Deputy Fire Chief Bacidore, ESDA Coordinator Novak

**SWEARING IN OF FIRE DEPARTMENT PERSONNEL – ANDREW GIARRATANO, FIREFIGHTER**

2. The Mayor invited Fire Chief Kopp and new Firefighter Andrew Giarratano and to the podium for the swearing in of Mr. Giarratano.

Mayor Marcucci stated he is proud of the past and present City Councils for the budgeting of competitive salaries for Fire Department personnel, so that Elmhurst may have the best fire protection. He stated that new Firefighter Andrew Giarratano is experienced and qualified.

Mayor Marcucci welcomed Mr. Giarratano to the City of Elmhurst Fire Department. Mayor Marcucci swore in Mr. Andrew Giarratano to the position of Firefighter.

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

3. None.

**PUBLIC FORUM**

4. Tom Lestina  
678 S. Parkside  
Elmhurst, IL 60126

Spoke regarding the power outage in his neighborhood. He stated he wanted Council to know it is a real problem.

**CONSENT AGENDA**

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

- a. MINUTES OF REGULAR MEETING HELD ON TUESDAY, SEPTEMBER 2, 2008 (City Clerk Spencer): Approve as published
- b. MINUTES OF THE EXECUTIVE SESSION HELD ON TUESDAY SEPTEMBER 2, 2008 (City Clerk Spencer): Receive and place on file
- c. ACCOUNTS PAYABLE – SEPTEMBER 15, 2008 TOTAL \$ 2,370,122.43
- d. BID, ONE (1) 2009 CHEVY TAHOE SPECIAL SERVICE VEHICLE (City Clerk Spencer): Refer to the Public Works and Buildings Committee

September 9, 2008

TO: Mayor Marcucci and Members of the City Council  
RE: Bid, One (1) 2009 Chevy Tahoe Special Service Vehicle

In response to an invitation to bid for One (1) 2009 Chevy Tahoe Special Service Vehicle advertised in the Elmhurst Press on Friday, August 22, 2008, bids were received from two area dealers.

Bids were opened at 10:00 a.m. on Tuesday, September 09, 2008, and following is a summary of the bids received:

<u>Dealer</u>	<u>Total Cost</u>
W. Hare & Son Inc. (Noblesville, IN)	\$31,448.00
Larry Roesch Chevrolet, Inc. (Bensenville, IL)	\$32,000.00

Respectfully submitted,  
/s/ Patty Spencer  
City Clerk

e. REPORT – DISPOSAL OF CITY EQUIPMENT The following report of the Public Works and Buildings Committee was presented:

September 8, 2008

TO: Mayor Marcucci and Members of the City Council  
RE: Disposal of City Equipment

The Public Works and Buildings Committee met on Monday, September 8, 2008, to discuss the disposal of several pieces of equipment described on the inventory sheet (Exhibit A) that is included in the attached ordinance.

It has been recommended by staff that this equipment be disposed of at the DuPage Mayors and Manager's Auction on October 11, 2008. This auction has provided the City a favorable means of disposition of City equipment in the past. There is, however, a 15% service charge from DuPage Mayors and Managers for auctioning this equipment. In addition, a City representative must assist the conference during the auction day.

It is, therefore, the recommendation of the Public Works and Buildings Committee that these pieces of equipment be disposed of at the DuPage Mayors and Managers Conference auction on October 11, 2008 and that the City Council approve an ordinance authorizing the disposal of this equipment.

Respectfully submitted,  
Public Works and Building Committee

/s/ John E. Gow  
Chairman

/s/ Michael Regan  
Vice-Chairman

/s/ Donna Lomnicki  
/s/ Pat Shea

f. REPORT – BID, 2008 MATERIAL HAULING AND DELIVERY The following report of the Public Works and Buildings Committee was presented:

September 8, 2008

TO: Mayor Marcucci and Members of the City Council  
RE: Bid, 2008 Material Hauling and Delivery

The Public Works and Buildings Committee met on Monday, September 8, 2008 to review the bids received for the 2008 Material Hauling and Delivery services. Invitations to bid on this project were sent to several area vendors and advertised in local newspapers. Four bids were received and are summarized on Attachment "A."

The bid requested pricing on various materials, typically used for backfilling excavations or utility work, for delivery to the Public Works material yard. The bid also requested pricing on removal of waste "spoils" and other material, which are generated from utility excavations or other PW activities. This service is performed periodically throughout the year as needed.

Prices are guaranteed for the remainder of the 2008 and all of 2009. The low bidder for items 1 (CA-6), 2 (CA-7), and 5 (hauling and disposal of debris) is Berkley Trucking of Elmhurst, IL. The low bidder for item 3 (topsoil) was Marcott Enterprises, of Addison, IL. The Low Bidder for item 4 (SA gravel), was Campanella Material of Lake Zurich, IL. The low bidder for items 6 and 7 (concrete disposal) and item 8 (3" limestone rock) was Koz Trucking of Medinah, IL.

Funds in the amount of \$162,000 have been provided in the 2008/2009 budget, Municipal Utility Fund, for the purchase of materials and the removal of waste spoils under accounts 510-6052-501-40-57, 510-6056-502-40-49, 510-6052-501-30-81, and 510-6056-502-30-81.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the 2008 Material Hauling and Delivery services bids, submitted by Berkley Trucking, of Elmhurst, IL, Marcott Enterprises of Addison, IL, Campanella Material of Lake Zurich, IL, and Koz Trucking of Medinah, IL, be accepted.

Respectfully submitted,  
Public Works and Building Committee

/s/ John E. Gow

Chairman

/s/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- g. O-28-2008 – AN ORDINANCE APPROVING THE BOND ORDER AND BOND PURCHASE AGREEMENT FOR THE SALE OF THE SERIES 2008 GENERAL OBLIGATION BONDS AUTHORIZING REDEMPTION OF THE SERIES 2000 REFUNDING BONDS, AND LEVYING AND ABATING TAXES WITH RESPECT THERETO

Ordinance O-28-2008 was presented for passage.

- h. MCO-22-2008 – AN ORDINANCE IMPOSING PARKING RESTRICTIONS ON PORTIONS OF OAK STREET

Ordinance MCO-22-2008 was presented for passage.

- i. R-17-2008 – A RESOLUTION APPROVING AN ECONOMIC INCENTIVE AGREEMENT WITH WILKINS BUICK, INC. (WILKINS MAZDA/HYUNDAI)

Resolution R-17-2008 was presented for passage.

Alderman Mulliner pulled item **5h. MCO-22-2008 – An Ordinance Imposing Parking Restrictions on Portions of Oak Street.**

Alderman Regan moved to accept the contents of the Consent Agenda less item **5h. MCO-22-2008 – An Ordinance Imposing Parking Restrictions on Portions of Oak Street.** Alderman Gutenkauf seconded. Voice vote unanimous, motion carried. Alderman Szczepaniak moved to approve the contents of the Consent Agenda less item **5h. MCO-22-2008 – An Ordinance Imposing Parking Restrictions on Portions of Oak Street.** Alderman Moriarty seconded. Roll call vote:

Ayes: Szczepaniak, Moriarty, Regan, Gutenkauf, Leader, Shea, Bram, Rose, Gow, Hipskind, Nybo, Morley, Mulliner

Nays: None

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

Alderman Mulliner moved to approve item **5h. MCO-22-2008 – An Ordinance Imposing Parking Restrictions on Portions of Oak Street**. Alderman Bram seconded.

Alderman Mulliner stated he pulled item **5h. MCO-22-2008 – An Ordinance Imposing Parking Restrictions on Portions of Oak Street** to amend the wording in Section 1 to be consistent with the committee report.

Alderman Nybo asked to verify the dates to be included in the amended ordinance.

City Attorney Kubiesa stated the dates in the ordinance should be May 1 through July 31 each year.

Voice vote to amend the ordinance, unanimous. Motion carried.

Roll call vote to approve item **5h. MCO-22-2008 – An Ordinance Imposing Parking Restrictions on Portions of Oak Street** as amended:

Ayes: Mulliner, Bram, Regan, Gutenkauf, Leader, Shea, Rose, Gow, Hipkind, Moriarty, Nybo, Szczepaniak, Morley

Nays: None

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

#### COMMITTEE REPORTS

6. a. REPORT – FIRE STATION 2 PROJECT The following report of the Public Works and Buildings Committee was presented:

September 8, 2008

TO: Mayor Marcucci and Members of the City Council  
RE: Fire Station 2 Project

On September 8, 2008, the Public Works and Buildings Committee met to discuss bids from sub-contractors for the new Fire Station 2 project. Representatives from FGM Architects and James McHugh Construction Co. were present to answer any questions.

In September, 2006, the City Council approved FGM Architects as the most qualified firm to provide a facility analysis of Fire Station 2.

In July of 2007 the Public Works and Buildings Committee reviewed the completed Fire Station 2 Facility Study, along with cost estimates completed by FGM Architects and supported the construction of an entirely new building as the most appropriate option upon agreement with the Park District for the additional property.

In March of 2008, the City Council approved James McHugh Construction Co. as the most qualified Construction Manager for the Elmhurst Fire Station 2 project. With the assistance of McHugh Construction, the fire department developed an estimated budget for the project. Due to costs, with the assistance of McHugh and FGM, the City entered into value engineering to assist in controlling construction costs.

In July 2008, McHugh developed and prepared a scope of work to be distributed for competitive bid. Attached is the bid tabulation with McHugh's analysis of the lowest qualified bidders and guaranteed maximum price (GMP) for construction cost (\$5,454,432 – see attached).

The GMP includes all items except those that are to be owner procured/funded items (see attached itemized budget). The estimated cost for owner funded items is \$1,317,309 for a total project cost of \$6,771,741.

Under the Construction Manager method, individual contracts of sub-contractors are executed with the Construction Manager. The City shall authorize the Construction Manager to enter into contracts with sub-contractors based upon their analysis of the lowest qualified bidders.

The bid documents distributed to the sub-contractors identified the construction timeline as starting September 10, 2008 and completing August 1, 2009. Taking advantage of what remains of good weather this year will minimize winter protection costs, i.e., masonry enclosures and heaters, concrete curing accelerators, etc. Additionally, it is a known fact that work performed in the winter goes slower than in non-winter conditions so the overall schedule will improve based upon the amount of work performed in the months of September through November. With a shortened schedule, McHugh will have less on-site time which will lessen the general conditions cost expense for the project.

Sufficient funds for this project are available through the City Council authorized 2008 G.O. Bond proceeds and Capital Improvement Fund.

It is, therefore, the recommendation of the Public Works and Buildings Committee that James McHugh Construction Co. be authorized to sign contracts with each of the lowest qualified bidders, in an aggregate amount not to exceed \$6,771,741.

Respectfully submitted,  
Public Works and Building Committee

/s/ John E. Gow

Chairman

/s/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

Alderman Gow moved to approve item **6a. Report – Fire Station 2 Project**. Alderman Regan seconded.

Alderman Gow reviewed item **6a. Report – Fire Station 2 Project** and the attached bid summary sheet. He stated his recommendation is that Council accept the bids as presented, so a contract can be written and construction on the new Fire Station #2 can begin.

Alderman Szczepaniak noted a few items have some significant swings and he asked why those bids were not closer to what was budgeted for.

Alderman Regan stated there will be a re-bid on Bid #10 Steel, stating the Public Works and Buildings Committee feels that the City can do better.

Alderman Gutenkauf asked why the subcontractors bond is not included in the apparent low bid column on the worksheet.

Project Manager Tom Stuit, McHugh Construction Company, stated the subcontractor bond is included in the above bid numbers. He further explained the swing in the HVAC bid numbers is that LED components are included. This creates an increase in sizing for the vent system and monitoring check and balances.

Alderman Moriarty asked if the current Fire Station #2 will be torn down.

Mayor Marcucci stated yes, it is on the worksheet.

City Manager Borchert stated that the Elmhurst Park District may keep the building. After the front portion of the building is removed the Park District will evaluate the building. The Park District is reviewing possible uses for the building.

Discussion ensued regarding the Elmhurst Park District use of the current Fire Station #2 building.

Alderman Mulliner asked why the re-bid for Bid #10 Steel?

Project Manager Stuit stated some potential bidders did not get their bid in and as stated, re-bidding the job could bring in bids closer to budget. He informed Council the bid opening will take place this Thursday, September 18, 2008 in the Council Chambers.

Roll call vote to approve item 6a. Report – Fire Station 2 Project:

Ayes: Gow, Regan, Gutenkauf, Leader, Shea, Bram, Rose, Hipskind, Moriarty, Nybo, Szczepaniak, Morley, Mulliner

Nays: None.

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

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

7. a. UPDATES (Mayor Marcucci)

Alderman Bram reported he was informed that the last Council meeting was not broadcast. After getting an explanation from the City Manager, Alderman Bram requested to replay the September 2, 2008 meeting.

Mayor Marcucci stated it is up to Council consensus to do so. The Mayor asked City Manager Borchert why Comcast did not have the tape.

City Manager Borchert explained there was an oversight on getting the tape to Comcast. He stated he could arrange to have the September 2, 2008 and September 15, 2008 run for the remainder of the month.

Alderman Bram asked for an update on the Ride DuPage Program.

City Manager Borchert stated the Ride DuPage Program did not approve of the City requirements.

Alderman Bram asked why is there a reversal of agreement from Ride DuPage which was approved on the committee report.

City Manager Borchert stated he did not know the answer.

Mayor Marcucci stated he is asking "why" the County has made this decision.

Alderman Bram asked for a follow up in a month.

The Mayor stated he asked a question and didn't like the answer. He said he is waiting for another answer and will report on it.

Alderman Mulliner thanked Public Works Director Hughes and City staff for their good job during the past rain over the weekend. He commented on the good job the quarry did to collect the rain water.

Alderman Gow announced Allied Waste would pick-up flood damage items at no additional cost.

Alderman Leader stated he received only two (2) calls from residents of North Graue Woods on River Glen Ave. Alderman Leader stated he contacted Public Works Director Hughes and the Public Works (PW) Department responded immediately.

Mayor Marcucci recalled the catastrophic damage that the 1987 flood did to 1,200 to 1,400 homes. The Mayor stated the City and the elected officials said at that time, this widespread damage would not be allowed to happen again. The City purchased the quarry for \$40million and put a berm along Salt Creek for \$10million. During the past rain storm 250-350 homes reported flood damage. The PW Department was available for those who were in need. The quarry did its job. He stated he went to the quarry and at least 80 residents were there watching. He said he received a round of applause for a job well done.

Mayor Marcucci expressed his heartfelt thanks to City Manager Borchert and his staff and gave a round of applause to the City Manager and City staff.

City Manager Borchert thanked Mayor Marcucci and stated the City staff's experience and understanding served our residents well.

b. MANHARD CONSULTING REPORT REGARDING SALT CREEK 100 YEAR FLOODPLAIN MAPPING (City Manager Borchert)

City Manager Borchert reviewed the DuPage County floodplain mapping system. He stated on the City's website under "What's Hot," will give additional information on the concerns of Elmhurst regarding the mapping.

City Manager Borchert reported that Elmhurst, Oak Brook and Villa Park hired a consulting firm to use as a comparison to DuPage County. The City Manager reviewed for the Council a summary of the Manhard Report. He stated the report has good news for Elmhurst regarding putting homes in a flood plain. The County will review the Manhard Report and make comparisons and a discussion by the County Board.

Discussion ensued regarding flood mapping methodology by the County.

Alderman Rose asked if there is a way for residents to dial a number other than 911 Emergency number for help in case non-emergency situations that are in need of an immediate response.

Alderman Gutenkauf stated if there is a number for residents to call, please announce it.

City Manager Borchert stated (630)530-3050 is the non-emergency number for Public Works that will ring at the front desk of the Police Department.

Discussion ensued regarding emergency numbers like a 311 non-emergency number for the Elmhurst area.

**ORDINANCES**

8. a. MCO-23-2008 – AN ORDINANCE AMENDING SECTIONS 37.07 AND 37.08 OF THE ELMHURST MUNICIPAL CODE, INCREASING THE RATE OF THE HOME RULE MUNICIPAL RETAILERS AND SERVICE OCCUPATION TAX

Ordinance MCO-23-2008 was presented for passage.

Alderman Szczepaniak moved to approve item **8a. MCO-23-2008 – An Ordinance Amending Sections 37.07 and 37.08 of the Elmhurst Municipal Code, Increasing the Rate of the Home Rule Municipal Retailers and Service Occupation Tax**. Alderman Hipskind seconded.

Alderman Szczepaniak stated that both the Majority and Minority reports concerning item **8a. MCO-23-2008 – An Ordinance Amending Sections 37.07 and 37.08 of the Elmhurst Municipal Code, Increasing the Rate of the Home Rule Municipal Retailers and Service Occupation Tax** were fully vetted at the September 2, 2008 Council meeting. He asked Council to support this increase.

Alderman Gutenkauf asked for the opinion of the City Treasurer as she was not present at the September 2, 2008 Council meeting.

City Treasurer Pigoni stated that she supports item **8a. MCO-23-2008 – An Ordinance Amending Sections 37.07 and 37.08 of the Elmhurst Municipal Code, Increasing the Rate of the Home Rule Municipal Retailers and Service Occupation Tax.**

Roll call vote on item **8a. MCO-23-2008 – An Ordinance Amending Sections 37.07 and 37.08 of the Elmhurst Municipal Code, Increasing the Rate of the Home Rule Municipal Retailers and Service Occupation Tax:**

Ayes: Szczepaniak, Hipskind, Regan, Leader, Rose, Gow, Morley, Mulliner

Nays: Gutenkauf, Shea, Bram, Moriarty, Nybo

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

#### OTHER BUSINESS

9. None.

#### ANNOUNCEMENTS

10. City Manager Borchert stated the City's bond rating was recently evaluated by Moody and received an Aa<sup>2</sup> rating. It is a very positive rating and it is rare for cities and villages to receive. The Aa<sup>2</sup> rating puts Elmhurst in solid company with only five (5) other communities.

Alderman Nybo and Mulliner announced that there will be a Community Meeting with ComEd. The meeting will take place at Bryan Middle School on Monday, September 29, 2008 at 7:00 p.m. All are welcome to attend.

Mayor Marcucci asked City Clerk Spencer to send notification of the meeting to Mr. Lestina, who spoke in Public Forum.

Alderman Gutenkauf stated the Illinois Association of Museums, of which she is a board member, will be having their Annual IAM Conference in Elmhurst September 24-26, 2008. Elmhurst's four (4) museums as well as Elmhurst College will host workshops and meetings for museum delegates from across the state.

Alderman Szczepaniak congratulated the City Council and staff for receiving a bond rating of Aa<sup>2</sup> from the bond house. Alderman Szczepaniak applauded the Aldermen who voted for the increase Home Rule Sales Tax tonight stating it had to be done.

Mayor Marcucci told Alderman Szczepaniak that he was out of order for debating the Home Rule Sales Tax increase after the vote was taken.

#### ADJOURNMENT

11. Alderman Rose moved to adjourn the meeting. Aldermen Szczepaniak seconded. Voice Vote. Motion carried. Meeting adjourned 9:24 p.m.

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Thomas D. Marcucci, Mayor

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Patty Spencer, City Clerk

JJ

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

SEPTEMBER 30, 2008

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$1,179,730.30	\$193,935.49	\$1,373,665.79
LIBRARY FUND	19,170.51	-	19,170.51
REDEVELOPMENT	157,966.37	-	157,966.37
INDUSTRIAL DEVELOPMENT	-	300,000.00	300,000.00
RT 83 COMMERCIAL DEVELOPMENT	82,426.02	-	82,426.02
PUBLIC FACILITIES CONSTR	259.60	1,120.51	1,380.11
MUNICIPAL UTILITY FUND	415,911.77	439.49	416,351.26
PARKING REVENUE SYSTEM FUND	12,394.15	-	12,394.15
	<u>1,867,858.72</u>	<u>495,495.49</u>	<u>2,363,354.21</u>

FINANCE REVIEW

*Maip K. Patton*

CITY MANAGER REVIEW

*James H. ...*

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON OCTOBER 6, 2008 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

\_\_\_\_\_  
MAYOR

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

PREPARED 09/30/2008, 9:15:36  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 09/30/2008 CHECK DATE: 10/09/2008

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
0014927 0910088	A & G CARBUREATOR-INJECTION, INC 008508		01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW152	360.00	
						VENDOR TOTAL *	360.00	
0000001 8365	A-1 SANITARY RAG CO 008468		01	09/30/2008	510-6057-502.40-98	SANITARY WIPES	502.15	
						VENDOR TOTAL *	502.15	
0000008 2744	AC DYNA-TITE CORP 008296		01	09/30/2008	110-6041-432.40-52	SIGN PARTS	159.05	
						VENDOR TOTAL *	159.05	
0000009	ACE HARDWARE							
257141	008338		01	09/30/2008	110-2008-413.50-25	PHONE CORD	5.39	
257490	009220		01	09/30/2008	110-4020-422.50-01	DRILL BITS	42.25	
257372	009028		01	09/30/2008	110-4025-424.40-98	TAPE RULE	7.99	
257090	008274		01	09/30/2008	110-5030-421.40-98	KEY	2.69	
257267	008444		01	09/30/2008	110-5030-421.40-98	RANGE SUPPLIES	43.30	
257013	008273		01	09/30/2008	110-6041-432.40-53	STRINGLINE	17.98	
257185	008443		01	09/30/2008	110-6043-434.40-98	ADHESIVE	5.39	
257233	008896		01	09/30/2008	110-6044-435.40-98	COUPLINGS	1.32	
256888	008897		01	09/30/2008	110-6044-435.40-98	COUPLINGS	.88	
256889	008898		01	09/30/2008	110-6044-435.40-98	COUPLINGS	.88	
257082	008899		01	09/30/2008	110-6044-435.40-98	COUPLINGS	1.32	
256917	008900		01	09/30/2008	110-6044-435.40-98	CEMENT/COUPLINGS	6.69	
257330	008901		01	09/30/2008	110-6044-435.40-98	BLACKTOP PATCH	25.98	
256971	008892		01	09/30/2008	110-6046-418.50-01	SURFACE JACK	3.14	
257167	008893		01	09/30/2008	110-6046-418.40-98	BROOM	20.69	
257466	009221		01	09/30/2008	110-6046-418.50-01	LIQUID CHLORINE	3.41	
257191	008445		01	09/30/2008	110-7060-451.40-98	MASKING TAPE	8.09	
257138	008446		01	09/30/2008	110-7060-451.40-98	NUTS/BOLTS/SCREWS	6.66	
256754	008894		01	09/30/2008	110-7060-451.50-01	WINDOW INSTALL	7.90	
256573	008895		01	09/30/2008	110-7060-451.50-01	SPOT CLEANER	5.49	
257268	009029		01	09/30/2008	510-6052-501.40-98	GAS CAN	3.41	
257047	008889		01	09/30/2008	530-0088-503.50-14	DRAIN REPAIR	4.94	
257180	008890		01	09/30/2008	530-0088-503.50-14	SPRINKLER SYSTEM MAINT	11.20	
257177	008891		01	09/30/2008	530-0088-503.50-14	SPRINKLER SYSTEM MAINT	.79	
						VENDOR TOTAL *	237.78	
0010266	ACME TRUCK BRAKE & SUPPLY							
1282630101	009243		01	09/30/2008	110-6047-512.50-16	TRK/PARTS F-2	159.98	
1282680077	009244		01	09/30/2008	110-6047-512.50-16	TRK/PARTS F-1	20.84	
						VENDOR TOTAL *	180.82	
0005939 74022	ACS GOVT SYSTEMS 008345		01	09/30/2008	110-2008-413.50-23	FIREHOUSE SOFTWARE MAINT	1,915.00	
						VENDOR TOTAL *	1,915.00	
0002416	ADDISON AUTO INTERIORS							

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0002416	ADDISON AUTO INTERIORS							
9915	008506		01	09/30/2008	110-6047-512.50-02	SEAT REPAIR/E-17	250.00	
9917	008507		01	09/30/2008	110-6047-512.50-02	SEAT REPAIR/PWZ	350.00	
							VENDOR TOTAL *	600.00
0008511	ADDISON FIRE PROTECTION							
09/12/2008	008404		01	09/30/2008	110-4020-422.60-25	RECERTIFICATION/CPR	50.00	
							VENDOR TOTAL *	50.00
0008458	ADVANTAGE 2							
8148	008557		01	09/30/2008	110-6041-432.30-69	SIDEWALK REPAIRS	2,545.00	
8298	008558		01	09/30/2008	110-6041-432.30-69	SIDEWALK REPAIRS	14,455.00	
8148	008559		01	09/30/2008	110-6041-432.30-70	SIDEWALK REPAIRS	7,675.00	
							VENDOR TOTAL *	24,675.00
0014376	AEREX PEST CONTROL							
765687	008825		01	09/30/2008	110-4020-422.50-01	PEST CONTROL	30.00	
765688	008826		01	09/30/2008	110-4020-422.50-01	PEST CONTROL	20.00	
765686	008820		01	09/30/2008	110-5030-421.30-98	PEST CONTROL	40.00	
765734	008821		01	09/30/2008	110-6046-418.50-01	PEST CONTROL	80.00	
765685	008823		01	09/30/2008	110-6046-418.50-01	PEST CONTROL	50.00	
765684	008824		01	09/30/2008	110-6046-418.50-01	PEST CONTROL	40.00	
765733	008822		01	09/30/2008	110-7060-451.50-01	PEST CONTROL	20.00	
765594	008827		01	09/30/2008	110-7060-451.50-01	PEST CONTROL	25.00	
							VENDOR TOTAL *	305.00
0003441	ALEXANDER CHEMICAL CORP							
0402983	008439		01	09/30/2008	510-6057-502.40-10	CHLORINE	3,330.00	
0403792	009053		01	09/30/2008	510-6057-502.40-10	SULFUR DIOXIDE	1,475.00	
0403793	009054		01	09/30/2008	510-6057-502.40-10	CYLINDER CREDIT	750.00	
							VENDOR TOTAL *	4,055.00
0000016	ALEXANDER EQPT CO INC							
59706	008564		01	09/30/2008	110-6043-434.40-53	PW90 REPLACEMENT ROPES	500.00	
59595	008675		01	09/30/2008	110-6047-512.50-02	PW 102	372.03	
59757	008856		01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW82/STOCK	538.50	
							VENDOR TOTAL *	1,410.53
0017468	ALFRED CAMPANELLI YMCA							
09/08/2008	008397		01	09/30/2008	110-4020-422.60-98	MEMBERSHIP	400.00	
							VENDOR TOTAL *	400.00
0016508	ALL AMERICAN LANDSCAPING LTD							
574	008405		01	09/30/2008	110-6043-434.30-34	GRASS CUTTING	180.00	
							VENDOR TOTAL *	180.00
0017039	ALL PLUMBING & SEWER SERVICES INC							
2852	008852		01	09/30/2008	530-0088-503.50-14	DRAIN PIPE REPAIR	782.00	
							VENDOR TOTAL *	782.00
0000078	ALLIED WASTE SERVICES #551							

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0000078	ALLIED WASTE SERVICES #551						
0551-002341958	008377	01	09/30/2008	110-6045-441.30-65	TRASH DUMPSTER	2,619.55	
802 N GENEVA	008430	01	09/30/2008	110-6045-441.30-83	SPECIAL GARBAGE PICKUP	185.00	
0551-002341697	009082	01	09/30/2008	510-6056-502.30-81	WASTE DISPOSAL	768.00	
					VENDOR TOTAL *	3,572.55	
0013770	ALPINE SAP, INC - CAROL STREAM						
5048	008437	01	09/30/2008	510-6050-501.30-52	RPZ TESTING	3,952.50	
5049	008924	01	09/30/2008	510-6050-501.30-52	RPZ TESTING	2,358.75	
5050	009043	01	09/30/2008	510-6050-501.30-52	RPZ TESTING	1,466.25	
					VENDOR TOTAL *	7,777.50	
0006621	ALTEC INDUSTRIES, INC.						
9401241	008672	01	09/30/2008	110-6047-512.50-16	PW-90	325.00	
9403051	008673	01	09/30/2008	110-6047-512.50-16	GEL COAT REPAIR KIT	149.95	
9402417	008857	01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW14	1,407.47	
					VENDOR TOTAL *	1,882.42	
0005297	AMERICAN CHARGE SERVICE						
09/23/2008	009131	01	09/30/2008	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	504.60	
09/23/2008	009132	01	09/30/2008	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	63.00	
					VENDOR TOTAL *	567.60	
0002076	AMERICAN PAYROLL INSTITUTE INC						
74121	008271	01	09/30/2008	110-2006-413.60-37	MEMBERSHIP DUES	195.00	
					VENDOR TOTAL *	195.00	
0008412	AMERICAN PUBLIC WORKS ASSN - KC						
697372	009016	01	09/30/2008	110-6040-431.60-11	AUDIO WEB BROADCASTS	150.00	
697386	009017	01	09/30/2008	110-6040-431.60-11	AUDIO WEB BROADCASTS	75.00	
697386	009018	01	09/30/2008	510-6050-501.60-11	AUDIO WEB BROADCASTS	75.00	
697387	009019	01	09/30/2008	510-6050-501.60-11	AUDIO WEB BROADCASTS	150.00	
					VENDOR TOTAL *	450.00	
0013022	AMERIGAS - PALATINE						
5356-406775A	008674	01	09/30/2008	110-6047-512.40-98	PROPANE FOR STOCK	161.86	
					VENDOR TOTAL *	161.86	
0006708	AMLINGS FLOWERLAND						
03984968	008582	01	09/30/2008	110-2007-413.60-23	FLOWER ARRANGEMENTS	50.99	
03986764	008366	01	09/30/2008	110-5030-421.60-98	FLOWER ARRANGEMENT	91.56	
03988663	008367	01	09/30/2008	110-5030-421.60-98	FLOWER ARRANGEMENT	75.99	
03984012	008429	01	09/30/2008	110-6044-435.40-98	FLOWER ARRANGEMENT	60.99	
					VENDOR TOTAL *	279.53	
0013255	ANDERSON ELEVATOR CO						
86380	008838	01	09/30/2008	110-7060-451.50-01	MONTHLY MAINT FEE	156.51	
					VENDOR TOTAL *	156.51	
0000035	ANDERSON LOCK						

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0000035 0560694	ANDERSON LOCK 008910		01 09/30/2008	110-5030-421.50-01	KEYLESS ENTRY SYSTEM	600.00	
					VENDOR TOTAL *	600.00	
0006714 09/24/2008	ANGELOS RESTORANTE 009085		01 09/30/2008	110-7060-451.30-98	CATERING	261.00	
					VENDOR TOTAL *	261.00	
0016704 12346	APEX CHEMICAL INC 008165		01 09/30/2008	110-6047-512.40-34	STOCK	119.40	
					VENDOR TOTAL *	119.40	
0007213 10/16/08	APWA - CHICAGO METRO CHAPTER 008624		01 09/18/2008	110-6040-431.60-11	SEMINAR REGISTRATIONS	CHECK #: 119980	110.00
					VENDOR TOTAL *	.00	110.00
0010625 OCT 2008	ARCADE BUILDING 009012		01 09/30/2008	530-0088-503.30-59	SCHILLER CT PARKING LEASE	700.00	
					VENDOR TOTAL *	700.00	
0013917 COL-630-08	ARCHER COMPANY, LLC 008458		01 09/30/2008	110-2007-413.30-52	JOB EVALUATION	165.00	
					VENDOR TOTAL *	165.00	
0012722 1601	ARMOR SYSTEMS CORP 008257		01 09/30/2008	530-0088-503.30-09	AUG 2008 PARKING RECVBLS	502.50	
					VENDOR TOTAL *	502.50	
0001821 08-02 08-02 08-02 08-02	ARROW ROAD CONST 009186 009188 009189 009187		01 09/30/2008 01 09/30/2008 01 09/30/2008 01 09/30/2008	110-6041-432.80-15 110-6041-432.30-08 110-7060-451.50-01 510-6056-502.30-02	STREET RESURFACING UNIMPROVED ROADS MUSEUM PARKING LOT IMPROV ASPHALT PATCHING	366,492.53 31,758.44 2,796.12 40,593.33	
					VENDOR TOTAL *	441,640.42	
0000039 06-317341 06-319819 06-317341 06-319819	ARROW UNIFORM 008371 008464 008372 008465		01 09/30/2008 01 09/30/2008 01 09/30/2008 01 09/30/2008	110-6041-432.40-62 110-6041-432.40-62 510-6052-501.40-62 510-6052-501.40-62	UNIFORM SUPPLIES UNIFORMS UNIFORM SUPPLIES UNIFORMS	99.24 112.50 99.24 112.50	
					VENDOR TOTAL *	423.48	
0000095 827125944X09062008261 827125944X09062008260	AT & T MOBILITY 008371 008372		01 09/30/2008 01 09/30/2008	110-4020-422.30-75 110-5030-421.30-75	MONTHLY PHONE MONTHLY PHONE	84.41 169.09	
					VENDOR TOTAL *	253.50	
0012277 63053030075410	AT&T 008739		01 09/30/2008	110-0086-453.30-75	MONTHLY PHONE	64.34	

