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**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, OCTOBER 20, 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. Call to Order/Pledge of Allegiance/ Roll Call**
- 2. Receipt of Written Communications and Petitions from the Public**
- 3. Public Forum**
- 4. Consent Agenda**
 - a. Minutes of Regular Meeting Held on Monday, October 6, 2008 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Held on Monday, October 6, 2008 (City Clerk Spencer): Receive and place on file
 - c. Accounts Payable – October 20, 2008 Total \$ 2,409,925.05
 - d. Two(2) 2009 or Current Model Year Ford Explorers (City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - e. Bid, One (1) Excavating Vacuum Trailer (City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - f. Sunday Liquor Sales (City Manager Borchert): Refer to Public Affairs and Safety Committee
 - g. Disclosure Ordinance – Alderman Gutenkauf and Alderman Moriarty (City Manager Borchert): Refer to the Finance, Council Affairs and Administrative Services Committee
 - h. Trap-Neuter-Return Policy – Alderman Gutenkauf (City Manager Borchert): Refer to the Public Affairs and Safety Committee
 - i. Report – Trailer Mounted, Mobile Message Signs (PW&B)
 - j. Report – Water Quality Best Management Practice Program (PW&B)
 - k. Report – Bids, 2008 – 2011 Sewer Cleaning & Televising (PW&B)
 - l. Report – Squad Car Purchase (PA&S)
 - m. Report – Bid, One (1) Chevrolet Tahoe Special Service Vehicle (PA&S)
 - n. Report – 08 P-10 / National City Bank Drive-Through Conditional Use (DP&Z)
 - o. Report – Case Number 08 HPC-01 / John L. Pentecost House @ Cottage Hill Ave. (DP&Z)
 - p. Report – Case Number 08 ZBA-07 / X-Sport Fitness Wall Sign Variations (DP&Z)
 - q. Report – Case Number 08 ZBA-08 / Wing Variation 551 S. Fairview Avenue (DP&Z)
 - r. Report – Health Insurance Renewal (F,CA&AS)
 - s. Report – City of Elmhurst Email Accounts for City Council (F,CA&AS)
 - t. O-31-2008 – An Ordinance Granting a Variation from the Requirements of the DuPage County Countywide Stormwater and Flood Plain Ordinance for the Property Located at 765 South Route 83 (Crown Metals)
 - u. HPO-01-2008 – An Ordinance Granting Historic Landmark Preservation Designation for the John L. Pentecost House (259 Cottage Hill Avenue)

- v. MCO-24-2008 – An Ordinance Amending Chapter 24 of the Elmhurst Municipal Code (Building Code) in Connection with Construction Site Dumpsters
- w. MCO-25-2008 – An Ordinance Amending Chapter 7 (Water and Sewers) of the Elmhurst Municipal Code In Connection With Water Service Reconnection Fees
- x. ZO-16-2008 – An Ordinance Granting a Front Yard Variation on the Property Commonly Known as 200 North Caroline (O'Brien)

5. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor Marcucci)
- b. City Centre: The Organization and Its Objectives (City Manager Borchert & Thomas Paravola)

6. Other Business

7. Announcements

8. 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.

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MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, OCTOBER 6, 2008
209 NORTH YORK STREET
ELMHURST, ILLINOIS

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**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, OCTOBER 6, 2008
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION 7:00 P.M. – LAND ACQUISITION (CONF. ROOM #2)

1. Executive session was called to order at 7:00 p.m. by Mayor Marcucci for the purpose of discussing Land Acquisition.

Present: Diane Gutenkauf, Norman Leader, Michael Bram, Susan Rose, Moira Moriarty, Chris Nybo, Donna Lomnicki, Mark A. Mulliner

Absent: Michael J. Regan (arrived at 7:04 p.m.), Pat Shea (arrived at 7:05 p.m.), John Gow (arrived at 7:02 p.m.), Stephen Hipskind (arrived at 7:26 p.m.), George Szczepaniak (arrived at 7:01 p.m.), Steve Morley (arrived at 7:01 p.m.)

Also in attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert, Real Estate Consultant Van Slyke

Alderman Bram moved to convene into executive session for the purpose of discussing Land Acquisition. Alderman Gutenkauf seconded. Roll call vote:

Ayes: Bram, Gutenkauf, Leader, Rose, Moriarty, Nybo, Lomnicki, Mulliner

Nays: None

8 yeas, 0 nays, 6 absent
Motion duly carried

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

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 50

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:40 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, Donna Lomnicki, Mark A. Mulliner

Absent: None.

Also in Attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert, Fire Chief Kopp, Deputy Fire Chief Bacidore, Police Chief Neubauer, Deputy Police Chief Doherty, Deputy Police Chief Panico, PZED Director Said, Zoning Administrator Werner

PRESENTATION OF THE VALOR AWARD TO DETECTIVE PAUL CARNEY

3. Mayor Marcucci asked Police Chief Neubauer to join him at the podium with Detective Paul Carney and his wife. The Mayor stated tonight we honor a veteran of the Police force, for an act of valor. Mayor Marcucci asked Police Chief Neubauer to tell the Council why Detective Carney will receive the highest award given by the Elmhurst Police Department.

Chief Neubauer explained that Detective Carney is a resident of Carol Stream and resides near Armstrong Park. He was able to watch the water collect from the September 14-15, 2008 rainfall into a retention pond that appeared to be at least 10-15 feet deep. Detective Carney decided to go over to the park and take a picture to send to his son. When he arrived, he was met by a woman who pointed to the middle of the pond. Detective Carney saw a young man floundering in the water. Even though help was on the way, Detective Carney jumped into the pond, swam to the young man and rescued him. Due to the actions of Detective Carney, David Gaberial's life was saved.

Police Chief Neubauer stated that David was unable to be in attendance tonight but his parents are here to show their appreciation.

Mayor Marcucci read the citation to Detective Carney and thanked him for his courage and valor.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

4. Elmhurst School District 205 Vice-President, Thomas Thrall, submitted a letter explaining the District 205 School Board's recent decision to file an eminent domain action to acquire the vacant property at 162 S. York St.

PUBLIC FORUM

5. Mr. Peter Giraldi
3N439 Wilson St.
Elmhurst, IL 60126

Spoke regarding the Bensenville Fire Protection #1 agreement with the City of Elmhurst. He asked Council to approve extending the agreement for one (1) more year.

Mr. Thomas Thrall
255 W. St. Charles Rd.
Elmhurst, IL 60126

Spoke as Vice-President of the Elmhurst District 205 School Board regarding the action taken by the School Board to file an eminent domain action to acquire the vacant property at 162 S. York Street. He stated this location is the best property suited for their Early Childhood program. He said the School Board hopes they can negotiate with the owners and avoid litigation.

CONSENT AGENDA

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

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,
/s/ Thomas P. Borchert
City Manager

- d. ALDERMAN GOW REQUEST REGARDING AT&T AND COMMUNITY PROGRAMMING (City Manager Borchert): Refer to the Public Affairs and Safety Committee

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,
/s/ Thomas P. Borchert
City Manager

- 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

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,
/s/ Thomas P. Borchert
City Manager

- f. STOP SIGN AT EMROY AND FRONTAGE ROAD (City Manager Borchert): Refer to the Public Affairs and Safety Committee

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,
/s/ Thomas P. Borchert
City Manager

- g. VACANT PROPERTY MAINTENANCE CONTROLS (City Manager Borchert): Refer to the Development, Planning and Zoning Committee

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,
/s/ Thomas P. Borchert
City Manager

- h. REPORT – 2008 STREETScape IMPROVEMENTS – PHASE III ENGINEERING PROPOSAL
The following report of the Public Works and Buildings Committee was presented:

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.

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 Building Committee

/s/ John E. Gow
Chairman

/us/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki
/s/ Pat Shea

- i. REPORT -- CROWN METAL STORMWATER VARIANCE -- OVERSIGHT COMMITTEE FINDINGS The following report of the Stormwater Oversight Committee was presented:

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 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:

- 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.
- 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

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.
- 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,
Stormwater Oversight Committee

/s/ John E. Gow

Chairman

/s/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- j. REPORT – WATER SERVICE RECONNECTION FEES The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

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 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

/s/ George Szczepaniak
Chairman

/s/ Stephen Hipskind
Vice-Chairman

/s/ Moira Moriarty

/s/ Steven Morley

- k. REPORT – CONSTRUCTION SITE DUMPSTERS The following report of the Development, Planning and Zoning Committee was presented:

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.

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

/s/ Susan J. Rose
Chairman

/s/ Norman Leader
Vice-Chairman

/s/ Diane Gutenkauf

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

Ordinance O-29-2008 was presented for passage.

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

Ordinance O-30-2008 was presented for passage.

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

Resolution R-18-2008 was presented for passage.

Alderman Rose moved to accept the contents of the Consent Agenda. Alderman Gutenkauf seconded. Voice vote unanimous, motion carried. Alderman Bram moved to approve the contents of the Consent Agenda. Alderman Regan seconded. Roll call vote:

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

Nays: None

Results: 14 ayes, 0 nays, 0 absent
Motion duly carried

COMMITTEE REPORTS

7. a. REPORT – BENSENVILLE FIRE PROTECTION DISTRICT #1 The following report of the Public Affairs and Safety Committee was presented:

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 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

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/us/ Chris Nybo

Alderman Mulliner moved to approve item **7a. Report – Bensenville Fire Protection District #1**. Alderman Bram seconded.

Alderman Mulliner reviewed the 1988 intergovernmental agreement with the Bensenville Fire Protection District #1, that provides fire protection for the unincorporated area of DuPage County, south of Grand Avenue, east of York Street. He stated the agreement called for payment of services to be determined by combining District #1 and Elmhurst EAV limited to 40%. The agreement called for the district to hold the referendum to increase the tax levy limit. The referendum passed and per state requirement, the tax levy could not exceed .40 of the value of taxable property. In 1992, due to tax cap

legislation, they could no longer meet the financial requirements. They are currently behind in their payments and the agreement is to expire this year. The City began negotiations in September to offer a one (1) year extension of the contract with a six (6) month review and plan of action.

Due to the lack of funding, it was recommended that residents of District #1 be charged for ambulance services at the rate of a non-resident. Also, within the first six (6) months, a plan would be to allow for appropriate funding.

Alderman Nybo stated he will not sign the report because his questions have not been answered adequately by City staff as to why the payment from Bensenville District #1 has remained flat. He stated the report could go back to committee and return in two (2) weeks for a vote.

Discussion ensued regarding support for the contract to be extended and reviewed in six (6) months.

Roll call vote on item 7a. Report – Bensenville Fire Protection District #1:

Ayes: Mulliner, Bram, Gutenkauf, Shea, Rose, Gow, Hipskind, Moriarty, Szczepaniak

Nays: Regan, Leader, Nybo, Morley, Lomnicki

Results: 9 ayes, 5 nays, 0 absent

Motion carried

b. REPORT – CASE NUMBER 08 ZBA-06/O'BRIEN VARIATION 200 N. CAROLINE AVENUE The following report of the Development, Planning and Zoning Committee was presented:

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.

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Susan J. Rose
Chairman

/s/ Norman Leader
Vice-Chairman

/s/ Diane Gutenkauf

Alderman Rose moved to approve item **7b. Report – Case Number 08 ZBA-06/O'Brien Variation 200 N. Caroline Avenue**. Alderman Gutenkauf seconded.

Alderman Rose reviewed item **7b. Report – Case Number 08 ZBA-06/O'Brien Variation 200 N. Caroline Avenue**.

Roll call vote on item **7b. Report – Case Number 08 ZBA-06/O'Brien Variation 200 N. Caroline Avenue**:

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

Nays: None

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

- c. REPORT – CASE NUMBER 08 P-05/AIMCO SUBDIVISION, MAP AMENDMENT & VARIATION The following report of the Development, Planning and Zoning Committee was presented:

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.

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

/s/ Susan J. Rose
Chairman

/s/ Norman Leader
Vice-Chairman

/s/ Diane Gutenkauf

Alderman Rose moved to approve item **7c. Report – Case Number 08 P-05/Aimco Subdivision, Map Amendment & Variation**. Alderman Leader seconded.

Alderman Rose reviewed item **7c. Report – Case Number 08 P-05/Aimco Subdivision, Map Amendment & Variation**.

Roll call vote on item **7c. Report – Case Number 08 P-05/Aimco Subdivision, Map Amendment & Variation**:

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

Nays: None

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

8. a. UPDATES (Mayor Marcucci)

Mayor Marcucci stated DuPage County has been declared a disaster area by Governor Blagojevich and we are waiting for President Bush to do the same. Upon doing so, residents may go to the Disaster Relief Center at the County Building located at 421 N. County Farm Rd., Wheaton, IL in the cafeteria between the hours of 9:00 a.m. - 7:00 p.m., seven (7) days a week for approximately two (2) weeks beginning tomorrow, October 7, 2008. This relief is for single family home owners.

Mayor Marcucci expressed his concern for the 250-350 homes that experienced water damage. He stated the City has a number of programs in place to help the residents to work through any problems before the next event takes place.

Mayor Marcucci congratulated the Elmhurst Public Library for being named one of the top five (5) public libraries in its category, nationwide, according to the 2008 Hennen's American Public Library Rotating Index. The Library was compared to 928 other public libraries across the country with similar populations and was ranked in the 99th percentile. He stated it's a wonderful facility and used by many people of all age groups.

Mayor Marcucci announced an opening on the Library board. Ms. Nora Aman-Gurovich has resigned. The Mayor invited anyone interested to fill out an application and return it to City Hall. He will complete this process within four (4) to six (6) weeks.

Alderman Bram asked for an updated status report on the Hahn Street Proposal.

Mayor Marcucci stated it's too early; the sales office has not yet been opened.

City Manager Borchert stated City staff has been working with the Morningside group regarding their planned development permit application. The plan is for the Zoning and Planning Commission to receive the application in late November or December.

Alderman Bram asked is the City still holding the properties and holding the cost?

The Mayor replied yes, those costs go on.

Alderman Rose congratulated City Attorney Kubiesa on his award from IMLA for competence and legal ability in the field of Municipal Law.

Alderman Rose reported tomorrow at York high School the League of Women Voters (LWV) will host a mock election. Alderman Rose stated this is one of the best ways to help our youth value the importance of voting. Students will be trained and act as election judges. Alderman Rose thanked the LWV for their interest in the youth of Elmhurst.

Alderman Szczepaniak asked if Council can be kept abreast on the effects of the flood water measurements on the south side residents being able to keep their houses out of the Flood Plain.

Mayor Marcucci stated we need to get the residents to talk to County Board members to look at the report Elmhurst, Villa Park and Oak Brook paid a consultant for, and have the County adopt it.

Mayor Marcucci stated he will report to Council any information as it relates to this problem.

City Manager Borchert reported DuPage County and the Village of Carol Stream will host a Fall 2008 Household Hazardous Waste Collection Event. It will be held on Saturday, October 25, 2008 from 8:00 a.m. – 3:00 p.m. at the Carol Stream Water Reclamation Center, 245 Kuhn Rd.

OTHER BUSINESS

9. None.

ANNOUNCEMENTS

10. City Clerk Spencer announced the City Clerk's Office, in conjunction with the DuPage Election Commission, will provide Early voting for the November 4, 2008 General Election for all registered voters in DuPage County. Early Voting will begin Monday, October 13, 2008 through Thursday, October 30, 2008 between the hours of 9:00 a.m. and 4:30 p.m. Monday through Friday in the Council Chambers. In order to Early Vote you must be a registered voter in DuPage County and present a photo identification card.

Clerk Spencer stated tomorrow, October 7, 2008 is the last day to register to vote for the November 4, 2008 election.

ADJOURNMENT

11. Alderman Moriarty moved to adjourn the meeting. Aldermen Morley seconded. Voice Vote. Motion carried. Meeting adjourned 9:40 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

JJ

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

OCTOBER 20, 2008

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$863,228.05	\$17,659.93	\$880,887.98
LIBRARY FUND	531.04	38.08	569.12
B & I LIBRARY G.O. BONDS	442.75	-	442.75
REDEVELOPMENT	587,411.53	158,282.23	745,693.76
STORMWATER	1,100.00	-	1,100.00
INDUSTRIAL DEVELOPMENT	50.00	-	50.00
RT 83 COMMERCIAL DEVELOPMENT	882.50	-	882.50
PUBLIC FACILITIES CONSTR	67,113.52	405,108.00	472,221.52
DEBT SERVICE G.O. BONDS	782.25	-	782.25
MUNICIPAL UTILITY FUND	302,459.80	691.14	303,150.94
PARKING REVENUE SYSTEM FUND	3,288.91	855.32	4,144.23
	<u>1,827,290.35</u>	<u>582,634.70</u>	<u>2,409,925.05</u>

FINANCE REVIEW

Mary K. Gator

CITY MANAGER REVIEW

James P. Paul

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON OCTOBER 20, 2008 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000009	ACE HARDWARE							
257215	009728		01	10/20/2008	110-2008-413.40-98	SUPPLIES	34.87	
257448	009729		01	10/20/2008	110-2008-413.40-98	NUTS/BOLTS/SCREWS	4.70	
257456	009730		01	10/20/2008	110-2008-413.40-98	NUTS/BOLTS/SCREWS/DRILL	12.56	
257453	009793		01	10/20/2008	110-4020-422.60-98	GRILL	1,300.00	
257591	009479		01	10/20/2008	110-4025-424.40-98	SCREWDRIVER	4.31	
257574	009538		01	10/20/2008	110-5030-421.40-98	RANGE SUPPLIES	13.64	
257738	000076		01	10/20/2008	110-5030-421.40-98	EVIDENCE LAB SUPPLIES	15.29	
257629	009948		01	10/20/2008	110-6041-432.40-98	STAPLER/STAPLES	14.54	
257765	000251		01	10/20/2008	110-6044-435.40-60	PVC CAPS	1.34	
257595	000252		01	10/20/2008	110-6044-435.40-60	BATTERY	9.98	
257344	009569		01	10/20/2008	110-7060-451.60-44	EXHIBIT SUPPLIES	7.53	
VENDOR TOTAL *							1,418.76	
0010266	ACME TRUCK BRAKE & SUPPLY							
1282680161	009488		01	10/20/2008	110-6047-512.50-16	PW-75	33.72	
1282740118	009489		01	10/20/2008	110-6047-512.50-16	STOCK FOR TRUCK	270.90	
1282740119	009490		01	10/20/2008	110-6047-512.50-16	TRUCK #2	270.90	
1282740120	009491		01	10/20/2008	110-6047-512.50-16	ENG #1	270.90	
1282740117	009527		01	10/20/2008	110-6047-512.50-16	ENG #2 AND STOCK	766.46	
1282820126	000003		01	10/20/2008	110-6047-512.50-16	TRK/PARTS F-2	163.33	
VENDOR TOTAL *							1,776.21	
0002416	ADDISON AUTO INTERIORS							
9929	009483		01	10/20/2008	110-6047-512.50-02	PD-6	95.00	
VENDOR TOTAL *							95.00	
0017521	ADESZBO, LANCE							
452 E ADAMS	009612		01	10/20/2008	110-6041-432.30-70	COST SHARE REIMBURSEMENT	99.75	
VENDOR TOTAL *							99.75	
0007472	AIRGAS NORTH CENTRAL							
105471623	009492		01	10/20/2008	110-6047-512.40-98	OXYGEN/ACETYLENE STOCK	270.04	
105373992	000004		01	10/20/2008	110-6047-512.40-98	TANK RENTAL	353.76	
VENDOR TOTAL *							623.80	
0000016	ALEXANDER EQPT CO INC							
60145	000253		01	10/20/2008	110-6043-434.50-08	TEETH FOR STUMPER	415.25	
60052	000005		01	10/20/2008	110-6047-512.50-16	TRK/PARTS PW80	69.46	
VENDOR TOTAL *							484.71	
0016508	ALL AMERICAN LANDSCAPING LTD							
630	009875		01	10/20/2008	110-6043-434.30-34	GRASS CUTTING	200.00	
631	009876		01	10/20/2008	110-6043-434.30-34	GRASS CUTTING	200.00	
632	009877		01	10/20/2008	110-6043-434.30-34	GRASS CUTTING	200.00	
VENDOR TOTAL *							600.00	
0004999	ALLIANCE PLUMBING							
SEPT 2008	009810		01	10/20/2008	110-4025-424.30-12	PLUMBING INSPECTIONS	2,183.16	

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BANK: 01

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0004999	ALLIANCE PLUMBING							
						VENDOR TOTAL *	2,183.16	
0001424 766646-00	ALLIED ELECTRONICS, INC 000006		01	10/20/2008	110-5030-421.40-98	STOCK SUPPLIES	75.81	
						VENDOR TOTAL *	75.81	
0000078 2364655 2364655	ALLIED WASTE SERVICES #551 009906 009907		01	10/20/2008	110-6045-441.30-65	REFUSE COLLECTION	192,711.38	
			01	10/20/2008	110-6045-441.30-83	REFUSE COLLECTION	17,385.00	
						VENDOR TOTAL *	210,096.38	
0013770 5051 5052	ALPINE SAP, INC - CAROL STREAM 009792 000235		01	10/20/2008	510-6050-501.30-52	RPZ TESTING	3,633.75	
			01	10/20/2008	510-6050-501.30-52	RPZ TESTING	3,251.25	
						VENDOR TOTAL *	6,885.00	
0005297 10/07/2008 10/07/2008	AMERICAN CHARGE SERVICE 009908 009909		01	10/20/2008	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	294.80	
			01	10/20/2008	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	35.80	
						VENDOR TOTAL *	330.60	
0006726 386457	AMERICAN VAN EQUIPMENT 009469		01	10/20/2008	110-6040-431.80-06	INTERIOR PACKAGE/E-5,E-26	1,468.31	
						VENDOR TOTAL *	1,468.31	
0006708 03984968 03984968 03990885 03991956 03991956 03986764 03986764 03988663 03988663 03989596 03992158 03984012 03984012	AMLINGS FLOWERLAND 008582 008582 000250 000088 000089 008366 008366 008367 008367 000274 000275 008429 008429		01	10/09/2008	110-2007-413.60-23	FLOWER ARRANGEMENTS	CHECK #: 120041	50.99-
			01	10/09/2008	110-2007-413.60-23	FLOWER ARRANGEMENTS	CHECK #: 120432	50.99
			01	10/20/2008	110-2007-413.60-23	FLOWER ARRANGEMENT		57.90
			01	10/20/2008	110-4020-422.40-98	FLOWER ARRANGEMENT		60.99
			01	10/20/2008	110-4025-424.40-98	FLOWER ARRANGEMENT		50.00
			01	10/09/2008	110-5030-421.60-98	FLOWER ARRANGEMENT	CHECK #: 120041	91.56-
			01	10/09/2008	110-5030-421.60-98	FLOWER ARRANGEMENT	CHECK #: 120432	85.94
			01	10/09/2008	110-5030-421.60-98	FLOWER ARRANGEMENT	CHECK #: 120041	75.99-
			01	10/09/2008	110-5030-421.60-98	FLOWER ARRANGEMENT	CHECK #: 120432	75.99
			01	10/20/2008	110-5030-421.60-98	FLOWER ARRANGEMENT		70.94
			01	10/20/2008	110-5030-421.60-98	FLOWER ARRANGEMENT		51.94
			01	10/09/2008	110-6044-435.40-98	FLOWER ARRANGEMENT	CHECK #: 120041	60.99-
			01	10/09/2008	110-6044-435.40-98	FLOWER ARRANGEMENT	CHECK #: 120432	60.99
						VENDOR TOTAL *	291.77	5.62-
0007283 9/05/08-9/06/08009480	ANASZEWICZ, WILLIAM 0009480		01	10/20/2008	110-4020-422.60-11	EXPENSE REIMBURSEMENT	70.30	
						VENDOR TOTAL *	70.30	
0000035 0562818	ANDERSON LOCK 000254		01	10/20/2008	110-5030-421.50-01	STOCK KEYPADS	312.00	
						VENDOR TOTAL *	312.00	
0004791	ANIMAL CARE EQPT & SVCS							

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0004791 1093902	ANIMAL CARE EQPT & SVCS 000269		01 10/20/2008	110-5030-421.60-01	ANIMAL TRAP	472.87	
					VENDOR TOTAL *	472.87	
0013477 60613-00	APCO WILLIAMETTE VALVE & PRIMER 000229		01 10/20/2008	510-6056-502.50-11	PUMP CHECK VALVE REPAIR	361.59	
					VENDOR TOTAL *	361.59	
0012722 1601	ARMOR SYSTEMS CORP 009910		01 10/20/2008	530-0088-503.30-09	PARKING COLLECTIONS	451.50	
					VENDOR TOTAL *	451.50	
0000039 06-324788 06-324788	ARROW UNIFORM 009977 009978		01 10/20/2008 01 10/20/2008	110-6041-432.40-62 510-6052-501.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES	149.10 149.11	
					VENDOR TOTAL *	298.21	
0000095 827125944X10062009933 827125944X10062009932	AT & T MOBILITY 009933 009932		01 10/20/2008 01 10/20/2008	110-4020-422.30-75 110-5030-421.30-75	MONTHLY PHONE MONTHLY PHONE	85.28 262.78	
					VENDOR TOTAL *	348.06	
0012277 63094131383002 21713998021004 63094177983665 63094112299292 63083402982045 21713798661894 70822611762223 63083313263643 63094131383002 630279369433334000183	AT&T 009841 009849 009839 009846 009683 009684 009561 009562 009842 000183		01 10/20/2008 01 10/20/2008 01 10/20/2008 01 10/20/2008 01 10/20/2008 01 10/20/2008 01 10/20/2008 01 10/20/2008 01 10/20/2008 01 10/20/2008	110-1001-411.30-75 110-1001-411.30-75 110-4020-422.30-75 110-5030-421.30-75 110-6040-431.30-75 110-6040-431.30-75 110-7060-451.30-98 110-7060-451.30-75 510-6055-502.30-75 530-0088-503.30-75	MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY SERVICE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE SERVICE	12.62 9.53 94.04 29.21 80.05 87.96 86.83 123.95 12.62 25.73	
					VENDOR TOTAL *	562.54	
0010170 77059	ATOMIC TRANSMISSIONS 009493		01 10/20/2008	110-6047-512.50-16	PD-4	185.00	
					VENDOR TOTAL *	185.00	
0017520 365 S WEST	BARBERA, PETER 009613		01 10/20/2008	110-6041-432.30-70	COST SHARE REIMBURSEMENT	107.50	
					VENDOR TOTAL *	107.50	
0016529 0015352001	BARNES DISTRIBUTION 000007		01 10/20/2008	110-6047-512.50-16	STOCK SUPPLIES	64.33	
					VENDOR TOTAL *	64.33	
0000059 8/29-10/5	BERGHEGER, BRIAN-PETTY CASH 009952		01 10/09/2008	110-7060-451.30-49	POSTAGE EXPENSE		
					CHECK #:	120431	81.00

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0000059	BERGHEGER, BRIAN-PETTY	CASH						
8/29-10/5	009953		01	10/09/2008	110-7060-451.60-11	MEETING/SEMINAR EXPENSE	CHECK #: 120431	30.00
8/29-10/5	009954		01	10/09/2008	110-7060-451.60-54	MILEAGE EXPENSE	CHECK #: 120431	21.06
8/29-10/5	009955		01	10/09/2008	110-7060-451.60-65	PROGRAMS EXPENSE	CHECK #: 120431	29.24
8/29-10/5	009956		01	10/09/2008	110-7060-451.60-98	MISC EXPENSE	CHECK #: 120431	96.64
VENDOR TOTAL *							.00	257.94
0013075	BERKELEY TRUCKING INC							
34687	000068		01	10/20/2008	510-6052-501.30-81	SPOILS HAULED OUT	185.00	
34689	000070		01	10/20/2008	510-6052-501.40-57	STONE	2,445.38	
VENDOR TOTAL *							2,630.38	
0010307	BEST QUALITY CLEANING INC							
31124	000033		01	10/20/2008	110-6046-418.30-14	CLEANING SVCS	6,509.00	
31126	000036		01	10/20/2008	110-6046-418.30-14	CLEANING SVCS	150.00	
31124	000034		01	10/20/2008	510-6057-502.30-14	CLEANING SVCS	339.00	
31125	000035		01	10/20/2008	510-6057-502.30-14	CLEANING SVCS	625.00	
VENDOR TOTAL *							7,623.00	
0017538	BIANCHI, JOEL & TRACEY							
24615	000247		01	10/20/2008	110-0000-316.00-00	TRANSER STAMP REFUND	367.50	
VENDOR TOTAL *							367.50	
0001762	BORCHERT, THOMAS							
9/20-24/08	009951		01	10/09/2008	110-1001-411.60-11	CONFERENCE REIMBURSEMENT	CHECK #: 120430	1,596.00
VENDOR TOTAL *							.00	1,596.00
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE							
00195358	009494		01	10/20/2008	110-6047-512.50-16	HOSE/SQUAD -1	318.26	
00199018	009495		01	10/20/2008	110-6047-512.50-16	FILTERS	330.60	
00199834	000008		01	10/20/2008	110-6047-512.50-16	FITTINGS/HOSES	357.35	
00199835	000009		01	10/20/2008	110-6047-512.50-16	FITTINGS	41.88	
00199537	000010		01	10/20/2008	110-6047-512.50-16	TRK/PARTS PW75	20.31	
VENDOR TOTAL *							1,068.40	
0007057	BROADCAST PRODUCTION SERVICES INC							
09/15-09/30/08	009701		01	10/20/2008	110-0086-453.30-52	CATV PROF SVCS	142.50	
VENDOR TOTAL *							142.50	
0000084	BURGIN, DENNIS							
09/15-09/30/08	009703		01	10/20/2008	110-0086-453.30-52	CATV PROF SVCS	239.75	
VENDOR TOTAL *							239.75	
0015444	BUSCH, GLEN							
9/2008	009472		01	10/20/2008	110-4020-422.60-11	HONOR GUARD 101 CLASS	710.00	
VENDOR TOTAL *							710.00	
0015602	CALLAHAN, JOANN							
130 LARCH	009806		01	10/20/2008	110-6043-434.30-88	SPRINKLER HEAD REPAIR	80.00	

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0015602	CALLAHAN, JOANN							
						VENDOR TOTAL *	80.00	
0001635 10/03/2008	CAM, LLC 009914		01	10/20/2008	110-6041-432.30-74	2008 RECLAMITE PROGRAM	54,998.48	
						VENDOR TOTAL *	54,998.48	
0005707	CANON BUSINESS SOLUTIONS, INC							
4001286817	009787		01	10/20/2008	110-3015-414.30-21	COPIER MAINT	97.88	
4001286817	009788		01	10/20/2008	110-4020-422.30-21	COPIER MAINT	97.87	
4001286817	009790		01	10/20/2008	110-6040-431.30-21	COPIER MAINT	97.87	
4001286817	009789		01	10/20/2008	110-7060-451.30-21	COPIER MAINT	97.88	
						VENDOR TOTAL *	391.50	
0004296 320615	CANTEEN CORP 009465		01	10/20/2008	110-6046-418.40-98	VENDING MACHINE REFILL	88.77	
						VENDOR TOTAL *	88.77	
0003130 940310748	CARDINAL TRACKING, INC 009733		01	10/20/2008	110-2008-413.50-22	HARDWARE MAINT	185.00	
						VENDOR TOTAL *	185.00	
0014291 16344	CERTIFION CORP-ENTERSECT 000268		01	10/20/2008	110-5030-421.30-98	MONTHLY BILLING	84.95	
						VENDOR TOTAL *	84.95	
0014402 287951 288916	CHICAGO PARTS & SOUND LLC 009496 000011		01	10/20/2008	110-6047-512.50-16 110-6047-512.50-16	FOR STOCK STOCK	75.92 86.16	
						VENDOR TOTAL *	162.08	
0017518 24576	CIESLA, CASIMIR B 009622		01	10/20/2008	110-0000-316.00-00	TRANSFER STAMP REFUND	817.50	
						VENDOR TOTAL *	817.50	
0017346 58676	CIVIC PLUS 000241		01	10/20/2008	110-2008-413.30-52	INTERNET SITE DEVELOPMENT	17,700.00	
						VENDOR TOTAL *	17,700.00	
0000630 60321 60321	CLASSIC GRAPHIC INDUSTRIES INC 009975 009976		01	10/20/2008	110-2006-413.40-33 110-5030-421.40-33	ENVELOPES ENVELOPES	20.00 20.00	
						VENDOR TOTAL *	40.00	
0017510 9/2008	CLOHAN, SCOTTY 009471		01	10/20/2008	110-4020-422.60-11	HONOR GUARD 101 CLASS	740.00	
						VENDOR TOTAL *	740.00	
0017042	CLOSED CIRCUIT INNOVATIONS							

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0017042 3846	CLOSED CIRCUIT INNOVATIONS 009577		01	10/20/2008	110-5030-421.30-98	MONTHLY FEE	395.00	
VENDOR TOTAL *							395.00	
0000112 0348287805	COCA-COLA ENT LAKESHORE DIV 009530		01	10/20/2008	110-1001-411.60-98	VENDING MACHINE RESTOCK	82.98	
VENDOR TOTAL *							82.98	
0000114	COM ED							
8409121006	009854		01	10/20/2008	110-4022-423.30-24	MONTHLY ELECTRIC	25.95	
8327608004	009866		01	10/20/2008	110-4022-423.30-24	MONTHLY ELECTRIC	28.27	
6983225007	009867		01	10/20/2008	110-4022-423.30-24	MONTHLY ELECTRIC	39.85	
0809054019	009618		01	10/20/2008	110-6044-435.30-24	MONTHLY SERVICE	967.00	
8234047019	009770		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	147.36	
1843000001	009851		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	56.61	
6981441003	009852		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	302.95	
6897727003	009853		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	134.97	
0477145001	009855		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	120.31	
8577601004	009857		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	14.34	
8577587009	009858		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	14.10	
8661049027	009859		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	21.39	
8157271002	009860		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	363.51	
8634040009	009861		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	16.29	
8745265005	009862		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	225.48	
8745266002	009863		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	14.10	
8745264008	009864		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	14.10	
7065190004	009868		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	448.96	
6563742009	009869		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	27.39	
6563744012	009870		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	39.45	
6563743015	009871		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	49.06	
8075341005	009872		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	19.69	
8256051035	009873		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	30.96	
6563742009	009895		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	27.87	
6563744012	009896		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	45.44	
8075341005	009897		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	20.17	
8256051035	009898		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	30.98	
0833090001	009899		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	20.17	
0323144010	009900		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	56.34	
0114017015	009901		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	255.64	
1459073058	009902		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	102.29	
6563743015	009903		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	49.26	
6563745019	009904		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	40.65	
46091-64001	009905		01	10/20/2008	110-6044-435.30-24	MONTHLY ELECTRIC	10,924.34	
8661158012	009865		01	10/20/2008	110-6046-418.30-24	MONTHLY ELECTRIC	69.73	
8745412004	009856		01	10/20/2008	530-0088-503.30-24	MONTHLY ELECTRIC	72.41	
VENDOR TOTAL *							14,837.38	
0009478 T0906783	COMMUNICATION REVOLVING FUND 009776		01	10/20/2008	110-5030-421.30-27	LEASED CIRCUIT	877.39	

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0009478	COMMUNICATION REVOLVING FUND						
					VENDOR TOTAL *	877.39	
0006475 IN96247	COMMUNICATIONS DIRECT INC 000012		01 10/20/2008	110-6040-431.80-06	SET UP NEW VEHICLE/E-5	355.00	
					VENDOR TOTAL *	355.00	
0017467 11-19-08 11-19-08	CONSERVATION FOUNDATION 009466 009467		01 10/20/2008 01 10/20/2008	110-6040-431.60-11 510-6050-501.60-11	CPESC EXAM REVIEW MANUALS CPESC EXAM REVIEW MANUALS	240.00 240.00	
					VENDOR TOTAL *	480.00	
0002630 00080360	CONSERVATION RESOURCES INTL LLC 009563		01 10/20/2008	110-7060-451.60-64	ARCHIVAL SUPPLIES	124.65	
					VENDOR TOTAL *	124.65	
0017505 38248	COURTSEY METAL POLISHING 009541		01 10/01/2008	110-4020-422.60-68	ANTIQUE FIRE TRUCK PARTS	CHECK #: 120012	453.00
					VENDOR TOTAL *	.00	453.00
0000131 294477	CUES 000072		01 10/20/2008	510-6056-502.50-08	CAMERA REPAIRS	556.32	
					VENDOR TOTAL *	556.32	
0005420 E18454	CUOMO CATERING CO, INC 009665		01 10/20/2008	510-6057-502.40-98	RETIREMENT REFRESHMENTS	226.25	
					VENDOR TOTAL *	226.25	
0006182 5371288	DELTA SONIC CAR WASH SYSTEMS 000272		01 10/20/2008	110-6047-512.50-16	CAR WASHES	356.32	
					VENDOR TOTAL *	356.32	
0010805 187045 187042	DISPATCH AUTOMOTIVE INC 009482 009993		01 10/20/2008 01 10/20/2008	110-6047-512.50-02 110-6047-512.50-16	ENG #3 MOTOR	298.00 198.00	
					VENDOR TOTAL *	496.00	
0005777 ALEXANDER 08 080930	DOWN UNDER CONSTRUCTION 000038 000039 000037		01 10/20/2008 01 10/20/2008 01 10/20/2008	110-6041-432.80-14 110-6041-432.30-55 510-6052-501.80-12	REAR YARD DRAIN INSTALL REAR YARD DRAIN PROGRAM WATER SERVICE UPGRADES	6,808.48 22,916.79 6,175.00	
					VENDOR TOTAL *	35,900.27	
0000153 13719	DU-COMM 000086		01 10/20/2008	110-4020-422.30-18	QUARTERLY SHARE	51,988.00	
					VENDOR TOTAL *	51,988.00	
0003545 100408	DUDEK DESIGN 000077		01 10/20/2008	110-5030-421.40-33	BUSINESS CARDS	68.00	

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0003545	DUDEK DESIGN							
						VENDOR TOTAL *	68.00	
0015446 9/2008	DUNN, ROBERT 009475		01	10/20/2008	110-4020-422.60-11	HONOR GUARD 101 CLASS	230.00	
						VENDOR TOTAL *	230.00	
0006409 03-17	DUNTEMAN, R W 000040		01	10/20/2008	310-0089-461.80-26	ROBERT PALMER DRIVE IMPRO	548,526.73	
						VENDOR TOTAL *	548,526.73	
0009400 09/26/2008	DUPAGE COUNTY CHIEFS OF POLICE ASSN 008305		01	10/09/2008	110-5030-421.60-11	REGISTRATION	CHECK #: 120123	40.00-
						VENDOR TOTAL *	.00	40.00-
0008703 2008-2009	DUPAGE COUNTY POLICE CHIEFS SECRE 009574		01	10/20/2008	110-5030-421.60-37	2 MEMBERSHIP RENEWALS	60.00	
						VENDOR TOTAL *	60.00	
0000161 200809150111 200809230254	DUPAGE COUNTY RECORDER 009528 009726		01	10/20/2008	110-1001-411.30-54	RECORDING OF COVENANT	9.00	
			01	10/20/2008	110-1001-411.30-54	RECORDING SVCS	37.00	
						VENDOR TOTAL *	46.00	
0000164 58432MB 58479MB 58447MB 58466MB 58539MB 58516MB 58499MB 58491MB 58490MB	DUPAGE MATERIALS CO 009461 009941 009942 009943 000173 000174 000175 000176 000177		01	10/20/2008	110-6041-432.40-02	ASPHALT	193.90	
			01	10/20/2008	110-6041-432.40-02	ASPHALT	126.59	
			01	10/20/2008	110-6041-432.40-02	ASPHALT	422.37	
			01	10/20/2008	110-6041-432.40-02	ASPHALT	339.63	
			01	10/20/2008	110-6041-432.40-02	ASPHALT	124.12	
			01	10/20/2008	110-6041-432.40-02	ASPHALT	123.50	
			01	10/20/2008	110-6041-432.40-02	ASPHALT	238.36	
			01	10/20/2008	110-6041-432.40-02	ASPHALT	253.79	
			01	10/20/2008	110-6041-432.40-02	ASPHALT PRIMER	49.80	
						VENDOR TOTAL *	1,872.06	
0000165 5430	DUPAGE MAYORS & MANAGERS CONFERENCE 009540		01	10/20/2008	110-1001-411.60-11	DINNER MEETING	175.00	
						VENDOR TOTAL *	175.00	
0000167 028036 028124	DUPAGE TOPSOIL INC 009804 000047		01	10/20/2008	110-6043-434.40-59	TOPSOIL	795.00	
			01	10/20/2008	110-6043-434.40-59	RESTORATION TOPSOIL	265.00	
						VENDOR TOTAL *	1,060.00	
0000169 7945 7945	DUPAGE WATER COMMISSION 009725 009724		01	10/20/2008	510-6050-501.90-90	FIXED COST ASSESSMENT	29,037.52	
			01	10/20/2008	510-6051-501.30-20	WATER CONSUMPTION	137,901.92	
						VENDOR TOTAL *	166,939.44	
0015016	DUPREY, ANTHONY							

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0015016 09/24/2008	DUPREY, ANTHONY 009712		01	10/20/2008	110-6040-431.60-37	CDL REIMBURSEMENT	50.00	
						VENDOR TOTAL *	50.00	
0009707 0029808	E J EQUIPMENT INC 009497		01	10/20/2008	110-6042-433.50-16	PW-25	214.59	
						VENDOR TOTAL *	214.59	
0014731	ECS							
420 0908	009626		01	10/20/2008	110-1001-411.20-07	CHECKS/BANKING FEE	.48	
420 0908	009627		01	10/20/2008	110-4020-422.20-07	CHECKS/BANKING FEE	25.68	
420 0908	009628		01	10/20/2008	110-5030-421.20-07	CHECKS/BANKING FEE	25.80	
420 0908	009625		01	10/20/2008	110-6040-431.20-07	W/C CLAIM	700.00	
420 0908	009629		01	10/20/2008	110-6040-431.20-07	CHECKS/BANKING FEE	49.68	
420 0908	009624		01	10/20/2008	510-6050-501.20-07	W/C CLAIM	700.00	
420 0908	009630		01	10/20/2008	510-6050-501.20-07	CHECKS/BANKING FEE	3.24	
420 0908	009631		01	10/20/2008	510-6055-502.20-07	CHECKS/BANKING FEE	15.12	
						VENDOR TOTAL *	1,520.00	
0009479 2261A	ELGIN SWEEPING SERVICES, INC 009915		01	10/20/2008	110-6041-432.30-98	STREET SWEEPING	14,155.00	
						VENDOR TOTAL *	14,155.00	
0008383 2684	ELITE RECOGNITION SERVICES 009676		01	10/20/2008	110-2007-413.60-23	AWARD PIN	128.00	
						VENDOR TOTAL *	128.00	
0000176 974632	ELMHURST CAMERA IMAGE CENTER 000042		01	10/20/2008	510-6052-501.40-98	PHOTO PROCESSING	11.82	
						VENDOR TOTAL *	11.82	
0001579	ELMHURST CITY CENTRE							
2007	009686		01	10/20/2008	110-0000-311.01-52	RE TAX DIST - SSA #6	9,018.16	
2007	009687		01	10/20/2008	110-0000-311.01-52	INT ON UNDISTRIBUTED TAX	44.21	
2007	009688		01	10/20/2008	110-0000-311.01-53	RE TAX DIST - SSA #7	4,938.96	
2007	009689		01	10/20/2008	110-0000-311.01-53	INT ON UNDISTRIBUTED TAX	26.64	
09/18/2008	009791		01	10/20/2008	110-0094-454.60-45	ADS	2,536.00	
9/18/08	009570		01	10/20/2008	110-7060-451.60-98	OAKLEES ADVERT EXPENSE	886.00	
9/18/08	009571		01	10/20/2008	110-7060-451.60-98	CHICAGO PARENT ADVERT EXP	825.00	
2007	009694		01	10/20/2008	310-0089-461.60-61	TIF I CONTRIB TO SSA #6	23,227.18	
2007	009695		01	10/20/2008	310-0089-461.60-61	TIF I CONTRIB TO SSA #7	6,023.87	
						VENDOR TOTAL *	47,526.02	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC							
7504366944	009677		01	10/20/2008	110-4020-422.20-07	SELF INSURED LOSS FUND	3,032.03	
7504366944	009682		01	10/20/2008	110-4020-422.20-07	SELF INSURED LOSS FUND	39.60	
7504366944	009831		01	10/20/2008	110-4020-422.20-07	SELF INSURED LOSS FUND	1,916.25	
7504366944	009678		01	10/20/2008	110-5030-421.20-07	SELF INSURED LOSS FUND	5,010.22	
7504366944	009834		01	10/20/2008	110-5030-421.20-07	SELF INSURED LOSS FUND	6,022.93	