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0012277	AT&T						
63053030075410	008740		01 09/30/2008	110-0094-454.30-75	MONTHLY PHONE	24.14	
63078266949097	008364		01 09/30/2008	110-1001-411.30-75	MONTHLY PHONE	25.25	
309T3629180961	008409		01 09/30/2008	110-1001-411.30-75	MONTHLY PHONE	89.79	
63053030075410	008726		01 09/30/2008	110-1001-411.30-75	MONTHLY PHONE	1,125.99	
63053030075410	008727		01 09/30/2008	110-2006-413.30-75	MONTHLY PHONE	369.97	
63053030075410	008728		01 09/30/2008	110-2007-413.30-75	MONTHLY PHONE	176.94	
63053030075410	008729		01 09/30/2008	110-2008-413.30-75	MONTHLY PHONE	1,061.65	
63029919617851	009178		01 09/30/2008	110-2008-413.30-98	MONTHLY PHONE	225.81	
63029919307818	009179		01 09/30/2008	110-2008-413.30-98	MONTHLY PHONE	225.81	
63053030075410	008730		01 09/30/2008	110-3015-414.30-75	MONTHLY PHONE	249.33	
63083200803668	008725		01 09/30/2008	110-4020-422.30-75	MONTHLY PHONE	126.02	
63053030075410	008731		01 09/30/2008	110-4020-422.30-75	MONTHLY PHONE	353.88	
70822603019681	009004		01 09/30/2008	110-4020-422.30-75	MONTHLY PHONE	86.83	
70822603773592	009127		01 09/30/2008	110-4020-422.30-75	MONTHLY PHONE	107.34	
70822603029680	009128		01 09/30/2008	110-4020-422.30-75	MONTHLY PHONE	86.83	
70822603009682	009129		01 09/30/2008	110-4020-422.30-75	MONTHLY PHONE	86.83	
63022613552388	009180		01 09/30/2008	110-4020-422.30-75	MONTHLY PHONE	230.65	
63053030075410	008738		01 09/30/2008	110-4022-423.30-75	MONTHLY PHONE	209.11	
63053030075410	008732		01 09/30/2008	110-4025-424.30-75	MONTHLY PHONE	160.86	
309T3629162241	008410		01 09/30/2008	110-5030-421.30-75	MONTHLY PHONE	89.94	
63053050866185	008567		01 09/30/2008	110-5030-421.30-75	MONTHLY PHONE SERVICE	29.10	
63053088927504	008648		01 09/30/2008	110-5030-421.30-75	MONTHLY PHONE	46.78	
63053033512328	008649		01 09/30/2008	110-5030-421.30-75	MONTHLY PHONE	106.22	
63053030075410	008733		01 09/30/2008	110-5030-421.30-75	MONTHLY PHONE	2,493.26	
63022655290673	009122		01 09/30/2008	110-5030-421.30-75	MONTHLY PHONE	443.35	
70822603942320	009125		01 09/30/2008	110-5030-421.30-75	MONTHLY PHONE	107.34	
63022603952325	009130		01 09/30/2008	110-5030-421.30-75	MONTHLY PHONE	35.90	
63083402982045	008215		01 09/30/2008	110-6040-431.30-75	MONTHLY PHONE	79.91	
63053030075410	008734		01 09/30/2008	110-6040-431.30-75	MONTHLY PHONE	1,069.69	
70822611450803	009003		01 09/30/2008	110-6040-431.30-75	MONTHLY PHONE	1,110.55	
63029979019998	009005		01 09/30/2008	110-6040-431.30-75	MONTHLY PHONE	240.98	
63029950643667	009006		01 09/30/2008	110-6040-431.30-75	MONTHLY PHONE	109.25	
63029950633668	009007		01 09/30/2008	110-6040-431.30-75	MONTHLY PHONE	85.51	
70822613280851	009124		01 09/30/2008	110-6040-431.30-75	MONTHLY PHONE	86.83	
630R0605979200	009000		01 09/30/2008	110-6046-418.50-01	MONTHLY PHONE	82.26	
630R0608273403	009008		01 09/30/2008	110-6046-418.50-01	MONTHLY PHONE	82.26	
63053030075410	008737		01 09/30/2008	110-7060-451.30-75	MONTHLY PHONE	241.28	
63053030075410	008735		01 09/30/2008	510-6050-501.30-75	MONTHLY PHONE	152.81	
70822611450803	009002		01 09/30/2008	510-6052-501.30-75	MONTHLY PHONE	555.27	
70822611739932	009123		01 09/30/2008	510-6052-501.30-75	MONTHLY PHONE	193.73	
63053030075410	008736		01 09/30/2008	510-6055-502.30-75	MONTHLY PHONE	289.54	
70822611450803	009001		01 09/30/2008	510-6055-502.30-75	MONTHLY PHONE	555.27	
70822603793590	009126		01 09/30/2008	510-6055-502.30-75	MONTHLY PHONE	107.34	
63027936943334	008363		01 09/30/2008	530-0088-503.30-75	MONTHLY PHONE	25.73	
VENDOR TOTAL *						13,507.47	
0000043	AT&T CUSTOM WORK ORDER CENTER						
121642	008520		01 09/18/2008	382-0000-463.80-35	STA 2 AT&T RELOCATION	CHECK #:	119976
							1,120.51

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0000043	AT&T CUSTOM WORK ORDER CENTER							
						VENDOR TOTAL *	.00	1,120.51
0016529 9765048001	BARNES DISTRIBUTION 008166		01	09/30/2008	110-6047-512.50-16	STOCK-NUTS,BOLTS,WASHERS	664.56	
						VENDOR TOTAL *	664.56	
0017502 379 N ADDISON	BASTIANONI, JOSEPHINE A 009198		01	09/30/2008	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,404.00	
						VENDOR TOTAL **	-1,404.00	
0005636 74139142	BENDER, MATTHEW & CO, INC 009023		01	09/30/2008	110-1001-411.30-54	2008 CODEBOOK UPDATES	4,077.84	
						VENDOR TOTAL *	4,077.84	
0013718	BENES, JAMES J, & ASSOCS, INC							
1091.096	008954		01	09/30/2008	110-6040-431.30-26	PROF ENG SVCS	52.02	
1091.100	008955		01	09/30/2008	110-6040-431.30-26	PROF ENG SVCS	776.97	
1091.105	008956		01	09/30/2008	110-6040-431.30-26	PROF ENG SVCS	310.79	
1091.124	008957		01	09/30/2008	110-6040-431.30-26	PROF ENG SVCS	2,576.16	
1091.127	008958		01	09/30/2008	110-6040-431.30-26	PROF ENG SVCS	701.97	
1091.140	008959		01	09/30/2008	110-6040-431.30-26	PROF ENG SVCS	915.47	
1091.142	008960		01	09/30/2008	110-6040-431.30-26	PROF ENG SVCS	408.75	
1091.149	008961		01	09/30/2008	110-6040-431.30-26	PROF ENG SVCS	1,301.93	
1091.150	008962		01	09/30/2008	110-6040-431.30-26	PROF ENG SVCS	253.36	
1091.151	008963		01	09/30/2008	110-6040-431.30-26	PROF ENG SVCS	427.33	
1195.000	008964		01	09/30/2008	110-6040-431.30-26	PROF ENG SVCS	543.88	
						VENDOR TOTAL *	8,268.63	
0000060 9/8-13/08	BERGHEGER, BRIAN 008503		01	09/17/2008	110-7060-451.60-11	EXPENSE REIMBURSEMENT	CHECK #: 119972	1,106.92
						VENDOR TOTAL *	.00	1,106.92
0013075 34664 34675 34680 34670	BERKELEY TRUCKING INC 009078 009079 009080 009081		01	09/30/2008	510-6052-501.30-81 510-6052-501.30-81 510-6052-501.30-81 510-6052-501.40-57	HAULING SVCS HAULING SVCS HAULING SVCS STONE	555.00 4,625.00 3,515.00 2,953.85	
						VENDOR TOTAL *	11,648.85	
0000063 724140	BERLAND'S HOUSE OF TOOLS 008832		01	09/30/2008	110-6046-418.40-98	SAW REPAIR	36.68	
						VENDOR TOTAL *	36.68	
0000728 09/19/2008	BERRY, SUZANNE 009182		01	09/30/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	33.93	
						VENDOR TOTAL *	33.93	
0013102	BLINDS.COM							

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0013102 549603	BLINDS.COM 008502		01	09/17/2008	110-7060-451.50-01	REPLACEMENT SHADE	CHECK #: 119971	88.95
VENDOR TOTAL *							.00	88.95
0016295 0113307-IN	BONNELL INDUSTRIES INC 008855		01	09/30/2008	110-6042-433.50-16	TRK/PARTS PW39	974.95	
VENDOR TOTAL *							974.95	
0007199 172504 172503 173294 172161 172502 172761 173036 173295	BRETT EQPT CORP 008167 008169 009245 008168 008170 008671 008741 009246		01	09/30/2008	110-6040-431.80-06	NEW E-5	375.00	
			01	09/30/2008	110-6040-431.80-06	NEW E-26	375.00	
			01	09/30/2008	110-6040-431.80-06	NEW VEHICLE/E-5	281.63	
			01	09/30/2008	110-6047-512.50-16	TRUCK #2	81.67	
			01	09/30/2008	110-6047-512.50-16	STOCK	80.88	
			01	09/30/2008	110-6047-512.50-16	FOR STOCK	186.91	
			01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW128T	65.90	
			01	09/30/2008	110-6047-512.50-16	TRK/PARTS F-2	114.40	
VENDOR TOTAL *							1,561.39	
0001899 00197081 00196815 00197885 00197862 00198619	BRISTOL HOSE & FITTING MAIN WAREHSE 008171 008172 009247 009248 009249		01	09/30/2008	110-6047-512.50-16	PW-53	39.60	
			01	09/30/2008	110-6047-512.50-16	PW-166	150.80	
			01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW119	114.42	
			01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW119	59.76	
			01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW102	291.17	
VENDOR TOTAL *							655.75	
0016420 30328 30328	BROWNDUCK 008483 008484		01	09/30/2008	110-6041-432.40-62	UNIFORMS	4,739.65	
			01	09/30/2008	510-6052-501.40-62	UNIFORMS	4,739.64	
VENDOR TOTAL *							9,479.29	
0012502 04964024.00	BROWNELLS, INC 008256		01	09/30/2008	110-5030-421.40-98	RANGE SUPPLIES	129.90	
VENDOR TOTAL *							129.90	
0017491 24462	BUDYNSKY, GARRI/ELLA 008939		01	09/30/2008	110-0000-316.00-00	TRANSFER STAMP REFUND	426.00	
VENDOR TOTAL *							426.00	
0009305 3127 3145	BULLSEYE IMPRINTING & EMBROIDERY 008639 009034		01	09/30/2008	110-4020-422.40-62	IMPRINT SWEAT PANTS	903.75	
			01	09/30/2008	110-4020-422.60-11	IMPRINTING SVCS	1,023.00	
VENDOR TOTAL *							1,926.75	
0006789 141881	BUSINESS OFFICE SYSTEMS INC 008304		01	09/30/2008	110-5030-421.40-31	CABINETS	1,506.00	
VENDOR TOTAL *							1,506.00	
0009267	C J C AUTO PARTS & TIRES							

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0009267	C J C AUTO PARTS & TIRES						
438069	008145		01 09/30/2008	110-6047-512.50-16	E-10 REPAIR	5.19	
439054	008504		01 09/30/2008	110-6047-512.50-16	BRAKE CLEAN	135.84	
440804	009241		01 09/30/2008	110-6047-512.50-16	DEGREASER	140.40	
440805	009242		01 09/30/2008	110-6047-512.50-16	BRAKE CLEAN	101.88	
					VENDOR TOTAL *	383.31	
0012518	CAR REFLECTIONS						
011293	008670		01 09/30/2008	110-6047-512.50-16	DECALS	116.75	
					VENDOR TOTAL *	116.75	
0016613	CARPET CRAFTS, INC						
09/16/2008	008937		01 09/30/2008	110-7060-451.80-23	CARPET INSTALLATION	6,501.74	
					VENDOR TOTAL *	6,501.74	
0008716	CASE LOTS INC						
008348	009110		01 09/30/2008	110-4020-422.40-24	SUPPLIES	319.20	
008441	009111		01 09/30/2008	110-4020-422.40-24	SUPPLIES	569.85	
008778	009113		01 09/30/2008	110-4020-422.40-24	SUPPLIES	427.62	
009188	009117		01 09/30/2008	110-4020-422.40-24	SUPPLIES	231.50	
009186	009119		01 09/30/2008	110-4020-422.40-24	SUPPLIES	204.95	
007969	009055		01 09/30/2008	110-6046-418.40-24	SUPPLIES	216.70	
007968	009057		01 09/30/2008	110-6046-418.40-24	SUPPLIES	247.05	
007949	009059		01 09/30/2008	110-6046-418.40-24	SUPPLIES	122.05	
008812	009114		01 09/30/2008	110-6046-418.40-24	SUPPLIES	418.00	
009186	009118		01 09/30/2008	110-6046-418.40-24	SUPPLIES	204.95	
009187	009120		01 09/30/2008	110-6046-418.40-24	SUPPLIES	220.40	
008328	009109		01 09/30/2008	110-6047-512.40-24	SUPPLIES	529.75	
008442	009112		01 09/30/2008	110-6047-512.40-24	SUPPLIES	144.50	
008944	009115		01 09/30/2008	110-6047-512.40-24	SUPPLIES	402.00	
008945	009116		01 09/30/2008	110-6047-512.40-24	SUPPLIES	337.95	
007969	009056		01 09/30/2008	510-6057-502.40-24	SUPPLIES	216.70	
007968	009058		01 09/30/2008	510-6057-502.40-24	SUPPLIES	247.05	
007949	009060		01 09/30/2008	510-6057-502.40-24	SUPPLIES	122.05	
009187	009121		01 09/30/2008	510-6057-502.40-24	SUPPLIES	220.40	
					VENDOR TOTAL *	5,402.67	
0011925	CDC ENTERPRISES INC						
200800192	008925		01 09/30/2008	110-6041-432.50-11	SCADA PROGRAMMING	350.00	
200800192	008926		01 09/30/2008	510-6056-502.50-10	SCADA PROGRAMMING	350.00	
					VENDOR TOTAL *	700.00	
0007069	CDW GOVERNMENT INC						
LMH9421	008341		01 09/30/2008	110-2008-413.80-03	ROUTERS, FIREWALL, T1 CSU	5,897.15	
LPL9308	008342		01 09/30/2008	110-2008-413.40-72	PRINTER	483.03	
					VENDOR TOTAL *	6,380.18	
0010885	CEDRIC SPRING & ASSOCS						
70963	008489		01 09/30/2008	110-5030-421.60-45	SHIRTS	754.64	

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0010885	CEDRIC SPRING & ASSOCS						
					VENDOR TOTAL *	754.64	
0012836	CERTIFIED FLEET SERVICES, INC						
S11689	007024		01 08/31/2008	110-6047-512.50-16	TRK/PARTS F-1	56.49	
S11696CM	007025		01 08/31/2008	110-6047-512.50-16	RETURNED MERCHANDISE	164.10	
S11759	008669		01 09/30/2008	110-6047-512.50-16	TRUCK #2	15.00	
S11756	009250		01 09/30/2008	110-6047-512.50-16	TRK/PARTS F-2	110.62	
					VENDOR TOTAL *	18.01	
0014291	CERTIFION CORP-ENTERSECT						
15905	008303		01 09/30/2008	110-5030-421.30-98	MONTHLY FEE	84.95	
					VENDOR TOTAL *	84.95	
0012713	CHARACTER COUNTS IN ELMHURST						
09/09/2008	008312		01 09/30/2008	110-0000-371.98-00	SPLASH BASH TICKETS	105.00	
					VENDOR TOTAL *	105.00	
0014200	CHICAGO INTL TRUCKS, LLC						
102036695	008505		01 09/30/2008	110-6047-512.50-16	TRK/PARTS PW14	127.40	
					VENDOR TOTAL *	127.40	
0009098	CHICAGO MAGAZINE						
048M048	008204		01 09/30/2008	110-0094-454.60-11	SUBSCRIPTION	12.95	
					VENDOR TOTAL *	12.95	
0003457	CHICAGO SUN-TIMES						
5410019197	009190		01 09/30/2008	110-4020-422.60-98	SUBSCRIPTION	35.52	
					VENDOR TOTAL *	35.52	
0011327	CHICAGO TRIBUNE						
52041092	008748		01 09/30/2008	110-1001-411.60-51	SUBSCRIPTION	119.60	
					VENDOR TOTAL *	119.60	
0002348	CISZEWSKI, ARTHUR						
09/17-09/19/08	008943		01 09/30/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	15.20	
09/17-09/19/08	008944		01 09/30/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	16.77	
					VENDOR TOTAL *	31.97	
0017484	CITY OF IOWA CITY						
HG-101	008635		01 09/30/2008	110-4020-422.60-11	REFUND--HONOR GUARD PMT	250.00	
					VENDOR TOTAL *	250.00	
0011639	CLARK DIETZ INC						
42145	008254		01 09/30/2008	110-6040-431.30-26	PROFESSIONAL SVCS	2,500.00	
					VENDOR TOTAL *	2,500.00	
0000630	CLASSIC GRAPHIC INDUSTRIES INC.						
60224	009061		01 09/30/2008	110-2006-413.40-33	PAPER SUPPLIES	71.70	

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0000630 60224	CLASSIC GRAPHIC INDUSTRIES INC 009062			01 09/30/2008	110-5030-421.40-33	PAPER SUPPLIES	71.70	
						VENDOR TOTAL *	143.40	
0000111 243640	CLESEN INC, ARTHUR 009213			01 09/30/2008	110-6043-434.40-27	HYDROSEED	493.56	
						VENDOR TOTAL *	493.56	
0017042 3813	CLOSED CIRCUIT INNOVATIONS 008491			01 09/30/2008	110-5030-421.30-98	MONTHLY SERVICE	395.00	
						VENDOR TOTAL *	395.00	
0000112 0368161302	COCA-COLA ENT LAKESHORE DIV 008248			01 09/30/2008	110-1001-411.60-98	VENDING MACHINE REFILL	129.08	
						VENDOR TOTAL *	129.08	
0017460 1323926	COKER TIRE CO 008349			01 09/12/2008	110-4020-422.60-68	ANTIQUE TRK TIRES/RIMS	CHECK #: 119965	266.50
						VENDOR TOTAL *	.00	266.50
0005192 2007	COLLEGE OF DUPAGE 008627			01 09/30/2008	325-0000-311.01-91	TIFIII PROPERTY TAX DIST	3,692.85	
						VENDOR TOTAL *	3,692.85	
0000114	COM ED							
8409121006	008228			01 09/30/2008	110-4022-423.30-24	MONTHLY ELECTRIC	28.76	
6983225007	008235			01 09/30/2008	110-4022-423.30-24	MONTHLY ELECTRIC	27.15	
8327608004	008237			01 09/30/2008	110-4022-423.30-24	MONTHLY ELECTRIC	28.64	
0833090001	008224			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	19.69	
1459073058	008225			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	93.67	
0323144010	008226			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	55.21	
8577601004	008227			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	13.93	
8745264008	008229			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	13.93	
6897727003	008230			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	122.21	
6981441003	008231			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	269.79	
8157271002	008232			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	331.12	
0114017015	008233			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	236.93	
7065190004	008234			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	194.69	
0477145001	008236			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	109.34	
8661049027	008238			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	19.69	
8577587009	008239			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	13.93	
8634040009	008240			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	14.72	
6563745019	008243			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	19.47	
1843000001	008244			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	142.18	
8745265005	008245			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	225.28	
8745266002	008246			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	13.93	
8234047019	008247			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	135.67	
4609164001	008264			01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	12,914.93	
8661158012	008241			01 09/30/2008	110-6046-418.30-24	MONTHLY ELECTRIC	75.80	

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0000114 8745412004	COM ED 008242		01	09/30/2008	530-0088-503.30-24	MONTHLY ELECTRIC	66.17		
VENDOR TOTAL *							15,186.83		
0014623 879820089040137008637	COMCAST CABLE 008242		01	09/30/2008	110-2008-413.30-98	INTERNET SERVICE WWTP	52.95		
879820089040137008636			01	09/30/2008	110-4020-422.60-98	STATION #1 CABLE SERVICE	132.02		
879820089016863009030			01	09/30/2008	110-4020-422.60-98	CABLE SVC	88.69		
VENDOR TOTAL *							273.66		
0013365 JP091708	COMM 2000 008874		01	09/22/2008	110-4020-422.60-25	PUBLIC ED VIDEO	CHECK #:	119982	104.72
VENDOR TOTAL *							.00	104.72	
0009478 T0902959	COMMUNICATION REVOLVING FUND 008329		01	09/30/2008	110-5030-421.30-27	MONTHLY SERVICE	877.39		
VENDOR TOTAL *							877.39		
0000594 1124116-IN	CONSERV FS, INC 008331		01	09/30/2008	110-6043-434.40-09	RESTORATION FERTILIZER	286.20		
VENDOR TOTAL *							286.20		
0017467 11/18-11/19/08	CONSERVATION FOUNDATION 008388		01	09/30/2008	110-6040-431.60-11	REGISTRATION	600.00		
11/18-11/19/08	008389		01	09/30/2008	510-6050-501.60-11	REGISTRATION	600.00		
VENDOR TOTAL *							1,200.00		
0007535 057382	CONTRACTORS EQUIPMENT RENTAL 008281		01	09/30/2008	110-6041-432.40-44	SAW BLADES	190.00		
VENDOR TOTAL *							190.00		
0009048 516238	COOK COUNTY CLERK 008518		01	09/18/2008	110-5030-421.60-37	NOTARY COMMISSION	CHECK #:	119974	10.00
VENDOR TOTAL *							.00	10.00	
0004329 46720	CORTY & CO, INC R L 007137		01	09/04/2008	110-6041-432.40-98	STEAM CLEANER REPAIR	CHECK #:	119427	74.00-
VENDOR TOTAL *							.00	74.00-	
0017474 1644540	COSTAL TRAINING TECHNOLOGIES 008460		01	09/30/2008	110-2007-413.30-52	TRAINING TAPES	1,702.72		
VENDOR TOTAL *							1,702.72		
0009471 9/16/08	COSTCO 008496		01	09/17/2008	110-1001-411.40-98	SUPPLIES	CHECK #:	119970	77.10
9/16/08	008501		01	09/17/2008	110-4020-422.40-24	SUPPLIES	CHECK #:	119970	102.63
9/16/08	008500		01	09/17/2008	110-5030-421.40-98	SUPPLIES	CHECK #:	119970	77.10
9/16/08	008497		01	09/17/2008	110-6040-431.40-98	SUPPLIES	CHECK #:	119970	77.10
9/16/08	008498		01	09/17/2008	510-6050-501.40-98	SUPPLIES	CHECK #:	119970	77.10

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0009471 9/16/08	COSTCO 008499		01 09/17/2008	510-6055-502.40-98	SUPPLIES	CHECK #: 119970	77.10
					VENDOR TOTAL *	.00	488.13
0011054 229	COULTER TRANSPORTATION CONSULTING 009042		01 09/30/2008	110-6040-431.30-26	PROF TRAFFIC ENG SVCS	640.00	
					VENDOR TOTAL *	640.00	
0016787 11218	CREATIVE PRODUCT SOURCING, INC-DARE 008476		01 09/30/2008	110-5030-421.60-14	WORK BOOKS	639.00	
					VENDOR TOTAL *	639.00	
0015502 41639 41562	CRUSH-CRETE, INC 009037 008550		01 09/30/2008 01 09/30/2008	110-6041-432.30-81 510-6052-501.30-81	WASTE DISPOSAL HAULING SVCS/CONCRETE	120.00 60.00	
					VENDOR TOTAL *	180.00	
0016691 100618190	CVS WHOLESALE FLAGS 008403		01 09/30/2008	110-4020-422.60-11	POLES/FLAGS	131.20	
					VENDOR TOTAL *	131.20	
0017499 142	DELASANDRO, MIKE HAMPSHIRE 009202		01 09/30/2008	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
					VENDOR TOTAL *	2,000.00	
0006182 5311305	DELTA SONIC CAR WASH SYSTEMS 008308		01 09/30/2008	110-6047-512.50-16	CAR WASHES	314.40	
					VENDOR TOTAL *	314.40	
0015538 09/01-09/14/08	DENHAM, LEE 008353		01 09/30/2008	110-0086-453.30-52	CATV PROF SVCS	146.25	
					VENDOR TOTAL *	146.25	
0017483 1745	DENNA LAWN & MARINE 008638		01 09/30/2008	110-4020-422.60-11	PROP & OIL/TRAINING	132.95	
					VENDOR TOTAL *	132.95	
0014277 500209284 500209284	DEX 008933 008932		01 09/30/2008 01 09/30/2008	110-1001-411.30-75 110-7060-451.30-75	DIRECTORY CHARGES DIRECTORY CHARGES	32.00 71.00	
					VENDOR TOTAL *	103.00	
0013732 C-2156	DILLON REPORTING SERVICE 009226		01 09/30/2008	110-1001-411.30-52	REPORTING SVCS	332.50	
					VENDOR TOTAL *	332.50	
0017351 319	DON-EZ SERVICES, INC 009035		01 09/30/2008	110-6043-434.30-34	LAWN MAINT	200.00	
					VENDOR TOTAL *	200.00	
0004438	DOVER PUBLICATIONS INC						

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0004438 90847258	DOVER PUBLICATIONS INC 008541		01 09/30/2008	110-7060-451.40-43	RESALE ITEMS	24.65	
					VENDOR TOTAL *	24.65	
0005777 08-0711-1 080831	DOWN UNDER CONSTRUCTION 009206 008547		01 09/30/2008 01 09/30/2008	110-6041-432.80-15 510-6052-501.80-12	DRAINAGE PIPE REPAIR WATER SERVICE UPGRADES	625.00 3,225.00	
					VENDOR TOTAL *	3,850.00	
0001763 09/14-09/19/08	DUBIEL, BRUCE B 009041		01 09/30/2008	110-4025-424.60-11	EXPENSE REIMBURSEMENT	979.99	
					VENDOR TOTAL *	979.99	
0003545 09/17/2008	DUDEK DESIGN 009089		01 09/30/2008	110-3015-414.40-33	BUSINESS CARDS	90.00	
					VENDOR TOTAL *	90.00	
0006126 2007	DUPAGE AIRPORT AUTHORITY 008632		01 09/30/2008	325-0000-311.01-91	TIFIII PROPERTY TAX DIST	332.51	
					VENDOR TOTAL *	332.51	
0002873 6289	DUPAGE CONVENTION & VISITORS BUREAU 008495		01 09/30/2008	110-0094-454.60-45	GUIDE ADVERTISING	3,105.74	
					VENDOR TOTAL *	3,105.74	
0001865 2007	DUPAGE COUNTY 008634		01 09/30/2008	325-0000-311.01-91	TIFIII PROPERTY TAX DIST	3,229.29	
					VENDOR TOTAL *	3,229.29	
0000159 182-14017	DUPAGE COUNTY ANIMAL CARE & CONTROL 008645		01 09/30/2008	110-5030-421.60-01	EUTHANIZE FEES	795.00	
					VENDOR TOTAL *	795.00	
0009400 09/26/2008	DUPAGE COUNTY CHIEFS OF POLICE ASSN 008305		01 09/30/2008	110-5030-421.60-11	REGISTRATION	40.00	
					VENDOR TOTAL *	40.00	
0011695 9/18/08	DUPAGE COUNTY FIRE INVESTIGATION 008348		01 09/12/2008	110-4020-422.60-11	LUNCHEON MEETING REGISTR	CHECK #: 119964	125.00
					VENDOR TOTAL *	.00	125.00
0008703 10/8/08	DUPAGE COUNTY POLICE CHIEFS SECRE 008876		01 09/22/2008	110-5030-421.60-11	LUNCHEON REGISTRATIONS	CHECK #: 119984	150.00
					VENDOR TOTAL *	.00	150.00
0000161 200808110215 200808150123	DUPAGE COUNTY RECORDER 008316 008317		01 09/30/2008 01 09/30/2008	110-1001-411.30-54 110-1001-411.30-54	RECORDING SVCS RECORDING SVCS	9.00 18.00	
					VENDOR TOTAL *	27.00	
0007246	DUPAGE COUNTY TREASURER-IT						

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0007246 5249	DUPAGE COUNTY TREASURER-IT 008311		01 09/30/2008	110-5030-421.30-27	DATA PROCESSING	250.00	
					VENDOR TOTAL *	250.00	
0012179 2008	DUPAGE JUVENILE OFFICERS ASSN 008647		01 09/30/2008	110-5030-421.60-37	YEARLY DUES/ 3 OFFICIERS	60.00	
					VENDOR TOTAL *	60.00	
0000164	DUPAGE MATERIALS CO						
58188MB	008283		01 09/30/2008	110-6041-432.40-02	ASPHALT	373.59	
58228MB	008284		01 09/30/2008	110-6041-432.40-02	ASPHALT	306.90	
58215MB	008285		01 09/30/2008	110-6041-432.40-02	ASPHALT	187.72	
58200MB	008286		01 09/30/2008	110-6041-432.40-02	ASPHALT	391.50	
58250MB	008287		01 09/30/2008	110-6041-432.40-02	ASPHALT	315.54	
58300MB	008334		01 09/30/2008	110-6041-432.40-02	ASPHALT	187.72	
58267MB	008335		01 09/30/2008	110-6041-432.40-02	ASPHALT	186.49	
58385MB	008818		01 09/30/2008	110-6041-432.40-02	ASPHALT	435.96	
58350MB	008819		01 09/30/2008	110-6041-432.40-02	ASPHALT	860.80	
58312MB	009036		01 09/30/2008	110-6041-432.30-81	RETURNED MERCHANDISE	90.00	
					VENDOR TOTAL *	3,156.22	
0010489 20048	DUPAGE SECURITY SOLUTIONS INC 008888		01 09/30/2008	110-7060-451.50-01	DOOR REPAIR	52.54	
					VENDOR TOTAL *	52.54	
0000167	DUPAGE TOPSOIL INC						
027876	008332		01 09/30/2008	110-6043-434.40-59	RESTORATION TOPSOIL	265.00	
027911	008923		01 09/30/2008	110-6043-434.40-59	TOPSOIL	265.00	
					VENDOR TOTAL *	530.00	
0010602 07766890809	EASYLINK SERVICES CORP 008473		01 09/30/2008	110-5030-421.30-98	MONTHLY SERVICE	7.31	
					VENDOR TOTAL *	7.31	
0017385 200600346 200600347	EDEN BROTHERS 009073 009074		01 09/30/2008 01 09/30/2008	510-6052-501.30-52 510-6052-501.30-52	LEAK DETECTION LEAK DETECTION	395.00 395.00	
					VENDOR TOTAL *	790.00	
0000176	ELMHURST CAMERA IMAGE CENTER						
974614	008401		01 09/30/2008	110-4020-422.30-28	PHOTO PROCESSING	6.80	
974630	009031		01 09/30/2008	110-4020-422.30-28	PHOTO PROCESSING	36.54	
974615	009032		01 09/30/2008	110-4020-422.30-28	PHOTO PROCESSING	7.84	
69989	008297		01 09/30/2008	110-6041-432.40-98	CAMERA	122.90	
					VENDOR TOTAL *	174.08	
0000177 10/22/08 9/17/08	ELMHURST CHAMBER OF COMMERCE 008199 008350		01 09/30/2008 01 09/12/2008	110-3015-414.60-11 110-3015-414.60-11	EXHIBITOR FEE MEETING REGISTRATION	200.00	
					CHECK #:	119966	15.00

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0000177	ELMHURST CHAMBER OF COMMERCE							
						VENDOR TOTAL *	200.00	15.00
0001579	ELMHURST CITY CENTRE							
2007	008423	01		09/30/2008	110-0000-311.01-52	RE TAX DIST - SSA#6	49,631.09	
2007	008424	01		09/30/2008	110-0000-311.01-53	RE TAX DIST - SSA#7	26,142.85	
09/16/2008	009025	01		09/30/2008	110-0094-454.60-45	ADS	316.00	
2007	008425	01		09/30/2008	310-0089-461.60-61	TIF I CONTRIB TO SSA#6	102,246.84	
2007	008426	01		09/30/2008	310-0089-461.60-61	TIF I CONTRIB TO SSA#7	26,517.26	
						VENDOR TOTAL *	204,854.04	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC							
7504366944	008211	01		09/30/2008	110-4020-422.20-07	SELF INSURED LOSS FUND	1,474.43	
7504366944	008406	01		09/30/2008	110-4020-422.20-07	SELF INSURED LOSS FUND	743.26	
9/15-19/08	008884	01		09/22/2008	110-4020-422.20-07	SELF INSURED LOSS FUND		3,940.70
9/15-19/08	008887	01		09/22/2008	110-4020-422.20-07	SELF INSURED LOSS FUND		286.95
7504366944	008212	01		09/30/2008	110-5030-421.20-07	SELF INSURED LOSS FUND	7,014.90	
7504366944	008407	01		09/30/2008	110-5030-421.20-07	SELF INSURED LOSS FUND	1,512.80	
7504366944	008213	01		09/30/2008	110-6040-431.20-07	SELF INSURED LOSS FUND	3,547.22	
7504366944	008408	01		09/30/2008	110-6040-431.20-07	SELF INSURED LOSS FUND	3,053.15	
9/15-19/08	008885	01		09/22/2008	110-6040-431.20-07	SELF INSURED LOSS FUND		147,646.20
7504366944	008214	01		09/30/2008	510-6055-502.20-07	SELF INSURED LOSS FUND	2,893.35	
9/15-19/08	008886	01		09/22/2008	510-6055-502.20-07	SELF INSURED LOSS FUND		179.10
						VENDOR TOTAL *	20,239.11	152,052.95
0014698	ELMHURST CLAIMS ACCT (ALTERNATIVE)							
9/4-18/08	008882	01		09/22/2008	110-0082-416.60-02	SELF-INSURED LOSS FUND		16,100.60
9/4-18/08	008883	01		09/22/2008	110-0082-416.60-28	SELF-INSURED LOSS FUND		18,516.75
						VENDOR TOTAL *	.00	34,617.35
0016425	ELMHURST COLLEGE-PEGGY STANKO							
05/28/2008	008544	01		09/30/2008	110-0083-443.60-49	CATERING/CHARACTER COUNTS	446.67	
						VENDOR TOTAL *	446.67	
0005791	ELMHURST FORD							
736610	009170	01		09/30/2008	110-6040-431.80-06	NEW VEHICLE/E-5	22,920.00	
736611	009171	01		09/30/2008	110-6040-431.80-06	NEW VEHICLE/E-26	21,270.00	
098282	008173	01		09/30/2008	110-6047-512.50-16	PD-17	43.26	
						VENDOR TOTAL *	44,233.26	
0015836	ELMHURST INDEPENDENT - ROCK VALLEY							
668384	008200	01		09/30/2008	110-3015-414.30-54	HEARING NOTICE 08 HPC 01	108.00	
668424	008201	01		09/30/2008	110-3015-414.30-54	HEARING NOTICE 08 P-12	162.00	
668425	008202	01		09/30/2008	110-3015-414.30-54	HEARING NOTICE 08 P-11	74.25	
670446	009090	01		09/30/2008	110-3015-414.30-54	LEGAL NOTICE	177.75	
670447	009091	01		09/30/2008	110-3015-414.30-54	LEGAL NOTICE	105.75	
						VENDOR-TOTAL *	627.75	
0010298	ELMHURST LINCOLN MERCURY							