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0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC							
7504366944	009679		01	10/20/2008	110-6040-431.20-07	SELF INSURED LOSS FUND	3,949.08	
7504366944	009835		01	10/20/2008	110-6040-431.20-07	SELF INSURED LOSS FUND	14,996.99	
7504366944	009680		01	10/20/2008	510-6050-501.20-07	SELF INSURED LOSS FUND	425.00	
7504366944	009836		01	10/20/2008	510-6050-501.20-07	SELF INSURED LOSS FUND	1,384.35	
7504366944	009681		01	10/20/2008	510-6055-502.20-07	SELF INSURED LOSS FUND	6,590.73	
						VENDOR TOTAL *	43,367.18	
0005791	ELMHURST FORD							
736609	009509		01	10/20/2008	110-5030-421.80-06	REPLACEMENT FOR PD-8	20,710.00	
736513	009510		01	10/20/2008	110-5030-421.80-06	REPLACEMENT FOR PD-14	20,540.00	
						VENDOR TOTAL *	41,250.00	
0010298	ELMHURST LINCOLN MERCURY							
431039	009499		01	10/20/2008	110-5030-421.80-06	PD-12	345.10	
431040	009500		01	10/20/2008	110-5030-421.80-06	PD-14	345.10	
430930	009498		01	10/20/2008	110-6047-512.50-16	PD-20	465.08	
430983	009501		01	10/20/2008	110-6047-512.50-16	FOR STOCK	144.92	
431042	009502		01	10/20/2008	110-6047-512.50-16	PD-4	83.75	
431233	000013		01	10/20/2008	110-6047-512.50-16	TRK/PARTS PW95	5.06	
431204	000014		01	10/20/2008	110-6047-512.50-16	STOCK	87.84	
430671	000015		01	10/20/2008	110-6047-512.50-16	TRK/PARTS PD-4	49.62	
430873	000016		01	10/20/2008	110-6047-512.50-16	TRK/PARTS PD-6	87.50	
431059	000017		01	10/20/2008	110-6047-512.50-16	TRK/PARTS PW39	44.01	
430287	000018		01	10/20/2008	110-6047-512.50-16	TRK/PARTS PD-16	22.02	
						VENDOR TOTAL *	1,680.00	
0000185	ELMHURST MAILBOX CENTER							
61559	000232		01	10/20/2008	510-6051-501.40-98	SHIPPING CHARGES	14.64	
61747	000233		01	10/20/2008	510-6051-501.40-98	SHIPPING CHARGES	55.26	
61756	000234		01	10/20/2008	510-6051-501.40-98	SHIPPING CHARGES	29.64	
						VENDOR TOTAL *	99.54	
0013722	ELMHURST MEMORIAL OCCUP CHICAGO							
48117	000041		01	10/20/2008	110-2007-413.30-47	PHYSICAL	395.00	
48313	000237		01	10/20/2008	110-2007-413.30-47	DRUG SCREENING	140.00	
48336	000238		01	10/20/2008	110-2007-413.30-47	DRUG SCREENING	70.00	
48346	000239		01	10/20/2008	110-2007-413.30-47	DRUG SCREENING	475.00	
						VENDOR TOTAL *	1,080.00	
0000188	ELMHURST PARK DISTRICT							
01202	009799		01	10/20/2008	110-0000-313.01-01	MUNICIPAL TAX REIMBURSE	363.57	
01203	009800		01	10/20/2008	110-0000-313.01-01	MUNICIPAL TAX REIMBURSE	348.40	
9/29/08	009553		01	10/01/2008	382-0000-463.80-35	FIRE STATION-2 LEASE		405,108.00
						CHECK #:	120410	
						VENDOR TOTAL *	711.97	405,108.00
0013212	FEDEX							
2-937-12584	000044		01	10/20/2008	110-2007-413.30-49	SHIPPING FEES	42.95	
2-929-17383	009619		01	10/20/2008	110-4020-422.40-98	SHIPPING	24.99	

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0013212	FEDEX								
2-292-17383	009620		01	10/20/2008	110-6040-431.40-33	SHIPPING	32.54		
2-873-89850	009916		01	10/20/2008	110-6040-431.40-33	SHIPPING FEES	36.11		
2-937-12584	000045		01	10/20/2008	110-6040-431.40-33	SHIPPING FEES	28.38		
						VENDOR TOTAL *	164.97		
0012480	FELLER & SONS INC								
318078	009798		01	10/20/2008	110-1001-411.40-33	DICTATION EQUIP	298.00		
						VENDOR TOTAL *	298.00		
0015009	FGM ARCHITECTS PLANNERS INC								
07-0618.01-7	000080		01	10/20/2008	382-0000-463.80-28	PROFESSIONAL SVCS	67,113.52		
						VENDOR TOTAL *	67,113.52		
0015916	FIFTH THIRD BANK - PROCUREMENT CARD								
AUGUST 15,	2008009422		01	10/01/2008	110-1001-411.60-11	ICMA INTERNET	CHECK #:	120409	690.00
AUGUST 15,	2008009427		01	10/01/2008	110-1001-411.20-04	DICK'S CLOTHING&SPORTI	CHECK #:	120409	6.16
AUGUST 15,	2008009428		01	10/01/2008	110-2006-413.20-04	DICK'S CLOTHING&SPORTI	CHECK #:	120409	39.48
AUGUST 15,	2008009424		01	10/01/2008	110-2007-413.60-42	PAYPAL *MUSEUMMARKE	CHECK #:	120409	150.00
AUGUST 15,	2008009429		01	10/01/2008	110-2007-413.20-04	DICK'S CLOTHING&SPORTI	CHECK #:	120409	6.51
AUGUST 15,	2008009439		01	10/01/2008	110-2007-413.60-42	AMERICAN PUBLIC WORKS	CHECK #:	120409	642.00
AUGUST 15,	2008009440		01	10/01/2008	110-2007-413.60-42	BOXWOODTECH	CHECK #:	120409	250.00
AUGUST 15,	2008009441		01	10/01/2008	110-2007-413.60-42	AMERICAN PUBLIC WORKS	CHECK #:	120409	873.00
AUGUST 15,	2008009442		01	10/01/2008	110-2007-413.60-42	INVENTIVE MARKETING	CHECK #:	120409	66.00
AUGUST 15,	2008009443		01	10/01/2008	110-2007-413.60-42	INVENTIVE MARKETING	CHECK #:	120409	66.00
AUGUST 15,	2008009444		01	10/01/2008	110-2007-413.60-42	BOXWOODTECH	CHECK #:	120409	250.00
AUGUST 15,	2008009445		01	10/01/2008	110-2007-413.60-42	AMERICAN PUBLIC WORKS	CHECK #:	120409	834.00
AUGUST 15,	2008009446		01	10/01/2008	110-2007-413.60-42	JOBTARGET LLC	CHECK #:	120409	200.00
AUGUST 15,	2008009447		01	10/01/2008	110-2007-413.60-42	ASSOCIATION OF FUNDRAI	CHECK #:	120409	200.00
AUGUST 15,	2008009448		01	10/01/2008	110-2007-413.60-42	BOXWOODTECH	CHECK #:	120409	250.00
AUGUST 15,	2008009449		01	10/01/2008	110-2007-413.60-42	BOXWOODTECH	CHECK #:	120409	250.00
AUGUST 15,	2008009450		01	10/01/2008	110-2007-413.60-42	PAYPAL *MUSEUMMARKE	CHECK #:	120409	150.00
AUGUST 15,	2008009451		01	10/01/2008	110-2007-413.60-42	DICE INC	CHECK #:	120409	459.00
AUGUST 15,	2008009452		01	10/01/2008	110-2007-413.60-42	TELECOM CAREERS	CHECK #:	120409	299.00
AUGUST 15,	2008009453		01	10/01/2008	110-2007-413.60-42	PAYPAL *MILLENNIUMV	CHECK #:	120409	100.00
AUGUST 15,	2008009454		01	10/01/2008	110-2008-413.40-31	APPLE STORE #R056	CHECK #:	120409	89.95
AUGUST 15,	2008009455		01	10/01/2008	110-2008-413.50-22	HP PRODUCT SVC&RPR	CHECK #:	120409	54.00
AUGUST 15,	2008009456		01	10/01/2008	110-2008-413.40-73	RADIOSHACK COR00164202	CHECK #:	120409	10.48
AUGUST 15,	2008009457		01	10/01/2008	110-2008-413.40-31	APPLE STORE #R056	CHECK #:	120409	89.95
AUGUST 15,	2008009430		01	10/01/2008	110-3015-414.20-04	DICK'S CLOTHING&SPORTI	CHECK #:	120409	7.35
AUGUST 15,	2008009431		01	10/01/2008	110-4020-422.20-04	DICK'S CLOTHING&SPORTI	CHECK #:	120409	139.86
AUGUST 15,	2008009432		01	10/01/2008	110-4025-424.20-04	DICK'S CLOTHING&SPORTI	CHECK #:	120409	15.89
AUGUST 15,	2008009425		01	10/01/2008	110-5030-421.20-04	DICK'S CLOTHING&SPORTI	CHECK #:	120409	207.48
AUGUST 15,	2008009458		01	10/01/2008	110-5030-421.60-27	EBAY INC.	CHECK #:	120409	220.00
AUGUST 15,	2008009426		01	10/01/2008	110-6040-431.20-04	DICK'S CLOTHING&SPORTI	CHECK #:	120409	92.52
AUGUST 15,	2008009433		01	10/01/2008	110-6040-431.20-04	DICK'S CLOTHING&SPORTI	CHECK #:	120409	40.41
AUGUST 15,	2008009434		01	10/01/2008	110-7060-451.20-04	DICK'S CLOTHING&SPORTI	CHECK #:	120409	9.80
AUGUST 15,	2008009435		01	10/01/2008	210-8070-452.20-04	DICK'S CLOTHING&SPORTI	CHECK #:	120409	38.08
AUGUST 15,	2008009413		01	10/01/2008	510-6050-501.60-11	WATER ENVIRONMENT FEDT	CHECK #:	120409	60.00

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0015916	FIFTH THIRD BANK -					PROCUREMENT CARD		
AUGUST 15,	2008009414		01	10/01/2008	510-6050-501.60-11	WATER ENVIRONMENT FEDT	CHECK #: 120409	60.00
AUGUST 15,	2008009415		01	10/01/2008	510-6050-501.60-11	WATER ENVIRONMENT FEDT	CHECK #: 120409	60.00
AUGUST 15,	2008009416		01	10/01/2008	510-6050-501.60-11	WATER ENVIRONMENT FEDT	CHECK #: 120409	60.00
AUGUST 15,	2008009417		01	10/01/2008	510-6050-501.60-11	WATER ENVIRONMENT FEDT	CHECK #: 120409	60.00
AUGUST 15,	2008009418		01	10/01/2008	510-6050-501.60-11	WATER ENVIRONMENT FEDT	CHECK #: 120409	60.00
AUGUST 15,	2008009419		01	10/01/2008	510-6050-501.60-11	WATER ENVIRONMENT FEDT	CHECK #: 120409	60.00
AUGUST 15,	2008009420		01	10/01/2008	510-6050-501.60-11	WATER ENVIRONMENT FEDT	CHECK #: 120409	60.00
AUGUST 15,	2008009421		01	10/01/2008	510-6050-501.60-11	WATER ENVIRONMENT FEDT	CHECK #: 120409	60.00
AUGUST 15,	2008009423		01	10/01/2008	510-6050-501.60-11	WATER ENVIRONMENT FEDT	CHECK #: 120409	60.00
AUGUST 15,	2008009436		01	10/01/2008	510-6050-501.20-04	DICK'S CLOTHING&SPORTI	CHECK #: 120409	48.79
AUGUST 15,	2008009437		01	10/01/2008	510-6055-502.20-04	DICK'S CLOTHING&SPORTI	CHECK #: 120409	42.35
AUGUST 15,	2008009438		01	10/01/2008	530-0088-503.20-04	DICK'S CLOTHING&SPORTI	CHECK #: 120409	5.32
						VENDOR TOTAL *	.00	7,313.48
0000648	FILTER RENU OF ILLINOIS, INC							
73112	009519		01	10/20/2008	110-6047-512.50-16	AIR FILTERS	72.32	
						VENDOR TOTAL *	72.32	
0002177	FIREHOUSE MAGAZINE							
8579812-R2	000087		01	10/20/2008	110-4020-422.60-51	SUBSCRIPTION	29.95	
						VENDOR TOTAL *	29.95	
0005438	FLEET SAFETY SUPPLY							
45752	000019		01	10/20/2008	110-5030-421.40-31	LAPTOP POWER CONVERTER	114.99	
45676	009503		01	10/20/2008	110-6040-431.80-06	SET UP/NEW VEH E5 OR E26	93.37	
45746	000021		01	10/20/2008	110-6040-431.80-06	SET UP NEW VEHICLE/E-5	264.36	
45763	000020		01	10/20/2008	110-6047-512.50-16	TRK/PARTS F-1	81.63	
45764	000022		01	10/20/2008	110-6047-512.50-16	TRK/PARTS F-1	107.94	
						VENDOR TOTAL *	662.29	
0000220	FLESH CO INC, GORDON							
0EQ826	009537		01	10/20/2008	110-5030-421.30-21	COPIER CHARGES	101.94	
						VENDOR TOTAL *	101.94	
0005844	FLINK SNOW PLOWS & SPREADERS							
30636	000236		01	10/20/2008	110-6042-433.50-16	P3,4,9,64 AND STOCK	750.40	
						VENDOR TOTAL *	750.40	
0017446	FMP							
61-026048	009991		01	10/20/2008	110-6047-512.50-16	SUPER DUTY PADS	200.48	
61-026052	009992		01	10/20/2008	110-6047-512.50-16	BRAKES	127.18	
						VENDOR TOTAL *	327.66	
0002222	FORESMAN, RICH							
09/15-09/30/08	009700		01	10/20/2008	110-0086-453.30-52	CATV PROF SVCS	130.00	
						VENDOR TOTAL *	130.00	
0017515	FRENZEL, STEVEN							

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0017515 12/18/08	FRENZEL, STEVEN 009564			01 10/20/2008	110-7060-451.60-65	PROGRAM	200.00	
VENDOR TOTAL *							200.00	
0016266	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS							
88888-135746	007369			01 09/18/2008	110-4020-422.60-98	SUBSCRIPTION	CHECK #: 119744	19.95-
88888-135747	007370			01 09/18/2008	110-4020-422.60-98	SUBSCRIPTION	CHECK #: 119744	19.95-
VENDOR TOTAL *							.00	39.90-
0000242 9738588012	GRAINGER 009637			01 10/20/2008	510-6056-502.50-11	REPLACEMENT SUMP PUMP	623.70	
VENDOR TOTAL *							623.70	
0011686	GRAND AUTO PARTS							
125687	009484			01 10/20/2008	110-6047-512.50-16	F-11	37.35	
125852	009485			01 10/20/2008	110-6047-512.50-16	FOR STOCK	112.50	
125851	009486			01 10/20/2008	110-6047-512.50-16	PD-2	219.00	
125951	009487			01 10/20/2008	110-6047-512.50-16	FOR STOCK	36.00	
126400	009994			01 10/20/2008	110-6047-512.50-16	TRK/PARTS PW69,PW100	4.49	
126240	009995			01 10/20/2008	110-6047-512.50-16	TRK/PARTS PD-8	2.75	
126265	009996			01 10/20/2008	110-6047-512.50-16	STOCK	11.00	
126242	009997			01 10/20/2008	110-6047-512.50-16	TRK/PARTS PD-14	12.78	
126059	009998			01 10/20/2008	110-6047-512.50-16	TRK/PARTS PW136	2.69	
126274	009999			01 10/20/2008	110-6047-512.50-16	TRK/PARTS PD-12	4.84	
VENDOR TOTAL *							443.40	
0000247 936870242 937026895	GRAYBAR 000266 000228			01 10/20/2008 01 10/20/2008	110-6044-435.40-06 510-6057-502.50-01	T-SIGNAL LOOP WIRE 2" DEWATERING PUMP REPAIR	266.37 49.76	
VENDOR TOTAL *							316.13	
0000255 NOV 08	HAHN & ASSOCS, LTD 000082			01 10/20/2008	110-5030-421.30-48	MONTHLY PROGRAM	4,203.04	
VENDOR TOTAL *							4,203.04	
0000257 29632	HANEY & SONS INC, B 009959			01 10/20/2008	110-6043-434.30-78	TREE WASTE DISPOSAL	162.50	
VENDOR TOTAL *							162.50	
0005803 09/15-09/30/08	HARRISON, JONATHAN 009699			01 10/20/2008	110-0086-453.30-52	CATV PROF SVCS	73.50	
VENDOR TOTAL *							73.50	
0015904 7981987	HD SUPPLY WATERWORKS, LTD 000073			01 10/20/2008	510-6052-501.40-51	STOCK COPPER TUBING	1,449.00	
VENDOR TOTAL *							1,449.00	
0012748 10/03/2008	HEDMAN, ERIC 009796			01 10/20/2008	110-4020-422.60-11	EXPENSE REIMBURSEMENT	137.32	

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0012748	HEDMAN, ERIC						
					VENDOR TOTAL *	137.32	
0000129	HERITAGE CRYSTAL CLEAN, LLC						
11065049	000024		01 10/20/2008	110-6047-512.40-98	PARTS WASHER	163.15	
11065048	000230		01 10/20/2008	510-6057-502.40-34	PARTS	177.75	
					VENDOR TOTAL *	340.90	
0008820	HOME DEPOT 1916-DOWNERS GROVE						
029809/8045906	009960		01 10/20/2008	110-6041-432.40-98	SUMP PUMP	222.62	
					VENDOR TOTAL *	222.62	
0012341	HOME DEPOT 1982-OAKBROOK TERR						
029157/8022698	000255		01 10/20/2008	110-4020-422.50-01	PLUG CONNECTIONS	67.44	
2010596	009459		01 10/20/2008	110-6041-432.40-98	2X6 BOARDS/CONCRETE FORMS	46.88	
030804/7023052	000050		01 10/20/2008	510-6052-501.40-98	WWTP FOAM INSULATION	239.04	
					VENDOR TOTAL *	353.36	
0016781	HONDA HOUSE OF ELMHURST						
2074	009670		01 10/20/2008	510-6057-502.50-08	REPAIR PORTABLE GENERATOR	19.30	
					VENDOR TOTAL *	19.30	
0017531	HORNSTRA, MIKE						
218 CAYUGA	000046		01 10/20/2008	110-6043-434.30-22	SOD/LAWN REPAIR	450.00	
					VENDOR TOTAL *	450.00	
0017522	HSBC BANK NEVADA, NA						
ECTS 276286	009636		01 10/20/2008	110-5030-421.60-50	SUBPEONA REPORT COPIES	148.25	
					VENDOR TOTAL *	148.25	
0010700	HUNDRED CLUB OF DUPAGE COUNTY						
10/29/2008	009774		01 10/20/2008	110-5030-421.60-98	ANNUAL AWARDS DINNER	180.00	
					VENDOR TOTAL *	180.00	
0000280	HURLEY CO, CLAUDE H						
5556	000148		01 10/20/2008	110-6041-432.80-15	2008 CONTRACT PAVING PROG	1,126.00	
5541	009911		01 10/20/2008	310-0089-461.80-26	MATERIAL TESTING	361.25	
5560	000149		01 10/20/2008	310-0089-461.80-26	ROBERT PALMER DR IMPRVMT	2,179.00	
					VENDOR TOTAL *	3,666.25	
0007329	IKON OFFICE SOLUTIONS						
5009393226	009719		01 10/20/2008	110-1001-411.30-21	COPIER MAINT	680.03	
5009410125	009771		01 10/20/2008	110-2006-413.30-21	COPIER MAINT	607.91	
5009393226	009720		01 10/20/2008	110-2007-413.30-21	COPIER MAINT	680.03	
5009410125	009772		01 10/20/2008	110-2007-413.30-21	COPIER MAINT	590.03	
1013976304	009727		01 10/20/2008	110-2008-413.40-98	STAPLES	55.99	
5009410125	009773		01 10/20/2008	110-3015-414.30-21	COPIER MAINT	590.03	
5009393316	009723		01 10/20/2008	110-5030-421.30-21	COPIER MAINT	469.50	
5009393226	009721		01 10/20/2008	110-6040-431.30-21	COPIER MAINT	700.65	

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0007329 5009393316	IKON OFFICE SOLUTIONS 009722		01	10/20/2008	110-6040-431.30-21	COPIER MAINT	204.98	
						VENDOR TOTAL *	4,579.15	
0008301 9/25/08	IL ARBORIST ASSN 009551		01	10/01/2008	110-6040-431.60-11	CONFERENCE REGISTRATIONS	CHECK #: 120407	1,050.00
						VENDOR TOTAL *	.00	1,050.00
0007288 1840	IL ASSN OF WASTEWATER AGENCIES 000225		01	10/20/2008	510-6057-502.40-31	AGENCY MEMBERSHIP DUES	2,296.00	
						VENDOR TOTAL *	2,296.00	
0011740 0029539-IN	IL CENTURY NETWORK 009731		01	10/20/2008	110-2008-413.30-52	INTERNET T1	310.00	
						VENDOR TOTAL *	310.00	
0000291 PD-36	IL SEC OF STATE - TITLE APPLIC FEES 009823		01	10/03/2008	110-5030-421.60-27	TITLE APPLICATION	CHECK #: 120414	65.00
						VENDOR TOTAL *	.00	65.00
0001319 PD-8 PD-14 PW-21T	IL SEC OF STATE - VEHICLE SVCS 009715 009716 000249		01	10/20/2008 10/20/2008 10/10/2008	110-6047-512.60-55 110-6047-512.60-55 110-6047-512.60-55	TITLE/PLATES TITLE/PLATES TITLE	75.00 75.00 CHECK #: 120434	65.00
						VENDOR TOTAL *	150.00	65.00
0007655 5791	IL SOCIETY OF FIRE SVC INSTRUCTORS 009795		01	10/20/2008	110-4020-422.60-11	TRAINING CLASS	300.00	
						VENDOR TOTAL *	300.00	
0005704 2009	IL STATE HISTORICAL SOCIETY 009981		01	10/20/2008	110-7060-451.60-37	MEMBERSHIP	75.00	
						VENDOR TOTAL *	75.00	
0004495 00766955-IN	ILLINOIS CRANE, INC 009648		01	10/20/2008	510-6057-502.40-31	PORTABLE HOIST REPAIR	356.48	
						VENDOR TOTAL *	356.48	
0015044 15542	INDUSTRIAL STEEL SERVICE CENTER INC 000025		01	10/20/2008	110-6047-512.50-16	TRK/PARTS PW39	100.00	
						VENDOR TOTAL *	100.00	
0013660 29040 29022	INFOTRACK INFORMATION SERVICES, INC 009874 009917		01	10/20/2008 10/20/2008	110-1001-411.30-52 110-2007-413.60-42	BACKGROUND CHECKS BACKGROUND CHECKS	179.00 372.00	
						VENDOR TOTAL *	551.00	
0010731 52934	INTERSTATE BATTERY SYSTEM OF 009983		01	10/20/2008	110-5030-421.40-98	FLASHLIGHT BATTERIES	76.00	

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0010731	INTERSTATE BATTERY SYSTEM OF							
52932	009984			01 10/20/2008	110-5030-421.60-27	ARTICLE 36/BATTERIES	175.00	
52547	009504			01 10/20/2008	110-6047-512.50-16	PW-96	95.95	
52634	009505			01 10/20/2008	110-6047-512.50-16	RETURNED MERCHANDISE	117.90	
52927	000026			01 10/20/2008	110-6047-512.50-16	STOCK	37.95	
						VENDOR TOTAL *	267.00	
0007321	INTL SOCIETY OF ARBORICULTURE							
164573	009462			01 10/20/2008	110-6040-431.60-37	MEMBERSHIP DUES	150.00	
22996	009463			01 10/20/2008	110-6040-431.60-37	MEMBERSHIP DUES	225.00	
19789	009464			01 10/20/2008	110-6040-431.60-37	MEMBERSHIP DUES	150.00	
						VENDOR TOTAL *	525.00	
0000976	JIM'S TOWING							
85260	009632			01 10/20/2008	110-5030-421.60-27	08-40090 PD-36	350.00	
						VENDOR TOTAL *	350.00	
0000312	JULIE INC							
09-08-0476	000185			01 10/20/2008	110-6040-431.30-80	JULIE LOCATES	720.00	
09-08-0476	000184			01 10/20/2008	510-6050-501.30-80	JULIE LOCATES.	720.00	
						VENDOR TOTAL *	1,440.00	
0013509	K A STEEL CHEMICALS INC							
0530148-IN	000215			01 10/20/2008	510-6057-502.40-10	LIQUID CHLORINE	3,144.68	
						VENDOR TOTAL *	3,144.68	
0000314	KALE UNIFORMS							
268711	009533			01 10/20/2008	110-5030-421.40-11	UNIFORM SUPPLIES	90.24	
268699	009534			01 10/20/2008	110-5030-421.40-11	UNIFORM SUPPLIES	442.44	
269384	009535			01 10/20/2008	110-5030-421.40-11	UNIFORM SUPPLIES	445.05	
269385	009536			01 10/20/2008	110-5030-421.40-11	UNIFORM SUPPLIES	341.05	
						VENDOR TOTAL *	1,318.78	
0000323	KIEFT BROTHERS, INC							
146094	009944			01 10/20/2008	110-6041-432.40-08	INLET REPAIR	47.00	
146320	000051			01 10/20/2008	510-6056-502.40-49	VAULT INSTALLATION BRICKS	342.00	
146093	000054			01 10/20/2008	510-6056-502.40-29	SEWER REPAIR MATERIAL	357.00	
146092	000055			01 10/20/2008	510-6056-502.40-49	VAULT INSTALLATION MORTAR	88.00	
146019	000074			01 10/20/2008	510-6056-502.40-29	SEWER REPAIR MATERIAL	501.80	
						VENDOR TOTAL *	1,335.80	
0015276	KING, DAVID & ASSOCS, INC							
3206	009892			01 10/20/2008	110-6046-418.60-69	MANAGEMENT FEES	1,746.40	
3205	009891			01 10/20/2008	310-0089-461.30-52	MANAGEMENT FEES	1,000.00	
						VENDOR TOTAL *	2,746.40	
0016535	KINGS POINT GENERAL CEMENT							
PAY REQ #1	000180			01 10/20/2008	110-6041-432.30-11	2009 CONCRETE PAVEMENT	99,920.00	
PAY REQ #1	000181			01 10/20/2008	110-6041-432.80-15	2009 CONCRETE PAVEMENT	6,543.68	

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0016535	KINGS POINT GENERAL CEMENT							
						VENDOR TOTAL *	106,463.68	
0015660 15393	KINGS POINT TRUCK LANE 000031		01	10/20/2008	110-6047-512.50-02	SAFETY TEST/PW49,PW8	50.00	
						VENDOR TOTAL *	50.00	
0000331	KUBIESA, SPIROFF, GOSSELAR,							
58010M	000112		01	10/20/2008	110-0081-415.30-19	PROFESSIONAL SERVICES	7,184.00	
58010M	000113		01	10/20/2008	110-0081-415.30-44	PROFESSIONAL SERVICES	491.54	
58010M	000114		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	34.00	
58010M	000115		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	51.00	
58010M	000116		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	34.00	
58010M	000117		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	518.00	
58010M	000118		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	85.00	
58010M	000119		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	3,848.00	
58010M	000121		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	238.00	
58010M	000122		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	153.00	
58010M	000123		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	1,508.00	
58010M	000124		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	203.50	
58010M	000125		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	2,360.00	
58010M	000126		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	2,904.50	
58010M	000127		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	943.50	
58010M	000128		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	277.50	
58010M	000129		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	573.50	
58010M	000130		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	918.00	
58010M	000131		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	289.00	
58010M	000132		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	1,343.00	
58010M	000133		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	68.00	
58010M	000134		01	10/20/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	370.00	
58010M	000141		01	10/20/2008	310-0089-461.30-52	PROFESSIONAL SERVICES	234.00	
58010M	000142		01	10/20/2008	310-0089-461.30-52	PROFESSIONAL SERVICES	986.00	
58010M	000143		01	10/20/2008	310-0089-461.30-52	PROFESSIONAL SERVICES	1,677.00	
58010M	000144		01	10/20/2008	310-0089-461.30-52	PROFESSIONAL SERVICES	209.00	
58010M	000138		01	10/20/2008	325-0092-465.30-52	PROFESSIONAL SERVICES	832.50	
58010M	000146		01	10/20/2008	510-6050-501.30-52	PROFESSIONAL SERVICES	187.00	
						VENDOR TOTAL *	28,520.54	
0017528	L-3 COM MOBILE VISION INC							
0128699-IN	009807		01	10/20/2008	110-5030-421.60-27	CAMERAS	865.00	
0128072-IN	009808		01	10/20/2008	110-5030-421.60-27	SERVER/BACKUP/TRAINING	27,679.00	
0126966-IN	009809		01	10/20/2008	110-5030-421.60-27	VIDEO SYSTEM/CAMERA/ACCES	29,556.50	
						VENDOR TOTAL *	58,100.50	
0002524 1085688	LAW BULLETIN 000270		01	10/20/2008	110-5030-421.30-98	COURT DOCKET	71.25	
						VENDOR TOTAL *	71.25	
0013313	LEACH ENTERPRISES, INC							

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0013313	LEACH ENTERPRISES, INC							
876987	009507			01 10/20/2008	110-6047-512.50-16	FILTERS FOR STOCK	73.75	
876840	009517			01 10/20/2008	110-6047-512.50-16	FOR STOCK	19.68	
677306	000032			01 10/20/2008	110-6047-512.50-16	FILTERS	37.52	
						VENDOR TOTAL *	130.95	
0017043	LEHMAN'S							
NP-861	009560			01 10/01/2008	110-7060-451.60-65	PROGRAM EXPENSE	CHECK #: 120411	44.90
572992	006943			01 08/19/2008	110-7060-451.60-65	EDUCATION SUPPLIES	CHECK #: 119355	52.90
572992	006943			01 08/29/2008	110-7060-451.60-65	EDUCATION SUPPLIES	CHECK #: 119648	53.90
						VENDOR TOTAL *		45.90
0006622	LEN'S ACE HARDWARE							
64101/1	000000			01 10/20/2008	110-6047-512.50-16	AUTO/PARTS E-5	9.49	
64415/1	000213			01 10/20/2008	510-6056-502.40-98	TUBING/GAS DECTECTOR #2	188.95	
						VENDOR TOTAL *		
0012723	LEXISNEXIS							
103874020080930009934				01 10/20/2008	110-5030-421.30-98	MONTHLY FEE	500.00	
						VENDOR TOTAL *		
0013927	LIFE FITNESS							
2987817	009635			01 10/20/2008	110-5030-421.60-27	WORKOUT ROOM EQUIPMENT	6,748.00	
						VENDOR TOTAL *		
0000509	LILJEBERG, GLEN R.							
09/15-09/30/08	009702			01 10/20/2008	110-0086-453.30-52	CATV PROF SVCS	237.00	
						VENDOR TOTAL *		
0000055	LINTECH ENGINEERING, LLC							
1240	009801			01 10/20/2008	510-6057-502.80-20	AERATION DIFFUSER IMPROVE	25,000.00	
						VENDOR TOTAL *		
0017539	LOPEZ, ALLAN							
10092008	000256			01 10/20/2008	110-5030-421.60-98	REIMBURSEMENT/CAR WINDOW	102.18	
						VENDOR TOTAL *		
0004998	MAIMAN THOMAS & DELENE							
000057725	UT			01 10/20/2008	510-0000-113.02-00	UB CR REFUND	20.09	
						VENDOR TOTAL *		
0013025	MANDAT, STEVE							
9/17/08	009633			01 10/20/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	15.20	
9/17/08	009634			01 10/20/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	19.80	
						VENDOR TOTAL *		
0012315	MANHARD CONSULTING, LTD							
192201	009623			01 10/20/2008	305-6041-432.80-22	WATER RESOURCES SVCS	700.00	
190553	009913			01 10/20/2008	305-6041-432.80-22	WATER RESOURCES SVCS	400.00	

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0012315	MANHARD CONSULTING, LTD					
				VENDOR TOTAL *	1,100.00	
0017519 295	MARINO, SANDY MARION 009621	01 10/20/2008	110-6041-432.30-55	STORM SEWER EXTENSION	2,623.00	
				VENDOR TOTAL *	2,623.00	
0015536 29035	MARTENSON TURF PRODUCTS, INC 009805	01 10/20/2008	110-6043-434.40-50	SEEDS	1,020.00	
				VENDOR TOTAL *	1,020.00	
0007176 07095190	MCCANN INDUSTRIES INC 009508	01 10/20/2008	110-6047-512.50-16	PW-94	621.14	
				VENDOR TOTAL *	621.14	
0004929 9/27/08	MCDONALD'S #1460 009578	01 10/20/2008	110-5030-421.60-24	PRISONER MEALS	62.56	
				VENDOR TOTAL *	62.56	
0002941 10200125 11204415 11974176	MCMASTER-CARR SUPPLY CO 009511 000063 000231	01 10/20/2008 01 10/20/2008 01 10/20/2008	110-5030-421.40-98 510-6052-501.40-31 510-6057-502.50-08	STOCK TRK-95 REPL FLASHLIGHT METER REPLACEMENT	15.25 142.45 62.53	
				VENDOR TOTAL *	220.23	
0000366 407441/4 407471/4 407422/4 407415/4	MEL'S ACE HARDWARE 009513 009512 000043 000049	01 10/20/2008 01 10/20/2008 01 10/20/2008 01 10/20/2008	110-6042-433.50-16 110-6047-512.50-16 510-6052-501.40-98 510-6052-501.40-98	PW-75 ENGINE 1 & STOCK WATER REPAIR STOCK VAN-24 TOOLS	7.19 10.23 7.19 13.03	
				VENDOR TOTAL *	37.64	
0017516 08-00000628	MELBY, CARL & KATHLEEN 009698	01 10/20/2008	110-0000-332.01-00	PERMIT REFUND DIFFERENCE	459.00	
				VENDOR TOTAL *	459.00	
0017540 236-22768 236-22480 236-22744	METAL SUPERMARKETS (VILLA PARK) 000257 000258 000259	01 10/20/2008 01 10/20/2008 01 10/20/2008	110-6043-434.40-98 110-6043-434.40-98 110-6043-434.40-98	CREEK HOOK CREEK HOOK CREEK HOOK	52.67 10.50 62.34	
				VENDOR TOTAL *	125.51	
0010858 2457822	METEORLOGIX 009794	01 10/20/2008	110-4022-423.30-12	WEATHER MONITORING SVCS	402.00	
				VENDOR TOTAL *	402.00	
0009371 1808705	MICRO CENTER A/R 009734	01 10/20/2008	110-2008-413.40-72	HARD DRIVE/FLASH DRIVES	137.91	
				VENDOR TOTAL *	137.91	
0001729	MID AMER WATER					

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0001729 50651A	MID AMER WATER 000066		01 10/20/2008	510-6052-501.40-31	METER TAP MACHINE	924.00	
					VENDOR TOTAL *	924.00	
0017275 122166 122166 122166 122166	MIDAMERICAN ENERGY CO 009674 009672 009673 009671		01 10/20/2008 01 10/20/2008 01 10/20/2008 01 10/20/2008	110-6041-432.30-24 510-6051-501.30-24 510-6052-501.30-24 510-6057-502.30-24	MONTHLY SERVICE MONTHLY SERVICE MONTHLY SERVICE MONTHLY SERVICE	2,519.55 2,171.61 4,991.20 43,945.32	
					VENDOR TOTAL *	53,627.68	
0008503 685149	MIDWAY TRUCK PARTS 000052		01 10/20/2008	110-6047-512.50-16	STOCK	180.60	
					VENDOR TOTAL *	180.60	
0017509 019351R	MIDWEST LUBE, INC 000186		01 10/20/2008	110-6043-434.80-07	AC-2 LUBE SYSTEM/PW89	2,511.00	
					VENDOR TOTAL *	2,511.00	
0016423 001202	MLRP 388 CAROL LLC 009696		01 10/20/2008	110-7060-451.60-47	MONTHLY RENT	3,419.90	
					VENDOR TOTAL *	3,419.90	
0007257 IL10-374684 IL10-374588	MOTION INDUSTRIES, INC 009651 009656		01 10/20/2008 01 10/20/2008	510-6057-502.50-08 510-6057-502.50-08	EFF PUMP 2 REPAIR CLARIFIER DRIVE REPAIR	151.56 24.28	
					VENDOR TOTAL *	175.84	
0000378 89617584 89619721	MOTOROLA - COLLECTION CTR DR 009514 009532		01 10/20/2008 01 10/20/2008	110-5030-421.40-41 110-5030-421.40-41	REPAIR PARTS HT1000 RADIO RADIO SUPPLIES	175.96 288.26	
					VENDOR TOTAL *	464.22	
0001104 09/22-09/26/08	MOULIS, RICHARD 000267		01 10/20/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	60.32	
					VENDOR TOTAL *	60.32	
0005471 1734701 1726900	MTS SAFETY PRODUCTS, INC 009572 009573		01 10/20/2008 01 10/20/2008	110-5030-421.40-11 110-5030-421.40-11	CROSSING GUARD SUPPLIES CROSSING GUARD SUPPLIES	127.12 126.58	
					VENDOR TOTAL *	253.70	
0011645 00061369_SNV	MUNICIPAL EMERGENCY SERVICES 000083		01 10/20/2008	110-4020-422.60-98	GEAR BAGS	1,621.04	
					VENDOR TOTAL *	1,621.04	
0017508 9/30/08	N E L METAL RESTORATIONS 009552		01 10/01/2008	110-4020-422.60-68	ANTIQUE FIRE TRUCK PARTS	CHECK #: 120408	3,056.47
					VENDOR TOTAL *	.00	3,056.47
0000383	NAFISCO, INC						

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0000383	NAFISCO, INC						
89179	009945		01 10/20/2008	110-6041-432.30-06	BARRICADE RENTAL	38.08	
89182	009946		01 10/20/2008	110-6041-432.30-06	BARRICADE RENTAL	165.00	
89180	009947		01 10/20/2008	110-6041-432.30-06	BARRICADE RENTAL	550.22	
					VENDOR TOTAL *	753.30	
0014420	NAPA AUTO PARTS						
217024	009988		01 10/20/2008	110-6047-512.50-16	AUTO/PARTS E-19	81.18	
					VENDOR TOTAL *	81.18	
0011644	NEPTUNE TECHNOLOGY GROUP INC						
N195573	000075		01 10/20/2008	510-6052-501.40-67	WATER METER PARTS	2,707.10	
					VENDOR TOTAL *	2,707.10	
0009496	NEXTEL COMMUNICATIONS						
162511511-079	009816		01 10/20/2008	110-2007-413.30-75	MONTHLY MOBILE BILL	124.07	
162511511-079	009817		01 10/20/2008	110-2008-413.30-75	MONTHLY MOBILE BILL	251.89	
162511511-079	009819		01 10/20/2008	110-3015-414.30-75	MONTHLY MOBILE BILL	298.35	
162511511-079	009814		01 10/20/2008	110-4020-422.30-75	MONTHLY MOBILE BILL	401.31	
162511511-079	009815		01 10/20/2008	110-4022-423.30-75	MONTHLY MOBILE BILL	57.33	
162511511-079	009818		01 10/20/2008	110-5030-421.30-75	MONTHLY MOBILE BILL	1,712.51	
162511511-079	009811		01 10/20/2008	110-6040-431.30-75	MONTHLY MOBILE BILL	1,573.42	
162511511-079	009812		01 10/20/2008	510-6050-501.30-75	MONTHLY MOBILE BILL	503.49	
162511511-079	009813		01 10/20/2008	510-6055-502.30-75	MONTHLY MOBILE BILL	1,069.92	
					VENDOR TOTAL *	5,992.29	
0013922	NICASTRO, DAN						
000004	009460		01 10/20/2008	110-6040-431.60-37	REIMBURSEMENT CDL LICENSE	50.00	
					VENDOR TOTAL *	50.00	
0005845	NICOR GAS						
75-23-24-0000	4009961		01 10/20/2008	510-6056-502.30-29	MONTHLY GAS	61.41	
53-33-68-0000	7000182		01 10/20/2008	510-6057-502.30-29	MONTHLY GAS SERVICE	1,023.83	
					VENDOR TOTAL *	1,085.24	
0016554	NORTHWESTERN GROUP MARKETING						
014582	000160		01 10/20/2008	110-1001-411.20-04	HEALTH INSURANCE	74.89	
014582	000161		01 10/20/2008	110-2006-413.20-04	HEALTH INSURANCE	482.41	
014582	000162		01 10/20/2008	110-2007-413.20-04	HEALTH INSURANCE	79.61	
014582	000163		01 10/20/2008	110-3015-414.20-04	HEALTH INSURANCE	90.41	
014582	000164		01 10/20/2008	110-4020-422.20-04	HEALTH INSURANCE	1,711.71	
014582	000165		01 10/20/2008	110-4025-424.20-04	HEALTH INSURANCE	194.99	
014582	000166		01 10/20/2008	110-5030-421.20-04	HEALTH INSURANCE	2,538.90	
014582	000167		01 10/20/2008	110-6040-431.20-04	HEALTH INSURANCE	703.04	
014582	000168		01 10/20/2008	110-7060-451.20-04	HEALTH INSURANCE	120.10	
014582	000169		01 10/20/2008	210-8070-452.20-04	HEALTH INSURANCE	466.22	
014582	000170		01 10/20/2008	510-6050-501.20-04	HEALTH INSURANCE	85.01	
014582	000171		01 10/20/2008	510-6055-502.20-04	HEALTH INSURANCE	134.94	
014582	000172		01 10/20/2008	530-0088-503.20-04	HEALTH INSURANCE	64.77	

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0016554	NORTHWESTERN GROUP MARKETING						
					VENDOR TOTAL *	6,747.00	
0007565 A. RIDER	NOTARY PUBLIC ASSN OF IL 009685		01 10/20/2008	110-5030-421.60-37	NEW COMMISSION	45.00	
					VENDOR TOTAL *	45.00	
0002228 43413 43642	O'HERRON CO INC, RAY - OBT 009539 000078		01 10/20/2008 01 10/20/2008	110-5030-421.40-98 110-5030-421.40-11	RANGE SUPPLIES HOLSTER	59.70 257.90	
					VENDOR TOTAL *	317.60	
0002899 1-341853-01	O'LEARY'S CONTRACTORS 009668		01 10/20/2008	510-6057-502.40-31	REPLACEMENT HOSES	237.00	
					VENDOR TOTAL *	237.00	
0008640	OFFICE DEPOT						
444274702-001	009705		01 10/20/2008	110-2006-413.40-33	SUPPLIES	62.07	
444533987-001	009706		01 10/20/2008	110-2006-413.40-33	SUPPLIES	90.51	
444974044-001	009708		01 10/20/2008	110-2006-413.40-33	SUPPLIES	30.82	
445464875-001	009784		01 10/20/2008	110-2006-413.40-33	SUPPLIES	32.37	
445770690-001	009785		01 10/20/2008	110-2006-413.40-33	SUPPLIES	35.56	
444974044-001	009707		01 10/20/2008	110-2007-413.40-33	SUPPLIES	42.73	
445464875-001	009783		01 10/20/2008	110-2007-413.40-33	SUPPLIES	51.50	
445770690-001	009786		01 10/20/2008	110-2007-413.40-33	SUPPLIES	129.50	
444974044-001	009709		01 10/20/2008	110-3015-414.40-33	SUPPLIES	176.20	
					VENDOR TOTAL *	651.26	
0013225 #5 10/08/08	OLSEN, WILLIAM 009957 009958		01 10/09/2008 01 10/09/2008	110-6040-431.60-11 110-6040-431.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	CHECK #: 120433 CHECK #: 120433	106.78 12.88
					VENDOR TOTAL *	.00	119.66
0015597 210868	ORLAND MEDICAL IMAGING, INC 009931		01 10/20/2008	110-2007-413.30-47	PHYSICAL	485.00	
					VENDOR TOTAL *	485.00	
0008717 148580	PAT KEAN'S FRIENDLY FORD 000023		01 10/20/2008	110-6047-512.50-16	TRK/PARTS PD-4	16.19	
					VENDOR TOTAL *	16.19	
0000419 P50C0656661	PATTEN INDUSTRIES INC 000057		01 10/20/2008	110-6047-512.50-16	OIL SAMPLES KIT	143.75	
					VENDOR TOTAL *	143.75	
0016401 0239182-IN	PAUL CONWAY SHIELDS 000085		01 10/20/2008	110-4020-422.60-98	FOOTWEAR	291.50	
					VENDOR TOTAL *	291.50	
0014770	POLLARDWATER.COM-EAST						