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0010298	ELMHURST LINCOLN MERCURY							
430187	008174	01		09/30/2008	110-6047-512.50-16	PD-4 & STOCK	188.92	
430044	008175	01		09/30/2008	110-6047-512.50-16	STOCK	156.00	
429958	008176	01		09/30/2008	110-6047-512.50-16	E-15	17.13	
C77337	008659	01		09/30/2008	110-6047-512.50-02	PD-4 ALIGNMENT	109.99	
C77554	008660	01		09/30/2008	110-6047-512.50-02	T-2 ALIGNMENT	79.95	
430308	008661	01		09/30/2008	110-6047-512.50-16	E-18	34.13	
C77551	008662	01		09/30/2008	110-6047-512.50-02	E-25	79.95	
430327	008663	01		09/30/2008	110-6047-512.50-16	FOR STOCK	62.40	
430316	008664	01		09/30/2008	110-6047-512.50-16	E-15	69.85	
430509	008665	01		09/30/2008	110-6047-512.50-16	PD-4	169.93	
430486	008667	01		09/30/2008	110-6047-512.50-16	FOR STOCK	48.75	
430436	008668	01		09/30/2008	110-6047-512.50-16	PD-16	18.49	
430690	009251	01		09/30/2008	110-6047-512.50-16	TRK/PARTS PD-4	76.32	
430652	009252	01		09/30/2008	110-6047-512.50-16	TRK/PARTS PD-4	88.09	
430804	009253	01		09/30/2008	110-6047-512.50-16	TRK/PARTS PD-29	31.45	
430824	009254	01		09/30/2008	110-6047-512.50-16	TRK/PARTS PD-29	187.94	
430613	009255	01		09/30/2008	110-6047-512.50-16	TRK/PARTS PD-16	9.48	
430604	009256	01		09/30/2008	110-6047-512.50-16	TRK/PARTS F-1	56.40	
430787	009257	01		09/30/2008	110-6047-512.50-16	RETURNED MERCHANDISE	113.86	
						VENDOR TOTAL *	1,371.31	
0000185	ELMHURST MAILBOX CENTER							
60,696	008463	01		09/30/2008	110-6040-431.30-49	SHIPPING	18.54	
60,844	008607	01		09/30/2008	110-6040-431.30-49	SHIPPING	27.28	
						VENDOR TOTAL *	45.82	
0013722	ELMHURST MEMORIAL OCCUP CHICAGO							
47878	008743	01		09/30/2008	110-1003-412.30-47	PHYSICAL/DRUG SCREEN	320.00	
47878	008742	01		09/30/2008	110-2007-413.30-47	PHYSICAL/DRUG SCREEN	170.00	
						VENDOR TOTAL *	490.00	
0000188	ELMHURST PARK DISTRICT							
2007	008629	01		09/30/2008	325-0000-311.01-91	TIFIII PROPERTY TAX DIST	5,842.45	
						VENDOR TOTAL *	5,842.45	
0006054	ELMHURST SCHOOL DISTRICT #205							
2007	008628	01		09/30/2008	325-0000-311.01-91	TIFIII PROPERTY TAX DIST	65,728.01	
						VENDOR TOTAL *	65,728.01	
0017503	ENGINEERING JOBS, LLC							
2008-J1449	009165	01		09/30/2008	110-2007-413.60-42	EMPLOYMENT AD	30.00	
						VENDOR TOTAL *	30.00	
0009491	EPERT, KOREY W							
000006	008992	01		09/23/2008	110-6040-431.60-37	CDL REIMBURSEMENT	CHECK #: 119989	50.00
						VENDOR TOTAL *	.00	50.00
0017464	EPI REALTY & MGMNT, INC							

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0017464 9/11/08	EPI REALTY & MGMNT, INC 008330		01	09/30/2008	110-6043-434.30-34	LANDSCAPE REPAIRS	971.85	
						VENDOR TOTAL *	971.85	
0017475 11934	EXPERIENCE, INC 008459		01	09/30/2008	110-2007-413.60-42	ON-LINE JOB POSTINGS	490.00	
						VENDOR TOTAL *	490.00	
0017007	FACILITY SOLUTIONS GROUP							
1529300-01	008920		01	09/30/2008	110-6044-435.40-26	LAMPS	82.05	
1501597-01	008921		01	09/30/2008	110-6044-435.40-26	LAMPS	94.50	
1534724-01	009063		01	09/30/2008	110-6044-435.40-26	LAMPS	144.41	
1547275-00	009064		01	09/30/2008	110-6044-435.40-26	LAMPS	351.91	
1534724-00	008370		01	09/30/2008	110-6046-418.50-01	LAMPS	234.39	
						VENDOR TOTAL *	907.26	
0000209	FASTENAL CO							
ILELM2717	009075		01	09/30/2008	510-6052-501.40-98	WATER SYSTEM REPAIR	29.20	
ILELM2720	009076		01	09/30/2008	510-6052-501.40-98	WATER SYSTEM REPAIR	65.30	
						VENDOR TOTAL *	94.50	
0013212	FEDEX							
2-920-52564	009020		01	09/30/2008	110-2007-413.30-49	SHIPPING FEES	41.38	
						VENDOR TOTAL *	41.38	
0000654	FEDEX FREIGHT							
1638750761	008400		01	09/30/2008	110-4020-422.60-68	FREIGHT CHARGES	153.51	
						VENDOR TOTAL *	153.51	
0012480	FELLER & SONS INC							
3174661	008337		01	09/30/2008	110-2008-413.40-73	INK	1,101.28	
						VENDOR TOTAL *	1,101.28	
0000685	FIFTH THIRD BANK							
090072720700026008521			01	09/18/2008	320-0090-462.90-85	PAYMENT OF LINE OF CREDIT	CHECK #: 119977	300,000.00
						VENDOR TOTAL *	.00	300,000.00
0000648	FILTER RENU OF ILLINOIS, INC							
73028	008188		01	09/30/2008	110-6047-512.50-16	CLEANED FILTERS	110.77	
						VENDOR TOTAL *	110.77	
0017101	FIRE SERVICE, INC							
29009	009258		01	09/30/2008	110-6047-512.50-16	TRK/PARTS F-1	53.57	
						VENDOR TOTAL *	53.57	
0005438	FLEET SAFETY SUPPLY							
45482	008177		01	09/30/2008	110-5030-421.80-06	PD-8 NEW SET-UP	220.01	
45506	008178		01	09/30/2008	110-5030-421.80-06	PD-8 NEW SET-UP	25.34	
45540	008655		01	09/30/2008	110-5030-421.80-06	SET UP PD 8 & 14	304.18	

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0005438	FLEET SAFETY SUPPLY							
45608	008656		01	09/30/2008	110-5030-421.40-31	REPAIR PD-7	255.20	
45609	008657		01	09/30/2008	110-5030-421.80-06	SET UP PD-5	255.51	
45544	008658		01	09/30/2008	110-5030-421.80-06	SET UP PD-20	122.25	
45545	008744		01	09/30/2008	110-5030-421.80-06	SET UP NEW VEHICLE/PD-20	333.49	
						VENDOR TOTAL *	1,515.98	
0017446	FMP							
61-021554	008157		01	09/30/2008	110-6047-512.50-16	E-10	59.66	
61-021541	008158		01	09/30/2008	110-6047-512.50-16	E-10	52.25	
61-022112	008159		01	09/30/2008	110-6047-512.50-16	STOCK	88.82	
61-022106	008160		01	09/30/2008	110-6047-512.50-16	STOCK	55.54	
63-004273	008161		01	09/30/2008	110-6047-512.50-16	STOCK	55.54	
62-007387	008162		01	09/30/2008	110-6047-512.50-16	STOCK	55.54	
61-021515	008163		01	09/30/2008	110-6047-512.50-16	E-10	52.25	
61-022100	008164		01	09/30/2008	110-6047-512.50-16	RETURNED MERCHANDISE	51.75	
61-022498	008509		01	09/30/2008	110-6047-512.50-16	FILTERS	36.78	
61-023933	009232		01	09/30/2008	110-6047-512.50-16	FILTERS	175.10	
						VENDOR TOTAL *	579.73	
0005837	FORCE AMERICA INC							
04096825	008654		01	09/30/2008	110-6047-512.50-16	SQUAD #1	14.52	
						VENDOR TOTAL *	14.52	
0002222	FORESMAN, RICH							
09/01-09/14/08	008359		01	09/30/2008	110-0086-453.30-52	CATV PROF SVCS	221.00	
						VENDOR TOTAL *	221.00	
0004749	FOREST PRESERVE DIST OF DUPAGE COUN							
2007	008633		01	09/30/2008	325-0000-311.01-91	TIFIII PROPERTY TAX DIST	2,321.72	
						VENDOR TOTAL *	2,321.72	
0003929	FUTURE ENVIRONMENTAL, INC							
79974	009259		01	09/30/2008	110-6047-512.40-98	FILTER CONTAINER PICK-UP	100.00	
						VENDOR TOTAL *	100.00	
0017471	GIOVANNELLI, JERRY							
8/26/08	008485		01	09/30/2008	110-6041-432.80-15	APRON/SOD REPLACEMENT	500.00	
						VENDOR TOTAL *	500.00	
0016005	GLOBAL RENTAL CO, INC							
4246023	008662		01	03/19/2007	110-6047-512.50-02	RENTAL UNIT	300.00	
4246022	008663		01	03/19/2007	110-6047-512.50-02	RETURNED MERCHANDISE	1,000.00	
7203140	008142		01	09/30/2008	110-6047-512.50-02	EQUIPMENT RENTAL	100.00	
001538	008143		01	09/30/2008	110-6047-512.50-02	OUTSTANDING CREDIT PYMNT	600.00	
						VENDOR TOTAL *	.00	
0000241	GOVERNMENT FINANCE OFFICERS ASSN							
11/06/08	008519		01	09/18/2008	110-2006-413.60-11	2008 GAAP UPDATE REGISTR		135.00
						CHECK #:	119975	

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0000241	GOVERNMENT FINANCE		OFFICERS ASSN				
0007263S	008724	01	09/30/2008	110-2006-413.60-51	SUBSCRIPTION	40.00	
0062002	009024	01	09/30/2008	110-2006-413.60-37	MEMBERSHIP	300.00	
VENDOR TOTAL *						340.00	135.00
0011686	GRAND AUTO PARTS						
124690	008146	01	09/30/2008	110-6047-512.50-16	SHOP SUPPLIES	8.99	
124629	008147	01	09/30/2008	110-6047-512.50-16	PW-108 REPAIR	29.49	
124705	008148	01	09/30/2008	110-6047-512.50-16	18T REPAIR	21.70	
124691	008149	01	09/30/2008	110-6047-512.50-16	PD-8 REPAIR	5.00	
124756	008150	01	09/30/2008	110-6047-512.50-16	STOCK	34.68	
124797	008151	01	09/30/2008	110-6047-512.50-16	STOCK	37.50	
124531	008152	01	09/30/2008	110-6047-512.50-16	PD-35 & STOCK	53.66	
125031	008510	01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW2	58.12	
125030	008511	01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW61	109.00	
125261	008512	01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW66	9.00	
125063	008513	01	09/30/2008	110-6047-512.50-16	TRK/PARTS PD-1	25.00	
125165	008514	01	09/30/2008	110-6047-512.50-16	TRK/PARTS PD-22	12.00	
125163	008515	01	09/30/2008	110-6047-512.50-16	TRK/PARTS F-17	18.08	
124997	008516	01	09/30/2008	110-6047-512.50-16	TRK/PARTS T-2	25.36	
125123	008517	01	09/30/2008	110-6047-512.50-16	TRK/PARTS T-4	295.44	
125164	008522	01	09/30/2008	110-6047-512.50-16	RETURNED MERCHANDISE	123.90-	
124945	008523	01	09/30/2008	110-6047-512.50-16	AUTO/PARTS E-31	7.10	
124944	008524	01	09/30/2008	110-6047-512.50-16	STOCK	112.50	
125326	008525	01	09/30/2008	110-6047-512.50-16	STOCK	72.00	
125263	008526	01	09/30/2008	110-6047-512.40-53	WIRE BRUSH	4.50	
125632	009233	01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW76	71.95	
125742	009234	01	09/30/2008	110-6047-512.50-16	TRK/PARTS PD-29	3.69	
125492	009235	01	09/30/2008	110-6047-512.50-16	TRK/PARTS F-2	4.05	
125641	009236	01	09/30/2008	110-6047-512.50-16	AUTO/PARTS E-1	384.00	
125631	009237	01	09/30/2008	110-6047-512.50-16	OIL/STOCK	68.75	
125491	009238	01	09/30/2008	110-6047-512.50-16	STOCK	10.08	
125688	009239	01	09/30/2008	110-6047-512.50-16	RETURNED MERCHANDISE	14.39-	
VENDOR TOTAL *						1,343.35	
0017457	GRAND BRASS LAMP PARTS, LLC						
9/23/08	008993	01	09/23/2008	110-6046-418.40-98	REPL LAMP PARTS	CHECK #: 119990	28.50
VENDOR TOTAL *						.00	28.50
0000247	GRAYBAR						
936461077	008343	01	09/30/2008	110-2008-413.40-73	JACKS	10.52	
936650159	009223	01	09/30/2008	110-6044-435.40-06	CABLE	214.73	
VENDOR TOTAL *						225.25	
0017461	GREEN FLEET CONFERENCE 2008						
9/15-16/08	008347	01	09/12/2008	110-6040-431.60-11	CONFERENCE REGISTRATIONS	CHECK #: 119963	1,190.00
VENDOR TOTAL *						.00	1,190.00
0000255	HAHN & ASSOCS, LTD						

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0000255 OCT 2008	HAHN & ASSOCS, LTD 008327		01 09/30/2008	110-5030-421.30-48	PROFESSIONAL SVCS	4,203.04	
					VENDOR TOTAL *	4,203.04	
0002161 55552 55548	HAINES & CO, INC 008474 008475		01 09/30/2008 01 09/30/2008	110-5030-421.40-33 110-5030-421.40-33	HAINES DIRECTORY HAINES DIRECTORY	875.00 623.00	
					VENDOR TOTAL *	1,498.00	
0000257 29439 29439	HANEY & SONS INC, B 008320 008321		01 09/30/2008 01 09/30/2008	110-6043-434.30-78 110-6043-434.40-27	TREE WASTE DISPOSAL MULCH	300.00 63.75	
					VENDOR TOTAL *	363.75	
0015904 7840253	HD SUPPLY WATERWORKS, LTD 008551		01 09/30/2008	510-6052-501.50-12	CLAMPS	392.00	
					VENDOR TOTAL *	392.00	
0011839 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582 014582	HEALTHCARE SERVICE CORP 009133 009134 009135 009136 009137 009138 009139 009140 009141 009142 009143 009144 009145		01 09/30/2008 01 09/30/2008	110-1001-411.20-04 110-2006-413.20-04 110-2007-413.20-04 110-3015-414.20-04 110-4020-422.20-04 110-4025-424.20-04 110-5030-421.20-04 110-6040-431.20-04 110-7060-451.20-04 210-8070-452.20-04 510-6050-501.20-04 510-6055-502.20-04 530-0088-503.20-04	HEALTH INS HEALTH INS	2,548.86 16,418.30 2,709.59 3,077.00 58,256.27 6,636.21 86,408.49 23,927.09 4,087.35 15,867.20 2,893.30 4,592.52 2,204.42	
					VENDOR TOTAL *	229,626.60	
0012748 09/05-09/07/08 09/12/2008	HEDMAN, ERIC 008432 008433		01 09/30/2008 01 09/30/2008	110-4020-422.60-11 110-4020-422.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	58.81 300.15	
					VENDOR TOTAL *	358.96	
0017490 24612	HEIDELMAN, JOSHUA J 008938		01 09/30/2008	110-0000-316.00-00	TRANSFER STAMP REFUND	580.50	
					VENDOR TOTAL *	580.50	
0017486 248398	HESCO, INC 008840		01 09/30/2008	110-6046-418.40-98	SPRAY CLEANER	50.07	
					VENDOR TOTAL *	50.07	
0012629 37-38145-PL-006008487	HNTB-GREAT LAKES DIV 006008487		01 09/30/2008	110-3015-414.60-10	6/28-8/22 PROFSSNL SVC	25,733.09	

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0012629	HNTB-GREAT LAKES DIV							
						VENDOR TOTAL *	25,733.09	
0000275 419718	HOLIDAY CAMERA INC 008456		01	09/30/2008	110-5030-421.40-31	CAMERA TRIPOD	35.99	
						VENDOR TOTAL *	35.99	
0013326 1535-A	HOMAK MANUFACTURING 009219		01	09/30/2008	110-5030-421.50-01	LOCKS	81.20	
						VENDOR TOTAL *	81.20	
0006864	HOME DEPOT 1919-NORTHLAKE							
009320/8090093	008399		01	09/30/2008	110-4020-422.60-25	FIRE EXTINGUISHERS	227.64	
022767/5010665	009227		01	09/30/2008	110-4020-422.50-01	CEMENT	9.85	
011134/6560313	008867		01	09/30/2008	110-5030-421.50-01	GLUE	11.94	
015538/2024244	008864		01	09/30/2008	110-6046-418.50-01	SALT SHED REPAIR	132.46	
005683/2016075	008866		01	09/30/2008	110-6046-418.50-01	FAUCET REPAIR	62.86	
019076/8025674	009228		01	09/30/2008	110-6046-418.40-98	PLASTIC TOTES	18.36	
019076/8025674	009229		01	09/30/2008	110-6046-418.50-01	PAINT	27.98	
022634/6021554	008865		01	09/30/2008	110-7060-451.50-01	WINDOW REPLACEMENT	237.15	
012912/5010923	008868		01	09/30/2008	110-7060-451.50-01	SHADE	49.95	
3018614	008249		01	09/30/2008	510-6057-502.50-01	CREDIT/DUPLICATE PAYMENT	19.37	
						VENDOR TOTAL *	758.82	
0012341	HOME DEPOT 1982-OAKBROOK TERR							
028143/0120018	008250		01	09/30/2008	110-6041-432.40-98	CONCRETE FORMS	35.68	
019996/8020594	008863		01	09/30/2008	110-6044-435.40-98	T-SIGNAL LOOPS	17.44	
012821/5024418	008861		01	09/30/2008	110-6046-418.50-01	LAMP PARTS	15.45	
016893/1025248	008862		01	09/30/2008	110-6046-418.50-01	SALT SHED REPAIR	33.83	
017682/0020071	009045		01	09/30/2008	510-6057-502.50-01	CEILING TILES	129.08	
018042/9131087	009046		01	09/30/2008	510-6057-502.50-01	LIGHT FIXTURE	50.07	
						VENDOR TOTAL *	281.55	
0000799 26838	HUNTER, F L & ASSOCS, INC 008378		01	09/30/2008	110-1003-412.30-52	APPLICANT LD EXAM	140.00	
						VENDOR TOTAL *	140.00	
0000280 5534	HURLEY CO, CLAUDE H 009205		01	09/30/2008	110-6041-432.80-15	2008 CONTRACT PAVING PROG	3,570.25	
						VENDOR TOTAL *	3,570.25	
0006703 24805	I A E M 008266		01	09/30/2008	110-4022-423.60-37	MEMBERSHIP	170.00	
11/17-11/19/08	008267		01	09/30/2008	110-4022-423.60-11	REGISTRATION	450.00	
						VENDOR TOTAL *	620.00	
0007329 5009289579	IKON OFFICE SOLUTIONS 009207		01	09/30/2008	110-5030-421.30-21	COPIER MAINT	139.71	
						VENDOR TOTAL *	139.71	
0004926	IL ASSN OF MUSEUMS							

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0004926 9/05/08	IL ASSN OF MUSEUMS 008346		01	09/12/2008	110-7060-451.60-11	CONFERENCE REGISTRATIONS	CHECK #: 119962	400.00
						VENDOR TOTAL *	.00	400.00
0014326 9/30/08	IL AWPCO 008351		01	09/12/2008	510-6050-501.60-11	CONFERENCE REGISTRATIONS	CHECK #: 119968	90.00
						VENDOR TOTAL *	.00	90.00
0009692 237956	IL DEPT OF AGRICULTURE 009044		01	09/30/2008	510-6057-502.30-33	LAB TESTING	15.00	
						VENDOR TOTAL *	15.00	
0016684 09/10/2008	IL DEVELOPMENT COUNCIL 008422		01	09/30/2008	110-3015-414.60-51	SUBSCRIPTION	300.00	
						VENDOR TOTAL *	300.00	
0010337 477825-000 477825-000	IL PAPER & COPIER CO 008850 008851		01	09/30/2008 01 09/30/2008	110-2006-413.40-33 110-5030-421.40-33	PAPER SUPPLIES PAPER SUPPLIES	602.55 602.55	
						VENDOR TOTAL *	1,205.10	
0001005 PD-25 PD-21 PD-27 PD-43	IL SEC OF STATE - 008553 008554 008555 008556	CONF SERV PROG	01	09/30/2008 01 09/30/2008 01 09/30/2008 01 09/30/2008	110-6047-512.60-55 110-6047-512.60-55 110-6047-512.60-55 110-6047-512.60-55	PLATE RENEWAL PLATE RENEWAL PLATE RENEWAL PLATE RENEWAL	78.00 78.00 78.00 78.00	
						VENDOR TOTAL *	312.00	
0000291 9/18/08 9/18/08 9/18/08 9/18/08	IL SEC OF STATE - 008877 008878 008879 008880	TITLE APPLIC FEES	01	09/22/2008 01 09/22/2008 01 09/22/2008 01 09/22/2008	110-5030-421.60-27 110-5030-421.60-27 110-5030-421.60-27 110-5030-421.60-27	TITLE APPLIC FEE TITLE APPLIC FEE TITLE APPLIC FEE TITLE APPLIC FEE	CHECK #: 119985 CHECK #: 119985 CHECK #: 119985 CHECK #: 119985	65.00 65.00 65.00 65.00
						VENDOR TOTAL *	.00	260.00
0001319 E-5 E-26	IL SEC OF STATE - 009168 009169	VEHICLE SVCS	01	09/30/2008 01 09/30/2008	110-6047-512.60-55 110-6047-512.60-55	TITLE/PLATES TITLE/PLATES	75.00 75.00	
						VENDOR TOTAL *	150.00	
0016825 1L022070L	IL STATE POLICE-INFO & TECH COMMAND 008488		01	09/30/2008	110-5030-421.30-98	LIQ LIC F/P CHECK	34.25	
						VENDOR TOTAL *	34.25	
0004301 46955 46956	IL TOOL SERVICE 009260 009261		01	09/30/2008 01 09/30/2008	110-6047-512.40-53 110-6047-512.40-53	TOOL REPAIR TOOL REPAIR	67.95 78.95	
						VENDOR TOTAL *	146.90	
0016624	IMPACT NETWORKING LLC							

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0016624	IMPACT NETWORKING LLC						
040421	008534		01 09/30/2008	110-6040-431.30-21	COPIER MAINT	189.14	
040421	008535		01 09/30/2008	510-6050-501.30-21	COPIER MAINT	189.14	
					VENDOR TOTAL *	378.28	
0015044	INDUSTRIAL STEEL SERVICE CENTER INC						
14971	008653		01 09/30/2008	110-6047-512.50-16	SQUAD #1	115.00	
					VENDOR TOTAL *	115.00	
0013660	INFOTRACK INFORMATION SERVICES, INC						
28596	008276		01 09/30/2008	110-1001-411.30-52	BACKGROUND CHECKS	58.00	
28575	008275		01 09/30/2008	110-2007-413.60-42	BACKGROUND CHECKS	331.00	
					VENDOR TOTAL *	389.00	
0006347	INLAND COMMERCIAL PROPERTY MGT INC						
002-694633	009014		01 09/30/2008	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
					VENDOR TOTAL *	1,150.00	
0010731	INTERSTATE BATTERY SYSTEM OF						
52316	008619		01 09/30/2008	110-6047-512.50-16	TRK/PARTS PW128	57.95	
					VENDOR TOTAL *	57.95	
0005426	JENNER & BLOCK						
9108626	008272		01 09/30/2008	310-0089-461.30-52	PROFESSIONAL SVCS	3,150.00	
					VENDOR TOTAL *	3,150.00	
0000976	JIM'S TOWING						
84616	008951		01 09/30/2008	110-5030-421.60-27	TOWING SVC/CASE #08-37487	350.00	
84778	008952		01 09/30/2008	110-5030-421.60-27	TOWING SVC/CASE #08-37192	350.00	
					VENDOR TOTAL *	700.00	
0009973	JONKMAN, SCOTT						
165 GARFIELD	009199		01 09/30/2008	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
					VENDOR TOTAL *	2,000.00	
0000022	JULIANNES BAKERY						
5149	008322		01 09/30/2008	110-5030-421.60-11	MEETING REFRESHMENTS	26.38	
					VENDOR TOTAL *	26.38	
0000312	JULIE INC						
08-08-0475	008318		01 09/30/2008	110-6040-431.30-80	JULIE LOCATES	270.55	
08-08-0475	008319		01 09/30/2008	510-6050-501.30-80	JULIE LOCATES	270.55	
					VENDOR TOTAL *	541.10	
0013509	K A STEEL CHEMICALS INC						
0527118-IN	008442		01 09/30/2008	510-6057-502.40-10	LIQUID CHLORINE	3,141.89	
0528717-IN	009051		01 09/30/2008	510-6057-502.40-10	LIQUID CHLORINE	2,790.77	
0528723-IN	009052		01 09/30/2008	510-6057-502.40-10	LIQUID CHLORINE	2,786.57	
					VENDOR TOTAL *	8,719.23	
0014647	KACZAROWSKI, BRETT						

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0014647	KACZAROWSKI, BRETT						
07/21-07/26/08	008452		01 09/30/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	858.25	
07/21-07/26/08	008453		01 09/30/2008	110-5030-421.40-11	EXPENSE REIMBURSEMENT	275.19	
07/21-07/26/08	008454		01 09/30/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	1,127.07	
VENDOR TOTAL *						2,260.51	
0000314	KALE UNIFORMS						
266955	008949		01 09/30/2008	110-5030-421.40-11	UNIFORM SUPPLIES	343.35	
267693	009173		01 09/30/2008	110-5030-421.40-11	UNIFORM SUPPLIES	274.55	
267680	009174		01 09/30/2008	110-5030-421.40-11	UNIFORM SUPPLIES	267.50	
VENDOR TOTAL *						885.40	
0017489	KEFALOUKOS, ALEX						
09/18/2008	008947		01 09/30/2008	110-5030-421.40-11	EXPENSE REIMBURSEMENT	62.68	
VENDOR TOTAL *						62.68	
0000323	KIEFT BROTHERS, INC						
144740	008288		01 09/30/2008	110-6041-432.40-08	INLET REPAIR	240.00	
145059	009067		01 09/30/2008	510-6052-501.40-63	VAULT CONE	165.00	
144984	008552		01 09/30/2008	510-6056-502.40-29	PIPE REPAIR	159.50	
143772	009066		01 09/30/2008	510-6056-502.40-49	CONCRETE	44.00	
145700	009068		01 09/30/2008	510-6056-502.40-29	SEWER REPAIR	257.00	
VENDOR TOTAL *						865.50	
0016535	KINGS POINT GENERAL CEMENT						
08-01	009172		01 09/30/2008	510-6052-501.80-12	WATERMAIN IMPROVEMENT PRO	226,321.90	
VENDOR TOTAL *						226,321.90	
0015660	KINGS POINT TRUCK LANE						
15135	008179		01 09/30/2008	110-6047-512.50-02	PW-12 SAFETY LANE	25.00	
15136	008180		01 09/30/2008	110-6047-512.50-02	PW-70, 81, 90 SAFETY LN	75.00	
15121	008181		01 09/30/2008	110-6047-512.50-02	PW-17 SAFETY LANE	25.00	
15234	009262		01 09/30/2008	110-6047-512.50-02	SAFETY TEST/PW115	25.00	
VENDOR TOTAL *						150.00	
0012452	KLINE, F W & SONS INC						
39895	008837		01 09/30/2008	110-6046-418.50-01	DOOR REPAIR	180.00	
39936	008836		01 09/30/2008	510-6057-502.50-01	DOOR REPAIR	232.40	
VENDOR TOTAL *						412.40	
0000331	KUBIESA, SPIROFF, GOSSELAR,						
45000-088M	008365		01 09/30/2008	110-0081-415.30-36	PROFESSIONAL SVCS	360.00	
58010	008721		01 09/30/2008	110-0081-415.30-61	PROFESSIONAL SVCS	2,500.00	
58010	008722		01 09/30/2008	110-0081-415.30-62	PROFESSIONAL SVCS	8,750.00	
58010	008723		01 09/30/2008	110-0081-415.30-63	PROFESSIONAL SVCS	3,450.00	
VENDOR TOTAL *						15,060.00	
0007693	KUCERA, JEFFERY						
09/15/2008	008451		01 09/30/2008	110-5030-421.60-08	EXPENSE REIMBURSEMENT	50.25	

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0007693	KUCERA, JEFFERY						
					VENDOR TOTAL *	50.25	
0009228 369503	KUSTOM SIGNALS INC 009263		01 09/30/2008	110-5030-421.50-08	CAMERA REPAIR/PD-15	92.00	
					VENDOR TOTAL *	92.00	
0007251 07056-02	LAKOTA GROUP 009015		01 09/30/2008	310-0089-461.80-24	PROFESSIONAL SVCS	26,052.27	
					VENDOR TOTAL *	26,052.27	
0002524 1073009	LAW BULLETIN 008309		01 09/30/2008	110-5030-421.30-98	COURT DOCKET	137.75	
					VENDOR TOTAL *	137.75	
0010777	LE DONNE TRUE VALUE						
B26138	008205		01 09/30/2008	110-6047-512.50-16	PW-119 TANK	10.98	
B26805	008614		01 09/30/2008	110-6047-512.50-16	FILTERS	10.95	
B24643	008615		01 09/30/2008	110-6047-512.50-16	TRK/PARTS PW177	7.95	
B26471	008616		01 09/30/2008	110-6047-512.50-16	RETURNED MERCHANDISE	7.49	
					VENDOR TOTAL *	22.39	
0013313	LEACH ENTERPRISES, INC						
876022	008182		01 09/30/2008	110-6047-512.50-16	STOCK	56.28	
876179	008617		01 09/30/2008	110-6047-512.50-16	FILTERS	30.05	
876338	008618		01 09/30/2008	110-6047-512.50-16	FILTERS	36.87	
876779	009264		01 09/30/2008	110-6047-512.50-16	FILTERS	115.10	
876674	009265		01 09/30/2008	110-6047-512.50-16	FILTERS	44.12	
876658	009266		01 09/30/2008	110-6047-512.50-16	FILTERS	15.56	
876704	009267		01 09/30/2008	110-6047-512.50-16	FILTERS	19.44	
					VENDOR TOTAL *	317.42	
0017466	LEBIECKA, ANNA						
228 S PICK	008393		01 09/30/2008	110-6043-434.30-22	REIMBURSEMENT/GUTTER REPA	400.00	
					VENDOR TOTAL *	400.00	
0006622 63074/1	LEN'S ACE HARDWARE 009047		01 09/30/2008	510-6056-502.50-11	SUMP PUMPS	426.97	
					VENDOR TOTAL *	426.97	
0017504	LESCH, TOM						
101 CLINTON	009204		01 09/30/2008	110-6041-432.80-15	SPRINKLER REPAIR	112.36	
					VENDOR TOTAL *	112.36	
0012723	LEXISNEXIS						
1038740-2008083008259			01 09/30/2008	110-5030-421.30-98	MONTHLY FEE	517.25	
					VENDOR TOTAL *	517.25	
0007702	LHA/WORLD INC						

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0007702 2023 2028	LHA/WORLD INC 009026 009088	01 09/30/2008 01 09/30/2008	110-0094-454.60-98 110-0094-454.60-45	FULL PAGE AD CO-OP AD	2,025.00 250.00	
VENDOR TOTAL *					2,275.00	
0000509 09/01-09/14/08	LILJEBERG, GLEN R. 008357	01 09/30/2008	110-0086-453.30-52	CATV PROF SVCS	195.00	
VENDOR TOTAL *					195.00	
0000055 1238	LINTECH ENGINEERING, LLC 008929	01 09/30/2008	510-6057-502.30-26	GATE REPLACEMENT	2,800.00	
VENDOR TOTAL *					2,800.00	
0007419 08/25-09/09/08 08/25-09/09/08 9/9-24/08 9/9-24/08 08/25-09/09/08 08/25-09/09/08 9/9-24/08 9/9-24/08 08/25-09/09/08 9/9-24/08 9/9-24/08 9/9-24/08 08/25-09/09/08 08/25-09/09/08 9/9-24/08 9/9-24/08 08/25-09/09/08 9/9-24/08 9/9-24/08 08/25-09/09/08	LORUSSO, PATTY 008381 008382 009095 009096 008383 008384 009097 009146 008385 009098 009099 009100 008386 008379 009101 008380 009103 009282 008387	01 09/30/2008 01 09/30/2008 01 09/26/2008 01 09/26/2008 01 09/30/2008 01 09/30/2008 01 09/26/2008 01 09/26/2008 01 09/30/2008 01 09/26/2008 01 09/30/2008 01 09/26/2008 01 09/26/2008 01 09/30/2008 01 09/30/2008 01 09/26/2008 01 09/26/2008 01 09/30/2008 01 09/26/2008 01 09/26/2008 01 09/30/2008	110-1001-411.60-11 110-1001-411.60-54 110-2006-413.60-11 110-2006-413.60-98 110-3015-414.60-11 110-3015-414.60-45 110-3015-414.40-98 110-3015-414.60-45 110-4020-422.40-98 110-4020-422.40-98 110-4020-422.50-01 110-4020-422.60-11 110-5030-421.50-01 110-6040-431.60-11 110-6040-431.60-11 510-6050-501.60-11 510-6050-501.60-11 510-6050-501.60-11 510-6052-501.40-98	PETTY CASH REIMBURSEMENT PETTY CASH REIMBURSEMENT EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT PETTY CASH REIMBURSEMENT EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT PETTY CASH REIMBURSEMENT EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT PETTY CASH REIMBURSEMENT EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT PETTY CASH REIMBURSEMENT PETTY CASH REIMBURSEMENT EXPENSE REIMBURSEMENT PETTY CASH REIMBURSEMENT EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT PETTY CASH REIMBURSEMENT PETTY CASH REIMBURSEMENT	40.41 17.55 CHECK #: 120007 CHECK #: 120007 9.36 138.72 CHECK #: 120007 CHECK #: 120007 37.27 CHECK #: 120007 CHECK #: 120007 CHECK #: 120007 6.47 12.99 CHECK #: 120007 12.99 CHECK #: 120007 CHECK #: 120007 23.38	29.12 66.00 48.25 20.60 26.01 2.20 30.00 6.18 6.19 10.00
VENDOR TOTAL *					299.14	244.55
0006582 57889 58028	LUND INDUSTRIES, INC 008613 009268	01 09/30/2008 01 09/30/2008	110-5030-421.40-98 110-5030-421.40-98	CAMERA INSTALL/PD-3,5,8, RESTOCKING SUPPLIES	64.60 69.09	
VENDOR TOTAL *					133.69	
0000617 42764 42847 42848	M & M REPORTING, INC. 008203 009092 009093	01 09/30/2008 01 09/30/2008 01 09/30/2008	110-3015-414.30-13 110-3015-414.30-13 110-3015-414.30-13	08 ZBA-07 COURT REPORTING COURT REPORTING COURT REPORTING	755.00 340.75 735.75	
VENDOR TOTAL *					1,831.50	
0015771 0031033357 0031033357	MAGELLAN BEHAVIORAL HEALTH 008569 008570	01 09/30/2008 01 09/30/2008	110-1001-411.20-04 110-2006-413.20-04	HEALTH INS HEALTH INS	21.64 138.72	