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0014770 I234574-IN	POLLARDWATER.COM-EAST 000064		01 10/20/2008	510-6052-501.40-98	FREEZE MACHINE TANK &	350.26	
					VENDOR TOTAL *	350.26	
0000435 I00806920	PORTABLE COMMUNICATIONS 000053		01 10/20/2008	110-5030-421.50-17	RADIO REPAIR	63.75	
					VENDOR TOTAL *	63.75	
0014926 167599 167600 167601 167602 167598	PRECISION LUBRICANTS 009515 009516 009518 009525 009526		01 10/20/2008 01 10/20/2008 01 10/20/2008 01 10/20/2008 01 10/20/2008	110-6047-512.40-34 110-6047-512.40-34 110-6047-512.40-34 110-6047-512.40-34 110-6047-512.40-34	5W30 BULK OIL 15W40 BULK OIL 10W40 OIL/ENG # 1& 2 BULK HDZ 32 OIL TRANS FLUID BULK	367.50 463.00 277.80 536.25 504.38	
					VENDOR TOTAL *	2,148.93	
0016300 59845	RB ENTERPRISES 009470		01 10/20/2008	110-6043-434.30-34	MOWING/LANDSCAPE CONTRACT	7,527.03	
					VENDOR TOTAL *	7,527.03	
0008558 450000002637	RED WING SHOE STORE-DOWNERS GROVE 009879		01 10/20/2008	110-4020-422.60-98	FOOTWARE	471.71	
					VENDOR TOTAL *	471.71	
0006074 058984	RESOURCE UTILITY SUPPLY CO 000060		01 10/20/2008	510-6052-501.40-07	REPAIR FITTINGS	282.00	
					VENDOR TOTAL *	282.00	
0008862 S1466593.001	REVERE ELECTRIC 009893		01 10/07/2008	310-0089-461.80-24	STREETLIGHTING MATERIAL	CHECK #: 120429	158,282.23
					VENDOR TOTAL *	.00	158,282.23
0016302 9/2008	RICHARDS, KERRY 009474		01 10/20/2008	110-4020-422.60-11	HONOR GUARD 101 CLASS	800.00	
					VENDOR TOTAL *	800.00	
0016851 2826708370082 48543499241	ROCHE, PATRICE 009820 009821		01 10/03/2008 01 10/03/2008	110-7060-451.60-98 110-7060-451.60-98	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	CHECK #: 120412 CHECK #: 120412	150.31 72.36
					VENDOR TOTAL *	.00	222.67
0005653 235838	RYDIN DECAL 009529		01 10/20/2008	110-1001-411.40-98	2009 BUSINESS/ALARM DECAL	1,381.77	
					VENDOR TOTAL *	1,381.77	
0001751 2881716 RI 2881717 RI 2881717 RI	S & S INDUSTRIAL SUPPLY 009973 009971 009972		01 10/20/2008 01 10/20/2008 01 10/20/2008	110-6041-432.40-98 110-6046-418.40-24 110-6047-512.40-24	PAINT SUPPLIES SUPPLIES	382.12 174.74 174.74	

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0001751 2885749 RI	S & S INDUSTRIAL SUPPLY 009974		01 10/20/2008	510-6057-502.40-24	SUPPLIES	46.83	
VENDOR TOTAL *						778.43	
0000473 222794	SAKASH, JOHN CO INC 000028		01 10/20/2008	110-6042-433.50-16	CHAIN	65.34	
222669	009506		01 10/20/2008	110-6047-512.50-16	PW-25, PW-76 AND STOCK	27.01	
223100	000027		01 10/20/2008	110-6047-512.50-16	TRK/PARTS PW39/STOCK	39.41	
222736	000029		01 10/20/2008	110-6047-512.50-16	CHAIN	371.00	
222730	000030		01 10/20/2008	110-6047-512.50-16	CHAIN	231.20	
VENDOR TOTAL *						733.96	
0016702 9/2008	SANCHEZ, JAVIER 009473		01 10/20/2008	110-4020-422.60-11	HONOR GUARD 101 CLASS	820.00	
VENDOR TOTAL *						820.00	
0009953 20131 20459	SCHWAN INCORPORATED 009644 009638		01 10/20/2008 01 10/20/2008	110-6041-432.50-11 510-6056-502.50-11	BERKLEY/ADAMS/HARRISON N ELM #4 PUMP REPAIR	3,667.50 7,900.00	
VENDOR TOTAL *						11,567.50	
0000481 95485	SERVICE SPRING 009520		01 10/20/2008	110-6047-512.50-16	PW-6	216.29	
VENDOR TOTAL *						216.29	
0000484 1519337 1519332	SEYFARTH SHAW LLP 009710 009711		01 10/20/2008 01 10/20/2008	110-0081-415.30-32 110-0081-415.30-32	LEGAL SVCS LEGAL SVCS	547.50 547.50	
VENDOR TOTAL *						1,095.00	
0012572 7976-7	SHERWIN-WILLIAMS CO - VILLA PARK 009669		01 10/20/2008	510-6057-502.50-01	BLDG 15 PAINT DOORS	83.86	
VENDOR TOTAL *						83.86	
0001674 90291 90293	SHORE GALLERIES 009935 009985		01 10/20/2008 01 10/20/2008	110-5030-421.40-01 110-5030-421.40-01	AMMUNITION AMMUNITION	984.70 2,284.69	
VENDOR TOTAL *						3,269.39	
0016025 772 S FAIRVIEW	SHOSTAK, IGOR 009912		01 10/20/2008	110-6041-432.30-70	SIDEWALK REPAIRS	698.25	
VENDOR TOTAL *						698.25	
0017001 500090971	SIEGEL DISPLAY PRODUCTS, INC-CITY 009937		01 10/20/2008	110-5030-421.40-98	SIGNS	162.95	
VENDOR TOTAL *						162.95	
0017517 1952289-1	SINGLETON, CRYSTAL 009822		01 10/03/2008	110-7060-451.60-65	EXPENSE REIMBURSEMENT		

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0017517	SINGLETON, CRYSTAL							
						VENDOR TOTAL *	.00	84.87
0014453 24183	SOLID IMPRESSIONS 009718		01	10/20/2008	110-7060-451.60-44	PRINTING/POSTCARDS	258.19	
						VENDOR TOTAL *	258.19	
0005345 SA000011626	STANARD & ASSOCIATES, INC. 000150		01	10/20/2008	110-1003-412.30-52	PROMOTIONAL TEST SREVICES	6,586.20	
						VENDOR TOTAL *	6,586.20	
0000740 C36039	STANDARD EQPT CO 009524		01	10/20/2008	110-6047-512.50-16	PW-110	1,032.66	
						VENDOR TOTAL *	1,032.66	
0003393 41267	STANDARD INDUSTRIAL & AUTO EQPT, INC 009523		01	10/01/2008	110-6047-512.50-08	REPAIRS N#1	3,605.00	
						VENDOR TOTAL *	3,605.00	
0008126 4000337576	STERICYCLE INC 000260		01	10/20/2008	110-5030-421.30-98	MONTHLY BILLING	265.32	
						VENDOR TOTAL *	265.32	
0017514 12/07/08	STREFF, VINCENT 009565		01	10/20/2008	110-7060-451.60-65	PROGRAM	200.00	
						VENDOR TOTAL *	200.00	
0008443 1554828 1542680	STREICHER'S 009575 009576		01	10/20/2008	110-5030-421.40-98	AMMUNITION	406.72	
			01	10/20/2008	110-5030-421.60-27	BULLETPROOF VESTS	2,715.00	
						VENDOR TOTAL *	3,121.72	
0017537 446 NORTH OAK	STUDENNY, HOWARD 000179		01	10/20/2008	510-6056-502.30-90	SEWER REPAIR REIMBURSMNT	2,000.00	
						VENDOR TOTAL *	2,000.00	
0000504 49122 49148 49152	SUB TRAILER SERVICE 009481 009989 009990		01	10/20/2008	110-6047-512.50-16	PW-18	1.25	
			01	10/20/2008	110-6047-512.50-16	TRK/PARTS PW71	10.95	
			01	10/20/2008	110-6047-512.50-16	TRK/PARTS PW87	21.90	
						VENDOR TOTAL *	34.10	
0008228 91326	SUBURBAN LABORATORIES INC 000219		01	10/20/2008	510-6057-502.30-33	NPDES EFFLUENT LAB TESTS	684.00	
						VENDOR TOTAL *	684.00	
0007885 1763 1762	SUBURBAN LIFE PUBLICATIONS 009614 009616		01	10/20/2008	110-6040-431.30-54	LEGAL NOTICE	75.40	
			01	10/20/2008	110-6040-431.30-54	LEGAL NOTICE	75.40	

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0007885	SUBURBAN LIFE PUBLICATIONS						
1763	009615		01 10/20/2008	510-6050-501.30-54	LEGAL NOTICE	75.40	
1762	009617		01 10/20/2008	510-6050-501.30-54	LEGAL NOTICE	75.40	
					VENDOR TOTAL *	301.60	
0000512	SURE LUBRICANTS, INC						
34073	009660		01 10/20/2008	510-6057-502.40-34	GEARBOX OIL/SOLVENT	1,673.85	
					VENDOR TOTAL *	1,673.85	
0000523	TERMINAL SUPPLY CO						
25927-00	009968		01 10/20/2008	110-4020-422.40-98	BATTERIES	193.49	
25927-00	009967		01 10/20/2008	110-5030-421.40-98	BATTERIES	193.50	
24584-00	009521		01 10/20/2008	110-6047-512.50-16	RELAYS FOR STOCK	59.52	
					VENDOR TOTAL *	446.51	
0000525	TERRACE SUPPLY CO						
512280	000273		01 10/20/2008	110-5030-421.30-98	CARBON DIOXIDE	63.77	
					VENDOR TOTAL *	63.77	
0010931	TEXOR PETROLEUM CO						
212215	009982		01 10/20/2008	110-6047-512.40-19	GASOLINE	23,779.35	
					VENDOR TOTAL *	23,779.35	
0012940	THE TAPE CO						
SOINV000691974	009732		01 10/20/2008	110-2008-413.40-98	VHS TAPES	302.30	
					VENDOR TOTAL *	302.30	
0007683	THE TROLLEY CAR & BUS CO						
092408-2608	000048		01 10/20/2008	110-0094-454.30-52	CONFERENCE SHUTTLE	3,910.00	
					VENDOR TOTAL *	3,910.00	
0000528	THOMPSON ELEVATOR INSPECTION						
08-4562	009478		01 10/20/2008	110-4025-424.30-12	ELEVATOR PLAN REVIEW	120.00	
					VENDOR TOTAL *	120.00	
0000535	TRANS UNION LLC						
09801200	000271		01 10/20/2008	110-5030-421.30-98	MONTHLY FEE	35.00	
					VENDOR TOTAL *	35.00	
0000536	TREE TOWNS REPROGRAPHICS, INC						
0000114837	009717		01 10/20/2008	110-7060-451.60-65	COPY/LAMINATING PROGRAMS	106.80	
					VENDOR TOTAL *	106.80	
0016711	U S BANK						
2239297	009883		01 10/20/2008	219-8099-452.90-18	ADMIN FEES/ACCT #3005-1	175.00	
2239299	009884		01 10/20/2008	219-8099-452.90-19	ADMIN FEES/ACCT #3042-1	105.00	
2239306	009886		01 10/20/2008	219-8099-452.90-20	ADMIN FEES/ACCT #3469-1	94.50	
2239304	009889		01 10/20/2008	219-8099-452.90-21	ADMIN FEES/ACCT #3088-1	68.25	
2239329	009881		01 10/20/2008	405-0000-471.90-15	ADMIN FEES/ACCT #3756-1	175.00	

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0016711	U S BANK							
2239299	009885		01	10/20/2008	405-0000-471.90-19	ADMIN FEES/ACCT #3042-1	70.00	
2239306	009887		01	10/20/2008	405-0000-471.90-20	ADMIN FEES/ACCT #3469-1	80.50	
2239304	009888		01	10/20/2008	405-0000-471.90-21	ADMIN FEES/ACCT #3088-1	106.75	
2239300	009890		01	10/20/2008	405-0000-471.90-22	ADMIN FEES/ACCT #3046-1	350.00	
2239298	009882		01	10/20/2008	510-6055-502.90-16	ADMIN FEES/ACCT #3015-1	175.00	
						VENDOR TOTAL *	1,400.00	
0015470	UNIFORMITY INC							
IN153688	009880		01	10/20/2008	110-4020-422.40-62	UNIFORM SUPPLIES	76.95	
						VENDOR TOTAL *	76.95	
0002337	UNION PACIFIC RAILROAD CO							
194-88	009962		01	10/20/2008	530-0088-503.30-59	PARKING LOT LEASE	2,665.46	
						VENDOR TOTAL *	2,665.46	
0011080	UNITED RADIO COMMUNICATIONS							
17538900	009797		01	10/20/2008	110-4022-423.80-23	RADIO SUPPLIES	8,517.13	
17618700	000059		01	10/20/2008	110-6047-512.50-16	RADIO	355.00	
						VENDOR TOTAL *	8,872.13	
0007191	UNITED STATES POSTAL SERVICE-RESERV							
9/29/08	009542		01	10/01/2008	110-1001-411.30-49	POSTAGE METER	CHECK #: 120014	1,000.00
9/29/08	009543		01	10/01/2008	110-2006-413.30-49	POSTAGE METER	CHECK #: 120014	400.00
9/29/08	009544		01	10/01/2008	110-2007-413.30-49	POSTAGE METER	CHECK #: 120014	250.00
9/29/08	009545		01	10/01/2008	110-3015-414.30-49	POSTAGE METER	CHECK #: 120014	250.00
9/29/08	009546		01	10/01/2008	110-4020-422.30-49	POSTAGE METER	CHECK #: 120014	250.00
9/29/08	009547		01	10/01/2008	110-5030-421.30-49	POSTAGE METER	CHECK #: 120014	750.00
9/29/08	009548		01	10/01/2008	110-6040-431.30-49	POSTAGE METER	CHECK #: 120014	1,000.00
9/29/08	009549		01	10/01/2008	110-7060-451.30-49	POSTAGE METER	CHECK #: 120014	250.00
9/29/08	009550		01	10/01/2008	530-0088-503.30-49	POSTAGE METER	CHECK #: 120014	850.00
						VENDOR TOTAL *	.00	5,000.00
0006266	UNTOUCHABLE AUTO WASH							
SEPT 2008	009775		01	10/20/2008	110-6047-512.50-16	CAR WASHES	152.00	
						VENDOR TOTAL *	152.00	
0017465	UPS SHIPPER 5A30E3							
00005A30E3398	009979		01	10/20/2008	110-6040-431.30-49	SHIPPING FEES	21.57	
						VENDOR TOTAL *	21.57	
0000550	URICK, EUGENIE							
09/16-09/30/08	009704		01	10/20/2008	110-0086-453.30-52	CATV PROF SVCS	991.25	
						VENDOR TOTAL *	991.25	
0005793	USA BLUEBOOK							
680140	000210		01	10/20/2008	510-6057-502.50-01	BLDG#1 SUMP PUMP REPAIR	126.70	
						VENDOR TOTAL *	126.70	
0016782	USA MOBILITY WIRELESS, INC							

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0016782	USA MOBILITY WIRELESS, INC						
R24371201	009476		01 10/20/2008	110-4020-422.30-75	MONTHLY PAGER SERVICE	97.30	
R24371231	009579		01 10/20/2008	110-5030-421.30-75	MONTHLY PAGER SERVICE	57.85	
					VENDOR TOTAL *	155.15	
0014239	UTECH ENVIRONMENTAL MFG SUP INC						
2019692-IN	000056		01 10/20/2008	510-6056-502.40-98	ROOT CUTTER REPAIR	12.00	
					VENDOR TOTAL *	12.00	
0000555	VAN SLYKE ENTERPRISES						
SEPTEMBER 2008	000242		01 10/20/2008	110-3015-414.30-12	CITY PROPERTY PLANNING	3,600.00	
SEPTEMBER 2008	000245		01 10/20/2008	110-3015-414.30-12	120 ROBERT PALMER DRIVE	131.25	
SEPTEMBER 2008	000243		01 10/20/2008	310-0089-461.30-52	TIF I	2,987.50	
SEPTEMBER 2008	000244		01 10/20/2008	320-0090-462.30-52	TIF II	50.00	
SEPTEMBER 2008	000246		01 10/20/2008	325-0092-465.30-12	TIF III	50.00	
					VENDOR TOTAL *	6,818.75	
0000559	VIKING AWARDS						
20589	009936		01 10/20/2008	110-5030-421.60-98	PLAQUES/ENGRAVING	124.90	
					VENDOR TOTAL *	124.90	
0014891	VILLA PARK ACE						
210588/2	009659		01 10/20/2008	510-6057-502.50-08	N CL2 TANK DRAIN LINE	27.52	
210713/2	000223		01 10/20/2008	510-6057-502.50-01	BLDG#1 KIT SINK REPAIR	16.18	
					VENDOR TOTAL *	43.70	
0000560	VILLA PARK ELECTRICAL SUPPLY						
01701805	000263		01 10/20/2008	110-4020-422.50-01	MATERIAL FOR CORD REEL	126.66	
01701960	000261		01 10/20/2008	110-6042-433.40-98	SUMP PUMP INSTALLAION	134.41	
01702306	000262		01 10/20/2008	110-6042-433.40-98	SUMP PUMP INSTALLAION	12.83	
01702183	000264		01 10/20/2008	110-6046-418.50-01	EXIT SIGN/EMERGENCY LITE	117.92	
01702801	000265		01 10/20/2008	110-6046-418.50-01	ELECTRICAL MATERIALS	29.73	
					VENDOR TOTAL *	421.55	
0000561	VILLA PARK MATERIAL CO INC						
78439	009939		01 10/20/2008	110-6041-432.40-48	STONE	194.87	
78440	009940		01 10/20/2008	110-6041-432.40-48	STONE	194.87	
78466	000178		01 10/20/2008	110-6042-433.40-98	SALT STORAGE SHED REPAIRS	120.00	
					VENDOR TOTAL *	509.74	
0017411	VILLAGE OF VERNON HILLS						
10/03/2008	009802		01 10/20/2008	110-0081-415.30-36	PROFESSIONAL SVCS	853.34	
					VENDOR TOTAL *	853.34	
0006426	WEATHERFORD, STEVEN						
10/7/08	000081		01 10/20/2008	110-5030-421.60-05	MILEAGE REIMBURSEMENT	196.56	
					VENDOR TOTAL *	196.56	
0009763	WELLNESS INC						

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0009763	WELLNESS INC							
MARCH 2008	009918	01		10/20/2008	110-1001-411.20-04	HEALTH INS	10.49	
MARCH 2008	009919	01		10/20/2008	110-2006-413.20-04	HEALTH INS	67.20	
MARCH 2008	009920	01		10/20/2008	110-2007-413.20-04	HEALTH INS	11.08	
MARCH 2008	009921	01		10/20/2008	110-3015-414.20-04	HEALTH INS	12.51	
MARCH 2008	009922	01		10/20/2008	110-4020-422.20-04	HEALTH INS	238.06	
MARCH 2008	009923	01		10/20/2008	110-4025-424.20-04	HEALTH INS	27.05	
MARCH 2008	009924	01		10/20/2008	110-5030-421.20-04	HEALTH INS	353.16	
MARCH 2008	009925	01		10/20/2008	110-6040-431.20-04	HEALTH INS	226.27	
MARCH 2008	009926	01		10/20/2008	110-7060-451.20-04	HEALTH INS	16.68	
MARCH 2008	009927	01		10/20/2008	210-8070-452.20-04	HEALTH INS	64.82	
MARCH 2008	009928	01		10/20/2008	510-6050-501.20-04	HEALTH INS	83.05	
MARCH 2008	009929	01		10/20/2008	510-6055-502.20-04	HEALTH INS	72.09	
MARCH 2008	009930	01		10/20/2008	530-0088-503.20-04	HEALTH INS	9.04	
						VENDOR TOTAL *	1,191.50	
0015717	WENTWORTH TIRE-BENSENVILLE							
471193	000001	01		10/20/2008	110-6047-512.50-20	TIRE DISPOSAL	14.00	
471371	000002	01		10/20/2008	110-6047-512.50-20	TIRES/PW63	60.00	
						VENDOR TOTAL *	74.00	
0000573	WEST AUTOMOTIVE SERVICE INC							
41139	000062	01		10/20/2008	110-6047-512.50-16	BODY REPAIR/PD-6	498.80	
						VENDOR TOTAL *	498.80	
0000576	WEST SUBURBAN OP, INC.							
75729	009782	01		10/20/2008	110-1001-411.40-33	CALENDARS	70.37	
75830	009780	01		10/20/2008	110-2006-413.40-33	CALENDARS	99.21	
75939	009987	01		10/20/2008	110-2006-413.40-33	CALENDARS	133.18	
75730	009781	01		10/20/2008	110-2007-413.40-33	CALENDARS	59.16	
75939	009986	01		10/20/2008	110-3015-414.40-33	CALENDARS	36.48	
75687	009779	01		10/20/2008	110-4020-422.40-33	CARD STOCK	15.39	
75316.1	009938	01		10/20/2008	110-5030-421.30-28	SUPPLIES	112.50	
75806	009777	01		10/20/2008	110-6043-434.40-98	LABELS	6.91	
75510	009778	01		10/20/2008	110-6043-434.40-98	CLIPS	10.94	
75647	000061	01		10/20/2008	110-6047-512.50-16	INK CARTRIDGE	30.28	
74939	009566	01		10/20/2008	110-7060-451.40-33	OFFICE SUPPLIES	68.00	
75533	009567	01		10/20/2008	110-7060-451.40-33	OFFICE SUPPLIES	67.48	
75196	009568	01		10/20/2008	110-7060-451.40-33	OFFICE SUPPLIES	59.99	
2647CM	009980	01		10/20/2008	110-7060-451.40-33	RETURNED MERCHANDISE	20.89	
						VENDOR TOTAL *	749.00	
0004668	WEST TOWN REFRIGERATION							
175448	000079	01		10/20/2008	110-5030-421.50-01	REPAIR PARTS	60.81	
						VENDOR TOTAL *	60.81	
0007017	WESTERING, TIMOTHY							
09/22-26/2008	009531	01		10/20/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	39.45	
						VENDOR TOTAL *	39.45	
0004998	WHARTON E DALE							

PREPARED 10/14/2008, 8:28:04
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 10/20/2008 CHECK DATE: 10/23/2008

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
0004998 000013625	WHARTON E DALE UT		01	10/20/2008	510-0000-113.02-00	UB CR REFUND	30.82	
						VENDOR TOTAL *	30.82	
0002838 000164962	WHOLESALE DIRECT 009522		01	10/20/2008	110-5030-421.80-06	SET UP PD-8	272.82	
						VENDOR TOTAL *	272.82	
0005674 34561 34632	WINKLER'S TREE SERVICE INC 009803 009949		01	10/20/2008	110-6043-434.30-22	DED TREE REMOVAL	2,177.42	
			01	10/20/2008	110-6043-434.30-22	DED TREE REMOVAL	2,925.13	
						VENDOR TOTAL *	5,102.55	
0009930 1001081	WORLDPOINT ECC, INC 009477		01	10/20/2008	110-4020-422.60-11	BLS HEALTHCARE MANUAL	38.75	
						VENDOR TOTAL *	38.75	
0014840 09/19-10/06/08	YORK HIGH SCHOOL GRAPHIC ARTS DEPT 000084		01	10/20/2008	110-4020-422.60-43	NEGS/PLATES	30.00	
						VENDOR TOTAL *	30.00	
0000582 1057005-01 1057305-01 1057259-01 1057004-01	ZENGER'S INC 000065 000067 000069 000071		01	10/20/2008	110-6047-512.50-16	SAND PAPER	47.03	
			01	10/20/2008	110-6047-512.50-16	BLADE	46.15	
			01	10/20/2008	110-6047-512.50-16	BLADES	242.31	
			01	10/20/2008	110-6047-512.40-53	TOOL	380.75	
						VENDOR TOTAL *	716.24	
0000585 201462-000	ZIEBELL WATER SERVICE PRODUCTS 000058		01	10/20/2008	510-6052-501.40-07	WWTP REPAIR FITTINGS	249.34	
						VENDOR TOTAL *	249.34	
0007113 362729 362729	1ST AYD CORP 009969 009970		01	10/20/2008	110-6047-512.40-98	HAND WIPES	109.57	
			01	10/20/2008	510-6057-502.40-98	HAND WIPES	109.57	
						VENDOR TOTAL *	219.14	
0000816 086655-00	5-ALARM FIRE SAFETY EQPT 009878		01	10/20/2008	110-4020-422.40-75	TOOL PARTS	104.11	
						VENDOR TOTAL *	104.11	
						HAND ISSUED TOTAL ***		582,634.70
						TOTAL EXPENDITURES ****	1,827,290.35	582,634.70
					GRAND TOTAL *****			2,409,925.05

Trosien



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

October 14, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Two (2) 2009 Or Current Model Year Ford Explorers

In response to an invitation to bid for Two (2) 2009 Or Current Model Year Ford Explorers advertised in the Elmhurst Press on Friday, September 26, 2008, bids were received from three area dealers.

Bids were opened at 10:00 a.m. on Tuesday, October 14, 2008, and following is a summary of the bids received:

<u>Dealer</u>	<u>E-1 Replacement</u>	<u>E-2 Replacement</u>
Elmhurst Ford (Elmhurst, IL)	\$20,950.00	\$20,450.00
Packey Webb Ford (Downers Grove, IL)	\$21,190.00	\$21,190.00
Gem City Ford (Quincy, IL)	\$22,092.00	\$21,892.00

Respectfully submitted,

Patty Spencer
Patty Spencer
City Clerk

Trosien



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THOMAS P. BORCHERT
CITY MANAGER

October 14, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Bid, One (1) Excavating Vacuum Trailer

In response to an invitation to bid for One Excavating Vacuum Trailer advertised in the Elmhurst Press on Friday, September 26, 2008, bids were received from two area dealers.

Bids were opened at 10:00 a.m. on Tuesday, October 14, 2008, and following is a summary of the bids received:

<u>Dealer</u>	<u>Total Cost</u>
E. H. Wachs Company (Lincolnshire, Illinois)	\$54,780.00
Standard Equipment Company (Chicago, Illinois)	\$55,390.00

Respectfully submitted,

Patty Spencer
Patty Spencer
City Clerk

AT



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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

October 16, 2008

To: Members of the City Council
From: Thomas P. Borchert, City Manager
Re: Sunday Liquor Sales

It is respectfully requested that the attached correspondence from Jewel-Osco regarding changing Sunday liquor sale hours and Mayor Thomas D. Marcucci's request for review of same be referred to the Public Affairs and Safety Committee for consideration and recommendation back to the City Council.

Respectfully submitted,

Thomas P. Borchert,
City Manager

TPB/ds
Attachments

Copies To All
Elected Officials

10-16-08



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CITY MANAGER

October 16, 2008

To: Thomas P. Borchert, City Manager

From: Thomas D. Marcucci, Mayor

Re: Request from Jewel-Osco – Sunday Liquor Selling Hours

It is respectfully requested that the attached letter from Jewel-Osco be referred to the appropriate committee of the City Council for review regarding the changing of Sunday hours for liquor sales which would be allowed under our Home Rule authority per Assistant City Attorney Spiroff.

Respectfully,

Thomas D. Marcucci
Mayor

TDM/ds
Attachment

Jewel-Osco
a SUPERVALU Company

150 Pierce Drive, Suite 200
Itasca, Illinois 60143
Phone: (630) 948-6000

October 13, 2008

Mayor Thomas Marcucci
City of Elmhurst
209 N. York Road
Elmhurst IL 60126

Re: Sunday Liquor Selling Hours
Jewel Osco #3244 – 942-944 York Road, Elmhurst
Jewel Osco #3346 – 153 Schiller, Elmhurst

Dear Mayor Marcucci:

On behalf of Jewel-Osco, I would like to request a change in Sunday liquor sales restrictions in the City of Elmhurst from 12 noon to 10:00 a.m.

Over the last several years, we have seen a change in shopping trends. In today's working society and with many family commitments on Saturdays, more and more of our customers are doing their weekly shopping on Sundays. Sunday is our Number ONE shopping day followed by Saturday, of course.

It is our goal to be a responsible retailer of age restricted products. At the same time, we like to serve the needs of our customers. Amending the Sunday liquor sales restrictions will promote our one-stop shopping concept and prevent tax dollars from leaving the city and going to neighboring communities.

The same request has been submitted to all communities with similar liquor selling hours. We hope you would consider our petition for a change in liquor selling hours. I've attached a summary of the liquor selling hours in our central area locations. Should you have any questions regarding this matter, please feel free to contact me at 630-948-6010. Thank you for your time.

Sincerely,



Constance Zaio
Assistant Secretary

sundaysales.doc

attachment

RECEIVED

OCT 15 2008

CITY OF ELMHURST

LIQUOR SELLING HOURS
(Our central area locations)

Addison – 9:00 a.m.
Algonquin – 7:00 a.m.
Aurora – 10:00 a.m.
Bartlett – 8:00 a.m.
Batavia – 12 Noon
Carol Stream – 7:00 a.m.
Chicago – 11:00 a.m.
DeKalb – 11:00 a.m.
DesPlaines – 9:00 a.m.
Elburn – 12 Noon
Elgin – 9:00 a.m.
Elk Grove – 6:00 a.m.
Elmhurst - 12 Noon
Franklin Park – 9:00 a.m.
Glen Ellyn – 12 Noon
Glendale Heights – 7:00 a.m.
Hoffman Estates – 8:00 a.m.
Huntley – 7:00 a.m.
Lombard 12 Noon
Melrose Park – 12 Noon
Oswego – 6:00 a.m.

St. Charles – 12 Noon

Schaumburg – 7:00 a.m.

South Elgin – 9:00 a.m.

Streamwood 9:00 a.m.

Sugar Grove – 8:00 a.m.

Sycamore – 11:00 a.m.

Villa Park – 12 Noon

West Chicago – 12 Noon

West Dundee 10:00 a.m.

Wheaton – 12 Noon

Wood Dale – 9:00 a.m.

Yorkville – 10:00 a.m.

SUNDAY LIQUOR SELLING HOURS
(Our north area locations)

Antioch – 8:00 a.m.

Arlington Heights – 11:00 a.m.

Barrington – 8:00 a.m.

Buffalo Grove – 9:00 a.m.

Cary 6:00 a.m.

Chicago – 11:00 a.m.

Crystal Lake – 7:00 a.m.

Deerfield – 6:00 a.m.

Evanston – 8:00 a.m.

Fox Lake – 5:00 a.m.

Glenview – 6:00 a.m.

Grayslake 5:00 a.m.

Gurnee – 6:00 a.m.

Highland Park – 8:00 a.m.

Hoffman Estates – 8:00 a.m.

Lake Forest – 6:00 a.m.

Lake Zurich – 6:00 a.m.

Libertyville – 7:00 a.m.

McHenry – 6:00 a.m.

Mount Prospect – 9:00 a.m.

Mundelein – 6:00 a.m.

SUNDAY LIQUOR SELLING HOURS
(Our south area locations)

Alsip 12 Noon

Blue Island – 12 Noon

Bourbonnais – 11:00 a.m.

Bloomington – 12 Noon

Burbank – 7:00 a.m.

Chicago – 11:00 a.m.

East Moline – 8:00 a.m.

Frankfort – 12 Noon

Hickory Hills – 9:00 a.m.

Homewood – 12 Noon

Joliet – 10:00 a.m.

Kankakee – 11:00 a.m.

Minooka – 6:00 a.m.

Moline – 10:00 a.m.

New Lenox – 9:00 a.m.

Normal – 7:00 a.m.

Oak Forest 9:00 a.m.

Oak Lawn – 9:00 a.m.

Olympia Fields – 12 Noon

Orland Park – 11:00 a.m.

Palos Heights – 12 Noon

Palos Park – 9:00 a.m.

Peru – 6:00 a.m.

Shorewood – 6:00 a.m.

Silvis – 8:00 a.m.

South Chicago Heights – 6:00 a.m.

Tinley Park – 7:00 a.m.

TT



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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

October 7, 2008

To: Mayor Marcucci and Members of the City Council
Re: Disclosure Ordinance – Ald. Gutenkauf & Ald. Moriarty

It is respectfully requested that the attached request from Alderman Gutenkauf and Alderman Moriarty regarding consideration of an Disclosure Ordinance be referred to the Finance, Council Affairs and Administration Service Committee for review and recommendation to the City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachments

Copies To All
Elected Officials

10-16-08



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CITY MANAGER

October 6, 2008

Transparency in government is important to all of us. Many Chicagoland communities address this issue by requiring disclosure of any person or entity doing business with the City or obtaining the benefit of a certain official City actions.

I propose Elmhurst adopt such an ordinance and have attached a draft of such an ordinance. The attach draft proposes Elmhurst require a disclosure of individuals who own more than 7.5% of any business organization which is

1. conveying real estate interests to the City or accepting a conveyance of real estate interests from the City, with or without the payment of compensation,
2. obtaining zoning relief from the City, or
3. entering into agreements with the City where the aggregate value of agreements with the City in any calendar year exceeds \$10,000.

The ordinance would require disclosure of ownership interests of corporations, partnerships, joint ventures, limited liability companies, trusts, land trusts, and other business organizations. Agents would be required to disclose their principals, as would any nominee or other person or entity receiving benefits on behalf of another person or entity.

Appropriate steps for dealing with violations must be included and some suggested steps are outlined in the attached.

We hereby request the attached draft Disclosure Ordinance be forwarded to the appropriate committee for discussion.

Diane Gutenkauf
Alderman, 1st Ward

Moira Moriarty
Alderman, 5th Ward

CITY OF ELMHURST – PROPOSED DISCLOSURE ORDINANCE

Section 1. Actions requiring City Council and other City approval – Disclosure information required when.

Whenever any corporation, partnership, joint venture, limited liability company, trust, estate, other business association, or commercial or legal entity (“Entity”) makes application to the City of Elmhurst requiring approval of an ordinance, ordinance amendment, resolution, finding or other city council approval, or approval by any other city official, departmental or agency, including the execution of a contract, which is necessary for

a) the conveyance or transfer of real property interest to or from the City, including the vacation of streets and alleys or leases, but not including acquisitions by eminent domain or other non-consensual transfers, or

b) zoning relief, including any appeal, variation, text or map amendment, conditional use, planned development or temporary use, but not including zoning or occupancy certificates, or

c) a Qualifying Contract. A Qualifying Contract shall mean any contract between the City and an Entity for which the aggregate of prices (and values of property for in-kind exchanges) of contracts between the City and such Entity during such calendar year exceeds \$10,000. For purposes of this provision, an Entity shall be deemed to be the same Entity as one which has an identity of ownership consisting of more than 50% of equity or income distribution of both Entities, or an identity of management control of such entities such as a managing member or director,

then the Entity shall submit with and attached to such application the following disclosures and information which shall be certified as true under oath by an officer or owner of such Entity:

(1) the legal name, address and percentage of ownership interest of each individual or Entity having a beneficial interest or ownership of more than 7.5 percent of the Entity making the application or has management or control of the Entity making the application. Any Entity required by law to file a statement providing substantially the information required by this paragraph with any other government agency may file a duplicate of such statement with the certification required above; and

(2) a statement whether any interest required to be disclosed in paragraph (1) is held by an agent or agents, or a nominee or nominees, or is otherwise legally or constructively controlled by another person or legal entity, and a disclosure of the principals for whom such agents or nominees hold such interest. If and percentage of beneficial interest, ownership or management control of such person or entity.

(3) Whenever an Entity required to be disclosed under (1) or (2) above holds more than 7.5% of the beneficial interest or ownership, or management control of the Entity making the application, such Entity shall also make disclosure as required by paragraphs (1) and (2) above; and

(3) a statement that the applicant has withheld no disclosures as to economic interests in the Entity nor reserved any information, data or plan as to the intended use or purpose for which it seeks city council or other city official, departmental or agency approval.

Section 2. Information to be kept current.

All disclosures and information shall be current as of the date upon which the application is presented to the city council or city official, department or agency, and shall be maintained current until such time as the city council or city official, department or agency shall take action on the application.

Section 3. Additional information authorized when.

Notwithstanding any of the above provisions, the City Attorney may require any such additional information from any applicant which is reasonably required to achieve full disclosure relevant to the application to the city council or other city official, department or agency.

Section 4. Failure to comply.

Any failure to comply with the provisions of this chapter shall render any ordinance, ordinance amendment, resolution, finding or other approval of the city council, or any action or approval resulting from the application of the Entity failing to comply voidable at the option of the city council.

Section 5. Rulemaking authority.

The City Manager is authorized to promulgate rules and regulations and prepare forms to effectuate the purposes of this chapter, subject to the approval of the City Council. Such rules may provide for an exemption from disclosure for entities that are government agencies whose expenditures are subject to disclosure under the Illinois Freedom of Information Act or other applicable laws.

TT



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THOMAS P. BORCHERT
CITY MANAGER

October 7, 2008

To: Mayor Marcucci and Members of the City Council

Re: Trap-Neuter-Return Policy- Alderman Diane Gutenkauf

It is respectfully requested that the attached request from Alderman Diane Gutenkauf regarding the policy of Trap-Neuter-Return of feral cats be referred to the Public Affairs and Safety Committee for review and recommendation to the City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachment

**Copies To All
Elected Officials**

10-16-08



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THOMAS P. BORCHERT
CITY MANAGER**

October 6, 2008

To: City Manager Tom Borchert
From: Diane Gutenkauf, Alderman 1st Ward

I received the attached from a concerned resident and am hereby requesting the appropriate City Council Committee review Trap-Neuter-Return policies for feral cats in Elmhurst for their appropriateness to our City's situation.

Have you ever seen a stray cat near Spring Road?

Have you ever worried about it?

Perhaps you should. Your tax dollars could be better spent elsewhere.

It's happening right in the business district—and perhaps in your own backyard.

It's the plight of hundreds of cats in Elmhurst, and tens of millions across the nation. Unwanted and abandoned by their human families, cats begin wandering to find reliable food sources. People see them and feel sorry for them. Unsure of what to do, they start feeding them.

But simply feeding homeless cats without spaying or neutering them doesn't solve the problem. An unsprayed female and her offspring can produce up to 420,000 cats in seven years!

Ignoring the problem costs lives – and money.

As the number of unowned cats in Elmhurst increases, so do the costs to taxpayers.

The City of Elmhurst currently pays Du Page County Animal Care and Control over one hundred dollars for each cat who is transported to their facility and then deemed unadoptable (i.e., requiring euthanization). This cost does not reflect the time an Elmhurst Animal Control Officer spends responding to citizen complaints about roaming cats. Existing funds allocated for these "reactive" measures may be better spent on proactive programs that can reduce the problem.

Stray or feral?

Feral is not another word for "stray." A stray is a cat who has been abandoned or who has strayed from home and become lost. Stray cats can usually be re-socialized and adopted. Adult feral cats – descendants of strays – usually can't be socialized and can't adjust to living with a human family. Kittens born in the wild over 10 weeks of age without human contact are nearly impossible to tame.

Myth: Feral cats lead short, miserable lives, so it is best to trap and euthanize them.

Reality: Studies show that feral cats have about the same lifespan as pet cats. And they contract diseases at about the same rate. It is neither humane nor prudent to kill a healthy feral cat, and this practice does not reduce their population over the long term because other cats move into the territory and start breeding. This is called the "vacuum effect."

Myth: Feral cats are diseased and can make pet cats or children sick.

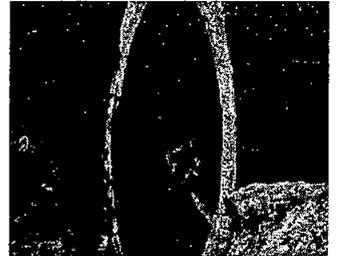


Reality: Feral cats are generally healthy. The incidence of disease in feral cats is no higher than among cats who live with human owners. Feral cats avoid human contact, especially with unfamiliar people.



TNR is the solution.

The Humane Society of the United States, states across the nation (including the state of Illinois) and several Illinois counties and cities (including Cook and McHenry counties) publicly endorse Trap-Neuter-Return (or TNR) as the only effective method of feral cat population control.



Counties and municipalities show support for TNR by passing or amending existing ordinances that allow for and encourage the method.

In this non-lethal approach, cats are humanely trapped and brought to a licensed veterinarian for evaluation. They are spayed or neutered, vaccinated and then safely returned to the area where they were living.

TNR Works!

In 2004, McHenry County passed an ordinance in support of TNR. In 2007, only three years later, the number of cats euthanized at McHenry County Animal Care and Control was down 36%.

TNR saves lives – and money.

In 2005 the Illinois State Legislature passed Anna's Law, offering unprecedented financial incentives for counties and municipalities to recognize TNR. Hundreds of thousands of dollars are now available for low-cost spay/neuter programs for those counties and communities who officially sanction TNR.

Help us spread the word.

Educating the public is critical to reducing the feral cat population. Most people don't know what to do when they see cats roaming their neighborhood. A City-recognized TNR program not only will address the problem, it will complement Elmhurst's "Cool Cities" and "Character Counts" responsible citizenship initiatives.

We would like to work toward a pro-TNR ordinance in Elmhurst. But we can't achieve this goal without your help. Talk to your Aldermen and show your support for TNR in our City.

Be a lifesaver.

Please consider volunteering with us. Financial donations are also gratefully accepted. Contact Feral Fixers, NFP at (630) 881-3397 for more information.

3977

Feral Fixers

Practicing and promoting Trap / Neuter / Return (TNR) in DuPage County, Illinois

contact
us:

Feral Fixers, NFP
P.O. Box 1416
Lombard, IL. 60148

(630) 881-FXRS (3977)
www.feralfixers.org
info@feralfixers.org

What is TNR (Trap / Neuter / Return)? Trap-Neuter-Return (TNR) is a full management plan in which stray and feral cats already living outdoors in cities, towns, and rural areas are humanely trapped, evaluated, vaccinated, and sterilized by veterinarians. Adoptable cats and kittens are transferred to sheltering organizations to be adopted into good homes. Healthy adult cats unsocialized to humans are returned to their familiar habitat under the lifelong care of their original caretakers.

What do we need?

Wish list:

- Traps
- Towels
- Blankets
- 6" paper plates
- Canned cat food
- Paper towels
- Newspaper
- Gift Cards (Jewel, Dominick's, Menards, Home Depot, gas station)

Donations:

- \$90 buys 1 trap
- \$20 buys 1 Spay/Neuter package
- \$15 buys 1 case of canned cat food
- \$15 buys 1 case of Paper towels
- \$6 buys 1 micro-chip at a clinic
- \$5 buys 1 distemper vaccination

Volunteers:

- Trapping
- Transport - SUVs, Vans, wagon - type vehicles
- Recovery of neutered cats
- Fostering of injured cats, nursing moms/or kittens
- Public events
- Storage

Tell us what YOU can do
to help feral cats!

Benefits of preventing more unwanted litters - Priceless!

TNR has been adopted as the official policy towards Feral Cats by Cook County, the City of LaGrange, Indianapolis and many other municipalities and counties around the country.

For more information about taking care of Feral Cats, visit the Alley Cat Allies website:
<http://www.alleycat.org/>



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

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

October 14, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **Trailer Mounted, Mobile Message Signs**

The Public Works and Buildings Committee met on Monday, October 14, 2008 to discuss the purchase of two (2) trailer-mounted, mobile message signs.

Mobile message signs are used to warn motorists of road or lane closures, adverse road conditions, and traffic detours when an emergency situation such as repairing a water main break, flooding, or storm damage, affects a busy roadway.

The message signs are trailer mounted with solar powered LED displays that can provide 3 lines of programmable text that is legible at a distance of 1,000 feet.

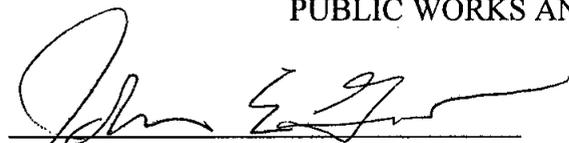
The message signs will be purchased from Ver-Mac, Incorporated of Ste-Foy, Canada, at a total cost of \$27,000 for two (2) units (\$13,500 per unit). The State of Illinois, Central Management Services awarded a competitively bid, joint purchase contract to Ver-Mac, Incorporated to provide the mobile message signs to State agencies and to local governments in the State of Illinois.

Monies for the mobile message signs have been provided in the FY2008/09 budget in account numbers 510-6052-501-40-31 in the amount of \$15,000 and 110-4022-423-80-23 in the amount of \$15,000.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from Ver-Mac, Incorporated in the amount of \$27,000.00 for the purchase of two (2) mobile message signs be accepted.

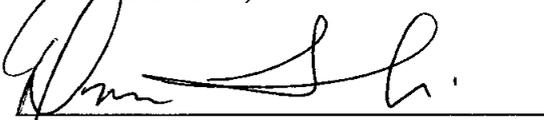
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



 John Gow, Chairman

 Michael J. Regan, Vice Chairman



 Donna Lomnicki



 Pat Shea

cc: P.W. and Bldg. Comm.

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 10-16-08

Mayor TPB
 Hughes Strucher
 10-09-08



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

October 14, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Water Quality Best Management Practice Program

The Public Works and Buildings Committee met on Monday, July 28, 2008 and Tuesday, October 14, 2008 to review a modification to the City's Ordinance on Stormwater and Floodplains. The City of Elmhurst has adopted and follows the DuPage County Countywide Stormwater and Flood Plain Ordinance. The principal purpose of the Ordinance is to promote effective stormwater management measures.

The revised DuPage County Stormwater and Floodplain Ordinance which incorporates water quality BMP's was approved by the DuPage County Board on April 1, 2008 and became effective on August 1, 2008. The new BMP requirements apply to all developments that require a stormwater management permit, except for single/two-family developments on individual lots that are less than one acre in size and existed prior to 1992. The City of Elmhurst is required to adopt and actively enforce these regulations.

Water Quality Best Management Practices (BMP) for a development or improvement as presented in Appendix E of the County Ordinance, Part I – Technical Guidance, Water Quality Best Management Practices shall be required. An applicant may request that the Oversight Committee approve a fee-in-lieu payment as a variance to physically providing for water quality BMP on site.