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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
0015771	MAGELLAN BEHAVIORAL HEALTH						
0031033357	008571	01	09/30/2008	110-2007-413.20-04	HEALTH INS	22.87	
0031033357	008572	01	09/30/2008	110-3015-414.20-04	HEALTH INS	25.82	
0031033357	008573	01	09/30/2008	110-4020-422.20-04	HEALTH INS	491.41	
0031033357	008574	01	09/30/2008	110-4025-424.20-04	HEALTH INS	55.83	
0031033357	008575	01	09/30/2008	110-5030-421.20-04	HEALTH INS	729.00	
0031033357	008576	01	09/30/2008	110-6040-431.20-04	HEALTH INS	467.06	
0031033357	008577	01	09/30/2008	110-7060-451.20-04	HEALTH INS	34.43	
0031033357	008578	01	09/30/2008	210-8070-452.20-04	HEALTH INS	133.80	
0031033357	008579	01	09/30/2008	510-6050-501.20-04	HEALTH INS	171.45	
0031033357	008580	01	09/30/2008	510-6055-502.20-04	HEALTH INS	148.80	
0031033357	008581	01	09/30/2008	530-0088-503.20-04	HEALTH INS	18.69	
					VENDOR TOTAL *	2,459.52	
0000352	MAGID GLOVE						
36870	008472	01	09/30/2008	110-6041-432.40-98	SUPPLIES	111.09	
36870	008471	01	09/30/2008	510-6052-501.40-98	SUPPLIES	111.09	
					VENDOR TOTAL *	222.18	
0004289	MALAMIS, SPERO						
612 CEDAR	009086	01	09/30/2008	110-6041-432.30-70	SIDEWALK REPAIRS	1,645.88	
					VENDOR TOTAL *	1,645.88	
0007486	MAMMA MARIA'S PIZZA						
TICKET #7	008873	01	09/22/2008	110-5030-421.60-08	MEETING REFRESHMENTS	CHECK #: 119981	96.45
					VENDOR TOTAL *	.00	96.45
0010780	MASTERS, KEN						
09/01-09/14/08	008356	01	09/30/2008	110-0086-453.30-52	CATV PROF SVCS	192.00	
					VENDOR TOTAL *	192.00	
0017501	MATTHIES, HELMUT						
451 ORIOLE	009200	01	09/30/2008	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
					VENDOR TOTAL *	2,000.00	
0017477	MCALLISTER EQPT CO						
VP201	008612	01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW149	706.06	
					VENDOR TOTAL *	706.06	
0007176	MCCANN INDUSTRIES INC						
01225227	008848	01	09/30/2008	110-6041-432.40-53	TOOL	55.00	
07093748	008183	01	09/30/2008	110-6047-512.50-16	PW-31	31.46	
07062113	008844	01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW166,PW74	150.00	
07083508	008845	01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW166,PW74	618.68	
07083618	008846	01	09/30/2008	110-6047-512.50-16	CORE CREDIT	163.80	
01223499	008847	01	09/30/2008	510-6052-501.40-98	SAW PARTS	395.54	
					VENDOR TOTAL *	1,086.88	
0001049	MCI						

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0001049	MCI							
08611797999	008411		01	09/30/2008	110-1001-411.30-75	MONTHLY PHONE	48.36	
08611797999	008412		01	09/30/2008	110-2006-413.30-75	MONTHLY PHONE	13.62	
08611797999	008420		01	09/30/2008	110-2007-413.30-75	MONTHLY PHONE	10.56	
08611797999	008421		01	09/30/2008	110-2008-413.30-75	MONTHLY PHONE	46.71	
08611797999	008413		01	09/30/2008	110-3015-414.30-75	MONTHLY PHONE	13.96	
08611797999	008414		01	09/30/2008	110-4020-422.30-75	MONTHLY PHONE	8.08	
08611797999	008415		01	09/30/2008	110-4022-423.30-75	MONTHLY PHONE	.51	
08611797999	008416		01	09/30/2008	110-5030-421.30-75	MONTHLY PHONE	88.79	
08611797999	008417		01	09/30/2008	110-6040-431.30-75	MONTHLY PHONE	21.96	
08611797999	008418		01	09/30/2008	110-7060-451.30-75	MONTHLY PHONE	14.30	
08611797999	008419		01	09/30/2008	510-6055-502.30-75	MONTHLY PHONE	9.18	
VENDOR TOTAL *							276.03	
0002941	MCMMASTER-CARR SUPPLY CO							
97628026	008841		01	09/30/2008	110-5030-421.50-01	GUN LOCKER REPAIR	32.01	
97055830	008842		01	09/30/2008	110-5030-421.50-01	GUN LOCKER REPAIR	50.41	
97782257	008843		01	09/30/2008	110-5030-421.50-01	GUN LOCKER REPAIR	89.43	
99591134	009222		01	09/30/2008	110-5030-421.50-01	LOCKER REPAIR	89.36	
98521477	008605		01	09/30/2008	110-6042-433.50-16	TRK/PARTS PW34	68.97	
98908345	008606		01	09/30/2008	110-6042-433.50-16	TRK/PARTS PW34	6.39	
96071499	008907		01	09/30/2008	110-6044-435.40-53	SHOP TOOL	31.63	
98324462	008604		01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW14	11.65	
98324463	008608		01	09/30/2008	110-6047-512.40-24	BROOMS/SQUEEGEE	143.75	
98175865	008609		01	09/30/2008	110-6047-512.50-16	MESH PAD	13.13	
99073959	008610		01	09/30/2008	110-6047-512.50-16	STOCK	16.70	
98521482	008611		01	09/30/2008	110-6047-512.50-16	STOCK	41.69	
99384347	009048		01	09/30/2008	510-6057-502.50-08	WATER STRAINER	41.70	
VENDOR TOTAL *							636.82	
0000366	MEL'S ACE HARDWARE							
407228/4	008869		01	09/30/2008	110-6046-418.50-01	WOOD/DOOR	20.21	
407269/4	008870		01	09/30/2008	110-6046-418.50-01	VARNISH	15.28	
407032/4	008871		01	09/30/2008	110-6046-418.50-01	BATTERIES	15.28	
407244/4	008872		01	09/30/2008	110-6046-418.40-98	TAPE	3.77	
407274/4	008602		01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW90	6.00	
407281/4	008603		01	09/30/2008	110-6047-512.50-16	TRK/PARTS PW90	5.99	
407133/4	008549		01	09/30/2008	510-6052-501.40-98	CUTTER BLADES	3.41	
407315/4	009071		01	09/30/2008	510-6052-501.40-98	B-BOXES REPAIR	6.73	
407276/4	009072		01	09/30/2008	510-6052-501.40-98	TAPE MEASURE	7.19	
VENDOR TOTAL *							83.86	
0007591	MENARDS - HILLSIDE							
34331	008834		01	09/30/2008	110-7060-451.50-01	FLOOR TRIM	10.70	
VENDOR TOTAL *							10.70	
0000368	METRO PARAMEDIC SERVICES, INC							
278-000275	009013		01	09/30/2008	110-0084-442.30-01	AMBULANCE SERVICE	21,483.87	
VENDOR TOTAL *							21,483.87	
0002641	METROPOLITAN FAMILY SVCS DUPAGE							

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0002641 AUG 2008	METROPOLITAN FAMILY SVCS 008435		01 09/30/2008	110-0083-443.60-48	SENIOR SVCS	5,118.55	
VENDOR TOTAL *						5,118.55	
0007364	METROPOLITAN LIFE INSURANCE CO						
00093	009147		01 09/30/2008	110-1001-411.20-05	DENTAL INS	186.97	
00093	009148		01 09/30/2008	110-2006-413.20-05	DENTAL INS	1,129.15	
00093	009149		01 09/30/2008	110-2007-413.20-05	DENTAL INS	210.35	
00093	009150		01 09/30/2008	110-3015-414.20-05	DENTAL INS	219.11	
00093	009151		01 09/30/2008	110-4020-422.20-05	DENTAL INS	3,644.54	
00093	009152		01 09/30/2008	110-4025-424.20-05	DENTAL INS	258.55	
00093	009153		01 09/30/2008	110-5030-421.20-05	DENTAL INS	5,363.83	
00093	009154		01 09/30/2008	110-6040-431.20-05	DENTAL INS	1,862.44	
00093	009155		01 09/30/2008	110-7060-451.20-05	DENTAL INS	188.44	
00093	009156		01 09/30/2008	210-8070-452.20-05	DENTAL INS	880.83	
00093	009157		01 09/30/2008	510-6050-501.20-05	DENTAL INS	283.38	
00093	009158		01 09/30/2008	510-6055-502.20-05	DENTAL INS	235.18	
00093	009159		01 09/30/2008	530-0088-503.20-05	DENTAL INS	144.61	
VENDOR TOTAL *						14,607.38	
0009371 1790634	MICRO CENTER A/R 008336		01 09/30/2008	110-2008-413.40-72	ELECTION PC ROUTER	49.99	
VENDOR TOTAL *						49.99	
0017275 122166	MIDAMERICAN ENERGY CO 008265		01 09/30/2008	110-6044-435.30-24	MONTHLY ELECTRIC	5,499.79	
VENDOR TOTAL *						5,499.79	
0008503	MIDWAY TRUCK PARTS						
683044	008184		01 09/30/2008	110-6047-512.50-16	PW-18T	26.70	
683640	008597		01 09/30/2008	110-6047-512.50-16	STOCK	52.10	
683956	008598		01 09/30/2008	110-6047-512.50-16	STOCK	89.76	
683840	008599		01 09/30/2008	110-6047-512.50-16	STOCK	72.02	
683773	008600		01 09/30/2008	110-6047-512.50-16	TRK/PARTS PW116	99.36	
683955	008601		01 09/30/2008	110-6047-512.50-16	TRK/PARTS PW18	109.41	
684124	009269		01 09/30/2008	110-6047-512.50-16	PLUG	3.50	
VENDOR TOTAL *						452.85	
0017125	MIDWEST OPERATING ENGRS H & W						
NOV 2008	009160		01 09/30/2008	110-6040-431.20-04	HEALTH INS	34,380.00	
NOV 2008	009162		01 09/30/2008	510-6050-501.20-04	HEALTH INS	19,215.00	
NOV 2008	009161		01 09/30/2008	510-6055-502.20-04	HEALTH INS	12,015.00	
NOV 2008	009163		01 09/30/2008	510-6055-502.20-04	HEALTH INS/PAYMENT CREDIT	495.00-	
949441	009164		01 09/30/2008	510-6055-502.20-04	PAYMENT CREDIT/HEALTH INS	1,170.00-	
VENDOR TOTAL *						63,945.00	
0000378	MOTOROLA - COLLECTION CTR DR						
89611573	009270		01 09/30/2008	110-5030-421.40-41	BATTERY	18.90	
89611573	009271		01 09/30/2008	110-5030-421.80-06	SET UP NEW VEHICLE/PD-5,8	26.92	

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0000378	MOTOROLA -- COLLECTION CTR DR					
				VENDOR TOTAL *	45.82	
0005471 1734700	MTS SAFETY PRODUCTS, INC 009176	01 09/30/2008	110-5030-421.40-11	UNIFORM SUPPLIES	164.69	
				VENDOR TOTAL *	164.69	
0000857 10/08 - 9/09	MUNICIPAL CLERKS OF ILLINOIS 008258	01 09/30/2008	110-1001-411.60-11	MEMBERSHIPS	80.00	
				VENDOR TOTAL *	80.00	
0011645 00056293_SNV	MUNICIPAL EMERGENCY SERVICES 009033	01 09/30/2008	110-4020-422.50-08	ADAPTER PLUGS	120.63	
				VENDOR TOTAL *	120.63	
0006930 10/21/2008	MUNICIPAL FLEET MANAGERS ASSN 008853	01 09/30/2008	110-6040-431.60-11	REGISTRATION	50.00	
				VENDOR TOTAL *	50.00	
0000383 88563 88564 88565 88889	NAFISCO, INC 008277 008278 008279 008448	01 09/30/2008 01 09/30/2008 01 09/30/2008 01 09/30/2008	110-6041-432.30-06 110-6041-432.30-06 110-6041-432.30-06 110-6041-432.30-06	BARRICADE RENTAL BARRICADE RENTAL BARRICADE RENTAL BARRICADE RENTAL	277.04 88.86 58.00 532.80	
				VENDOR TOTAL *	956.70	
0003159 TICKET #2	NANCY'S PIZZA 008875	01 09/22/2008	110-2006-413.60-98	FINANCE DEPT LUNCHEON	CHECK #: 119983	127.48
				VENDOR TOTAL *	.00	127.48
0005439 2030465930	NATIONAL FLOOD INSURANCE PROGRAM 008931	01 09/30/2008	510-6057-502.70-03	FLOOD INSURANCE	12,651.00	
				VENDOR TOTAL *	12,651.00	
0008413 12345	NATIONAL TACTICAL OFFICERS ASSN 008940	01 09/30/2008	110-5030-421.60-37	MEMBERSHIP	150.00	
				VENDOR TOTAL *	150.00	
0014703 61839 AM	NATIONAL TRUCK EQPT ASSN 008854	01 09/30/2008	110-6040-431.60-37	MEMBERSHIP	500.00	
				VENDOR TOTAL *	500.00	
0008072 44615298 44615298	NEOPOST 009021 009022	01 09/30/2008 01 09/30/2008	110-2006-413.40-31 110-2006-413.40-33	MAIL MACHINE/METER MAINT MAIL MACHINE/METER MAINT	904.05 1,142.31	
				VENDOR TOTAL *	2,046.36	
0005845 9169580000 2	NICOR GAS 008222	01 09/30/2008	110-4020-422.30-29	MONTHLY GAS	129.97	

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0005845	NICOR GAS							
5423780000	5 008223		01	09/30/2008	110-4020-422.30-29	MONTHLY GAS	154.96	
26-13-75-0650	2008289		01	09/30/2008	110-4020-422.30-29	MONTHLY SERVICE	103.72	
1200340000	4 008220		01	09/30/2008	110-5030-421.30-29	MONTHLY GAS	189.60	
1545680000	0 008218		01	09/30/2008	110-6046-418.30-29	MONTHLY GAS	36.77	
1428340000	1 008219		01	09/30/2008	110-6046-418.30-29	MONTHLY GAS	107.05	
7816640000	8 008293		01	09/30/2008	110-6046-418.30-29	MONTHLY SERVICE	672.76	
39-23-24-0000	0008361		01	09/30/2008	110-7060-451.30-29	MONTHLY GAS	20.39	
7763000144	2 008221		01	09/30/2008	210-8070-452.30-29	MONTHLY GAS	2,288.68	
75-23-24-0000	4008216		01	09/30/2008	510-6056-502.30-29	MONTHLY GAS	60.96	
52-71-78-0000	8008217		01	09/30/2008	510-6056-502.30-29	MONTHLY GAS	29.30	
43-64-24-0000	6008291		01	09/30/2008	510-6056-502.30-29	MONTHLY SERVICE	64.56	
99-81-68-0000	9008292		01	09/30/2008	510-6056-502.30-29	MONTHLY SERVICE	20.74	
2403240000	4 008362		01	09/30/2008	510-6056-502.30-29	MONTHLY GAS	24.39	
5333680000	7 008294		01	09/30/2008	510-6057-502.30-29	MONTHLY SERVICE	897.75	
						VENDOR TOTAL *	4,801.60	
0000401	NORTH EAST MULTI-REGIONAL TRAINING							
110609	008324		01	09/30/2008	110-5030-421.60-11	TRAINING	70.00	
110599	008325		01	09/30/2008	110-5030-421.60-11	TRAINING	3,160.00	
110542	008326		01	09/30/2008	110-5030-421.60-11	TRAINING	500.00	
110928	009210		01	09/30/2008	110-5030-421.60-11	TRAINING CLASS	50.00	
110840	009211		01	09/30/2008	110-5030-421.60-11	TRAINING CLASS	350.00	
						VENDOR TOTAL *	4,130.00	
0011050	NORTHEAST LOCK CORP							
1025115	008828		01	09/30/2008	110-5030-421.50-01	LOCKS	249.85	
						VENDOR TOTAL *	249.85	
0002011	NORTHWEST POLICE ACADEMY							
09/18/2008	008942		01	09/30/2008	110-5030-421.60-11	TRAINING CLASS	50.00	
						VENDOR TOTAL *	50.00	
0007565	NOTARY PUBLIC ASSN OF IL							
J. GONZALEZ	009181		01	09/30/2008	110-5030-421.60-37	NEW COMMISSION	45.00	
						VENDOR TOTAL *	45.00	
0002228	O'HERRON CO INC, RAY - OBT							
43313	008492		01	09/30/2008	110-5030-421.40-98	TRAINING SUPPLIES	599.00	
						VENDOR TOTAL *	599.00	
0017476	OCCUPATIONAL PHYSICIAN SVCS							
34311	008457		01	09/30/2008	110-2007-413.30-47	PROFESSIONAL SVCS	67.00	
						VENDOR TOTAL *	67.00	
0008640	OFFICE DEPOT							
442942228-001	008390		01	09/30/2008	110-2006-413.40-33	SUPPLIES	85.20	
443517024-001	008625		01	09/30/2008	110-2007-413.40-33	OFFICE-SUPPLIES	12.95	
443517024-001	008626		01	09/30/2008	110-2007-413.40-33	OFFICE SUPPLIES	12.95	

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0008640	OFFICE DEPOT						
					VENDOR TOTAL *	111.10	
0011989	ORANGE CRUSH						
340399	008280		01 09/30/2008	110-6041-432.40-02	ASPHALT	150.15	
342003	009065		01 09/30/2008	110-6041-432.40-02	ASPHALT	154.70	
					VENDOR TOTAL *	304.85	
0000415	ORR SAFETY CORP						
INV1158830	008438		01 09/30/2008	510-6056-502.50-10	GAS DETECTOR REPAIR	170.00	
					VENDOR TOTAL *	170.00	
0017487	PACKSHIP USA						
96101	008881		01 09/22/2008	110-7060-451.60-64	PACKG/SHIPG FROM DONOR	CHECK #:	119986
							219.18
					VENDOR TOTAL *	.00	219.18
0004957	PANICO, DOMINIC						
5/23-9/24/08	009104		01 09/26/2008	110-5030-421.40-98	EXPENSE REIMBURSEMENTS	CHECK #:	120008
5/23-9/24/08	009105		01 09/26/2008	110-5030-421.60-24	EXPENSE REIMBURSEMENTS	CHECK #:	120008
5/23-9/24/08	009106		01 09/26/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENTS	CHECK #:	120008
5/23-9/24/08	009107		01 09/26/2008	110-5030-421.60-98	EXPENSE REIMBURSEMENTS	CHECK #:	120008
5/23-9/24/08	009108		01 09/26/2008	110-5030-421.60-50	EXPENSE REIMBURSEMENTS	CHECK #:	120008
					VENDOR TOTAL *	.00	163.30
0004998	PARK DAVID & JOAN						
000054583	UT		01 09/30/2008	510-0000-113.02-00	UB CR REFUND	39.46	
					VENDOR TOTAL *	39.46	
0000419	PATTEN INDUSTRIES INC						
P50C0655500	009272		01 09/30/2008	110-6047-512.50-16	TRK/PARTS PW1	63.96	
R86264011	008548		01 09/30/2008	510-6052-501.30-38	WATER MAIN REPAIR	340.00	
					VENDOR TOTAL *	403.96	
0015724	PERFORMANCE GRAPHICS						
114800	008269		01 09/30/2008	110-1001-411.60-40	3RD QTR NEWSLETTER	4,082.53	
114693	008373		01 09/30/2008	110-2006-413.40-33	ENVELOPES	246.00	
114694	008375		01 09/30/2008	110-2006-413.40-33	ENVELOPES	429.30	
114695	008376		01 09/30/2008	110-2006-413.40-33	ENVELOPES	384.65	
114696	008469		01 09/30/2008	110-2006-413.40-33	OFFICE SUPPLIES	271.25	
114693	008374		01 09/30/2008	110-5030-421.40-33	ENVELOPES	246.00	
114696	008470		01 09/30/2008	110-5030-421.40-33	OFFICE SUPPLIES	271.25	
					VENDOR TOTAL *	5,930.98	
0006912	PETRICIG, PHILIP J						
09/01-09/14/08	008355		01 09/30/2008	110-0086-453.30-52	CATV PROF SVCS	180.00	
					VENDOR TOTAL *	180.00	
0001467	PINE, JOE						
09/01-09/14/08	008358		01 09/30/2008	110-0086-453.30-52	CATV PROF SVCS	200.00	

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0001467	PINE, JOE						
					VENDOR TOTAL *	200.00	
0013671 000053763	PITTSBURGH PAINTS 009077		01 09/30/2008	510-6052-501.40-98	PAINT	106.00	
					VENDOR TOTAL *	106.00	
0016699 15189	PLASTIC CARD SOLUTIONS, INC 008339		01 09/30/2008	110-2008-413.40-73	IP PRINTER INK	107.64	
					VENDOR TOTAL *	107.64	
0008318 09/09/2008	POLI, ANTHONY 008302		01 09/30/2008	110-5030-421.40-11	K-9 JUMPSUIT	76.98	
					VENDOR TOTAL *	76.98	
0014232 245110	POMP'S TIRE SERVICE, INC 009225		01 09/30/2008	110-6047-512.50-02	TRK/PARTS F-2	746.98	
					VENDOR TOTAL *	746.98	
0000435 100806534 100806535	PORTABLE COMMUNICATIONS 009273 009274		01 09/30/2008 01 09/30/2008	110-5030-421.50-17 110-5030-421.50-17	RADIO REPAIR RADIO REPAIR	284.00 64.01	
					VENDOR TOTAL *	348.01	
0016869 7140 7219	PORTER LEE CORP 008255 009175		01 09/30/2008 01 09/30/2008	110-5030-421.30-98 110-5030-421.40-98	ANNUAL SUPPORT FEE LABELS/RIBBONS	1,200.00 232.00	
					VENDOR TOTAL *	1,432.00	
0000437 10306984-00	PORTER PIPE & SUPPLY CO 008831		01 09/30/2008	110-6046-418.50-01	TANK REPAIR	46.96	
					VENDOR TOTAL *	46.96	
0013302 11328	PRECISION CONTROL SYSTEMS OF 008839		01 09/30/2008	110-5030-421.30-98	MONTHLY MAINT FEE	241.00	
					VENDOR TOTAL *	241.00	
0014926 166260 166259 166258	PRECISION LUBRICANTS 008185 008186 008187		01 09/30/2008 01 09/30/2008 01 09/30/2008	110-6047-512.40-34 110-6047-512.40-34 110-6047-512.40-34	10W30 BULK OIL ATF MULTI-USE 15W40 BULK	494.34 516.80 472.33	
					VENDOR TOTAL *	1,483.47	
0017470 PSI0106928	PROFESSIONAL BINDING PRODUCTS INC 008486		01 09/30/2008	110-2006-413.40-33	SUPPLIES	142.60	
					VENDOR TOTAL *	142.60	
0016300 59377	RB ENTERPRISES 008270		01 09/30/2008	110-6043-434.30-34	MOWING/LANDSCAPING	7,527.03	

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0016300	RB ENTERPRISES						
					VENDOR TOTAL *	7,527.03	
0010118 41806749	REMINGTON ARMS CO, INC 008323		01 09/30/2008	110-5030-421.40-98	RECOIL PADS	48.60	
					VENDOR TOTAL *	48.60	
0006074 058496	RESOURCE UTILITY SUPPLY CO 008545		01 09/30/2008	510-6052-501.40-07	WATER SYSTEM REPAIRS	3,123.90	
					VENDOR TOTAL *	3,123.90	
0002040 0065158-IN 0065158-IN 0065390-CM	RIGHT CONNECTION ELECTRONICS 008192 008193 008194		01 09/30/2008 01 09/30/2008 01 09/30/2008	110-5030-421.80-06 110-5030-421.40-31 110-5030-421.80-06	SET-UP PARTS 12,8,14 SET-UP PARTS 12,8,14 MERCHANDISE RETURNED	110.00 200.30 45.01-	
					VENDOR TOTAL *	265.29	
0017480 9/12/08	ROMRICH, CAROL 008623		01 09/18/2008	110-6041-432.30-02	DRIVE PATCH REIMBURSEMENT	CHECK #: 119979	310.00
					VENDOR TOTAL *	.00	310.00
0008861 08-01188 08-01304 08-01324 08-01356	ROYAL RECOGNITION 008461 008745 009166 009167		01 09/30/2008 01 09/30/2008 01 09/30/2008 01 09/30/2008	110-2007-413.60-23 110-2007-413.60-23 110-2007-413.60-23 110-2007-413.60-23	SERVICE AWARDS SERVICE AWARDS SERVICE AWARD SERVICE AWARD	304.55 292.13 109.96 76.87	
					VENDOR TOTAL *	783.51	
0016460 463528 463987	RUBBER-INC 009275 009276		01 09/30/2008 01 09/30/2008	110-6047-512.50-20 110-6047-512.50-20	SAFETY SEAL TIRE REPAIR	43.90 213.11	
					VENDOR TOTAL *	257.01	
0006411 322335 322367 323867 325875	RUSSO POWER EQPT 008298 008299 008300 008447		01 09/30/2008 01 09/30/2008 01 09/30/2008 01 09/30/2008	110-6043-434.50-08 110-6043-434.50-08 110-6043-434.40-53 110-6043-434.50-08	BLADES CHAINSAW REPAIR BLADES CHAIN SAW FILE	30.17 25.90 199.90 30.96	
					VENDOR TOTAL *	286.93	
0008163 6065603 6065603	S & S WORLDWIDE, INC 008539 008540		01 09/30/2008 01 09/30/2008	110-7060-451.60-65 110-7060-451.40-43	EDUCATION/PROG SUPPLIES RESALE ITEMS	27.58 11.94	
					VENDOR TOTAL *	39.52	
0000473 220451 220451	SAKASH, JOHN CO INC 008565 008566		01 09/30/2008 01 09/30/2008	110-6043-434.50-08 510-6052-501.40-98	STRAP REPLACEMENT LIFTING CHAIN SLING	22.80 127.22	
					VENDOR TOTAL *	150.02	
0000478	SEARS COMMERCIAL ONE						

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0000478	SEARS COMMERCIAL ONE						
T017014	008829		01 09/30/2008	110-4020-422.50-01	UTENSIL BASKET	31.08	
022625013887	009040		01 09/30/2008	110-4020-422.40-98	BEDDING	57.46	
VENDOR TOTAL *						88.54	
0010169	SEAWAY SUPPLY						
56242	008368		01 09/30/2008	110-6046-418.40-24	SUPPLIES	228.00	
56401	008466		01 09/30/2008	110-6046-418.40-24	CUSTODIAL SUPPLIES	274.13	
56242	008369		01 09/30/2008	510-6057-502.40-24	SUPPLIES	228.00	
56401	008467		01 09/30/2008	510-6057-502.40-24	CUSTODIAL SUPPLIES	274.12	
VENDOR TOTAL *						1,004.25	
0000491	SHEMIN NURSERIES						
700489	008301		01 09/30/2008	110-6043-434.40-39	TREE	194.00	
702105	009214		01 09/30/2008	110-6043-434.40-61	TREE	276.00	
600308	009069		01 09/30/2008	510-6052-501.40-31	RETURNED MERCHANDISE	92.30	
VENDOR TOTAL *						377.70	
0015637	SHERWIN INDUSTRIES, INC						
SS029820	008295		01 09/30/2008	110-6041-432.40-52	PAINT	574.00	
VENDOR TOTAL *						574.00	
0015775	SINNOTT, SHAUN						
09/01-09/14/08	008354		01 09/30/2008	110-0086-453.30-52	CATV PROF SVCS	161.25	
VENDOR TOTAL *						161.25	
0003198	SIRCHIE FINGER PRINT LABS INC						
0492382-IN	008948		01 09/30/2008	110-5030-421.40-98	FILTERS	1,568.30	
VENDOR TOTAL *						1,568.30	
0010072	SNAP-ON INDUSTRIAL						
ARV/10150380	008595		01 09/30/2008	110-6047-512.40-53	CIRCUIT TESTER	38.40	
VENDOR TOTAL *						38.40	
0015907	SOLAR AUTOMOTIVE						
82976	008560		01 09/18/2008	110-6047-512.50-16	PD-4 ENGINE REPAIR		
VENDOR TOTAL *							
0004998	SORLIE MARK L						
000036965	UT		01 09/30/2008	510-0000-113.02-00	UB CR REFUND	58.91	
VENDOR TOTAL *						58.91	
0008411	SOUTHERN KANE COUNTY TRAINING ASSN						
7289	008434		01 09/30/2008	110-2007-413.20-09	TRAINING CLASS	275.00	
VENDOR TOTAL *						275.00	
0004780	SPECIAL T UNLIMITED						
030390	008478		01 09/30/2008	110-6040-431.40-33	JACKETS, SHIRTS	306.31	
VENDOR TOTAL *						306.31	
0017492	SPUDEAS, MARY JANE						

CHECK #: 119978 1,999.00  
 1,999.00

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0017492 444	SPUDEAS, MARY JANE MADISON CT 009087		01 09/30/2008	110-6041-432.30-70	SIDEWALK REPAIRS	490.00	
					VENDOR TOTAL *	490.00	
0012180 11/14/2008	ST CHARLES, CITY OF 008941		01 09/30/2008	110-5030-421.60-11	REGISTRATION	225.00	
					VENDOR TOTAL *	225.00	
0000740 C40375 C40427 C40432 C40747	STANDARD EQPT CO 008189 008593 008594 009224		01 09/30/2008 01 09/30/2008 01 09/30/2008 01 09/30/2008	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	PW-110 TRK/PARTS PW110 TRK/PARTS PW110 D-MAIN BROOM REFILL	126.15 12.60 399.95 799.90	
					VENDOR TOTAL *	1,338.60	
0003393 41110 41186	STANDARD INDUSTRIAL & AUTO EQPT, INC 008190 008592		01 09/30/2008 01 09/30/2008	110-6047-512.50-16 110-6047-512.50-16	PW-1 NOZZLE REPLACEMENT TRK/PARTS PW1	287.00 327.00	
					VENDOR TOTAL *	614.00	
0014481 335640100108105008340 139839600260784008391 328661100106802008392	STAPLES CREDIT PLAN 008340 008391 008392		01 09/30/2008 01 09/30/2008 01 09/30/2008	110-2008-413.40-73 110-2008-413.40-73 110-2008-413.40-73	TONER/USB PRESENTER TONER/CABLES TONER/CABLES	153.98 38.51 219.94	
					VENDOR TOTAL *	412.43	
0017469 G81142 G81142A	STAR SAFETY & TRADING, LP/GSS 008402 009197		01 09/30/2008 01 09/30/2008	110-4020-422.60-11 110-4020-422.60-25	SAFETY GLASSES SUNGLASSES	182.00 153.90	
					VENDOR TOTAL *	335.90	
0008759 09/24/2008	STEVENS, MARK 009212		01 09/30/2008	110-6043-434.40-98	EXPENSE REIMBURSEMENT	73.54	
					VENDOR TOTAL *	73.54	
0000503 IN000030112	STREICH & SONS INC, P R 008596		01 09/30/2008	110-6047-512.50-02	HOIST REPAIRS	165.00	
					VENDOR TOTAL *	165.00	
0001383 09/17-09/18/08	STREICHER, DENNIS 008930		01 09/30/2008	510-6050-501.60-11	EXPENSE REIMBURSEMENT	189.12	
					VENDOR TOTAL *	189.12	
0008443 1551652	STREICHER'S 008490		01 09/30/2008	110-5030-421.40-11	UNIFORMS	92.97	
					VENDOR TOTAL *	92.97	
0000504 49085	SUB TRAILER SERVICE 008144		01 09/30/2008	110-6047-512.50-16	TRAILER REPAIR	23.85	

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0000504	SUB TRAILER SERVICE							
VENDOR TOTAL *							23.85	
0003477 00121373	SUBURBAN DRIVE LINE, INC. 008591			01 09/30/2008	110-6047-512.50-16	AUTO/PARTS SQUAD-1	271.81	
VENDOR TOTAL *							271.81	
0008228 90927 90894 90928 91105	SUBURBAN LABORATORIES INC 008441 008440 008927 009049			01 09/30/2008 01 09/30/2008 01 09/30/2008 01 09/30/2008	510-6052-501.30-38 510-6057-502.30-33 510-6057-502.30-33 510-6057-502.30-33	WATER MAIN SAMPLING LAB TESTING LAB TESTING LAB TESTING	11.50 604.00 567.00 372.00	
VENDOR TOTAL *							1,554.50	
0007885 0000378445 1364 1397 0000378445 1364	SUBURBAN LIFE PUBLICATIONS 008252 008479 008396 008253 008480			01 09/30/2008 01 09/30/2008 01 09/30/2008 01 09/30/2008 01 09/30/2008	110-6040-431.30-54 110-6040-431.30-54 382-0000-463.80-28 510-6050-501.30-54 510-6050-501.30-54	AD LEGAL NOTICE LEGAL NOTICE AD LEGAL NOTICE	75.00 197.00 259.60 75.00 197.00	
VENDOR TOTAL *							803.60	
0000687 9290308	SUNDBERG CO, C E 008833			01 09/30/2008	110-4020-422.50-01	UTENSIL BASKET	21.76	
VENDOR TOTAL *							21.76	
0009963 991869	SUNRISE ELECTRIC SUPPLY 008908			01 09/30/2008	110-6044-435.40-26	LAMPS/STOCK	118.50	
VENDOR TOTAL *							118.50	
0009845 27482	SYNAGRO CENTRAL 008928			01 09/30/2008	510-6057-502.30-58	SLUDGE HAULING/LAND APPLI	4,552.80	
VENDOR TOTAL *							4,552.80	
0000523 19512-00 19512-00 21730-00	TERMINAL SUPPLY CO 008206 008207 008906			01 09/30/2008 01 09/30/2008 01 09/30/2008	110-4020-422.40-98 110-5030-421.40-31 110-6044-435.40-98	SUPPLIES SUPPLIES ELECTRICAL TAPE	50.00 157.06 521.92	
VENDOR TOTAL *							728.98	
0000525 506571 506572 506572A	TERRACE SUPPLY CO 008477 008527 009240			01 09/30/2008 01 09/30/2008 01 09/30/2008	110-5030-421.30-98 110-6047-512.50-16 110-6047-512.50-16	CYLINDER RENTAL SUPPLIES WELDING SUPPLIES	63.77 379.52 154.52	
VENDOR TOTAL *							597.81	
0010931 210178	TEXOR PETROLEUM CO 008263			01 09/30/2008	110-6047-512.40-19	FUEL	24,420.06	
VENDOR TOTAL *							24,420.06	
0015598	THE SAINT FRANCIS GROUP							

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0015598 51290	THE SAINT FRANCIS GROUP 008953		01 09/30/2008	110-5030-421.60-01	ANIMAL CONTROL	200.00	
					VENDOR TOTAL *	200.00	
0010869 P00807850101	TIGERDIRECT.COM 008344		01 09/30/2008	110-2008-413.40-31	EOC ROOM MINI RACK	529.92	
					VENDOR TOTAL *	529.92	
0014910 0154116-IN	TOOLS-PLUS 008835		01 09/30/2008	110-6046-418.40-53	INSPECTION CAMERAS	247.89	
					VENDOR TOTAL *	247.89	
0017497 200815576	TOP-USA CORP 009177		01 09/30/2008	110-5030-421.60-08	FLASHLIGHTS	868.71	
					VENDOR TOTAL *	868.71	
0014503 09/19/2008 09/19/2008	TORZA, DANIEL 009183 009184		01 09/30/2008 01 09/30/2008	110-5030-421.60-05 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	24.57 5.78	
					VENDOR TOTAL *	30.35	
0000533 61358	TRAFFIC CONTROL & PROTECTION 008922		01 09/30/2008	110-6044-435.40-98	BARRICADES/STOCK	1,098.75	
					VENDOR TOTAL *	1,098.75	
0000532 0000033685	TRAFFIC CONTROL CORPORATION 008911		01 09/30/2008	110-6044-435.40-60	SEALANT	585.00	
					VENDOR TOTAL *	585.00	
0000535 08801203 08801197	TRANS UNION LLC 008306 008307		01 09/30/2008 01 09/30/2008	110-5030-421.30-98 110-5030-421.30-98	MONTHLY SVC MONTHLY SVC	32.90 51.85	
					VENDOR TOTAL *	84.75	
0002686 1044453	TRANSACT TECHNOLOGIES INC 008268		01 09/30/2008	110-2006-413.40-33	PAPER SUPPLIES	115.95	
					VENDOR TOTAL *	115.95	
0000403 6059900 6061791	TRANSCHICAGO TRUCK GROUP AND 008191 009277		01 09/30/2008 01 09/30/2008	110-6047-512.50-16 110-6047-512.50-16	SQUAD #1 TRK/PARTS PW17	32.40 84.09	
					VENDOR TOTAL *	116.49	
0000536 0000113101	TREE TOWNS REPROGRAPHICS, INC 008543		01 09/30/2008	110-7060-451.40-43	PHOTOS	86.21	
					VENDOR TOTAL *	86.21	
0000538 29647	TRI-STATE HYDRAULICS INC 008590		01 09/30/2008	110-6047-512.50-02	TRK/PARTS PW110	100.00	

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0000538	TRI-STATE HYDRAULICS INC						
					VENDOR TOTAL *	100.00	
0014480 09/01-09/14/08	TROUT, FRANK JR 008352		01 09/30/2008	110-0086-453.30-52	CATV PROF SVCS	123.75	
					VENDOR TOTAL *	123.75	
0009931 056202	TRUCK ALIGNMENT SPECIALISTS INC 008589		01 09/30/2008	110-6047-512.50-20	TRK/PARTS PW61	231.21	
					VENDOR TOTAL *	231.21	
0017478 24649	UDELHOFEN, ANGELA L 008568		01 09/30/2008	110-0000-316.00-00	TRANSFER STAMP REFUND	858.00	
					VENDOR TOTAL *	858.00	
0015470 IN153070 IN153072 CN13525 IN153350 IN153479 IN153347 IN153528 IN153136	UNIFORMITY INC 008642 008643 008644 009192 009193 009194 009195 009196		01 09/30/2008 01 09/30/2008 01 09/30/2008 01 09/30/2008 01 09/30/2008 01 09/30/2008 01 09/30/2008 01 09/30/2008	110-4020-422.40-62 110-4020-422.40-62 110-4020-422.40-62 110-4020-422.40-62 110-4020-422.40-62 110-4020-422.40-62 110-4020-422.40-62 110-4020-422.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES RETURNED MERCHANDISE UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	451.43 51.80 30.45 72.00 37.00 108.00 108.75 32.22	
					VENDOR TOTAL *	830.75	
0013900 969973	UNION PACIFIC RAILROAD 008481		01 09/30/2008	510-6050-501.30-26	CROSSING PIPELINE	180.00	
					VENDOR TOTAL *	180.00	
0000546 0223	UNIQUE TRAVEL SERVICE LTD 008310		01 09/30/2008	110-5030-421.60-54	AIR FARE/CONFERENCE	373.00	
					VENDOR TOTAL *	373.00	
0005115 3152	UNIVERSAL TAXI DISPATCH, INC 009011		01 09/30/2008	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	201.80	
					VENDOR TOTAL *	201.80	
0017465 00005A30E3368 00005A30E3378	UPS SHIPPER 5A30E3 008462 008849		01 09/30/2008 01 09/30/2008	110-6040-431.30-49 110-6040-431.30-49	SHIPPING SHIPPING FEES	27.99 19.03	
					VENDOR TOTAL *	47.02	
0000550 09/01-09/14/08	URICK, EUGENIE 008360		01 09/30/2008	110-0086-453.30-52	CATV PROF SVCS	1,105.00	
					VENDOR TOTAL *	1,105.00	
0005793 663468	USA BLUEBOOK 008436		01 09/30/2008	510-6056-502.50-11	PUMP CONTROLLER REPAIR	330.20	

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0005793	USA BLUEBOOK							
						VENDOR TOTAL *	330.20	
0014239 2019367-IN	UTECH ENVIRONMENTAL MFG SUP INC 008546		01	09/30/2008	510-6056-502.40-31	CUTTING BLADES	3,095.70	
						VENDOR TOTAL *	3,095.70	
0017500 156 LAWDALE	VANDERMOLEN, DAN 009201		01	09/30/2008	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
						VENDOR TOTAL *	2,000.00	
0014788 1906155623	VERIZON WIRELESS 008905		01	09/30/2008	110-2008-413.30-98	MONTHLY PHONE	1,697.40	
						VENDOR TOTAL *	1,697.40	
0000557 P03295 P03486	VERMEER MIDWEST/VERMEER-IL 008919 008208		01	09/30/2008	110-6044-435.40-98	BATTERY PACK	375.00	
			01	09/30/2008	110-6047-512.50-16	PW-85	527.83	
						VENDOR TOTAL *	902.83	
0002339 00003316	VERNON SYSTEMS LIMITED 008542		01	09/30/2008	110-7060-451.40-16	ANNUAL CONTRACT	900.00	
						VENDOR TOTAL *	900.00	
0014891 210480/2 210588/2	VILLA PARK ACE 008918 009050		01	09/30/2008	510-6051-501.40-98	GRASS SEEDS	5.39	
			01	09/30/2008	510-6057-502.50-08	PUMP REPAIR	5.18	
						VENDOR TOTAL *	10.57	
0000560 01700132 01700125 01700092 01701196 01700657 01700549 01699294 01699583 01700464	VILLA PARK ELECTRICAL SUPPLY 008913 008914 008915 008912 008916 008917 008209 008587 008588		01	09/30/2008	110-4020-422.50-01	SOCKETS	29.58	
			01	09/30/2008	110-4020-422.50-01	KNOCKOUT REDUCERS	4.59	
			01	09/30/2008	110-4020-422.50-01	3-PHASE PANEL/PARTS	273.58	
			01	09/30/2008	110-6044-435.40-98	DUCT SEAL	32.24	
			01	09/30/2008	110-6044-435.40-70	PVC PIPE/COUPLINGS	10.71	
			01	09/30/2008	110-6046-418.50-01	BALLASTS/TAPE	182.58	
			01	09/30/2008	110-6047-512.50-16	PW-198-D.S.B.	10.32	
			01	09/30/2008	110-6047-512.50-16	AUTO/PARTS SQUAD-1	94.42	
			01	09/30/2008	110-6047-512.50-16	AUTO/PARTS SQUAD-1	150.00	
						VENDOR TOTAL *	788.02	
0000561 77767 77851 77923 77924 78147 78021 77724	VILLA PARK MATERIAL CO INC 008282 008333 008449 008450 009038 009039 008290		01	09/30/2008	110-6041-432.40-14	CONCRETE	449.00	
			01	09/30/2008	110-6041-432.40-14	CONCRETE	419.00	
			01	09/30/2008	110-6041-432.40-14	CONCRETE	1,812.50	
			01	09/30/2008	110-6041-432.40-14	CONCRETE	671.50	
			01	09/30/2008	110-6041-432.40-14	CONCRETE	228.50	
			01	09/30/2008	110-6041-432.40-14	CONCRETE	2,888.00	
			01	09/30/2008	530-0088-503.50-15	PARKING STOPS	183.10	

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0000561	VILLA PARK MATERIAL CO INC						
					VENDOR TOTAL *	6,651.60	
0001624	VISCONTI, FRANK						
6/18-6/20/08	008493		01 09/30/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	6.00	
6/18-6/20/08	008494		01 09/30/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	285.10	
					VENDOR TOTAL *	291.10	
0005071	WALKER PARKING CONSULTANTS						
31694900001	009279		01 09/30/2008	530-0088-503.30-26	PROFESSIONAL SVCS	6,600.00	
					VENDOR TOTAL *	6,600.00	
0015717	WENTWORTH TIRE-BENSENVILLE						
470177	008153		01 09/30/2008	110-6047-512.50-20	PD-19	390.00	
470179	008154		01 09/30/2008	110-6047-512.50-20	PD-43 & STOCK	186.78	
470178	008155		01 09/30/2008	110-6047-512.50-20	PD-29	211.50	
470448	008156		01 09/30/2008	110-6047-512.50-20	PD-102	202.74	
470815	008528		01 09/30/2008	110-6047-512.50-20	TIRES/PD-12	211.50	
470814	008529		01 09/30/2008	110-6047-512.50-20	TIRES/PD-14	282.00	
470692	008530		01 09/30/2008	110-6047-512.50-20	TIRES/PW19	186.09	
470741	008531		01 09/30/2008	110-6047-512.50-20	STOCK	158.09	
470743	008532		01 09/30/2008	110-6047-512.50-20	TIRE DISPOSAL	26.50	
470819	008533		01 09/30/2008	110-6047-512.50-20	TIRE DISPOSAL	8.75	
					VENDOR TOTAL *	1,863.95	
0000573	WEST AUTOMOTIVE SERVICE INC						
41084	008858		01 09/30/2008	110-6047-512.50-02	AUTO REPAIR	1,910.39	
					VENDOR TOTAL *	1,910.39	
0000681	WEST CENTRAL MUNICIPAL CONFERENCE						
0005275-IN	009215		01 09/30/2008	110-6040-431.60-37	MEMBERSHIP	500.00	
					VENDOR TOTAL *	500.00	
0013869	WEST SUBURBAN CHIEFS OF POLICE						
2009	008646		01 09/30/2008	110-5030-421.60-37	MEMBERSHIP RENEWAL	50.00	
03-110	008859		01 09/30/2008	110-5030-421.60-37	MEMBERSHIP	25.00	
02-83	008860		01 09/30/2008	110-5030-421.60-37	MEMBERSHIP	25.00	
					VENDOR TOTAL *	100.00	
0000576	WEST SUBURBAN OP, INC.						
74659	008398		01 09/30/2008	110-4020-422.60-25	SUPPLIES	44.06	
74864	008640		01 09/30/2008	110-4020-422.40-98	OFFICE SUPPLIES	17.99	
75255	009191		01 09/30/2008	110-4020-422.60-25	CALENDAR/PLANNER	19.99	
74916	008641		01 09/30/2008	110-4022-423.40-98	OFFICE SUPPLIES	21.11	
74537	008328		01 09/30/2008	110-5030-421.40-33	SUPPLIES	102.23	
74824	008650		01 09/30/2008	110-5030-421.40-33	OFFICE SUPPLIES	340.32	
74967	008651		01 09/30/2008	110-5030-421.40-33	OFFICE SUPPLIES	5.29	
74855	008652		01 09/30/2008	110-5030-421.40-33	OFFICE SUPPLIES	85.46	
75316	009208		01 09/30/2008	110-5030-421.30-28	DIGITAL PHOTO SUPPLIES	219.96	

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0000576	WEST SUBURBAN OP, INC.						
75349	009209		01 09/30/2008	110-5030-421.40-33	SUPPLIES	190.42	
74320	008262		01 09/30/2008	110-6040-431.40-33	SUPPLIES	66.67	
74723	008482		01 09/30/2008	110-6040-431.40-33	SUPPLIES	32.55	
74975	008902		01 09/30/2008	110-6040-431.40-33	SUPPLIES	58.28	
74222	008904		01 09/30/2008	110-6046-418.40-33	SUPPLIES	25.43	
74517	008537		01 09/30/2008	110-7060-451.40-33	SUPPLIES	68.86	
74844	008538		01 09/30/2008	110-7060-451.40-33	SUPPLIES	75.08	
74975	008903		01 09/30/2008	510-6050-501.40-33	SUPPLIES	58.27	
					VENDOR TOTAL *	1,431.97	
0004668	WEST TOWN REFRIGERATION						
175016	008950		01 09/30/2008	110-5030-421.30-98	MONTHLY MAINT FEE	483.00	
					VENDOR TOTAL *	483.00	
0007017	WESTERING, TIMOTHY						
09/19/2008	008945		01 09/30/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	19.89	
09/19/2008	008946		01 09/30/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	6.57	
					VENDOR TOTAL *	26.46	
0008459	WESTMONT INTERIOR SUPPLY HOUSE						
W14104	009218		01 09/30/2008	110-6046-418.50-01	BUILDING MATERIALS	570.64	
					VENDOR TOTAL *	570.64	
0004998	WHITE FOX BUILDERS						
000049473	UT		01 09/30/2008	510-0000-113.02-00	UB CR REFUND	3.09	
					VENDOR TOTAL *	3.09	
0004998	WHITE FOX BUILDERS						
000051381	UT		01 09/30/2008	510-0000-113.02-00	UB CR REFUND	2.85	
					VENDOR TOTAL *	2.85	
0004998	WHITE FOX BUILDERS						
000052663	UT		01 09/30/2008	510-0000-113.02-00	UB CR REFUND	22.45	
					VENDOR TOTAL *	22.45	
0004998	WHITE FOX BUILDERS						
000052891	UT		01 09/30/2008	510-0000-113.02-00	UB CR REFUND	46.26	
					VENDOR TOTAL *	46.26	
0004998	WHITE FOX BUILDERS LLC						
000048511	UT		01 09/30/2008	510-0000-113.02-00	UB CR REFUND	180.26	
					VENDOR TOTAL *	180.26	
0004998	WHITE FOX BUILDERS LLC						
000051125	UT		01 09/30/2008	510-0000-113.02-00	UB CR REFUND	91.00	
					VENDOR TOTAL *	91.00	
0004998	WHITE FOX BUILDERS LLC						

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0004998 000054305	WHITE FOX BUILDERS LLC UT		01 09/30/2008	510-0000-113.02-00	UB CR REFUND	241.80	
					VENDOR TOTAL *	241.80	
0015020 09/17/2008 09/23/2008	WHITE KNIGHT DETAIL 009230 009231		01 09/30/2008 01 09/30/2008	110-6047-512.50-02 110-6047-512.50-02	SEATS CLEANING/PD-4 DETAILING SVCS/E-1	25.00 90.00	
					VENDOR TOTAL *	115.00	
0002838 000164585	WHOLESALE DIRECT 008583		01 09/30/2008	110-6047-512.50-01	HOSE REEL	443.50	
					VENDOR TOTAL *	443.50	
0000578 09/02-09/06/08	WILSON, NANCY 008536		01 09/30/2008	110-7060-451.60-11	EXPENSE REIMBURSEMENT	206.35	
					VENDOR TOTAL *	206.35	
0017456 11/28/2008	WILTON PRODUCTS 008251		01 09/30/2008	110-7060-451.60-65	EDUCATIONAL PROGRAM	184.66	
					VENDOR TOTAL *	184.66	
0005674 34182 34180 34181 34228 34227 34383 34385 34382 34431 34432	WINKLER'S TREE SERVICE INC 008313 008314 008315 008394 008395 008934 008935 008936 009216 009217		01 09/30/2008 01 09/30/2008	110-6043-434.30-22 110-6043-434.30-88 110-6043-434.30-88 110-6043-434.30-88 110-6043-434.30-88 110-6043-434.30-88 110-6043-434.30-88 110-6043-434.30-88 110-6043-434.30-88 110-6043-434.30-88	DED TREE REMOVAL DED TREE REMOVAL	2,860.00 1,954.15 656.04 1,589.80 5,084.85 2,962.32 4,571.86 2,275.14 2,546.99 1,320.00	
					VENDOR TOTAL *	25,821.15	
0015783 93118235	WURTH USA INC 009278		01 09/30/2008	110-6047-512.50-16	RUBBER ERASER	206.84	
					VENDOR TOTAL *	206.84	
0015321 09/08-09/12/08	YARKA, KEITH 008455		01 09/30/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	108.39	
					VENDOR TOTAL *	108.39	
0006127 2007	YORK TOWNSHIP ASSESSORS 008631		01 09/30/2008	325-0000-311.01-91	TIF III	647.42	
					VENDOR TOTAL *	647.42	
0006128 2007	YORK TOWNSHIP ROAD 008630		01 09/30/2008	325-0000-311.01-91	TIFIII PROPERTY TAX DIST	631.77	
					VENDOR TOTAL *	631.77	
0017493	YOUNG, TIMOTHY J						

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0017493 167	YOUNG, TIMOTHY J FREMONT	009203	01 09/30/2008	110-6041-432.30-70	SIDEWALK REPAIR/REIMBURSE	556.38	
VENDOR TOTAL *						556.38	
0000582 1055145-01	ZENGER INC 008210		01 09/30/2008	110-6047-512.50-16	SQUAD #1	13.98	
1055410-01	008584		01 09/30/2008	110-6047-512.50-16	STOCK	1.59	
1055515-01	008585		01 09/30/2008	110-6047-512.40-53	DRILL	129.60	
1055819-01	008586		01 09/30/2008	110-6047-512.40-53	SOCKET	8.12	
VENDOR TOTAL *						153.29	
0000585 201285-000	ZIEBELL WATER SERVICE PRODUCTS 009083		01 09/30/2008	510-6052-501.40-31	DRILLING MACHINE	1,591.95	
201258-000	009084		01 09/30/2008	510-6052-501.40-07	WATER SYSTEM REPAIR	4,275.00	
200634-000	009185		01 09/30/2008	510-6052-501.40-64	WATER VALVES	11,835.00	
VENDOR TOTAL *						17,701.95	
0009183 610641	303 TAXI 008427		01 09/30/2008	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	1,849.95	
610641	008428		01 09/30/2008	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	104.80	
610634	009009		01 09/30/2008	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	2,130.00	
610634	009010		01 09/30/2008	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	677.00	
VENDOR TOTAL *						4,761.75	
0000816 085477-00	5-ALARM FIRE SAFETY EQPT 009027		01 09/30/2008	110-4020-422.40-75	RESCUE EQUIP	17,411.69	
VENDOR TOTAL *						17,411.69	
HAND ISSUED TOTAL ***							495,495.49
TOTAL EXPENDITURES ****						1,867,858.72	495,495.49
GRAND TOTAL *****							2,363,354.21



CITY OF ELMHURST  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS 60126-2759  
(630) 530-3000  
FAX (630) 530-3014  
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THOMAS D. MARCUCCI  
MAYOR  
PATTY SPENCER  
CITY CLERK  
CHARITY S. PIGONI  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

October 2, 2008

To: Mayor Marcucci and Members of the City Council

Re: Sanitary Sewer Backflow Prevention Program

It is respectfully requested that the attached request from Alderman Gutenkauf be referred to the Public Works and Buildings Committee for review, evaluation and subsequent recommendation for City Council consideration.

Respectfully submitted,

Thomas P. Borchert  
City Manager

TPB/pd  
Attachment

Copies To All  
Elected Officials

10-22-08



**CITY OF ELMHURST**

**209 NORTH YORK STREET  
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(630) 530-3000  
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**THOMAS D. MARCUCCI  
MAYOR  
PATTY SPENCER  
CITY CLERK  
CHARITY S. PIGONI  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER**

October 2, 2008

To: Thomas P. Borchert, City Manager

Re: Sanitary Sewer Backup Control

I am in full support of the existing City of Elmhurst program to assist homeowners in protecting their private property from city sanitary sewer backups, but would request that this item be studied by the appropriate committee for possible appropriate enhancements and for a re-evaluation of the City's not-to-exceed financial cost participation.

Respectfully submitted,

Diane Gutenkauf  
Alderman, 1<sup>st</sup> Ward

**T**he City of Elmhurst has prepared this pamphlet to provide the homeowner with answers to typical questions about wastewater back-ups.

**Q, What is a sanitary sewer?**

**A.** A sanitary sewer is a pipe normally located in the street that was designed solely to transport wastewater from sanitary fixtures and floor drains inside your house or place of business. Sanitary sewers in your neighborhood are owned, operated and maintained by the City of Elmhurst.

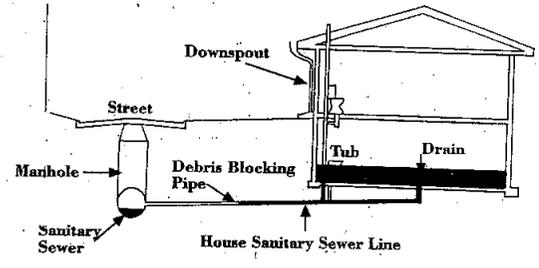
**Q, What is a house sanitary sewer line?**

**A.** The house sanitary sewer line (also called sewer lateral) is the pipe that transports wastewater from the sanitary fixtures and floor drains within the home to the City main sanitary sewer. The homeowner owns and maintains the house sanitary sewer line from the house to the main City sewer.

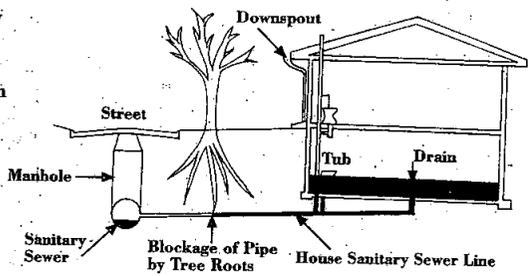
**Q, What causes wastewater back-ups?**

**A.** Wastewater back-ups can result in plumbing fixtures becoming temporarily inoperable and may also be a cause of basement flooding. Some of the most common causes of wastewater back-ups are described and shown below:

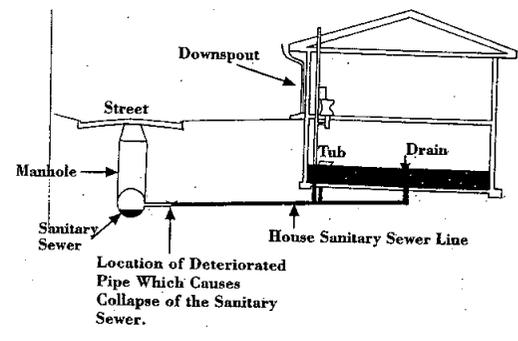
1. A partial or complete blockage of the house sanitary sewer line by debris or foreign objects.



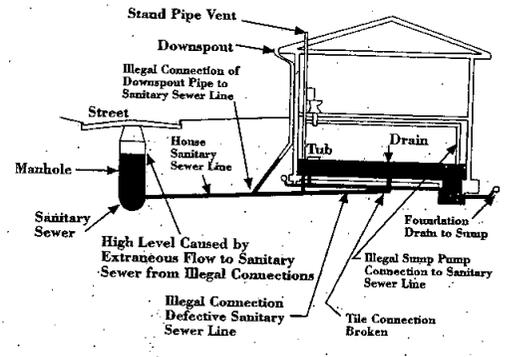
2. A partial or complete blockage of the house sanitary sewer line by tree roots.



3. A house sanitary sewer line collapse caused by deteriorated sewer pipe.



4. Entrance to the sanitary sewer of large amounts of extraneous water from the illegal connection of sources other than sanitary fixtures and floor drains. Such extraneous water generally will be present during periods of wet weather.



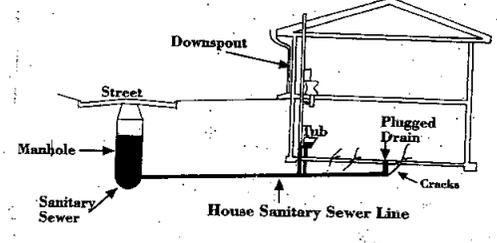
**Q, What can the homeowner do to reduce the possibility of basement flooding due to wastewater back-up?**

**A. MODIFY INTERNAL PLUMBING**

Modifications to the internal plumbing within a home can reduce the possibility of basement flooding due to a wastewater back-up. Some of the more common plumbing modifications are listed below. We suggest that you consult a licensed and bonded plumber to determine the most appropriate modification for your home.

1. Insert a plug in the floor drain during heavy rains.

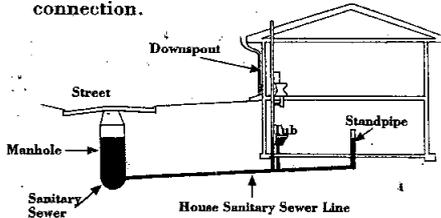
**ADVANTAGES:** Inexpensive and easy to install.  
**DISADVANTAGES:** The plug can be forced out by water pressure. In addition, the screw-in type can cause the sewer pipe to break from water pressure. The back-up may cause seepage into the basement through cracks. Water will then seek the next higher opening (wash tub or basement toilet.)



**2. Insert a standpipe in the floor drain.**

**ADVANTAGES:** Inexpensive, easily installed, can be left in place permanently if the floor drain is not needed during dry weather.

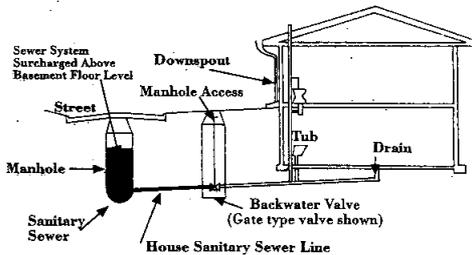
**DISADVANTAGES:** Basement flooding can still occur since backed-up water will seek the next higher opening (wash tub or basement toilet) because of pressure. Also, if not installed properly, it could leak at the connection.



**3. Install a backwater valve in the house sanitary sewer lead.**

**ADVANTAGES:** The backwater valve prevents wastewater back-ups when closed.

**DISADVANTAGES:** Certain types of house plumbing cannot be used while the valve is closed. The backwater valve requires regular service to be dependable and must be accessible. The valve can be jammed open by solid waste or can "freeze" shut during periods of infrequent use.

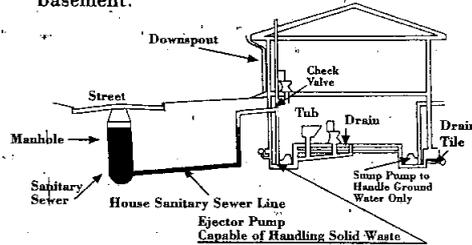


**4. Install an overhead sewer along the basement ceiling, emptying through the basement and the foundation of the house.**

**ADVANTAGES:** Most reliable for protecting against sewer backup. Waste from upstairs toilets flows directly into the overhead line by gravity. Basement wastes flow into a sealed pit and pumped to the overhead line.

**DISADVANTAGES:** Expensive – an alternate power source (battery pack or gasoline-powered generator) is needed if the basement plumbing is required to be operable during a power failure.

**CAUTION REQUIRED:** Before installing a device to pump wastewater to the sanitary sewer, the homeowner and plumber should ensure that all water sources except sanitary fixtures and floor drains are disconnected. Failure to do so could overload the sanitary sewer with extraneous water and result in a back-up into the neighbor's basement.



**5. Reduce extraneous water entering sanitary sewer system.**

Most extraneous water results from "illegal connections" to the sanitary sewer such as downspouts, sump pumps, footing tiles and commercial driveway drains. Also, defective house sewer lines send extraneous water to the sanitary sewer and thus, are also illegal connections. Removing illegal connections will reduce the flow of extraneous water to the sanitary sewer system. Even the homeowner who does not experience wastewater back-ups must remove illegal connections to prevent flooding in a neighbor's basement.

The City of Elmhurst is committed to minimizing sewer backups through proactive maintenance of City sewers, inspecting for illegal sump pumps and educating the public on what they can do to protect themselves.

Understanding that "Public" improvements cannot solve all homeowner sewer problems, the City has responded by instituting two new programs – the Sanitary Sewer Private Property Protection Program and the Private Sanitary Sewer Line Reimbursement Program. The City recognizes that many homes have older sewer systems which, for one reason or another, no longer work efficiently. As noted in this brochure, this is especially evident during storms.

Through these cost-sharing programs, the City assists qualified residents with the cost of private property, overhead sewer lines and reimbursement to homeowners for work done on their private line within the right-of-way.

It is important to note that funds for these programs are limited, but every effort is made to assist qualifying residents who apply for assistance through these programs. For more information, call the Public Works Department at 530-3020.

**Who do I call if my sewer backs up?**  
Call the City of Elmhurst Department of Public Works at 530-3020 during regular office hours or 530-3050 during non-working hours. The Public Works Department will verify if the main sewer is flowing properly and determine if the problem is the homeowner's responsibility or the City's. **NOTE:** According to the City of Elmhurst Municipal Code, the homeowner is responsible to maintain their sewer line from the house to the City main sewer.

Helpful Tips from the Elmhurst Public Works Department

Wastewater  
Back-Up

Causes & Methods  
of Prevention





209 N. York St.,  
Elmhurst, IL 60126  
(630) 530-3000  
[www.elmhurst.org](http://www.elmhurst.org)

City of Elmhurst

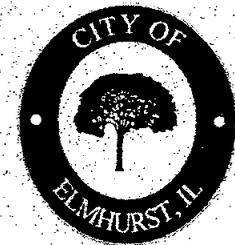
## City of Elmhurst – Department of Public Works

There are brochures covering a wide variety of topics available at the Public Works counter at City Hall. You can also call the Department of Public Works at (630) 530-3020 and request that we mail you a brochure. Here is a listing of the brochures available at City Hall.

- Frozen Water Pipes: Causes & Methods of Prevention
- Wastewater Back-Up: Causes & Methods of Prevention
- Cross Connection Control Program: Preventing
- Contamination of the Public Water Supply
- Tree Planting and Replacement Program
- Sump Pump Disconnect Program
- Solid Waste and Recycling Program
- 2006 Water Quality Report
- Guide to Cost-Sharing Programs in the Department of Public Works

City of Elmhurst

### Guide to Cost-Sharing Programs in the Department of Public Works



The City of Elmhurst provides financial assistance to residents who need to take certain preventive measures on their property. Problems dealing with Dutch Elm Disease, sewer lines, deteriorating sidewalks, unsatisfactory water drainage and damage to driveway approaches are included in the set of cost-sharing programs provided to homeowners in the City of Elmhurst. This brochure offers some information about the cost-sharing programs available to Elmhurst residents.

Please contact the Elmhurst Public Works Department at (630) 530-3020 for additional information. Some of these programs have a waiting list so be sure to call early.

### Dutch Elm Disease Injection Program



This program offers a 50/50 cost share between residents and the City of Elmhurst to assist with the preventative fungicide injections of American Elm trees on both public and private property. Quotes for injections are provided by the City and are based on the size of the tree. Injections are done by a contractor hired by the City during the months of June to August. The injection program and use of preventative fungicides reflects the opinion of experts based on field use and tests, and is believed to be effective. However, it is impossible to eliminate the possibility that an injected tree may still contract Dutch Elm Disease.

### Dutch Elm Disease Removal Program



Elmhurst Municipal Code requires that Elm trees infected with Dutch Elm Disease be removed.

Public Works monitors Dutch Elm Disease, notifies the property owner of a diseased tree and gives the homeowner the option of removing the tree themselves or requesting that the City proceed with removal through the City's contractor. If a resident requests that the City remove the tree, the property owner is held responsible for fifty percent of the cost of removal or \$300, whichever is greater.

### Overhead Sewer Program

The purpose of this program is to protect homes from sewer backup as a result of the City sanitary sewers being overburdened from intense weather conditions. City participation for eligible improvements is 50% of cost, up to \$3,000.

### Private Sanitary Sewer Lines



Homeowners are responsible for the maintenance of the sanitary sewer line from their home to the City's sewer main, including root damage. The City provides for a one-time reimbursement to homeowners of fifty percent of their costs for private sanitary sewer line repairs within the City right-of-way (not to exceed \$2,000). Homeowners are still required to hire their own contractor and obtain applicable permits. Normal root cutting and sewer rodding are not covered.