The payment rate due from an owner-developer for a water quality BMP fee-in-lieu shall be calculated as follows:

Single or two family residential land uses	\$3,000 per acre
Religious institutions as defined under Section 15-40 of the Illinois Property Tax Code and governmental entities not to include roadways and parking lots	3,000 per acre
Multiple family or non-residential land uses	\$15,000 per acre
Roadway Developments	\$30,000 per acre

Copies To All
 Elected Officials
 10-16-08

cc: P.W. and
 Bldg. Comm.
 Mayor JPB
 Helen Strickland
 10-09-08

Page 2

TO: Mayor Marcucci and Members of the City Council

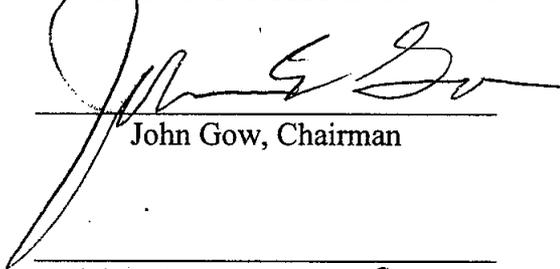
RE: **Water Quality Best Management Practice Program**

All funds paid to the City under the BMP fee-in-lieu program shall be separately segregated, held and disbursed only to pay the costs of the design, construction and maintenance of BMP as the City deems appropriate.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the City Attorney prepare and the City Council adopt the proper ordinance to include the DuPage County Water Quality Best Management Practices and BMP fee-in-lieu program.

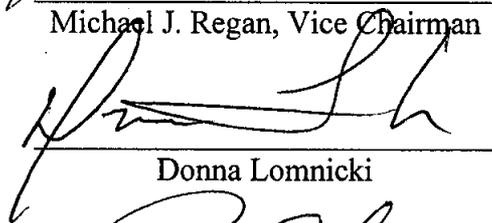
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



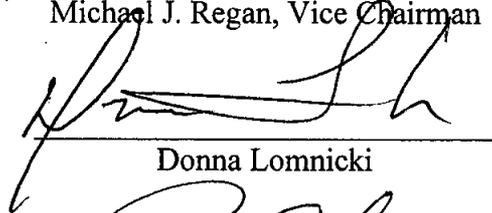
A handwritten signature in black ink, appearing to read "John Gow", written over a horizontal line.

John Gow, Chairman



A handwritten signature in black ink, appearing to read "Michael J. Regan", written over a horizontal line.

Michael J. Regan, Vice Chairman



A handwritten signature in black ink, appearing to read "Donna Lomnicki", written over a horizontal line.

Donna Lomnicki



A handwritten signature in black ink, appearing to read "Pat Shea", written over a horizontal line.

Pat Shea



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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

October 14, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Bids, 2008 - 2011 Sewer Cleaning & Televising

The Public Works and Buildings Committee met on Tuesday, October 14, 2008 to discuss bids received for the 2008-2011 Sewer Cleaning & Televising Project. Invitations to bid on this project were sent to several area contractors and advertised in local area newspapers. Eight (8) sealed bids were received and are summarized below:

<u>Contractor</u>		<u>Base Bid Total</u>
Pipe-View LLC	(LaPorte, IN)	\$76,500.00
National Power Rodding	(Chicago, IL)	\$76,500.00
American Hydro Services	(Kenosha, WI)	\$84,150.00
Sheridan Plumbing	(Burr Ridge, IL)	\$152,250.00
Visu-Sewer Clean & Seal	(Bridgeview, IL)	\$168,420.00
Hydro-Vision Technology	(Romeoville, IL)	\$197,805.00
United Septic Inc.	(Bristol, IL)	\$223,350.00
Chicagoland Trenchless Rehab Systems	(Glenview, IL)	\$327,750.00

This project involves the removal of debris from and the televising of existing large diameter sewers. The contractor will utilize mechanical cleaning equipment to clean the sewers and is also responsible to televise the sewer after it has been thoroughly cleaned. The video record will assist staff in evaluating the condition of the sewers and indicate if any rehabilitation efforts are required. This work is necessary to assure proper performance of the sewer system.

Attachment "A" contains the detailed bid tabulation. The bid provides for a three (3) year contract. Based on the Base Bid total, there was a tie for the low bid. However, by including in the bid evaluation the Optional Work hourly rate as required in the bid schedule, Pipe-View LLC is the low bidder.

The Optional Work, as included in the bid, is a unit price for "heavy cleaning" and is normally associated with this type of project. It is difficult to predict how much heavy cleaning will be necessary prior to actually starting the project, but experience has shown that some is always needed. The amount of work authorized by the City for this project, base bid plus heavy cleaning, shall not exceed the budgeted amounts.

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cc: P.W. and
Bldg. Comm.
Mayor TPB
Hughes Stricker
10-09-08

Page 2

TO: Mayor Marcucci and Members of the City Council

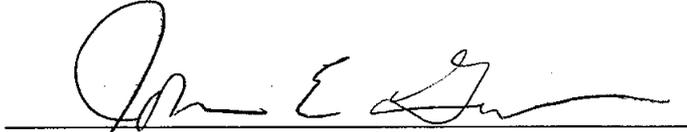
RE: **2008 – 2011 Sewer Cleaning & Televising**

The low bidder on this project is Pipe-View LLC, of LaPorte, Indiana. Pipe-View LLC has completed similar work for the City of Evanson and the Village of Bloomingdale in a satisfactory manner. Funds have been provided in the FY 2008/2009 Budget under account number 510-6056-502-30-39 in the amount of \$105,000 for the cleaning and televising of large diameter sewers.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid submitted by Pipe-View LLC, in the amount of \$76,500.00 for the three (3) year contract period and the unit prices for heavy cleaning, be accepted.

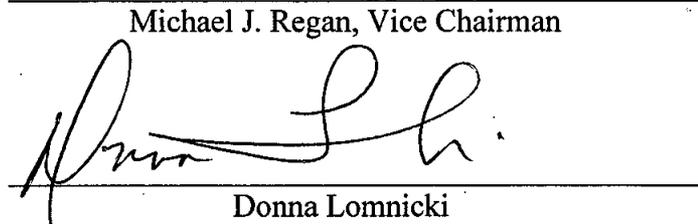
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman

Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea

2008-2009 STANDARD CLEANING & TELEVISION

PROJECT DETAILS		UNIT	VENDORS							
ITEM	Description Sewer Sizes	Length (LF)	Pipe-View LLC	National Power Rodding	American Hydro Services	Sheridan Plumbing	Visu-Sewer Clean & Seal	Hydro-Vision Technology	United Septic Inc.	Chicago Trenchless Rehab
A1	CLEAN/TV - 24"	3000	\$ 4,950.00	\$ 5,250.00	\$ 4,950.00	\$ 10,500.00	\$ 8,790.00	\$ 9,450.00	\$ 13,500.00	\$ 15,750.00
A2	CLEAN/TV - 27"	3000	\$ 4,950.00	\$ 5,250.00	\$ 4,950.00	\$ 9,000.00	\$ 8,790.00	\$ 9,600.00	\$ 13,500.00	\$ 15,750.00
A3	CLEAN/TV - 30"	3000	\$ 4,950.00	\$ 5,250.00	\$ 4,950.00	\$ 10,500.00	\$ 9,810.00	\$ 12,000.00	\$ 13,500.00	\$ 15,750.00
A4	CLEAN/TV - 36"	3000	\$ 4,950.00	\$ 3,000.00	\$ 5,550.00	\$ 9,000.00	\$ 9,810.00	\$ 13,200.00	\$ 13,500.00	\$ 15,750.00
A5	CLEAN/TV - 42"	2500	\$ 4,125.00	\$ 2,500.00	\$ 4,625.00	\$ 7,500.00	\$ 8,175.00	\$ 12,750.00	\$ 11,250.00	\$ 20,000.00
A6	CLEAN/TV - 48"	500	\$ 825.00	\$ 500.00	\$ 925.00	\$ 1,500.00	\$ 1,635.00	\$ 2,925.00	\$ 2,250.00	\$ 4,750.00
TOTALS		15000	\$ 24,750.00	\$ 21,750.00	\$ 25,950.00	\$ 48,000.00	\$ 47,010.00	\$ 59,925.00	\$ 67,500.00	\$ 87,750.00

2009-2010 STANDARD CLEANING & TELEVISION

PROJECT DETAILS		UNIT	VENDORS							
ITEM	Description Sewer Sizes	Length (LF)	Pipe-View LLC	National Power Rodding	American Hydro Services	Sheridan Plumbing	Visu-Sewer Clean & Seal	Hydro-Vision Technology	United Septic Inc.	Chicago Trenchless Rehab
B1	CLEAN/TV - 24"	3000	\$ 5,100.00	\$ 5,400.00	\$ 5,460.00	\$ 10,950.00	\$ 9,180.00	\$ 10,410.00	\$ 14,850.00	\$ 20,250.00
B2	CLEAN/TV - 27"	3000	\$ 5,100.00	\$ 5,400.00	\$ 5,460.00	\$ 10,950.00	\$ 9,180.00	\$ 10,560.00	\$ 14,850.00	\$ 20,250.00
B3	CLEAN/TV - 30"	3000	\$ 5,100.00	\$ 5,400.00	\$ 5,460.00	\$ 10,950.00	\$ 10,260.00	\$ 13,200.00	\$ 14,850.00	\$ 20,250.00
B4	CLEAN/TV - 36"	3000	\$ 5,100.00	\$ 5,400.00	\$ 6,060.00	\$ 10,950.00	\$ 10,260.00	\$ 14,520.00	\$ 14,850.00	\$ 20,250.00
B5	CLEAN/TV - 42"	2500	\$ 4,250.00	\$ 4,500.00	\$ 5,050.00	\$ 8,375.00	\$ 17,100.00	\$ 14,025.00	\$ 12,375.00	\$ 23,750.00
B6	CLEAN/TV - 48"	500	\$ 850.00	\$ 900.00	\$ 1,010.00	\$ 1,675.00	\$ 3,420.00	\$ 3,220.00	\$ 2,475.00	\$ 5,500.00
TOTALS		15000	\$ 25,500.00	\$ 27,000.00	\$ 28,500.00	\$ 50,250.00	\$ 59,400.00	\$ 65,935.00	\$ 74,250.00	\$ 110,250.00

2010-2011 STANDARD CLEANING & TELEVISION

PROJECT DETAILS		UNIT	VENDORS							
ITEM	Description Sewer Sizes	Length (LF)	Pipe-View LLC	National Power Rodding	American Hydro Services	Sheridan Plumbing	Visu-Sewer Clean & Seal	Hydro-Vision Technology	United Septic Inc.	Chicago Trenchless Rehab
C1	CLEAN/TV - 24"	3000	\$ 5,250.00	\$ 5,550.00	\$ 5,700.00	\$ 10,800.00	\$ 9,600.00	\$ 11,370.00	\$ 16,320.00	\$ 24,000.00
C2	CLEAN/TV - 27"	3000	\$ 5,250.00	\$ 5,550.00	\$ 5,700.00	\$ 10,800.00	\$ 9,600.00	\$ 11,520.00	\$ 16,320.00	\$ 24,000.00
C3	CLEAN/TV - 30"	3000	\$ 5,250.00	\$ 5,550.00	\$ 5,700.00	\$ 10,800.00	\$ 10,710.00	\$ 14,400.00	\$ 16,320.00	\$ 24,000.00
C4	CLEAN/TV - 36"	3000	\$ 5,250.00	\$ 5,550.00	\$ 6,300.00	\$ 10,800.00	\$ 10,710.00	\$ 15,840.00	\$ 16,320.00	\$ 24,000.00
C5	CLEAN/TV - 42"	2500	\$ 4,375.00	\$ 4,625.00	\$ 5,250.00	\$ 9,000.00	\$ 17,825.00	\$ 15,300.00	\$ 13,600.00	\$ 27,500.00
C6	CLEAN/TV - 48"	500	\$ 875.00	\$ 925.00	\$ 1,050.00	\$ 1,800.00	\$ 3,565.00	\$ 3,515.00	\$ 2,720.00	\$ 6,250.00
TOTALS		15000	\$ 26,250.00	\$ 27,750.00	\$ 29,700.00	\$ 54,000.00	\$ 62,010.00	\$ 71,945.00	\$ 81,600.00	\$ 129,750.00

3 YEAR GRAND TOTALS

			\$ 76,500.00	\$ 76,500.00	\$ 84,150.00	\$ 152,250.00	\$ 168,420.00	\$ 197,805.00	\$ 223,350.00	\$ 327,750.00
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OPTIONAL WORK

ITEM	YEAR	UNIT	Amount
O1	2008-2009	HR.	\$ 300.00
O2	2009-2010	HR.	\$ 325.00
O3	2010-2011	HR.	\$ 350.00
			\$ 375.00
			\$ 395.00
			\$ 415.00
			\$ 425.00
			\$ 475.00
			\$ 300.00
			\$ 300.00
			\$ 300.00
			\$ 525.00

JT



CITY OF ELMHURST

209 NORTH YORK STREET
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www.elmhurst.org

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

October 14, 2008

To: Mayor Marcucci and the Members of City Council

RE: Squad Car Purchase

The Public Affairs and Safety Committee met on Tuesday, October 14th, 2008 to discuss the purchase of five (5) marked squad cars for the patrol division of the Police Department. These five vehicles were scheduled for replacement under the current F/Y 2008-2009 budget. The cars to be replaced are: PD3, PD4, PD9, PD15 and PD19.

The vehicles will be replaced with 2009 E-85 Ford Crown Victoria with the Police Interceptor package. Equipment manager Chanel F. Caron advises that the State of Illinois contract PSD # 4014905 awarded to "Marrow Brothers Ford Inc" offers the base Police Interceptor package for \$ 20,220.00 per vehicle for the 2009 model year. Adding the options required for our fleet would bring the total cost of \$25,235.00 per unit (including delivery). Elmhurst Ford has quoted a per vehicle unit price, including required options and delivery, of \$24,640.00. This is a per unit cost savings of \$ 594.00 under the state purchase bid price, with a total cost savings for five (5) vehicles being \$ 2,970.00.

Elmhurst Ford has included the following options at no charge

- Key all vehicles alike to our fleet key code.
- Provide a set of service manuals for the vehicles.
- Provide free storage for the vehicles when they arrive.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that in the interest of purchasing locally, a cost savings of \$2,970.00 for five (5) Police Interceptor vehicles, and ensuring the police vehicles are replaced on schedule, that the sale be awarded to Elmhurst Ford. The per unit cost being \$ 24,640.00 for five (5) 2009 E-85 Police Interceptor replacements for a total cost of \$123,200.00 be approved. \$239,000.00 planned and budgeted for in F/Y 08-09 line # 110-5030-421-80-06 for the purchase of vehicles.

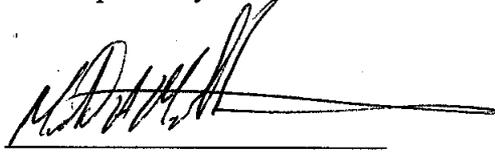
Copies To All
Elected Officials

10-16-08

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

Mayor TPB HJS
Kerr Neubauer
Spencer
10-09-08

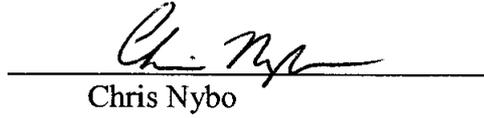
Respectfully submitted

A handwritten signature in black ink, appearing to be 'M. Mulliner', written over a horizontal line.

Mark A. Mulliner, Chairman

A handwritten signature in black ink, appearing to be 'Michael Bram', written over a horizontal line.

Michael Bram, Vice Chairman

A handwritten signature in black ink, appearing to be 'Chris Nybo', written over a horizontal line.

Chris Nybo



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

October 14, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **Bid, One (1) Chevrolet Tahoe Special Service Vehicle.**

The Public Affairs and Safety Committee met on Tuesday, October 14th, 2008 to discuss bids received to replace One (1) Chevrolet Tahoe Special Service Vehicle for the Police Department that was totaled in a vehicle accident (PD-1).

Invitations to Bid were sent out to (6) Six-area dealers for One (1) Chevrolet Tahoe Special Service Vehicle. The results are listed below:

<u>-Dealer</u>	<u>Total Price For PD-1</u>
Hare & Son. Inc, Noblesville, IN	\$31,448.00
Larry Roesch Chevrolet, Bensenville, IL	\$32,000.00
Castle Chevrolet, Villa Park, IL	No Bid Received
Sunrise Chevrolet, Glendale Hts, IL	No Bid Received
Jerry Haggerty Chevrolet, Glen Ellyn, IL	No Bid Received
Jerry Gleasen Chevrolet, Forest Park, IL	No Bid Received

The bids from Hare & Son. Inc, Noblesville, IN complied with all bid specifications Larry Roesch Chevrolet, Bensenville, IL complied with all bid specifications for PD-1, along with additional options not requested. Those options are; Trailer Package (\$184.00), Remote Start (\$156.00), Heavy duty Cooling (\$323.00), and Running Boards (\$200.00), for a total of \$863.00. Refer to Bid attachment for further detail.

Therefore a revised bid price based on those options included, and not required, and options required and not included are:

Larry Roesch Chevrolet, Bensenville, IL.	\$31,137.00
Hare & Son Inc, Noblesville, IN	\$31,448.00

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10-16-08

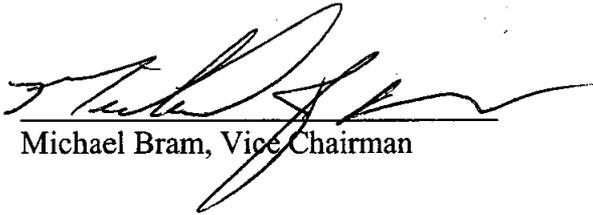
**PUBLIC AFFAIRS &
SAFETY COMMITTEE**
*Mayor TPB HJS
Kopp Newbauer
Spencer
10-09-08*

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the purchase of One (1) 2009 Chevrolet Tahoe Special Service Vehicle, from Larry Roesch Chevrolet, Bensenville, IL to replace totaled PD-1. It is also the recommendation of the Public Affairs and Safety Committee that the City Council authorize the disposal of old PD-1. The total cost for PD-1 from Larry Roesch Chevrolet, Bensenville, IL excluding items in the bid that are not required is \$31,137.00. This purchase is to be charged to line account #110-5030-421-8006.

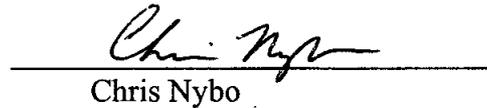
Respectfully submitted,



Mark A. Mulliner, Chairman



Michael Bram, Vice Chairman



Chris Nybo



CITY OF ELMHURST

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THOMAS D. MARCUCCI
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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

October 15, 2008

TO: Mayor Marcucci and Members of the City Council

RE: 08 P-10/ National City Bank Drive-Through Conditional Use

Request for Conditional Use Permit for the purpose of constructing and operating a bank drive-through on property commonly known as 555 S. York Street (PIN # 06-12-300-026).

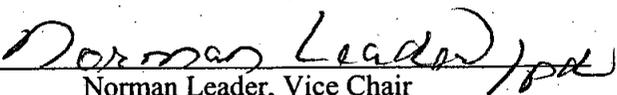
The Development, Planning and Zoning Committee met on October 14, 2008 to review the Zoning & Planning Commission report dated October 7, 2008 regarding the subject request. The Committee also reviewed the documents supplied by the applicant, and the public hearing transcript. The applicant (Mr. Shane Ladner, GPD Group, representing National City Bank, is requesting approval of a conditional use for a proposed drive through for a proposed bank to be located at 555 S. York Street.

The Committee reviewed traffic, including the vehicles exiting at York Street and other circulation topics. They noted that the applicant agreed to set the building further back from the street to improve visibility for the adjacent driveways. The Committee further discussed the applicable standards for review, which are limited to the drive-through use, not a bank use. The Committee noted that while they understand concerns regarding the location of the new bank building, the City cannot prohibit a legitimate business operation from occupying this site. The Committee reviewed the proposed drive-through regarding the flow of automobiles on the site (including the proposed adjacent Good Earth Greenhouse business), ingress/egress to the facility, and the landscaping and fencing used to buffer the site from the residential area to the east. They noted that the total number of driveways is being reduced from 7 with the previous uses, to a total of 2 on both the bank site and Good Earth site. They stated that the new location of the bank allows good sight lines for adjacent driveways. At the DPZ meeting, the applicant also noted that they intend to retain the existing large Elm tree on the site. The Committee reviewed the Standards for Conditional Use and concluded that the proposal meets all of these Standards.

Based on the factors noted, the DPZ Committee ultimately supported the conditional use request for the drive-through. Therefore, the Development, Planning and Zoning Committee recommends approval of this request. The City Attorney is hereby directed to prepare the necessary documents for City Council approval, including the conditions of approval specified above.

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Susan J. Rose, Chair


Norman Leader, Vice Chair


Diane Gutenkauf, Alderman 1st Ward

Copies To All
Elected Officials

10-16-08

VALLETTE STREET

(63' R.O.W.)

S 89°49'16" E

200.00' (R) & 199.90' (M)

275.00' (R)

GOOD EARTH MARKET
4,133 SF.