### Sidewalk Cost Sharing Program

This program provides for replacement of existing deteriorated sidewalk. It also provides for construction of new sidewalk on property side yards for residents with corner properties. The shared cost for replacement of existing deteriorated sidewalk squares is approximately 50/50. The City assumes the entire cost when sidewalk squares are **damaged by parkway tree roots** and whenever work is adjacent to a corner where **handicapped ramps are installed**.

### Rear Yard Drain Program



This program was designed to reduce standing water due to natural low spots and to remove sump pump discharge from private property. Work is done on a cost sharing basis by a contractor hired by the City working under the City's supervision.

### Driveway Approach Damage by Parkway Trees



There are several criteria necessary for the City to provide assistance in this program. There must be differential settlement of two inches or more that has created a safety hazard. The damage must have been created by a parkway tree. (Cracks alone in driveways are not considered a hazard). The City's share is one third, the homeowner's share two thirds, and the City covers the cost of the permit fee. The City will cost share only for that portion of the approach damaged by a parkway tree.



CITY OF ELMHURST

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TH

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

September 29, 2008

To: Mayor Marcucci and Members of the City Council

Re: Alderman Gow Request Regarding AT&T and Community Programming

It is requested that City Council direct the attached correspondence to the Public Affairs and Safety Committee for their review, evaluation and subsequent recommendation for the City Council.

Respectfully submitted,

Thomas P. Borchert  
City Manager

TPB/pd  
Attachment

Copies To All  
Elected Officials  
10-02-08



CITY OF ELMHURST

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THOMAS P. BORCHERT  
CITY MANAGER

September 18, 2008

To: Thomas P. Borchert, City Manager

From: John E. Gow, Alderman 4<sup>th</sup> Ward

It is respectfully requested that steps be taken to request the Public Affairs and Safety Committee to begin a review of the unfortunate situation that exists with folks contracting for cable service with AT&T which are NOT provided access to the Elmhurst community programming that is available on Comcast, and therefore are not provided the opportunity to view City Council meetings. It is my understanding that the City franchise agreement with Comcast requires their public programming and that the state franchise agreement to AT&T requires a level playing field between AT&T and other community franchise holders. Does the City of Elmhurst have any options or alternatives in this regard?

Respectfully submitted,

*John E. Gow/pd*

John E. Gow



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CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

September 17, 2008

To: Mayor Marcucci and Members of the City Council

Re: Review of the Intersection of Armitage at Van Auken for Two-Way Stop

It is respectfully requested that the attached correspondence from Alderman Bram regarding the intersection of Armitage and Van Auken be referred to the Public Affairs and Safety Committee for review and recommendation back to the City Council.

Respectfully submitted,

Thomas P. Borchert  
City Manager

TPB/pd  
Attachments

Copies To All  
Elected Officials

10-2-08



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MAYOR  
PATIY SPENCER  
CITY CLERK  
CHARITY S. PIGONI  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

I would like to propose to the Public Affairs and Safety committee the review of the intersection of Armitage at Van Auken to be reviewed for a two-way stop.

Currently, there are two yield signs at this intersection.

This is a busy intersection since there is a lot of traffic on Van Auken (known as a neighborhood collector street). The width of Van Auken, the amount of traffic and the speed of traffic are all factors in the safety of this intersection.

The width of Van Auken makes it more difficult to have a good line of sight. This also contributes to the need for added time to cross this street.

Recently, there has been a serious accident at this intersection that could have been a lot worse. I personally have observed a couple of car accidents at this intersection.

I would like to refer this proposal to the Public Affairs and Safety Committee.

Thank you for your consideration.

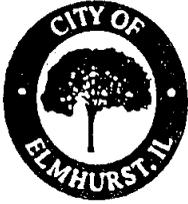
Michael Bram  
Alderman, Third Ward











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

September 29, 2008

To: Mayor Marcucci and Members of the City Council

Re: Stop Sign at Emroy and Frontage Road

It is respectfully requested that the attached correspondence from Alderman Rose regarding the intersection of Emroy and Frontage Road be referred to the Public Affairs and Safety Committee for their review and recommendation to City Council.

Respectfully submitted,

Thomas P. Borchert  
City Manager

TPB/pd  
Attachment

Copies To All  
Elected Officials

10-02-08

To: Mayor Thomas D. Marcucci and Members of the Elmhurst City Council  
From: Alderman Susan J. Rose  
Date: September 22, 2008  
Subject: Stop sign at Emroy and Frontage Road

Emroy Street is a direct feeder street for many residents who live in the northeast sector of Elmhurst. Just north of North Avenue it crosses Interstate 290 and intersects with the frontage road before heading into a residential area. East of this intersection is access to Elm Lawn and Arlington Cemeteries as well as the industrial area on County Line Road.

This is a busy intersection during rush hour and is currently regulated only by Yield signs on the frontage road. A potentially dangerous situation is further exacerbated by the lack of sidewalks on the frontage road and on Emroy, north of the overpass bridge. Pedestrians coming from the east, west and north, must walk in the street and vie for safe passage with vehicular traffic at this intersection. In addition, both cars and pedestrians north of the bridge cannot easily see northbound traffic, creating many "near misses" according to residents who live nearby.

I am requesting that the traffic control signs for this intersection be reviewed by the appropriate city staff and Council Committee, with the intent of determining whether a 4-way stop sign is warranted.

Thank you for your earliest attention to this referral.

Susan J. Rose  
Alderman, 3<sup>rd</sup> Ward



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

October 1, 2008

To: Mayor Marcucci and Members of the City Council

Re: Vacant Property Maintenance Controls

It is respectfully requested that the City Council authorize the Development, Planning and Zoning Committee to review and evaluate the attached request from Alderman Shea in regard to the best practice of control relative to vacant properties and report their findings and recommendation to the City Council for consideration.

Respectfully submitted,

Thomas P. Borchert  
City Manager

TPB/pd  
Attachments

Copies To All  
Elected Officials

10-22-08



CITY OF ELMHURST

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PATTY SPENCER  
CITY CLERK  
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CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

October 1, 2008

To: Mayor Marcucci and Members of City Council

Re: Property Maintenance

The City of Elmhurst is not insulated from the current economic conditions affecting the region and it is requested that the appropriate City Council committee evaluate the best practices applied by other municipalities relative to vacant property maintenance. It is important that Elmhurst do all that it can to assure that all properties within the City of Elmhurst are maintained in a reasonable and safe fashion that complement the City as a whole.

I have attached copy of a recent article from the *Chicago Tribune* dealing with this matter and will forward copies of ordinances from communities that have been brought to my attention.

Respectfully submitted,

Pat Shea  
Alderman, 2<sup>nd</sup> Ward

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**Blighted Neighborhood**

From: **Arlene Halpenny** (ahalpenny@elmhurstacademy.com)  
 Sent: Wed 10/01/08 4:40 PM  
 To: patshea2ndward@hotmail.com  
 Cc: guy@carstarelmhurst.com

Dear Mayor Marcucci, City Manager Tom Borchert, and Elmhurst City Council:

As a proud commercial property and business owner in Elmhurst for the past 28 years, it has become increasingly stressful to watch our neighborhood deteriorate because of the lack of vacant building property maintenance, and most recently fearful because of the spike in crime as a result. Although we are particularly concerned about the former Elmhurst Ford and Steven's Steak House vacant buildings, the lack of maintenance of all Elmhurst vacant property reflects negatively on all other businesses, residences and the city as a whole.

We urge you Mayor Marcucci and Elmhurst City Council to adopt and pass a vacant building ordinance. Oak Park is planning to vote on a vacant building ordinance to help clean up neglected buildings and prod owners of vacant commercial property. "This new ordinance has fairly aggressive inspection and maintenance requirements that will create some appropriate tools and incentives for owners to actively market and modernize their properties," said Oak Park Village Manager Tom Barwin.

At the urging of Oak Forest Mayor JoAnn Kelly, who was upset about the patches of blight, the Oak Forest City Council in July passed a vacant building ordinance, joining other communities who are being forced to step up enforcement and clamp down on neglected property.

With the rise in building vacancies in Elmhurst, we are sure you will agree that adopting and passing a vacant building ordinance will not only help to maintain property value, but more importantly address the increasing safety concerns.

Thank you for your attention.

Sincerely,

Arlene Halpenny  
 Administrative Consultant  
 Elmhurst Academy of Early Learning  
 212 West Lake Street  
 Elmhurst, IL 60126

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**Junk (16)**

Drafts

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do more  
online

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Reply

Reply all

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Junk

Move to

Options

**Letter**From: **Judi Christman** (jyodi@prodigy.net) You may not know this sender. [Mark as safe](#) | [Mark as unsafe](#)

Sent: Wed 10/01/08 11:57 AM

Reply-to: jyodi@prodigy.net

To: Pat Shea (patshea2ndward@hotmail.com)

To: Mr. Tom Borchert, Elmhurst City Manager; Mr. Tom Marcucci, Elmhurst Mayor; and the Elmhurst City Council From: Judi and Bob Christman, Elmhurst Residents, Date: October 1, 2008

I have been requested by my Alderman, Pat Shea, to address the foreclosure issue we have been dealing with. We live next door to a house that had been owned for 6-7 years by a landlord who did not take care of his property. We have contacted the city's Codes and Violations Department for that amount of time every time the grass had to be mowed. The house went into foreclosure and was to be auctioned off in September, 2008. Even though the landlord knew the house was in foreclosure he rented the house out BY BEDROOM in February, 2008. It seems we do have an ordinance in Elmhurst that allows 5 unrelated people to occupy a home as a rental. This means there are more vehicles on the property, unknown people coming and going at all hours, and a lot more noise. This is a family-oriented residential neighborhood and we would like to see this ordinance changed to only 3 unrelated persons renting. In June, 2008 the water was turned off and the residents from 2 of the bedrooms moved out immediately. One resident remained until September 30th. Though there was a working lawnmower on the property the resident did not mow the lawn, front yard or backyard, remove the dead tree branches that had fallen from storms, pull the weeds off the fences and house that were growing everywhere. The house has some broken windows, badly needs painting, and looks like a shambles. The house was not sold at the auction and I think it is still unclear who currently owns the house. This situation has been very stressful for us. No one wants to live next door to the worst-looking house on the block. Also, our house has been on the market for 14 months and this has not helped our prospects of selling in the near future. We have recently met with Mr. Borchert and our Alderman Pat Shea. Mr. Borchert has followed through since our meeting to have the lawn mowed and the weeds pulled. We would like to see Elmhurst adopt an ordinance that other towns use regarding dealing with distressed foreclosure properties. The number of these properties will increase and Elmhurst needs a plan now on how to deal with them. We have lived in Elmhurst for 36 years and raised our family here. Elmhurst is great town and is a great community. Let's continue to do what it takes to make Elmhurst #1! Thank you for your interest in this matter. Sincerely, Judi & Bob Christman

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CITY OF OAK FOREST

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ORDINANCE NO. 2008-07-01930

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AN ORDINANCE AMENDING TITLE 8  
OF THE CITY CODE TO ESTABLISH  
VACANT BUILDING AND REGISTRY REGULATIONS

Passed by the City Council, \_\_\_\_\_, 2008

Printed and Published, \_\_\_\_\_, 2008

Printed and Published in Pamphlet Form  
By Authority of the Board of Trustees

CITY OF OAK FOREST  
COOK COUNTY, ILLINOIS

I hereby certify that this document  
was properly passed and published  
on the dates stated above.

---

City Clerk

ORDINANCE NO. 2008-07-011930

BE IT ORDAINED by the Mayor and City Council of the City of Oak Forest, Cook County, Illinois, THAT:

**AN ORDINANCE AMENDING TITLE 8  
OF THE CITY CODE TO ESTABLISH  
VACANT BUILDING AND REGISTRY REGULATIONS**

shall be and is hereby adopted as follows:

Section 1. BACKGROUND.

A. Buildings that are indefinitely vacant or indefinitely vacant and in a state of disrepair or boarded are public nuisances in that they contribute to the decrease in value of surrounding properties, precipitate disinvestment by neighboring owners, provide a location for criminal activity, undermine the aesthetic character of the neighborhood and City, and have other undesirable effects.

B. Vacant buildings, especially those which remain boarded for more than three (3) months, are unsightly and diminish neighboring-property values and neighbors' sense of well-being, and are a public nuisance.

C. Allowing certain buildings to remain indefinitely vacant even in the absence of Code violations or boarding is detrimental to the public health, safety, and welfare; unreasonably interferes with the reasonable and lawful use and enjoyment of other premises within the neighborhood; may pose an extraordinary danger to police officers or firefighters entering the premises in time of emergency; and detracts from the appearance and good order of the neighborhood; all of which effects are especially associated with such buildings which have been vacant for over two years.

D. Registration of vacant properties and implementation of a maintenance plan will discourage property owners from allowing their properties to remain indefinitely vacant or indefinitely vacant and in a state of disrepair and will thereby provide a basis for the return of vacant properties to the housing stock.

E. The City of Oak Forest, as a home rule municipality, is empowered pursuant to Article VII, Section 6a of the 1970 Illinois Constitution to enact legislation pertaining to its "government and affairs."

F. The definition, prohibition, and abatement of public nuisances pertain to the government and affairs of the City of Oak Forest.

G. The City has statutory power to define, prohibit, and abate public nuisances pursuant to 65 ILCS 5/11-60-2 of the Illinois Municipal Code.

H. The City Council adopts the "broken window" concept among the rationales for this Ordinance. The "broken window" concept is that one broken window, left unrepaired, leads to more broken windows as it gives the appearance that no one cares or protects the property; that that building becomes increasingly more deteriorated, and that the deterioration may have a ripple effect.

I. The abatement of nuisance caused by vacant buildings, repair and rehabilitation of vacant properties and their subsequent occupancy is in the best interests of the citizens of Oak Forest.

J. An ordinance providing for the declaration of certain boarded and/or vacant buildings as a public nuisance and providing for their abatement is a means for the City to use in maintaining sanitation and health standards, preventing crime, and avoiding fire, health, and safety hazards and minimizing or eliminating the effect such buildings have on the personal and economic well-being of the neighborhood.

## Section 2. AMENDMENT.

Title 8 of the City of Oak Forest Municipal Code is hereby amended to add a new Chapter 8.40, which new Chapter shall hereafter be and read as follows:

### **8.40.101 DECLARATION OF POLICY.**

The purpose of this chapter is to protect the public health, safety, and welfare by enactment of this chapter which:

- A. Establishes a program for identification, registration, and regulation of buildings which are or become vacant on and after the effective date of this chapter.
- B. Determines the responsibilities of owners of vacant buildings.
- C. Provides for administration, enforcement, including abatement of public nuisances, and imposition of penalties.

This chapter shall be construed liberally to effect its purposes.

### **8.40.102 OTHER ORDINANCES.**

This chapter shall not be construed to prevent the enforcement of other applicable ordinances, codes, legislation, and regulations which prescribe standards other than are provided herein, and in the event of conflict, the most restrictive shall apply.

### **8.40.103 DEFINITIONS.**

Unless otherwise expressly stated or clearly indicated by the context, the following terms shall, for the purpose of this chapter, have the meanings indicated in this section:

**BOARDED BUILDING:** A building which has had, in a manner intended to be temporary or permanent, any or all openings, which openings are windows or doors which were present for the purpose of light, ventilation or egress, some material whether opaque, solid or transparent, affixed to such openings, from the interior or exterior of the building, for the purpose of securing or preventing access or damage to the building or its components.

**BUILDING:** Any structure occupied or intended for supporting or sheltering any occupancy.

18/01/2008 09:03 00001115 CITY OF BARKER PAGE 03/13

**DANGEROUS BUILDING:** A building defined as a "dangerous building" in section 8.04.060 of this title, as it may be amended. Such buildings are public nuisances.

**DIRECTOR:** The director of community development or his or her designee.

**OWNER:** Any person, agent, operator, firm, or corporation having a legal or equitable interest in the property; or recorded in the official records of the state, county, or municipality as holding title to the property; or otherwise having control of the property, including the guardian of the estate of any such person, and the executor or administrator of the estate of such person if ordered to take possession of real property by a court.

**PERSON:** Includes a corporation, a partnership, or other entity as well as an individual.

**PREMISES:** A lot, plot or parcel of land including any structure thereon.

**PUBLIC NUISANCE:** Includes the following:

- A. The physical condition, or uses of any building regarded as a public nuisance at common law, under the Illinois Compiled Statutes, or under this code; or
- B. Any physical condition, use or occupancy or any building or its appurtenances considered an attractive nuisance to children, including, but not limited to, abandoned wells, shafts, basements, excavations, and unsafe fences or structures; or
- C. Any building which has unsanitary sewerage or plumbing facilities; or
- D. Any building designated by the director as unsafe for human habitation or use; or
- E. Any building which is manifestly capable of being a fire hazard, or manifestly unsafe or insecure as to endanger life, limb or property; or
- F. Any building which is unsanitary, or which is littered with rubbish or garbage, or which has an uncontrolled growth of weeds; or
- G. Any building that is dangerous, in a state of dilapidation, deterioration or decay; faulty construction; open or vacant and the doors, windows, or other openings are boarded up or secured, by any means other than conventional methods used in the design of the building or permitted for new construction of similar type; damaged by fire to the extent as not to provide shelter, in danger of collapse or failure and dangerous to anyone on or near the premises; or
- H. Any building defined as a "dangerous building" by section 8.04.060 of this title, as it may be amended.

**UNOCCUPIED BUILDING:** A building or portion thereof which lacks the habitual presence of human beings who have a legal right to be on the premises, including buildings ordered vacated by the director pursuant to authority granted to him by this code.

In determining whether a building is "unoccupied", the director may consider these factors, among others:

- A. A building at which substantially all lawful residential or business activity has ceased.
- B. The percentage of the overall square footage of occupied to unoccupied space or the overall number of occupied and unoccupied units shall be considered.
- C. The building is substantially devoid of contents. The condition and value of fixtures or personal property in the building are relevant to this determination.
- D. The building lacks utility services, i.e., water, sewer, electric or natural gas.
- E. The building is the subject of a foreclosure action.
- F. The building is not actively for sale as part of a contractual agreement to sell the building, the building lacks "for sale", "for rent" or similar signage.
- G. The presence or recurrence of uncorrected code violations.

VACANT BUILDING: A building or portion of a building which is:

- A. Unoccupied and unsecured; or
- B. Unoccupied and secured by boarding or other similar means; or
- C. Unoccupied and a dangerous structure; or
- D. Unoccupied and condemned by the director pursuant to applicable provisions of this code; or
- E. Unoccupied and has multiple code violations; or
- F. Unoccupied and the building or its premises has been the site of unlawful activity within the previous six (6) months; or
- G. Condemned by the director and unlawfully occupied; or
- H. Unoccupied for over ninety (90) days and during which time the director has issued an order to correct public nuisance conditions and same have not been corrected in a code compliant manner; or
- I. Unoccupied for over one (1) year.

But not including:

Unoccupied buildings which are undergoing construction, renovation, or rehabilitation and which are in compliance with all applicable ordinances, codes, legislation, and regulations, and for which construction, renovation or rehabilitation is proceeding diligently to completion.

#### **8.40.104 DETERMINATION.**

Within sixty (60) days after the effective date of this chapter, the director shall evaluate all buildings in the city he believes to be unoccupied on the effective date of this chapter and make a determination for each as to whether the building is a "vacant building" within the meaning of section 8.40.103 of this chapter. The director may determine that a building which meets any of the criteria set forth in section 8.40.103 of this chapter is not to be regulated under this chapter for a stated period, if upon consideration of reliable, substantiated and sufficient evidence, he or she determines that regulation of the building under this chapter would not serve the public health, welfare, and safety and makes written findings in support of his decision. The determination shall be in writing and shall state the factual basis for the determination. For buildings the director determines to be "vacant buildings", he shall, within seven (7) days of making that determination, send notice of his written determination with the factual findings to the last taxpayer of record listed on the most recent Cook County tax roll. Said notice of determination shall be sent first class United States mail, with proper postage prepaid. Failure of delivery shall not excuse a person from complying with this chapter. The director may personally serve or cause personal service of the notice of determination. Any person making such service shall execute an affidavit attesting to the facts of service. The director shall maintain an affidavit of such mailing for each notice of determination sent.

The notice shall specify a date and time on which the owner shall allow for a code compliance inspection of the interior of the vacant building to determine the extent of compliance with city property, building codes, health, fire, water and sewer codes. The owner shall pay the five hundred dollar (\$500.00) inspection fee to the city within thirty (30) days of the inspection. An unpaid fee shall be a lien upon the premises.

The notice shall contain a statement of the obligations of the owner of a building determined to be a vacant building, a copy of the registration form the owner is required to file pursuant to section 8.40.106 of this chapter, and a notice of the owner's right to appeal the director's determination.

#### **8.40.105 APPEAL OF DETERMINATION.**

- A. An owner of a building determined by the director to be a vacant building as provided for in this chapter may appeal that determination to the city administrator. Such appeal shall be in writing and shall be filed with the city administrator within fifteen (15) days of the date of mailing of the notice of determination. The filing of an appeal stays the owner's obligation to register his building as required by section 8.40.106 of this chapter. The appeal shall contain a complete statement of the reasons the owner disputes the director's determination, shall set forth specific facts in support thereof, and shall include all

evidence the owner relies upon to support the appeal. The city administrator shall decide the appeal on the basis of facts presented by the owner in his or her written appeal and the director's written determination.

- B. The burden is upon the owner to present sufficient evidence to persuade the city administrator that had the evidence been known to the director at the time the director made the determination, the director would more likely than not have determined that the subject building was not a "vacant building" within the meaning of this chapter.
- C. The city administrator shall send written notice of his decision to the owner within ten (10) days of his or her receipt of the appeal. The city administrator may, but is not required to, seek additional information from the owner. The city administrator may, upon written notice thereof to the owner, take no more than ten (10) additional days, to decide the appeal if he or she determines that such additional time is required for consideration of the appeal.
- D. An owner who wishes to challenge applicability of this chapter to his/her building without the director's determination having been made, shall set forth specific facts to support nonapplicability in a writing to the director. In the event the director determines that the subject building is a "vacant building", the owner shall have the right to appeal the director's determination to the city administrator as provided for herein.



**8.40.106 OBLIGATION TO REGISTER.**

The owner of a building who knows, or from all the facts and circumstances should know, that his or her building is or has become a "vacant building" within the meaning of this chapter after the effective date of this chapter or the owner of a building, which the director determines at any time to be a "vacant building", or the owner of a building whose appeal from the director's determination has been denied by the city administrator shall take the actions provided for in this section within fifteen (15) days after either the date of the director's notice of determination or occurrence of the facts which would cause a reasonable person to believe that the building was a "vacant building", or denial of the appeal, whichever is applicable. Registration does not exonerate the owner from compliance with all applicable codes and ordinances, including this chapter, nor does it preclude any of the actions the city is authorized to take pursuant to this chapter or elsewhere in this code.

**A. Registration Requirements:**

- 1. a. Register the building with the director of community development, on a form provided by the director and pay the two hundred dollar (\$200.00) annual nonprorated vacant building registration fee. The form shall include, as a minimum, the name, street address, and telephone number of the owner; the case name and number of any litigation pending concerning or affecting the building, including bankruptcy cases; and the name, street address, and telephone number of all persons with any legal interest in the building or the premises. The form shall require the owner to



the plan. If the owner fails to submit the plan as provided for by this chapter, the director may determine the plan. The plan shall contain the following as a minimum:

1. A plan of action to repair any doors, windows, or other openings which are boarded up or otherwise secured by any means other than conventional methods used in the design of the building or permitted for new construction or similar type. The proposed repair shall result in openings being secured by conventional methods used in the design of the building or by methods permitted for new construction of similar type with board removed. Boarding shall be accomplished with materials and methods described by the director and available from the director. The owner shall maintain the building in an enclosed and secure state until the building is reoccupied or made available for immediate occupancy. If the owner demonstrates that securing of the building will provide adequate protection to the public, the director of community development may waive the requirement of an enclosure.
2. For buildings and premises thereof which are determined by the director as being or containing public nuisances, as defined in section 8.40.103 of this chapter, then the vacant building plan shall contain a plan of action to remedy such public nuisance(s).
3. A time schedule identifying a date of commencement of repair and date of completion of repair for each improperly secured opening and nuisance identified by the director.
4. When the owner proposes to demolish the vacant building, then the owner shall submit a plan and time schedule for such demolition.
5. A plan of action to maintain the building and premises thereof in conformance with this chapter.
6. A plan of action, with a time schedule, identifying the date the building will be habitable and occupied or offered for occupancy or sale. The time schedule shall include date(s) of commencement and completion of all actions required to achieve habitability. No plan which provides for compliance with this chapter or, which will not, as determined by the director, achieve such compliance, within three (3) months, in the case of a vacant boarded building, and one (1) year, in the case of a vacant, unboarded, and code compliant building will be approved.
7. All premises upon which unoccupied or vacant buildings are located and the exteriors shall at all times be maintained in compliance with this code.
8. Exterior lighting according to standards established by the director and available from the director.

E. Security Guard Service: On written notice of the director, provide bonded, licensed, and insured security guard service at the building between the hours of

three o'clock (3:00) P.M. and eight o'clock (8:00) A.M. Such service to remain in place until the director gives written notice that the service is no longer required. Such service shall be required when the director makes a written determination that the vacant building constitutes a fire hazard, is otherwise dangerous to human life or the public welfare, involves illegal or improper use, occupancy, or maintenance, under such conditions that boarding and securing the building are insufficient to prevent the actual or threatened harm.

- F. Signage: Affixed to any building which is boarded, no smaller than two feet by two feet (2' x 2') and compliant with the city's sign regulations ordinance, chapter 12 of this title, and providing the following information: The name, address, and telephone number of the owner, and in addition, for buildings which are the subject of a foreclosure action, the name, address, and telephone number of the plaintiff and the plaintiff's attorney, if any, in the foreclosure action. The sign must be placed so that its message is legible from the public way.

#### **8.40.107 APPROVAL OF PLAN.**

- A. Review Building Plan: The director shall review the proposed vacant building plan in accordance with the standards below. The director shall send notice to the owner of the vacant building of his determination.
- B. Standards For Plan Approval: In considering the appropriateness of a vacant building plan, the director shall include the following in his or her consideration and shall make written findings as to each:
1. The purposes of this chapter and intent of the city council to minimize the time a building is boarded or otherwise vacant.
  2. The effect of the building and the proposed plan on adjoining property.
  3. The length of time the building has been vacant.
  4. The presence of any public nuisances on the property.
  5. The likelihood that the plan or portion(s) thereof will prevent or ameliorate the condition it is designed to address.

#### **8.40.108 AUTHORITY TO MODIFY PLAN, RIGHT OF APPEAL.**

The director shall, upon notice to the vacant building owner, have the right to modify the vacant building plan by modifying the dates of performance, the proposed methods of action, or by imposing additional requirements consistent with this chapter he or she deems necessary to protect the public health, safety, or welfare.

#### **8.40.109 FAILURE TO COMPLY WITH PLAN**

Failure to have an approved plan within thirty (30) days of filing the registration form or failure to comply with the approved plan shall constitute a violation of this chapter subjecting the owner of the building to penalties as provided in this chapter and to any remedies the city may avail itself of as provided for herein and elsewhere in this code, including, but limited to, an action to compel correction of property maintenance violations.

#### **8.40.110 OTHER ENFORCEMENT**

The registration of a vacant building shall not preclude action by the city to demolish or to take other action against the building pursuant to other provisions of this chapter, this code, or other applicable legislation.

#### **8.40.111 CERTIFICATION**

A certificate of code compliance for vacant buildings issued by the community development department and payment in full of all fees imposed pursuant to this chapter are required prior to any occupancy of a vacant building.

#### **8.40.112 BOARDING OF BUILDINGS**

It is the policy of the city of Oak Forest that boarding is a temporary solution to prevent unauthorized entry into a vacant building and that boarded buildings are a public nuisance. A vacant building may not remain boarded longer than three (3) months unless an extension of that time is part of a plan approved by the director.

A vacant building which is unboarded and code compliant and for which boarding is determined by the director on the basis of police reports, citizen complaints, and other information of other type considered reliable by reasonable persons, to not require boarding to prevent unauthorized entry may not remain vacant for more than one (1) year without an approved plan for occupancy, sale, demolition, or other disposition of the building.

#### **8.40.113 ENFORCEMENT AND PENALTIES**

- A. Any person found to have violated any provision of this chapter shall be subject to a minimum fine of one hundred dollars (\$100.00) per day per violation to a maximum of seven hundred fifty dollars (\$750.00) per day per violation, in addition to any other legal or equitable remedies available to the city. Such other remedies include, but are not limited to, injunctive relief, application to a court of competent jurisdiction for a receiver, demolition, or condemnation, contracting for the repair or purchase of the premises, or foreclosure of any lien the city may have thereon.
- B. A separate and distinct offense shall be committed each day on which such person or persons shall violate the provisions of this chapter.

- C. The city may enforce this chapter in its administrative adjudication system or through the court system.
- D. Nothing herein contained shall prohibit the city from immediately condemning as provided for in this code a building or taking other immediate action upon a determination that the building is a public nuisance or poses an imminent danger to the occupants of the building, or the public, health, safety and welfare.

**8.40.114 SEVERABILITY**

In the event any section of this chapter or any part of any section of this chapter is declared to be unconstitutional, such decision shall in no way affect the operation of any other section or part thereof the remainder of this chapter shall remain in full force and effect.

Section 3 CONFLICT

All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed insofar as they conflict herewith.

Section 4 EFFECTIVE DATE

This Ordinance will be in full force and effect upon its passage and approval by the Corporate Authorities in the manner provided by law and its publication in pamphlet form.

ADOPTED  
This \_\_\_\_\_ Day of \_\_\_\_\_, 2008

APPROVED By Me  
This \_\_\_\_\_ Day of \_\_\_\_\_, 2008

\_\_\_\_\_  
JOANN KELLY, MAYOR

ATTEST:

\_\_\_\_\_  
SCOTT BURKHARDT, CITY CLERK

# The growing charge of the blight brigade

## More suburbs join chorus to battle vacant eyesores

By Janice Neumann

SPECIAL TO THE TRIBUNE

**F**irst there were the vacant homes, one with its utilities cut off, overgrown grass and weeds and garbage piling up outside. Then there was the former car wash that sat vacant for three years, windows boarded up.

Weary of making multiple calls to find owners of the neglected properties, Oak Forest Ald. Diane Wolf researched what other Illinois municipalities were doing to monitor the problem and found vacant building ordinances in Chicago, Evanston and Normal, Ill.

At the urging of Oak Forest Mayor JoAnn Kelly, who was equally upset about the patches of blight, the city council in July passed a vacant building ordinance, joining other communities wrestling with ways to combat a rise in vacancies brought on by foreclosures and a dismal economy.

"We should not have to let it turn into a blighted neighborhood," said Wolf. "It brings down property values, and there are safety concerns."

The Oak Forest ordinance, which was modeled after Evanston's and Chicago's, uses a Web-based registry, Publicrecords.com, to list vacant buildings, when they went into foreclosure and the owner's contact information.

Each vacant building must be inspected by the city's code enforcement officer for a \$500 fee and register annually for another \$200 fee.  
Owners must have insurance rang

Fears about the ripple effect of vacant buildings, diminished property values and increased crime are echoed by experts.

Julie Tappendorf, an attorney who wrote the vacant building ordinances for Oak Forest and Gilberts, said vacant buildings create a host of problems for communities.

"The ripple effect from the housing crisis has been devastating, as municipalities find that vacant buildings mean less revenue because of lower property values and unpaid taxes and utility bills. Unfortunately, at the same time that municipalities see a decrease in their revenue, they must deal with an increase in costs from enforcing property maintenance codes, securing vacant buildings, and policing neighborhoods that have seen a spike in crime as a result," said Tappendorf.

Municipalities sometimes spend up to \$34,000 per foreclosed property on increased policing and fire suppression,

inspections, demolition and legal fees, unpaid water and sewer and trash removal, according to the Homeownership Preservation Foundation, which helps those at risk of losing their homes.

Each foreclosure within one-eighth of a mile can reduce a home's value by 0.9

also sending the database to 70 banks and Illinois realty agents, making them aware of the property-maintenance requirements.

"We think providing them with this information will allow them to better maintain these properties on

their own without the necessity of the city's direct involvement," said Mark B. Anderson, assistant director of the city's Department of Neighborhood Standards.

Aurora has a population of nearly 165,000 and had 805 foreclosures, with 247 of those REOs, in the first half of 2008, according to Woodstock data.

Robert Klein, CEO for Safeguard Properties, which maintains a number of Chicagoland properties, said the company has stepped up its efforts in recent months to talk to cities about the problem.

Northbrook enacted a vacant-building ordinance in 2007 that focuses on board-ups or other unsightly properties.

"I think people really need to be patient," said Carolyn Brzezinski, director of Northbrook's Department of Building and Development. "It's very difficult when there are so many people going through this, the banks are inundated and it's tough for them to keep up with all the demands." Northbrook, with a population of 33,407, had 69 foreclosures in the first half of 2008, including 21 REOs.

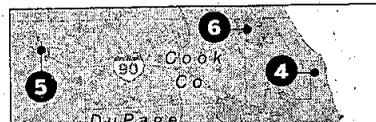
Oak Park is planning to vote on a vacant building ordinance to help clean up neglected buildings and prod owners of vacant commercial properties. The city of 52,524 had 91 foreclosures

and 48 REOs in the first six months of this year.

"This new ordinance has fairly aggressive inspection and maintenance requirements that will create some appropriate tools and incentives for landlords to actively market and modernize the properties," said Oak Park Village Manager Tom Barwin.

In Oak Forest, Marge Carlson, a resident for 18 years, said she was fed up with abandoned homes in her neighborhood before the ordinance was passed. One home had overstuffed furniture in its front yard and a rotting pool deck in back.

"Basically I think the city should certainly have more control over what goes on within the limits of the city," said Carlson.



### Monitoring vacant properties



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

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

September 22, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **2008 Streetscape Improvements – Phase III Engineering Proposal**

The Public Works and Building Committee met on Monday, September 22, 2008 to discuss a proposal received from James J. Benes and Associates, Inc. to provide professional engineering services (Phase III) for construction of the 2008 Streetscape Improvements and Public Plaza Reconstruction.

This project involves the construction of new curb and gutter and new brick paver sidewalk, construction of tree wells and installation of ornamental streetlights. Locations include both sides of York Street from Second Street to North Avenue, the City Centre Plaza at Schiller Street and York Street, and the Plaza fronting the Police Station on First Street. Construction is being partially funded by the Illinois Transportation Enhancement Program (ITEP).

James J. Benes and Associates has assisted the City in the preparation of Phase I preliminary engineering and Phase II design engineering for this project. The Phase III construction engineering services includes construction observation, inspection assistance, construction layout, project coordination, materials testing, final construction documents and as-built drawings. This project was bid through the Illinois Department of Transportation on June 13, 2008 with construction to begin in the fall of 2008 and completed in 2009. IDOT awarded Alliance Contractors, Inc. of Woodstock, Illinois the project contract.

James J. Benes and Associates has proposed to do this work on a cost plus fixed fee basis with a total cost not to exceed \$105,984.00. See attached proposal for consultant services and fees. These rates are consistent with fees for professional services on similar projects. James J. Benes & Associates Inc. has provided professional services in the past on various City projects in a satisfactory and professional manner. James J. Benes & Associates Inc. has provided professional services for streetscape projects in the Village of Barrington, Village of Hinsdale, and the Village of Western Springs.

Monies for this project have been provided in the FY 2008/09 Budget, Account Number 310-0089-461-80-24 in the amount of \$110,000.

cc: P.W. and  
Bldg. Comm.

Copies To All  
Elected Officials

10-02-08

Mayor TPB  
Hughes Streicher  
9-18-08

Page 2

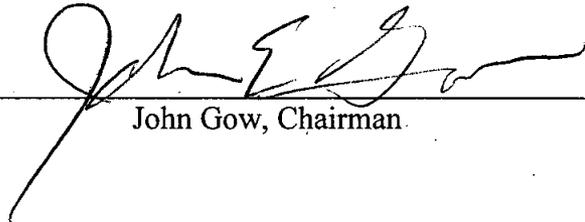
TO: Mayor Marcucci and Members of the City Council

RE: **2008 Streetscape Improvements – Phase III Engineering Proposal**

It is, therefore, the recommendation of the Public Works and Building Committee that the Construction Engineering Proposal from James J. Benes and Associates, Inc. for the Streetscape Improvements in the amount not to exceed \$105,984.00, be accepted.

Respectfully submitted,

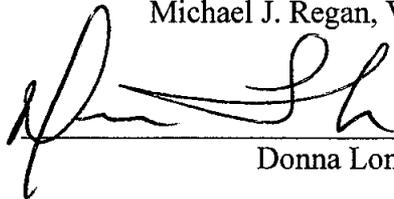
PUBLIC WORKS AND BUILDINGS COMMITTEE



---

John Gow, Chairman

Michael J. Regan, Vice Chairman



---

Donna Lomnicki



---

Pat Shea



**JAMES J. BENES AND ASSOCIATES, INC.**  
**CONSULTING ENGINEERS**

September 1, 2008

Ms. Cori Keating, P.E.  
City of Elmhurst  
209 North York Street  
Elmhurst, Illinois 60126

Re: Proposal for Engineering Services  
York Street 2008 Construction Management  
Third Avenue to s/o North Avenue

Dear Ms. Keating:

Per your request, we have prepared the following proposal to provide construction management services for the 2008 York Street streetscape improvements, from Third Avenue to south of North Avenue. All work will be in accordance with IDOT approved procedures and requirements. The proposal includes a description of the services to be provided, an estimated engineering cost for each service, and a not-to-exceed cost for the entire project.

While preparing the proposal, the following assumptions about the scope of work were made, and it is understood that a change in the scope of work will affect the final engineering costs. It was assumed that, while we will make every effort to minimize the impact of construction on Elmhurst residents and business owners, most of the coordination with the public and the business community will be handled by City staff. The proposal also includes a proposal from Testing Service Corporation of Carol Stream, Illinois to perform the required Quality Assurance materials testing and Quality Assurance management in accordance with IDOT procedures and requirements. If the City of Elmhurst would like to consider alternative IDOT-prequalified materials testing consultants, this can be arranged.

**SCOPE OF SERVICES**

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1. **Preconstruction Meeting** Attend a preconstruction meeting at the Elmhurst city hall, with the general contractor, the Lakota Group and City staff. Discuss the proposed construction schedule, construction staging, and the need for coordination and cooperation with the local business community.  
**Estimated Cost: \$973.**
2. **Initial Construction Layout** Mark out the limits of sidewalk removal, pavement removal and curb & gutter removal. Layout proposed top of curb grades to ensure positive drainage from the right-of-way line to the street. Mark the location of proposed streetlights and parkway trees.  
**Estimated Cost: \$2,365.**

3. **Construction Observation** Provide full-time construction observation and documentation to ensure that the proposed improvements are constructed in accordance with the approved plans and specifications. The cost is based on the contractor completing all work in 120 working days (24 weeks).  
**Estimated Cost: \$78,189.**
4. **Material Inspections** Provide inspection of PCC, asphalt and other construction materials incorporated into the improvements. Inspection procedures shall be in accordance with Illinois Department of Transportation (IDOT) requirements.  
**Estimated Cost: \$8,708.**
5. **Bi-Weekly Coordination Meetings** Attend meetings every other week with IDOT and City staff and the contractor, to discuss the project schedule, coordination and cooperation with the business community, and to resolve any problems which may have arisen during construction.  
**Estimated Cost: \$4,560.**
6. **Weekly Reports & Payment Estimates** Prepare weekly progress reports and monthly payment estimates on IDOT forms and enter all information into the IDOT ICORS computerized construction management system.  
**Estimated Cost: \$3,162.**
7. **Final Inspection & Punch List** Conduct a final inspection with IDOT and City staff. Prepare a punch list of all outstanding work items and coordinate this work with the contractor.  
**Estimated Cost: \$1,885.**
8. **Final Construction Documents** Prepare all final construction documents, including all change order requests, materials inspection finalization, City acceptance of the improvements, and a final payment estimate. Final construction documents shall be on IDOT forms and entered into the IDOT ICORS computerized construction management system.  
**Estimated Cost: \$3,824.**
9. **As-Built Drawings** Survey all manholes, handholes and inlet structures within the project limits. Prepare a set of as-built drawings in AutoCAD format and provide the City with a paper and electronic copy of the as-built plans.  
**Estimated Cost: \$2,318.**

**COST OF SERVICES**

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The cost of our services will be billed on a time and material basis. Invoices will be prepared at the end of each month for the services performed through the 25<sup>th</sup> of that month. The cost of our services will be determined as follows:

- A. Direct Payroll: Hours x Hourly Rate by Individual
- B. Expansion for Overhead and Payroll Burden: Direct Payroll x IDOT Rate\*
- C. Expansion for Professional Fee: (Item A + Item B) x 15%
- D. Direct Cost: Invoiced at our cost.
- E. Total Cost: Item A + Item B + Item C + Item D

\* Our current IDOT approved Overhead and Payroll Burden rate is 135.00%.

The not-to-exceed cost for the Base Project, as described in the Scope of Services, is \$105,984. The not-to-exceed amount is based on the attached Estimate of Man-hours and Costs.

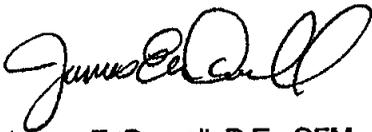
**ACCEPTANCE**

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If this proposal is agreeable, please sign and return one copy for our records.

Respectfully submitted,

JAMES J. BENES AND ASSOCIATES, INC.



by: James E. Darnell, P.E., CFM  
Vice President

Accepted for: the City of Elmhurst

---

by:

Date:

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## ESTIMATE OF HOURS AND COST

DATE: 01-Sep-08  
 CLIENT: City of Elmhurst  
 PROJECT: York Street, Third Avenue to North Avenue

LENGTH OF IMPROVEMENT: 1,235 FEET = 0.2339 MILES  
 376 METERS = 0.3764 KILOMETERS

ESTIMATED COST OF CONSTRUCTION: \$1,776,000

CATEGORY OF SERVICE	PRINC.	ASSOC. ENGR	PROJ. ENGR	TECH	TOTAL HOURS	DIRECT PAY	TOTAL PAY COST	DIRECT COST	TOTAL COST
1. City of Elmhurst Preconstruction Meeting	4	0	4	0	8	\$360	\$973		\$973
2. Initial Construction Layout	0	0	16	16	32	\$875	\$2,365		\$2,365
3. Construction Observation	24	0	192	960	1,176	\$28,932	\$78,189		\$78,189
4. Material Inspection	0	0	24	0	24	\$780	\$2,108	\$6,600	\$8,708
5. Bi-Weekly Coordination Meetings	9	0	36	0	45	\$1,688	\$4,560		\$4,560
6. Weekly Reports and Payment Estimates	0	0	36	0	36	\$1,170	\$3,162		\$3,162
7. Final Inspection and Resolution of Punch List Items	0	0	16	8	24	\$698	\$1,885		\$1,885
8. Final Construction Documents	2	0	40	0	42	\$1,415	\$3,824		\$3,824
9. As-Built Drawings	1	0	8	16	25	\$673	\$1,818	\$500	\$2,318
<b>TOTAL COST FOR CONSTRUCTION</b>	<b>40</b>	<b>0</b>	<b>372</b>	<b>1,000</b>	<b>1,412</b>	<b>\$36,590</b>	<b>\$98,884</b>	<b>\$7,100</b>	<b>\$105,984</b>



**TESTING SERVICE CORPORATION**

August 15, 2008

Mr. James E. Darnell, P.E.  
James J. Benes and Associates, Inc.  
950 Warrenville Road Suite 101  
Corporatum Office Campus  
Lisle, Illinois 60532

RE: P.N. 41,568  
Construction Material Engineering  
Quality Assurance Testing  
York Street & Public Plaza Streetscape Project  
Elmhurst, Illinois

*Local Offices:*

457 E. Gundersen Drive, Carol Stream, IL 60188-2492  
630.653.3920 • Fax 630.653.2726

209 Cleveland Street, Suite C, Cary, IL 60013-2978  
847.516.0505 • Fax 847.516.0527

401 N. Riverside Drive, Suite 24, Gurnee, IL 60031-5914  
847.249.6040 • Fax 847.249.6042

203 Earl Road, Suite A, Shorewood, IL 60404-9446  
815.744.1510 • Fax 815.744.1728

8201 W. 183rd Street, Suite C, Tinley Park, IL 60477-9249  
708.429.2080 • Fax 708.429.2144

650 Peace Road, Suite D, DeKalb, IL 60115-8401  
815.748.2100 • Fax 815.748.2110

2235 23<sup>rd</sup> Avenue, Rockford, IL 61104-7334  
815.394.2562 • Fax 815.394.2566

Dear Mr. Darnell:

Per your request, Testing Service Corporation (TSC) is pleased to submit this proposal to provide the Construction Materials Engineering Services that will be requested by you for the above referenced project. The broad objectives of our work will be to conduct and interpret tests and report our findings as directed by James J. Benes and Associates, Inc.

TSC is staffed and equipped to provide any of the following services that may be ordered by you:

- **Field Quality Assurance Services**
  - Observe proof-rolling operations.
  - Recommend amount of undercut using IDOT cone penetrometer procedure.
  - Perform in-place density tests on engineered fill/backfill and granular base course
  - Test plastic concrete for slump, air content, temperature, unit weight and cast test cylinders.
  - Establish rolling pattern for bituminous concrete pavement mix with nuclear density gauge.
  - Pickup samples in the field for laboratory tests.
  
- **Bituminous Concrete Batch Plant Quality Assurance Services**
  - Daily hot bin and extraction analysis.
  - Sampling and testing of stockpile materials.
  - Check and adjust mixing formulas, as necessary.
  - Check temperatures of bitumen, drum and final mix.
  - Mold Marshall samples and check for stability and flow or determine density of Prepared (HMA) specimen by means of Gyratory Compactor.
  - Other tests as required by current IDOT procedures guide.
  
- **Portland Cement Concrete Batch Plant Quality Assurance Services**
  - Verify that current IDOT mix design is being used.
  - Check moisture content of fine aggregate.
  - Perform sieve analysis on stockpiled materials, as required by IDOT criteria.
  - Check the slump, air and temperature of final mix.
  - Other tests, as required by current IDOT procedure guide.

Frequency of independent Quality Assurance test specified under the IDOT Standard Specifications and Special provision requires the following:

- Ten (10) percent of total test required by the Contractor for concrete and twenty (20) percent of the test for bituminous concrete.

TSC's field technicians are represented by Local 150 of the International Union of Operating Engineers. Supervision of the testing, observation and reporting is provided by a Registered Professional Engineer. Reports will generally be issued on a weekly basis as work progresses. Invoices will be issued monthly, subsequent to the reporting period.

A budget amount of Six Thousand Five Hundred Sixty Five Dollars (\$6,565.00) is recommended for your project. This estimate is based on a review of plans and specifications provided by the client and prior experience on similar projects. TSC's itemized estimate is included in the "Assumptions and Estimated Fee" portion of this proposal. Factors such as weather, contractor efficiency and deviations from minimum testing and observation requirements may significantly impact the CME budget. Our fee is further subject to this proposal being accepted by you on or before October 31, 2008.

The Services performed by TSC under this proposal are subject to prevailing wage regulations under Illinois law. Prevailing wage rates are established in June by the State of Illinois. Should the established wage be changed between the time of this proposal and the time of work, it will be necessary to revise this proposal so that the rates required by law are properly reflected. Prevailing wage categories are defined as follows:

Material Tester I: Hand coring and drilling for testing of materials; field inspection of uncured concrete and asphalt.

Material Tester II: Field inspection of welds, structural steel, fireproofing, masonry, soil, facade, reinforcing steel, formwork, cured concrete and concrete and asphalt batch plants, adjusting proportions of bituminous mixtures.

TSC's fees include TSC's services being performed subject to the attached General Conditions which are incorporated herein. Unless we receive written instructions to the contrary, invoices will be sent to:

Mr. James E. Darnell, P.E.  
James J. Benes and Associates, Inc.  
950 Warrenville Road Suite 101  
Corporatum Office Campus  
Lisle, Illinois 60532  
Tel: (630) 719-7570  
Fax: (630) 719-7589

When completing the attached project data form, kindly indicate who is to receive copies of TSC's report and other project data.

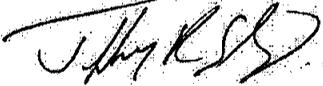
James J. Benes and Associates, Inc.  
P.N. 41,568 - August 15, 2008

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Your consideration of our proposal is appreciated. We look forward to being of service to you on this project.

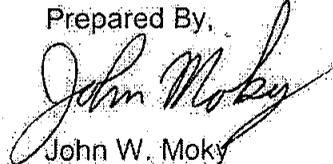
Respectfully Submitted

TESTING SERVICE CORPORATION



Jeffrey R. Schmitz, P.E.  
Civil Engineer

Prepared By,



John W. Moky  
Section Manager

JRS:JWM:kw

Enc: General Conditions  
Project Data Sheet

Approved and accepted for \_\_\_\_\_ by:

\_\_\_\_\_  
(NAME)  
\_\_\_\_\_  
(TITLE)  
\_\_\_\_\_  
(DATE)

**SCHEDULE OF CHARGES**

**ITEM I    FIELD SERVICES**

- |                                    |           |          |
|------------------------------------|-----------|----------|
| A. Material Tester I               | Per Hour: | \$ 87.50 |
| B. Material Tester II              | Per Hour: | \$ 97.50 |
| C. IDOT QC/QA Level III BIT or PCC | Per Hour: | \$ 97.50 |

CME Technician classification includes IDOT BIT/PCC and QC/QA Certified Technicians. The time is portal-to-portal from the office servicing the project. Increase hourly rate by 1.4 for over 8.0 hours per day or Saturday. Increase hourly rate by 1.8 for Sunday or Holiday work. The minimum trip charge for 0 to 4 hours is four (4) hours and for 4 to 8 hours is eight (8) hours Monday through Friday and eight (8) hours on Saturday and Sunday.

Engineering services for summary report preparation are invoiced at the Graduate Engineer Rate.

- |  |           |          |
|--|-----------|----------|
| D. Transportation, Light Vehicle         | Per Mile: | \$ 0.60  |
| E. Use of Nuclear Moisture/Density Gauge | Per Day:  | \$ 35.00 |
| F. Pickup Concrete Test Samples          | Per Trip: | \$ 55.00 |

**ITEM II    LABORATORY SERVICES**

- |  |       |           |
|--|-------|-----------|
| A. Soils   |       |           |
| 1. Compaction Curve to establish the maximum dry unit weight and optimum water content |       |           |
| a. Modified (AASHTO T180, ASTM D1557)  | Each: | \$ 175.00 |
| b. Standard (AASHTO T99, ASTM D698)  | Each: | \$ 165.00 |
| c. Add for Methods B, C, or D  | Each: | \$ 15.00  |
| 2. Thin-Walled Tube Samples  |       |           |
| a. Combined Water Content & Dry Unit Weight Determination                              | Each: | \$ 15.00  |
| b. Unconfined Compressive Strength   | Each: | \$ 12.00  |
| B. Portland Cement Concrete/Aggregates   |       |           |
| 1. Concrete Test Cylinders (6"x12")  |       |           |
| a. Compressive Strength  | Each: | \$ 16.25  |
| b. Spares/Handling Charge  | Each: | \$ 16.25  |
| c. Trim End of Specimen When Necessary   | Each: | \$ 20.00  |

- 2. Concrete Test Cylinders (4"x8")
  - a. Compressive Strength Each: \$ 15.50
  - b. Spares/Handling Charge Each: \$ 15.50
  - c. Trim End of Specimen When Necessary Each: \$ 20.00
- 3. Sieve Analysis
  - a. Unwashed Each: \$ 68.50
  - b. Washed Each: \$ 85.00

C. Bituminous Concrete

- 1. Extraction Analysis
  - a. Unwashed Each: \$ 185.00
  - b. Washed Each: \$ 205.00
- 2. Compaction of Bituminous Mixture by Gyrotory Methods and Bulk Specific Gravity Test Set of Two \$ 185.00
- 3. Theoretical Maximum Specific Gravity of Paving Mixture Each: \$ 90.00
- 4. Calibration of Ignition Oven for Asphalt Content by IDOT Methods: Each: \$ 650.00
- 5. Determining Asphalt Content by Ignition Oven: Each: \$ 100.00
- 6. Determining Asphalt Content by Ignition Oven and Washed Gradation: Each: \$ 175.00
- 7. Bulk Density of Core Specimens Each: \$ 40.00

ITEM III CONSULTATION AND REPORT PREPARATION

- A. Registered Professional Engineer, Principal Per Hour: \$ 170.00
- B. Registered Professional Engineer Per Hour: \$ 130.00
- C. Graduate Civil Engineer Per Hour: \$ 100.00
- D. Transportation
  - 1. Light Vehicle Per Mile: \$ 0.60
  - 2. Public Transportation Cost + 10%

The above rates are valid through December 31, 2008.

### ASSUMPTIONS & ESTIMATED FEE

The following estimate is based on review of materials quantities provided by the client and the Illinois Department of Transportation's Project Procedures Guide. At the time this estimate was prepared the contractor's schedule was not available. The unit prices used below are based on our current cost structure.

Portland Cement Concrete/Field					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
1	Material Tester I	Hour	32.0	87.50	\$ 2,800.00
2	Travel, Material Tester I	Hour	10.0	87.50	\$ 875.00
3	Travel, Light Vehicle	Mile	225	0.60	\$ 135.00
4	Pickup Test Samples	Each	8	55.00	\$ 440.00
5	Concrete Test Cylinders (6"x 12")	Each	32	16.25	\$ 520.00
Sub-Total:					\$ 4,770.00

Estimate Basis: P.C.C. Base Course, Driveway Pavement, Curb & Gutter, Light Pole Foundation: estimate eight 4-hour trips.

Bituminous Concrete/Field					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
1	Material Tester I	Hour	8.0	87.50	\$ 700.00
2	Travel, Material Tester I	Hour	2.5	87.50	\$ 218.75
3	Travel, Light Vehicle	Mile	60	0.60	\$ 36.00
4	Pickup Test Samples	Each	0	55.00	\$ 0.00
5	Nuclear Moisture Density Gauge	Day	2	35.00	\$ 70.00
6	Density of Core Sample	Each	0	35.00	\$ 0.00
Sub-Total:					\$ 1,024.75

Estimate Basis: Class D Patching: two 4-hours trips.

James J. Benes and Associates, Inc.  
P.N. 41,568 - August 15, 2008

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Project Coordination & Report Preparation					
Item No.	ITEMS	Unit	Quantity	Unit Price	Amount
1	Project Engineer	Hour	2	100.00	\$ 200.00
2	QA Manager	Hour	6	95.00	\$ 570.00
Sub-Total:					\$ 770.00

TSC's base fee schedule includes up to three copies of each report.

Estimated Total: \$ 6,564.75

RECOMMENDED BUDGET: \$ 6,565.00



## TESTING SERVICE CORPORATION

# GENERAL CONDITIONS

## Geotechnical and Construction Services

**1. PARTIES AND SCOPE OF WORK:** If Client is ordering the services on behalf of another, Client represents and warrants that Client is the duly authorized agent of said party for the purpose of ordering and directing said services, and in such case the term "Client" shall also include the principal for whom the services are being performed. Prices quoted and charged by TSC for its services are predicated on the conditions and the allocations of risks and obligations expressed in these General Conditions. Unless otherwise stated in writing, Client assumes sole responsibility for determining whether the quantity and the nature of the services ordered by Client are adequate and sufficient for Client's intended purpose. Unless otherwise expressly assumed in writing, TSC's services are provided exclusively for Client. TSC shall have no duty or obligation other than those duties and obligations expressly set forth in this Agreement. TSC shall have no duty to any third party. Client shall communicate these General Conditions to each and every party to whom the Client transmits any report prepared by TSC. Ordering services from TSC shall constitute acceptance of TSC's proposal and these General Conditions.

**2. SCHEDULING OF SERVICES:** The services set forth in this Agreement will be accomplished in a timely and workmanlike manner. If TSC is required to delay any part of its services to accommodate the requests or requirements of Client, regulatory agencies, or third parties, or due to any cause beyond its reasonable control, Client agrees to pay such additional charges, if any, as may be applicable.

**3. ACCESS TO SITE:** TSC shall take reasonable measures and precautions to minimize damage to the site and any improvements located thereon as a result of its services or the use of its equipment; however, TSC has not included in its fee the cost of restoration of damage which may occur. If Client desires or requires TSC to restore the site to its former condition, TSC will, upon written request, perform such additional work as is necessary to do so and Client agrees to pay to TSC the cost thereof plus TSC's normal markup for overhead and profit.

**4. CLIENT'S DUTY TO NOTIFY ENGINEER:** Client represents and warrants that Client has advised TSC of any known or suspected hazardous materials, utility lines and underground structures at any site at which TSC is to perform services under this agreement.

**5. DISCOVERY OF POLLUTANTS:** TSC's services shall not include investigation for hazardous materials as defined by the Resource Conservation Recovery Act, 42 U.S.C. § 6901, et. seq., as amended ("RCRA") or by any state or Federal statute or regulation. In the event that hazardous materials are discovered and identified by TSC, TSC's sole duty shall be to notify Client.

**6. MONITORING:** If this Agreement includes testing construction materials or observing any aspect of construction of improvements, Client's construction personnel will verify that the pad is properly located and sized to meet Client's projected building loads. Client shall cause all tests and inspections of the site, materials and work to be timely and properly performed in accordance with the plans, specifications, contract documents, and TSC's recommendations. No claims for loss, damage or injury shall be brought against TSC unless all tests and inspections have been so performed and unless TSC's recommendations have been followed.

TSC's services shall not include determining or implementing the means, methods, techniques or procedures of work done by the contractor(s) being monitored or whose work is being tested. TSC's services shall not include the authority to accept or reject work or to in any manner supervise the work of any contractor. TSC's services or failure to perform same shall not in any way operate or excuse any contractor from the performance of its work in accordance

with its contract. "Contractor" as used herein shall include subcontractors, suppliers, architects, engineers and construction managers.

Information obtained from borings, observations and analyses of sample materials shall be reported in formats considered appropriate by TSC unless directed otherwise by Client. Such information is considered evidence, but any inference or conclusion based thereon is, necessarily, an opinion also based on engineering judgment and shall not be construed as a representation of fact. Subsurface conditions may not be uniform throughout an entire site and ground water levels may fluctuate due to climatic and other variations. Construction materials may vary from the samples taken. Unless otherwise agreed in writing, the procedures employed by TSC are not designed to detect intentional concealment or misrepresentation of facts by others.

**7. DOCUMENTS AND SAMPLES:** Client is granted an exclusive license to use findings and reports prepared and issued by TSC and any sub-consultants pursuant to this Agreement for the purpose set forth in TSC's proposal provided that TSC has received payment in full for its services. TSC and, if applicable, its sub-consultant, retain all copyright and ownership interests in the reports, boring logs, maps, field data, field notes, laboratory test data and similar documents, and the ownership and freedom to use all data generated by it for any purpose. Unless otherwise agreed in writing, test specimens or samples will be disposed immediately upon completion of the test. All drilling samples or specimens will be disposed sixty (60) days after submission of TSC's report.

**8. TERMINATION:** TSC's obligation to provide services may be terminated by either party upon (7) seven days prior written notice. In the event of termination of TSC's services, TSC shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses. The terms and conditions of these General Conditions shall survive the termination of TSC's obligation to provide services.

**9. PAYMENT:** Client shall be invoiced periodically for services performed. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to in writing for valid cause within sixty (60) days at the rate of twelve (12%) per annum (or the maximum interest rate permitted by applicable law, whichever is the lesser) until paid and TSC's costs of collection of such accounts, including court costs and reasonable attorney's fees.

**10. WARRANTY:** TSC's professional services will be performed, its findings obtained and its reports prepared in accordance with these General Conditions and with generally accepted principles and practices. In performing its professional services, TSC will use that degree of care and skill ordinarily exercised under similar circumstances by members of its profession. In performing physical work in pursuit of its professional services, TSC will use that degree of care and skill ordinarily used under similar circumstances. This warranty is in lieu of all other warranties or representations, either express or implied. Statements made in TSC reports are opinions based upon engineering judgment and are not to be construed as representations of fact.

Should TSC or any of its employees be found to have been negligent in performing professional services or to have made and breached any express or implied warranty, representation or contract, Client, all parties claiming through Client and all parties claiming to have in any way relied upon TSC's services or work agree that the maximum aggregate amount of damages for which TSC, its officers, employees and agents shall be liable is limited to \$50,000 or the total amount of the fee paid to TSC for its services performed with respect to the project, whichever amount is greater.

In the event Client is unwilling or unable to limit the damages for which TSC may be liable in accordance with the provisions set forth in the preceding paragraph, upon written request of Client received within five days of Client's acceptance of TSC's proposal together with payment of an additional fee in the amount of 5% of TSC's estimated cost for its services (to be adjusted to 5% of the amount actually billed by TSC for its services on the project at time of completion), the limit on damages shall be increased to \$500,000 or the amount of TSC's fee, whichever is the greater. This charge is not to be construed as being a charge for insurance of any type, but is increased consideration for the exposure to an award of greater damages.

**11. INDEMNITY:** Subject to the provisions set forth herein, TSC and Client hereby agree to indemnify and hold harmless each other and their respective shareholders, directors, officers, partners, employees, agents, subsidiaries and division (and each of their heirs, successors, and assigns) from any and all claims, demands, liabilities, suits, causes of action, judgments, costs and expenses, including reasonable attorneys' fees, arising, or allegedly arising, from personal injury, including death, property damage, including loss of use thereof, due in any manner to the negligence of either of them or their agents or employees or independent contractors. In the event both TSC and Client are found to be negligent or at fault, then any liability shall be apportioned between them pursuant to their pro rata share of negligence or fault. TSC and Client further agree that their liability to any third party shall, to the extent permitted by law, be several and not joint. The liability of TSC under this provision shall not exceed the policy limits of insurance carried by TSC. Neither TSC nor Client shall be bound under this indemnity agreement to liability determined in a proceeding in which it did not participate represented by its own independent counsel. The indemnities provided hereunder shall not terminate upon the termination or expiration of this Agreement, but may be modified to the extent of any waiver of subrogation agreed to by TSC and paid for by Client.

**12. SUBPOENAS:** TSC's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay TSC pursuant to TSC's then current fee schedule for any TSC employee(s) subpoenaed by any party as an occurrence witness as a result of TSC's services.

**13. OTHER AGREEMENTS:** TSC shall not be bound by any provision or agreement (i) requiring or providing for arbitration of disputes or controversies arising out of this Agreement or its performance, (ii) wherein TSC waives any rights to a mechanics lien or surety bond claim; (iii) that conditions TSC's right to receive payment for its services upon payment to Client by any third party or (iv) that requires TSC to indemnify any party beyond its own negligence. These General Conditions are notice, where required, that TSC shall file a lien whenever necessary to collect past due amounts. This Agreement contains the entire understanding between the parties. Unless expressly accepted by TSC in writing prior to delivery of TSC's services, Client shall not add any conditions or impose conditions which are in conflict with those contained herein, and no such additional or conflicting terms shall be binding upon TSC. The unenforceability or invalidity of any provision or provisions shall not render any other provision or provisions unenforceable or invalid. This Agreement shall be construed and enforced in accordance with the laws of the State of Illinois. In the event of a dispute arising out of or relating to the performance of this Agreement, the breach thereof or TSC's services, the parties agree to try in good faith to settle the dispute by mediation under the Construction Industry Mediation Rules of the American Arbitration Association as a condition precedent to filing any demand for arbitration, or any petition or complaint with any court. Paragraph headings are for convenience only and shall not be construed as limiting the meaning of the provisions contained in these General Conditions.



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

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

September 22, 2008

TO: Mayor Marcucci and Members of the City Council

**RE: Crown Metal Stormwater Variance – Oversight Committee Findings**

Request for a variation from section 15-133.15 of the DuPage County, Countywide Stormwater and Floodplain Ordinance which states that any fill required to elevate a building must extend at least 10 feet beyond the foundation before the grade slopes below the highest Base Flood Elevation, on the property located at 765 South State Route 83.

**Date of Authorization:**

Date of Legal Notice of Public Hearing  
Date of Scheduled Hearing

September 5, 2008  
September 22, 2008

**Petitioner's Request:**

The petitioner is proposing to construct an addition to an existing commercial building on the subject property. A variation from section 15-133.15 of the ordinance is required to allow the development to be constructed.

**Testimony:**

Mr. Bill Cussen, representing the petitioner (Crown Metal Manufacturing Company), presented the petitioner's case. Mr. Cussen explained that the property is confined by the existing building to the north, existing grades along Monroe Street to the south and by the floodplain and floodway elevations of Salt Creek to the east. He described the proposed addition and the requirements of the proposed loading docks. The construction of the loading docks specifically inhibits the placement of 10 feet of fill directly adjacent to the proposed foundation. He also stated that the existing grades along the property limits must be met and slope requirements prohibit the placement of additional fill along the eastern wall of the proposed building.

Mr. Cussen informed the Committee that Crown Metals has satisfied all the other special management area requirements of the DuPage County, Countywide Stormwater and Floodplain Ordinance. Compensatory storage, detention and riparian issues were

Copies To All  
Elected Officials  
10-02-08

Page 2

TO: Mayor Marcucci and Members of the City Council

RE: **Crown Metal Stormwater Variance – Oversight Committee Findings**

addressed in the engineering plans for the proposed development. In addition, the DuPage County Stormwater Management Committee reviewed the variance request at their meeting on September 2, 2008 and with the recommendation of County staff, voted to support the variance. He also noted that FEMA has granted a Conditional Letter of Map Revision (CLOMR) based on preliminary engineering plans, which would allow them to start construction and provide as-builts at the completion of the project for a final Letter of Map Revision (LOMR) for the property.

Mike Hughes, Director of Public Works, explained the requirements of the ordinance and the issues that lead to the variance request. He described the construction of the loading docks and noted that a reinforced concrete wall functions the same as the 10 foot fill/barrier at the loading docks. He explained staff review of the variance request found no negative impacts to the floodplain, creek elevations or neighboring properties.

Mr. Hughes explained that the variance request was provided to all the Salt Creek watershed communities. No questions or comments were received regarding this variance request. Staff recommended approval of the request to allow responsible commercial development at this location.

**Public Comment:**

Mr. John Quigley, President of the Elmhurst Chamber of Commerce spoke briefly of his support of this variance request.

No public comments opposing this request were made.

**Discussion:**

Mayor Tom Marcucci explained the City's responsibility to enforce and administer the DuPage County, Countywide Stormwater and Floodplain Ordinance. He also stated the benefits of responsible development. He noted that there are no negative impacts to the creek or watershed from this proposed development.

The Committee discussed the proposed development and made the following findings:

1. Criterion: Granting the variance shall not alter the essential character of the area involved, including existing stream uses; and  
Finding: The Committee finds that the proposed addition will function in the same manner as the existing building and therefore will not alter the character of the surrounding area. Engineering data shows that there will be no change to the existing base flood elevation, base flood flow rate or floodway boundary of Salt Creek.
2. Criterion: Carrying out the strict letter of the provisions of this Ordinance or the waiver community ordinance would create an undue or particular hardship or difficulty on a specific developer or owner; and

TO: Mayor Marcucci and Members of the City Council

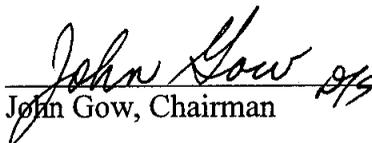
RE: **Crown Metal Stormwater Variance – Oversight Committee Findings**

- Finding: The Committee finds that the construction of the loading docks specifically inhibits the placement of fill directly adjacent to the proposed foundation. The loading docks are an integral part of the manufacturing process and the addition would be ineffective if a variance was not granted.
3. Criterion: The relief requested is the minimum necessary and there are no means other than the requested variance by which the alleged hardship can be avoided or remedied to a degree sufficient to permit the reasonable continuation of the development; and  
Finding: The Committee finds that construction of the loading docks prevents the placement of a 10 foot area of fill adjacent to the proposed foundation. In addition, the existing grades along the property limits must be met and slope requirements prohibit the placement of additional fill along the eastern wall of the proposed building.
4. Criterion: The applicant's circumstances are unique and do not present a general condition or problem; and  
Finding: The Committee finds that the majority of the proposed development is in the floodplain and therefore is unique in its location and requirements for responsible development. Improvements to this property will not result in negative impacts to the watershed or Salt Creek.
5. Criterion: The subject development is exceptional as compared to other developments subject to the same provision; and  
Finding: The Committee finds that the proposed development requires loading docks and the majority of the developable area is within the floodplain. Loading docks are essential to the success of the business.
6. Criterion: A development proposed for a special management area could not be constructed if it were limited to areas outside the special management area.  
Finding: The Committee finds that the majority of the proposed project site is located within the floodplain and therefore the addition could not be constructed outside the special management area.

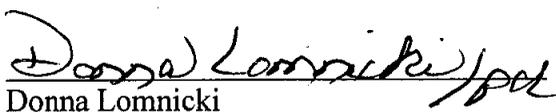
**Recommendation:**

Based on the ability of the petitioner to satisfy the requirements for granting a variance, the Stormwater Oversight Committee voted unanimously to approve the petitioner's request. Therefore, it is the recommendation of the Stormwater Oversight Committee that the variance request from Crown Metal Manufacturing Company, be approved.

Respectfully submitted,

  
John Gow, Chairman

  
Michael J. Regan, Vice Chairman

  
Donna Lomnicki

  
Pat Shea



# CITY OF ELMHURST

209 NORTH YORK STREET  
ELMHURST, ILLINOIS 60126-2759  
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THOMAS D. MARCUCCI  
MAYOR  
PATTY SPENCER  
CITY CLERK  
CHARITY S. PIGONI  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

September 23, 2008

To: Mayor Marcucci and Members of the City Council

Re: Water Service Reconnection Fees

The Finance, Council Affairs and Administrative Services Committee met twice, most recently September 22, 2008, to review water service reconnection fees.

City of Elmhurst MCO 7.209 (d) provides for discontinuance of water service for failure to pay utility service charges. A reconnection fee is required to be paid, along with the delinquent charges, prior to service reconnection. The current fee is \$20 if the reconnection is made prior to 3:00 p.m., and \$60 if the reconnection is made after 3:00 p.m. The fees have not been adjusted in at least 19 years, and staff has requested that the fees be reviewed and adjusted.

Staff reviewed the water billing process with the Finance Committee (see Attachment A). Staff initially issues a reminder letter to the customer when a bill is ten days overdue. If the bill remains unpaid twenty-five days after the due date, and the delinquent amount is greater than \$70, final notice of disconnection letter is sent to the customer. If payment has not been received seven days after the disconnection letter is issued, staff attempts to make telephone contact with the customer on the Friday prior to the Tuesday disconnect date. If at any point during this process the customer contacts staff regarding the outstanding bill, staff will work with the customer to make payment arrangements. Staff also will provide the customer with information regarding organizations that may help with payment, such as Elmhurst Walk-in Ministry and various churches in the community. Staff understands that from time to time a customer may have a financial challenge, and staff works diligently to help the customer. However, service charges and fees are not waived or reduced. Attachment B provides information regarding the number of disconnect letters issued and the reconnection fees collected during the last three calendar years. The average number of disconnections in calendar 2007 was six per week.

As a basis for determining appropriate reconnection fees, staff provided the Committee with straight time rates and overtime rates for personnel and equipment. The hourly straight time rate for one employee and truck is \$50.17. Per the Public Works union contract, an employee who is called in after normal working hours receives a minimum of two hours pay. Therefore, the overtime rate based on a two hour minimum for one employee and truck is \$142.20. The Finance Committee believes it is prudent that the reconnection fees to be adjusted to cover City

## FINANCE, COUNCIL AFFAIRS & ADMINISTRATIVE SERVICES COMMITTEE

Copies To All  
Elected Officials  
10-02-08

Mayor  
Treasurer  
Borchert

9-25-08

Castro  
Treasurer

Page 2

September 23, 2008

To: Mayor Marcucci and Members of the City Council

Re: Water Service Reconnection Fees

costs, and recommends that the reconnection fee be increased to \$50 for the reconnections made prior to 3:00 p.m., and to \$150 for the reconnections made after 3:00 p.m. The Finance Committee also believes that these fees will further encourage customers to work with staff to arrange a payment plan.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to prepare the appropriate document to increase the reconnection fee to \$50 for reconnections made prior to 3:00 p.m., and to \$150 for reconnections made after 3:00 p.m.

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS AND  
ADMINISTRATIVE SERVICES  
COMMITTEE

  
George Szczepaniak, Chairman

  
Moira Moriarty

  
Stephen W. Hipskind, Vice Chairman

  
Steve Morley

**EXAMPLE OF CUSTOMER BILL CYCLE**

**DAY 1** **BILL PRODUCED & PAYABLE**

**DAY 21** **BILL PAST DUE**

**DAY 25** **LATE CHARGE APPLIED (5%)**

**DAY 32** **REMINDER LETTER SENT TO CUSTOMER (EX 1)**

**DAY 46** **LETTER STATING DISCONNECTION DATE (EX 2)**

**DAY 53** **COURTESY PHONE CALL TO CUSTOMER (Friday before Tuesday disconnection)**

**DAY 56** **DISCONNECTION DATE ON LETTER (AS STATED IN EX 2)**

**DAY 56** **Send disconnects to field for b-box locating and keying**

**DAY 56** **SCHEDULED DISCONNECTS REVIEWED BY UTILITY MANAGER**

**DAY 58** **PRIOR TO 10:00am-NIGHT DROP AND MAIL REVIEWED FOR PAYMENTS ON ACCOUNTS SCHEDULED FOR DISCONNECTION**

**DAY 58** **DATE DISCONNECTION IS IN THE FIELD FOR TURN OFF AFTER 10:00am.**

**DAY 60** **NEW BILL PRODUCED & PAYABLE**

**NOTE:**

The current amount for the minimum billing is \$6.02 + Rubbish (\$24.88) or Rubbish Toter (\$35.96) charges. (NO USAGE)

The late charge is stated to be assessed on the 21st day, when the bill becomes past due, we do not apply this charge until the 25th day to allow extra time for night drop and mail processing.

The delinquent limit amount is currently set at \$70.00, (the customer will not receive a second letter unless they meet or exceed this amount.)

Several payment options are available prior to disconnection. It is the customer's responsibility to contact Utility Billing to make payment arrangements.

9/3/2008

UTCSNM  
UTCNA2  
UTCNA3  
UTCNA4

RE: Account No. UTCSLC  
Service Address: UTSVAD

Dear Customer:

A review of our records indicate that a past due amount remains unpaid on the above referenced account. The amount in arrears is CXDQAR, which includes a 5% late charge. If this amount has been paid, please accept our thanks. If not – please remit your payment promptly.

If you remitted over five days ago, please contact our office to verify the receipt of your payment.

If you have any question or wish to make payment arrangements, please contact our Utility Billing Department at (630) 530-3110 or (630) 530-3111, or in person at 209 N York St.

Further billing will not nullify this notice.

CITY OF ELMHURST UTILITY BILLING DEPARTMENT

9/3/2008

UTCNSM  
UTCNA2  
UTCNA3  
UTCNA4

RE: Account No. UTCSLC  
Service Address: UTSVAD

**FINAL NOTICE PRIOR TO DISCONNECTION**

Dear Customer:

This letter is to notify you that the above referenced account status remains delinquent in the amount of CXDQAR. If you have remitted your payment, please contact our office to verify the receipt of your payment and to avoid service interruption.

If we do not receive your payment, your service is subject to disconnection on CX4NDT. Failure to appear in person or resolve payment of the subject delinquent charges BEFORE the date shown above will result in disconnection of service.

This is the **FINAL NOTICE** you will receive prior to service disconnection.

To restore your service, the delinquent amount must be paid in full, plus a service charge of \$20.00.

Please contact the Utility Billing customer service representatives by calling (630) 530-3110 or (630) 530-3111 immediately to avoid service interruption.

Further billing will not nullify this notice.

CITY OF ELMHURST  
UTILITY BILLING DEPARTMENT

<b>Disconnect Letters Sent to Past Due Accounts</b>
---

<u>Year</u>	<u># of Letters</u>	
2006	3021	
2007	3080	
2008	2159	* Through 9/11/2008

<b>Reconnection Fees Charged After Disconnection</b>
--

<u>Year</u>	<u>Business Hours</u>	<u>\$ Amount</u>	<u>After Hours</u>	<u>\$ Amount</u>	
2006	79	\$1,580.00	5	\$300.00	
2007	302	\$6,040.00	22	\$1,320.00	
2008	173	\$3,460.00	11	\$660.00	* Through 9/11/2008

<b>Reconnection Fees Charged After (Extended Vacations) "Snowbirds"</b>
---

<u>Year</u>	<u>Business Hours</u>	<u>\$ Amount</u>	<u>After Hours</u>	<u>\$ Amount</u>	
2006	8	\$160.00	0	0	
2007	10	\$200.00	0	0	
2008	7	\$140.00	0	0	* Through 9/11/2008

Vacation requests are called in for disconnect and scheduled for the date requested. At that time the requirements for reconnection including the \$20.00 reconnection fee are explained to the resident. When the resident calls for reconnection, they are again reminded of the fee debited to their utility billing account.



# CITY OF ELMHURST

209 NORTH YORK STREET  
ELMHURST, ILLINOIS 60126-2755  
(630) 530-3030  
FAX (630) 530-3127

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

September 22, 2008

To: Mayor Marcucci and Members of City Council

Re: **Construction Site Dumpsters**

The Development, Planning and Zoning Committee met on September 22, 2008, to review the request from the City of Elmhurst Building Department to change Tab 3 – R26(g) of the Code Amendment Manual (2004), regarding how long a dumpster can be located on a construction site.

Currently the code allows a dumpster to be located on a construction site for six months. After that time, any debris is to be placed in a six-yard dumpster or in trash receptacles inside the garage.

The Building Department believes that a dumpster on site for as long as necessary is a benefit because without it, debris ends up on the ground around the site. Additionally, the fire chief states that a dumpster on site is a safer alternative to storing debris inside the building. When this amendment was originally put in place, the cost and complexity of new homes was not at the level it is today and did not allow for the increased length of time and quantity of materials that are required for new construction today.

The Building Department is proposing a change to Tab 3 – R26(g) as follows:

*Provide a dumpster for all trash and discarded building materials, or keep the trash or scrap building materials contained inside the building. The maximum length of time that a dumpster may be on site is for six months. If a dumpster is needed for a longer period of time, the General Contractor shall be responsible for (i) giving written notice to the Building Commissioner of the reasons for and amount of additional time needed, and (ii) submitting a written request for a corresponding extension of the six-months time limit. After an approved extension for keeping a dumpster on the site has expired, all garbage and debris shall be placed in a 6 yard dumpster which shall be located inside the garage, or the garbage and debris shall be placed in trash receptacles located inside the house.*

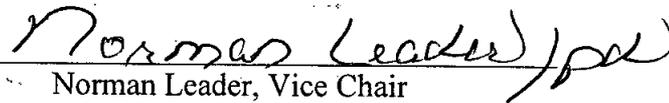
Copies To All  
Elected Officials

10-02-08

It is therefore, the recommendation of the Development, Planning and Zoning Committee to authorize the City Attorney to draft an amendment to the Elmhurst Code, Tab 3 – R16(g) as proposed above.

Respectfully submitted,  
DEVELOPMENT, PLANNING AND ZONING COMMITTEE

  
Susan J. Rose, Chair

  
Norman Leader, Vice Chair

  
Diane Gutenkauf, Alderman 1<sup>st</sup> Ward

JJ

O-29-2008  
AN ORDINANCE AUTHORIZING THE SALE  
BY AUCTION AND DISPOSAL OF PERSONAL PROPERTY  
OWNED BY THE CITY OF ELMHURST

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

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

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

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

Vehicle	VIN Number
1999 Pontiac Grand-Am 2-dr	1G2NW12E1XM908998
2001 Mitsubishi Galant 4-dr	4A3AA46GX1E025969
2000 Ford Taurus 4-dr	1FAFP56S3YG168185
1992 GMC Sierra Pick-Up	1GTDC14ZXNE528727

These vehicles now owned by the City of Elmhurst are no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be serviced by their sale or disposal.

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

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

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

Copies To All  
Elected Officials  
10-2-08

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

\_\_\_\_\_  
Thomas D. Marcucci, Mayor

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

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

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

# Memo

**To:** Tom Borchert  
**From:** Evidence Custodian R. Miklas #89  
**CC:** Deputy Chief Panico  
**Date:** 9/17/2008  
**Re:** Seizure Vehicles

---

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded four vehicles that we wish to auction off by electronic means, selling on E-Bay, as they serve no useful purpose for the city. These vehicles were seized under Article 36 Forfeiture for driving offenses.

The police department is requesting through ordinance to auction off the following vehicles through E-Bay:

1. Red 1999 Pontiac Grand-Am 2-dr VIN: 1G2NW12E1XM908998 Mileage 120,239  
Case No. 08-15135
2. Silver 2001 Mitsubishi Galant 4-dr VIN: 4A3AA46GX1E025969 Mileage 107,088  
Case No. 08-2820
3. Maroon 2000 Ford Taurus 4-dr VIN: 1FAFP56S3YG168185 Mileage 91,345  
Case No. 08-7412
3. Blue 1992 GMC Sierra Pick-Up VIN: 1GTDC14ZXNE528727 Mileage 138,579  
Case No. 08-14930

*R. Miklas #89*



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

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

**COUNCIL ACTION SUMMARY**

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

**ORIGINATOR:** Thomas P. Borchert, City Manager  
City Attorney

**DESCRIPTION OF SUBJECT MATTER**

The City of Elmhurst has been provided a 1999 Pontiac Grand-Am 2-dr, VIN # 1G2NW12E1XM908998, a 2001 Mitsubishi Galant 4-dr, VIN # 4A3AA46GX1E025969, a 2000 Ford Taurus 4-dr, VIN # 1FAFP56S3YG168185, and a 1992 GMC Sierra Pick-Up, VIN # 1GTDC14ZXNE528727 which were seized from drivers under Article 36 Vehicle Forfeiture. These vehicles serve no police or City purpose and should be declared surplus and auctioned by electronic means, and the attached ordinance allows that process to be implemented.

TT

O-30-2008  
AN ORDINANCE AUTHORIZING THE SALE  
BY AUCTION AND DISPOSAL OF PERSONAL PROPERTY  
OWNED BY THE CITY OF ELMHURST

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

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

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

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

Vehicle	VIN Number
1990 Chevrolet 3500 Truck	1GBHC34KXLE160051
1994 Nissan Maxima	JN1HJ01F6RT220485

These vehicles now owned by the City of Elmhurst are no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be serviced by their sale or disposal.

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

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

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

**Copies To All  
Elected Officials**

10-02-08

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

---

Thomas D. Marcucci, Mayor

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

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

---

Patty Spencer, City Clerk

## **COUNCIL ACTION SUMMARY**

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

**ORIGINATOR:** Thomas P. Borchert, City Manager  
City Attorney

### **DESCRIPTION OF SUBJECT MATTER**

The City of Elmhurst has been provided a 1990 Chevrolet 3500 Truck VIN#1GBHC34KXLE160051, and a 1994 Nissan Maxima VIN#JN1HJ01F6RT220485 which were seized from drivers under Article 36 Vehicle Forfeiture. These vehicles serve no police or City purpose and should be declared surplus and auctioned by electronic means, and the attached ordinance allows that process to be implemented.

# Memo

**To:** T. Borchert  
**From:** Bob Miklas  
**CC:** Deputy Chief Panico  
**Date:** 10/2/2008  
**Re:** Forfeiture Vehicles

---

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded 2 vehicles that we wish to auction by electronic means (selling on E-Bay) or junk, as they serve no useful purpose for the city. These vehicles were seized under Article 36 Vehicle Forfeiture.

The police department is requesting authorization through ordinance to auction or junk the following vehicles:

1. White 1990 Chevrolet 3500 Truck VIN: 1GBHC34KXLE160051 Mileage 82,273  
Case No. 08-13688
2. White 1994 Nissan Maxima VIN: JN1HJ01F6RT220485 Mileage 103,354  
Case No. 08-12442



Bob M

OFFICE OF THE STATE'S ATTORNEY  
DUPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT  
STATE'S ATTORNEY

CASE CLOSING NOTICE - ARTICLE 36 SEIZURE

TO: Dan Buenz FAX: 530-5086  
AGENCY EL DATE: 9-29-08 PAGES 2

FROM: ASA Tom Vega, Special Prosecution Unit

COURT CASE: 08 MR 844

CASE HAS BEEN CLOSED BY:

- CONTESTED hearing with:  Legal counsel  Pro se
- UNCONTESTED hearing - SAO presented evidence and no parties appeared
- AGREED order between parties with:  Legal counsel  Pro se
- DEFAULT hearing - parties failed to file a claim or respond to notice

VEHICLE DISPOSITION:

- LIEN HOLDER RELEASE pursuant to 720 ILCS 5/36-1a
- RELEASE/RETURN  Innocent Owner  Spouse/Family  Owner/Def
- \* AWARD TO AGENCY  Default  Court Ruling  Agreement

**\* NOTE - VEHICLES AWARDED TO YOUR AGENCY:**  
 Per Civil Rules of Procedure, persons may file a motion to vacate a forfeiture order within thirty (30) days of the entry of the order. If you obtain a new title and seek to dispose of the vehicle, we suggest you wait more than 30 days before actual disposal.

51

AWARD ORDER

New (12/04)

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

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08MR844

-VS-

1990 CHEVROLET

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other \_\_\_\_\_

IT IS HEREBY ORDERED: The listed vehicle, a 1990 CHEVROLET  
(Year) (Make)

1 G B H C 3 4 K X L E 1 6 0 0 5 1  
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (08-13688)  
in accordance with 720 ILCS 5/36-2. (50 08-8198)

2. The Illinois Secretary of State is directed to:

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

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

Other Terms or Conditions for Release: \_\_\_\_\_

Case Closed

Strike future Court date: \_\_\_\_\_

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

ENTER: \_\_\_\_\_

DATE: 9-26-08

CHRIS KACHIROUBAS, CLERK OF THE 18TH JUDICIAL CIRCUIT COURT @  
WHEATON, ILLINOIS 60189-0707



OFFICE OF THE STATE'S ATTORNEY  
DUPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT  
STATE'S ATTORNEY

**CASE CLOSING NOTICE - ARTICLE 36 SEIZURE**

TO: Dan Buenzig FAX: 530-5086  
AGENCY EL DATE: 10-01-08 PAGES 2

FROM: ASA Tom Vega, Special Prosecution Unit

COURT CASE: 08 MR 637

**CASE HAS BEEN CLOSED BY:**

- CONTESTED hearing with:  Legal counsel  Pro se
- UNCONTESTED hearing - SAO presented evidence and no parties appeared
- AGREED order between parties with:  Legal counsel  Pro se
- DEFAULT hearing - parties failed to file a claim or respond to notice

**VEHICLE DISPOSITION:**

- LIEN HOLDER RELEASE pursuant to 720 ILCS 5/36-1a
- RELEASE/RETURN  Innocent Owner  Spouse/Family  Owner/Def
- \* AWARD TO AGENCY  Default  Court Ruling  Agreement

**\* NOTE - VEHICLES AWARDED TO YOUR AGENCY:**  
Per Civil Rules of Procedure, persons may file a motion to vacate a forfeiture order within thirty (30) days of the entry of the order. If you obtain a new title and seek to dispose of the vehicle, we suggest you wait more than 30 days before actual disposal.

49

New (12/04)

AWARD ORDER

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

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08 MR 637

-VS-

1994 NISSAN

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other \_\_\_\_\_

IT IS HEREBY ORDERED: The listed vehicle, a 1994 NISSAN  
(Year) (Make)

J N I H J O I F 6 R T 2 2 0 4 8 5  
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE. (08-12442)  
in accordance with 720 ILCS 5/36-2. (SO 08-13070)

2. The Illinois Secretary of State is directed to:

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

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

Other Terms or Conditions for Release: \_\_\_\_\_

Case Closed

Strike future Court date: \_\_\_\_\_

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

ENTER: \_\_\_\_\_  
DATE: 10/01/08

TT

**A RESOLUTION APPROVING A PURCHASE AND SALE AGREEMENT FOR  
PURCHASE OF THE PROPERTY LOCATED  
AT 190 W. PARK AVENUE, ELMHURST, ILLINOIS**

**WHEREAS**, the City of Elmhurst (the "City") is a home rule unit of local government under Article VII, Section 6 of the 1970 Illinois Constitution and, except as limited by such Section, it may exercise any power and perform any function pertaining to its government and affairs; and

**WHEREAS**, the City Council has determined that it is necessary and desirable to acquire the property located at 190 W. Park Avenue, Elmhurst, Illinois, for potential use for as part of the City's municipal facilities, and has negotiated an agreement for the purchase of such property with the owners thereof; and

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

**Section 1.** A "Purchase and Sale Agreement" (the "Agreement") between the City and U.S. Bank Trust known as Trust No. 410-Y is hereby approved, and the Mayor is hereby authorized to execute the Contract on behalf of the City in substantially the form attached hereto as Exhibit "A", subject to the review and approval of the City Attorney.

**Section 2.** All resolutions or parts of resolutions in conflict with the provisions of this Resolution are hereby repealed to the extent of the conflict.

**Section 3.** This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2008.

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

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

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

**APPROVED:**

\_\_\_\_\_  
**Thomas D. Marcucci, Mayor**

**ATTEST:**

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

Copies To All  
Elected Officials  
10-02-08

COUNCIL ACTION SUMMARY

SUBJECT: Resolution- Approving a Purchase and Sale Agreement for Purchase  
of the property located at 190 W. Park Avenue

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is a Resolution approving a Purchase and Sale Agreement for the property located at 190 W. Park Avenue for the sum of \$1,250,000.00. This site provides parking for tenants at the 180 West Park building and is currently leased from the owner. Purchase of this property will eliminate the lease payments and provide the City with the control ownership would bring.



# CITY OF ELMHURST

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

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

September 22, 2008

To: Mayor Marcucci and Members of the City Council

RE: **Bensenville Fire Protection District #1**

On September 8, 2008 and again on September 22, 2008, the Public Affairs & Safety Committee met to discuss the status of the intergovernmental agreement with the Bensenville Fire Protection District #1. Property owners living in unincorporated DuPage County and served by the Fire Protection District #1 were in attendance.

In 1988, the City of Elmhurst entered into an agreement with the Bensenville Fire Protection District #1 to provide fire protection for the unincorporated area of DuPage County south of Grand Avenue, east of York Street. The agreement calls for payment of services to be determined by the percentage of District #1's EAV as compared to the combined District #1 and Elmhurst EAV, limited to 40% of District #1's EAV. The District is then responsible for that percentage of the Elmhurst Fire Department budget.

The agreement also called for the district to hold a referendum prior to 12/31/88 to increase the tax levy limit from .30% to .40% of EAV. They went for the referendum, the requirements were met and it passed. Per state requirement, the tax levy could not exceed .40 of the value of taxable property.

In 1992, due to tax cap legislation, the district tax levy could no longer meet the financial requirements of the agreement and since 1992, they have fallen behind in their payments in the amount of \$204,506 as of 2007 (see attached). The district continues to pay Elmhurst approximately \$80,000 annually.

At this time, the Elmhurst Fire Department responds approximately 50 times per year to this area. Approximately 70% of the responses are ambulance calls. Currently these citizens are billed residents fees for ambulance calls with an average collection of \$500 per ambulance call, above the \$80,000.

Due to the lack of full payment per the agreement, in December 2007 the Elmhurst City Council sent District #1 a notice of termination which included the following:

*While the City is mindful of the District's financial situation, the City cannot expect its taxpayers to continue to bear a substantial portion of the cost of providing services to the District. The City has, therefore, determined that it must cancel the Agreement. The City, however, hopes that*

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10-02-08

*a new agreement maybe reached whereby the City may resume providing services to the District if and when the District is able to pay its fair share allocation of such services. The City is open to discussions in that regard.*

Currently no resolution for the payment of outstanding funds has been agreed upon.

Over the recent past, District #1 has levied .40 for a tax levy, but due to tax cap legislation in 2007, the rate being applied by the county is .2715.

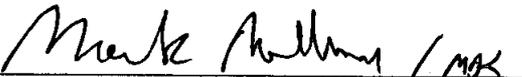
At the September 8, 2008 Public Affairs & Safety Committee meeting, a number of residents of District #1 stated that they preferred to have Elmhurst as their first responding fire department and that they would work with the Fire Protection Board and their neighbors to find a way to pay the agreement calculated annual service fee and some extra amount to catch up to the past payment short falls.

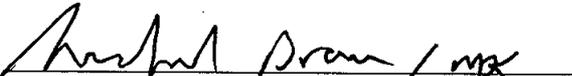
A consensus of committee members felt a one-year extension of the contract would be appropriate, with a 6-month review and a plan of action to bring District #1 into compliance. Due to the lack of appropriate funding, it is recommended that residents in District #1 would be charged for ambulance services at the rate of a non-resident for the one year extension.

It was also recommended that within the first six months, a plan would be in place to allow for appropriate funding for Elmhurst Fire Protection.

It is therefore, the recommendation of the Public Affairs & Safety Committee that the City Council approve a 1-year extension to the agreement with the Bensenville Fire Protection District #1 with an update and plan of action within six months to bring District #1 into compliance with the current agreement and that ambulance calls for the area be billed at the non-Elmhurst rate.

Respectfully submitted,  
Public Affairs and Safety Committee

  
\_\_\_\_\_  
Mark A. Mulliner, Chairman

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

\_\_\_\_\_  
Chris Nybo

**Bensenville Fire Protection District #1  
EAV and Tax Rate History**

<u>Tax Year</u>	<u>Total BFPD #1 EAV</u>	<u>EAV South of Grand Ave.</u>	<u>Tax Rate</u>	<u>Total Tax Levy*</u>	<u>Total Tax Levy* South of Grand Ave.</u>
1988	27,853,821	11,031,736	0.3000	83,561.46	33,095.21
1989	29,765,497	12,201,647	0.4000	119,061.99	48,806.59
1990	33,483,214	13,458,340	0.1780	59,600.12	23,955.85
1991	38,531,029	14,701,118	0.1641	63,229.42	24,124.53
1992	40,368,187	15,309,060	0.2322	93,734.93	35,547.64
1993	43,127,259	16,496,460	0.3505	151,161.04	57,820.09
1994	43,854,433	17,167,710	0.3546	155,507.82	60,876.70
1995	43,679,947	17,269,370	0.3669	160,261.73	63,361.32
1996	44,746,033	17,697,550	0.3668	164,128.45	64,914.61
1997	46,346,384	18,232,880	0.3665	169,859.50	66,823.51
1998	47,604,423	18,796,630	0.3627	172,661.24	68,175.38
1999	48,800,580	19,768,080	0.3585	174,950.08	70,868.57
2000	50,479,747	20,413,480	0.3563	179,859.34	72,733.23
2001	53,824,380	21,651,900	0.3469	186,716.77	75,110.44
2002	58,259,470	23,434,450	0.3258	189,809.35	76,349.44
2003	62,357,600	25,349,030	0.3111	193,994.49	78,860.83
2004	66,509,151	27,761,660	0.2974	197,798.22	82,563.18
2005	71,527,582	29,532,180	0.2866	204,998.05	84,639.23
2006	77,602,812	32,010,730	0.2736	212,321.29	87,581.36
2007	80,291,730	35,358,630	0.2713	217,831.46	95,927.96

\* Tax levy distribution received the following calendar year.

City of Elmhurst  
 Bensenville Fire Protection District #1  
 Payment History Since Beginning of Contract

<u>Year</u>	<u>Invoice Amount</u>	<u>Invoice + Unpaid</u>	<u>Payment Received</u>	<u>Amount Unpaid</u>
1988	37,872	37,872	37,872	0
1989	41,127	41,127	41,127	0
1990	45,507	45,507	45,507	0
1991	51,349	51,349	51,349	0
1992	56,508	56,508	51,349	5,159
1993	58,874	64,033	35,000	29,033
1994	63,399	92,432	62,000	30,432
1995	65,944	96,376	53,802	42,574
1996	66,240	108,814	63,960	44,854
1997	67,867	112,721	69,516	43,205
1998	69,957	113,162	67,375	45,787
1999	72,091	117,878	72,224	45,654
2000	75,801	121,455	64,128	57,327
2001	78,291	135,618	76,000	59,618
2002	83,162	142,780	77,000	65,780
2003	90,189	155,969	76,400	79,569
2004	97,702	177,271	78,000	99,271
2005	107,140	206,411	80,000	126,411
2006	114,148	240,559	80,000	160,559
2007	123,947	284,506	80,000	204,506
2008	136,930			



# CITY OF ELMHURST

209 NORTH YORK STREET  
ELMHURST, ILLINOIS 60126-2759  
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THOMAS D. MARCUCCI  
MAYOR  
PATTY SPENCER  
CITY CLERK  
CHARITY S. PIGONI  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

September 23, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **Case Number 08 ZBA-06 / O'Brien Variation 200 N. Caroline Avenue**

Request for front yard variation for the purpose of constructing an addition on property commonly known as 200 N. Caroline Avenue (PIN 06-01-208-026), said property being wholly located within the R2 Single-Family Residential district.

The Development, Planning and Zoning Committee met on September 22, 2008 to review the Zoning & Planning Commission report dated September 16, 2008 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant, and the transcript of the public hearing. The applicants, Richard and Kathleen O'Brien, are requesting a front yard building setback variation for construction of an attached garage.

The DPZ Committee discussed this request's background and location, as well as specifics of the house and the lot. They reviewed the existing home's setback, and acknowledged the unique shape of the lot which is triangular, even though the lot area is consistent or larger than other lots in the neighborhood. The Committee commented that it would be difficult to build *any* addition onto the one-story ranch style of the home given the shape of the lot and the placement of the current home on the lot.

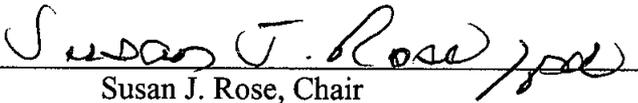
The DPZ then reviewed the setback (7.5') that would result from the proposed 3-car attached garage and expressed concern that this would be too close to the front lot line. Committee members noted that this would reduce the overall average front yard setback for the block, potentially leading other homeowners to request front yard setback reductions (via variation requests). The Committee agreed that a smaller intrusion into the front yard area would be more acceptable, and noted the predominance of 2-car garages in the neighborhood. As a result, the applicant agreed to a revised plan showing a 2-car garage with a proposed front-yard setback of 12.5'. The Committee supported this change with a positive recommendation to the City Council. The Committee believed that all three variation standards (uniqueness, neighborhood character, and reasonable return and enjoyment) would be met with the revised request for a 2-car garage.

In conclusion, the Development, Planning and Zoning Committee recommends approval of a revised request consisting of a 2-car attached garage to be placed 12.5 feet from the front lot line. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

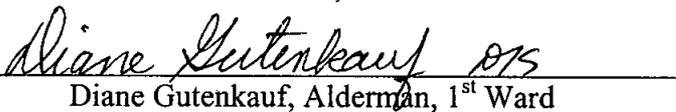
Copies To All  
Elected Officials

10-02-08

Respectfully submitted,  
DEVELOPMENT PLANNING AND ZONING COMMITTEE

  
\_\_\_\_\_  
Susan J. Rose, Chair

  
\_\_\_\_\_  
Norman Leader, Vice-Chair

  
\_\_\_\_\_  
Diane Gutenkauf, Alderman, 1<sup>st</sup> Ward



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CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

September 23, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **Case Number 08 P-05/Aimco Subdivision, Map Amendment & Variation**

Request for Subdivision, Map Amendment and Variation for the purpose of constructing 28 new townhomes on property commonly known as 1 Elm Creek Drive (PIN 06-14-406-060 and 06-14-409-057) said property being located within the R4 Limited General Residence District and the C3 General Commercial District.

The Development, Planning and Zoning Committee met on September 22, 2008 to review the Zoning & Planning Commission report dated September 17, 2008 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant, and the transcript of the public hearings. The applicant, Aimco Properties LLC, is requesting a subdivision, map amendment (rezoning), and variation for construction of 28 new townhomes.

The DPZ Committee discussed this request's background and location in the Elm Creek area, as well as specifics of the existing and proposed density for this area. The Committee believes that the proposed higher density, and other approvals needed for this request, are reasonable in this location and that the applicable standards for review are met. They acknowledged that the Zoning & Planning Commission will be considering revised density requirements as a result of review of this proposal.

The DPZ discussed the layout of the proposed townhomes as well as the residential market and development patterns in this area. They agreed that higher density made sense in this location based on the pattern of development. They further agreed that there is an appropriate market for these proposed higher-quality rental townhomes, based on current and expected future trends in residential living.

The Committee reviewed stormwater issues associated with this project, noting that the applicant is expanding an existing pond on the north end and constructing a new detention facility on the south end adjacent to Brush Hill Road. These facilities will be used for storing stormwater runoff associated with the proposed development. The Committee noted that the applicant will be required to meet all applicable ordinances regarding stormwater facilities.

Ultimately, the Committee agreed that the size and scale of the proposed development is appropriate and fits well with the existing developments in the area. The proposed development otherwise complies with all Zoning Ordinance regulations such as bulk, height, and parking requirements.

Copies To All  
Elected Officials

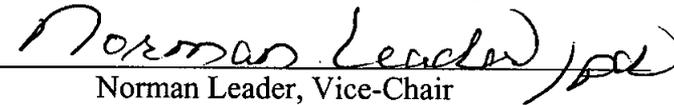
10-02-08

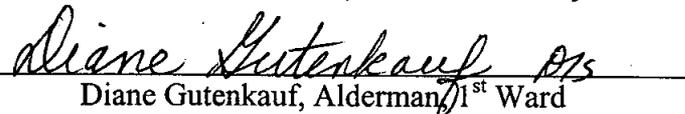
**Case Number 08 P-05 Committee Report**  
**Page 2**

Therefore, the Development, Planning and Zoning Committee recommends approval of the requests for subdivision, map amendment, and variation for the proposed 28-unit townhome development. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,  
DEVELOPMENT PLANNING AND ZONING COMMITTEE

  
\_\_\_\_\_  
Susan J. Rose, Chair

  
\_\_\_\_\_  
Norman Leader, Vice-Chair

  
\_\_\_\_\_  
Diane Gutenkauf, Alderman/1<sup>st</sup> Ward