EX. ADJACENT
BUILDING
T/F = 674.47

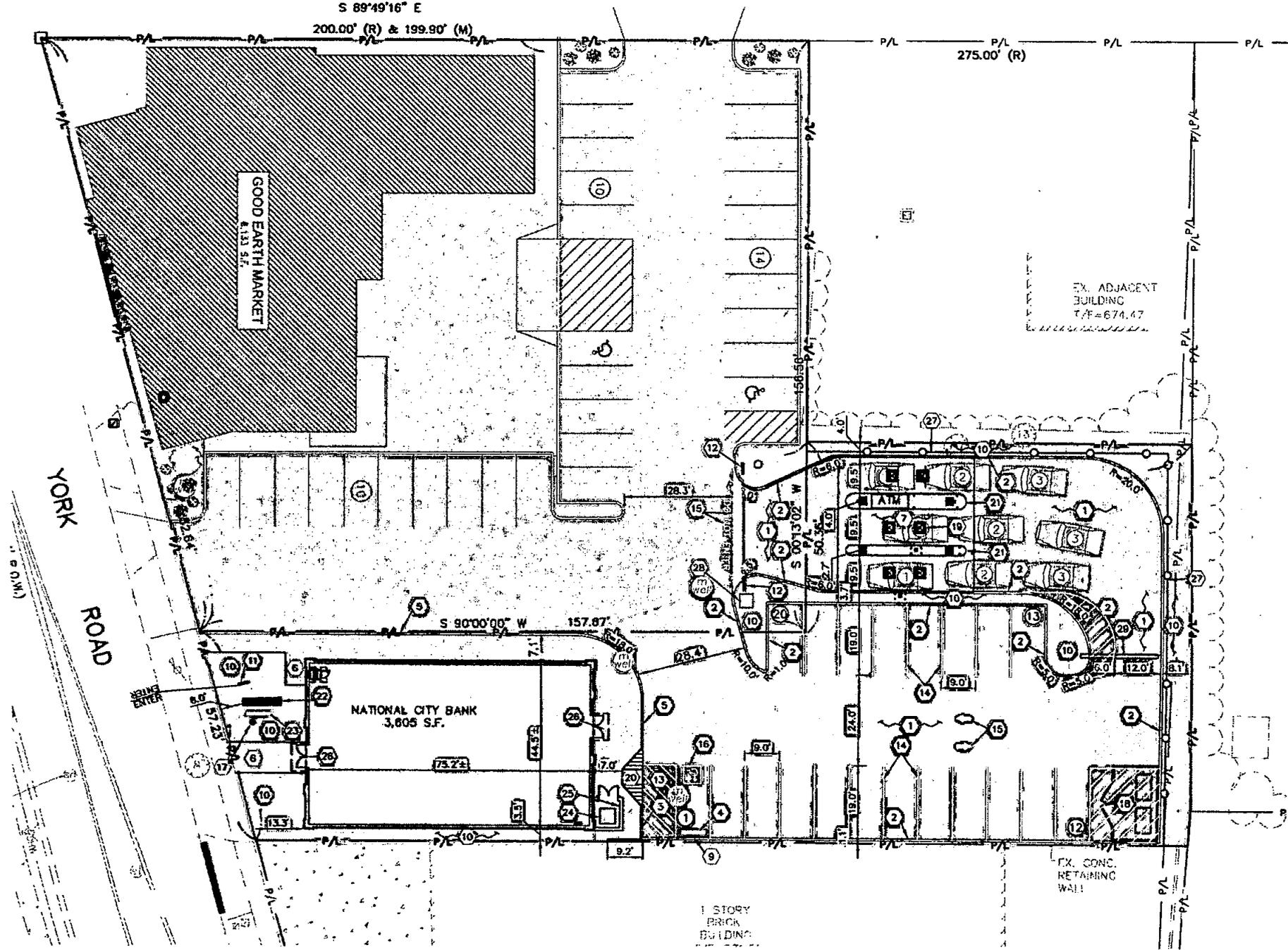
YORK ROAD

NATIONAL CITY BANK
3,605 SF.

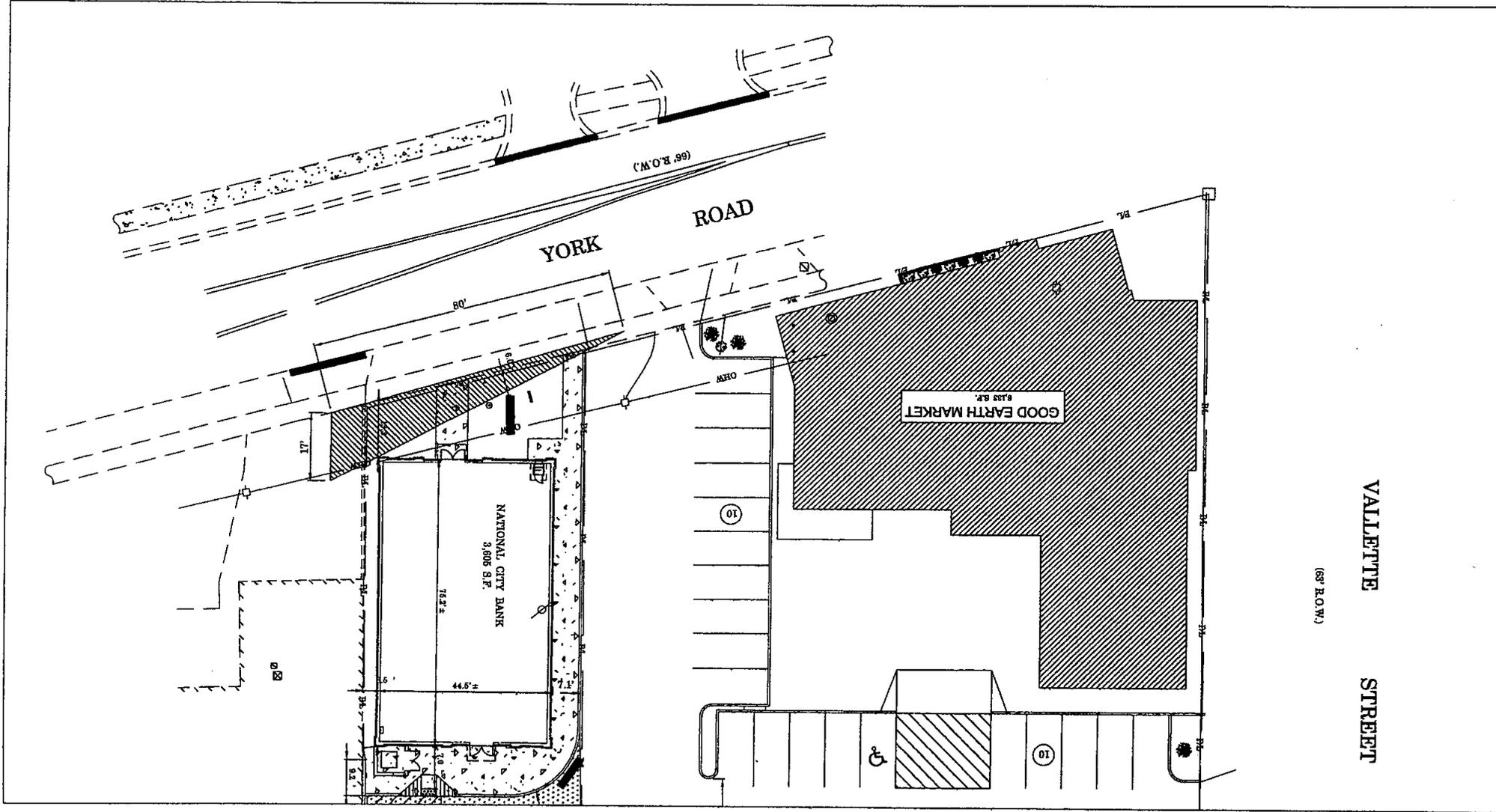
S 90°00'00" W 157.87'

1 STORY
BRICK
BUILDING

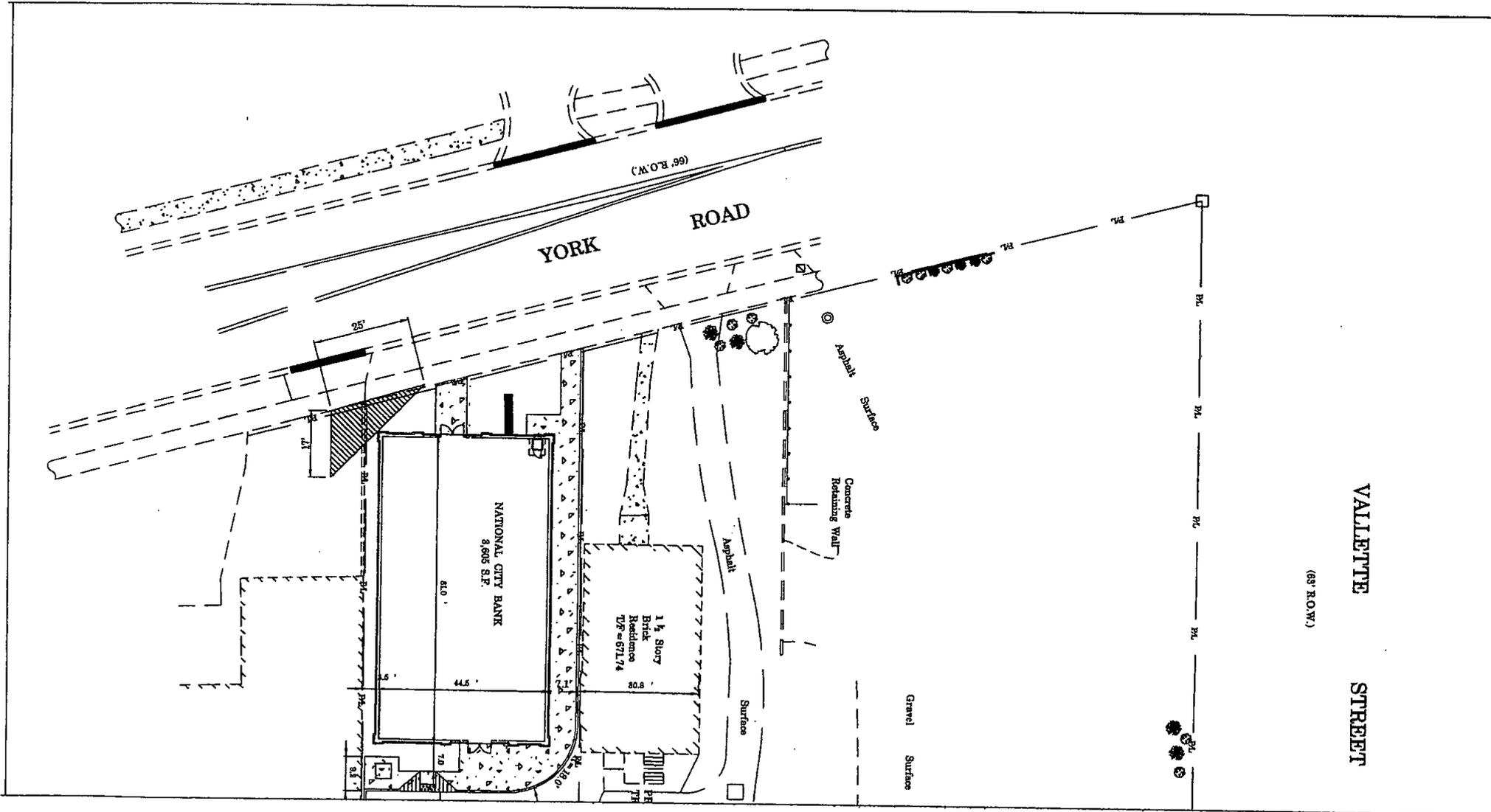
EX. CONC.
RETAINING
WALL



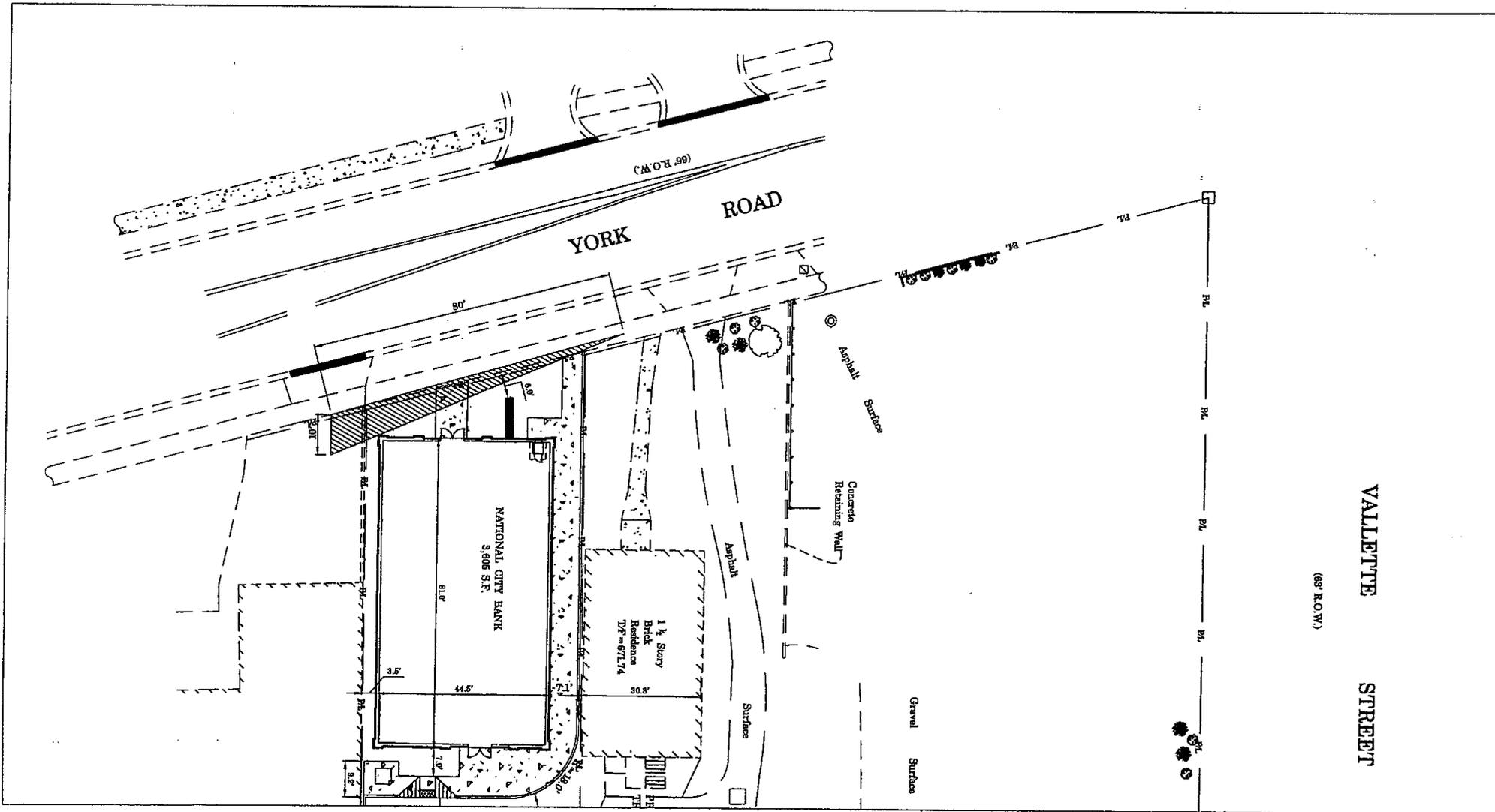
REVISED SITE PLAN



ORIGINAL SITE PLAN

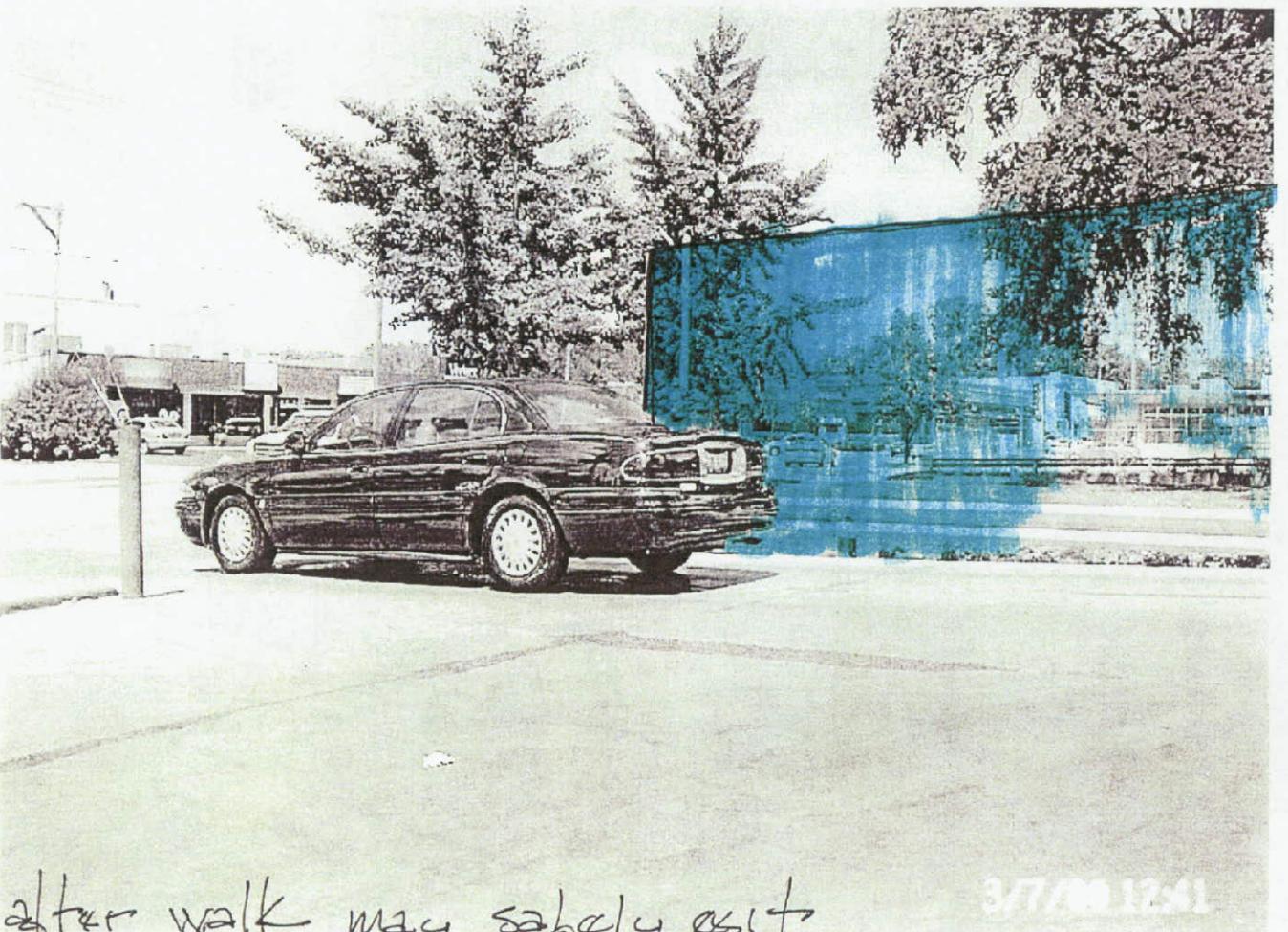


ORIGINAL SITE PLAN (ACHIEVING 80' OF SIGHT DISTANCE)

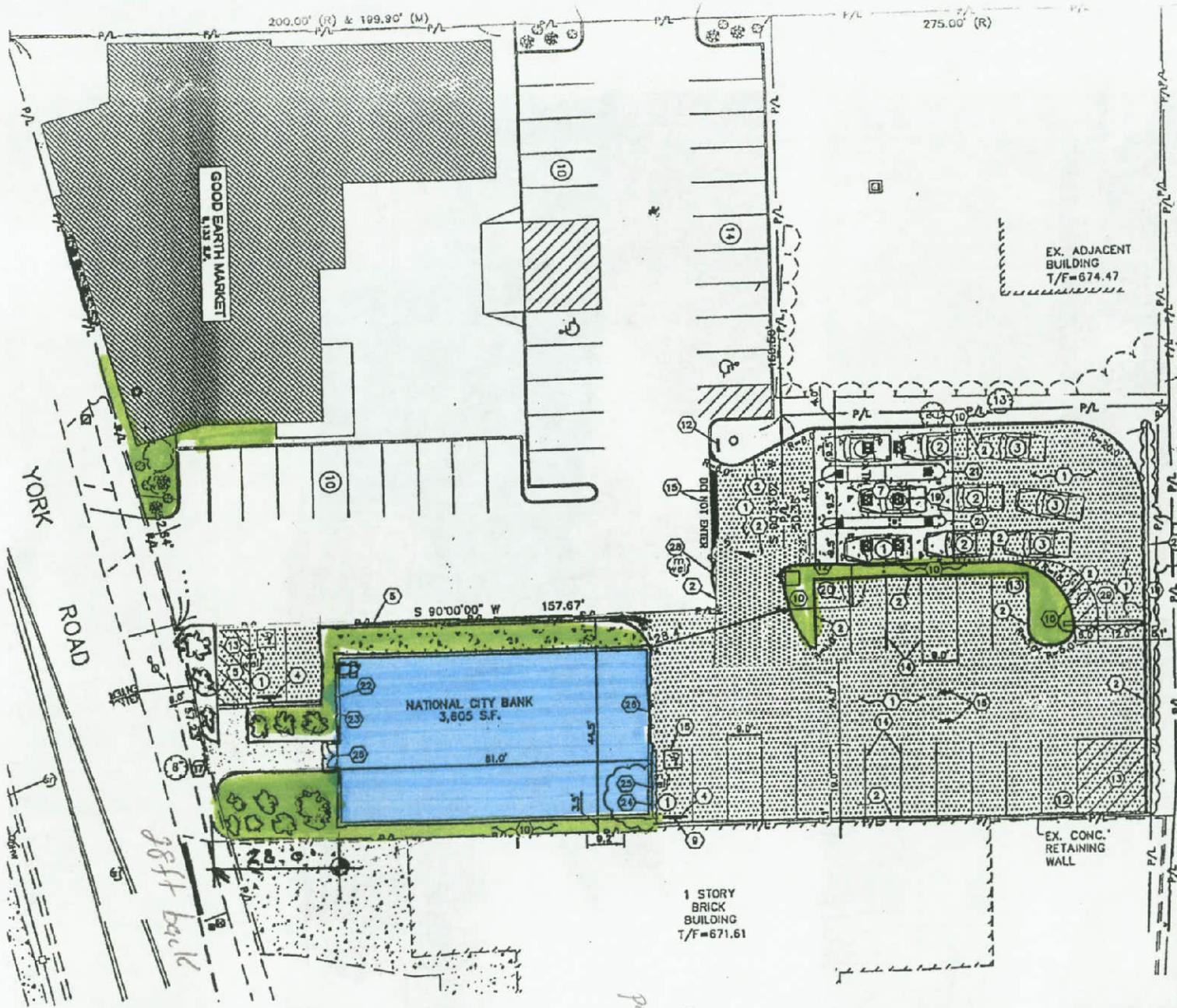




before walk no line of sight



after walk may safely exit.



LEGEND

- P/L — PROPERTY LINE
- C/L — CENTER LINE
- R/W — RIGHT-OF-WAY LINE
- PROPOSED ELECTRIC
- ▬ PROPOSED MONUMENT
- ▬ PROPOSED TEMPORARY CONSTRUCTION SIGN
- ▬ PROPOSED DIRECTED
- ▬ PROPOSED TRAFFIC
- ▬ PROPOSED DOCUMENT
- ▬ PROPOSED FLAGPOLE
- ▬ PROPOSED LIGHT FIXTURE
- ▬ PROPOSED PAINTED
- ▬ PROPOSED PAINTED
- ▬ PROPOSED CONCRETE
- ▬ PROPOSED ASPHALT
- PROPOSED PARKING
- PROPOSED DRIVE TRAIL NUMBER

1 STORY
BRICK
BUILDING
T/F=671.61

EX. CONC.
RETAINING
WALL

EX. ADJACENT
BUILDING
T/F=674.47

GOOD EARTH MARKET

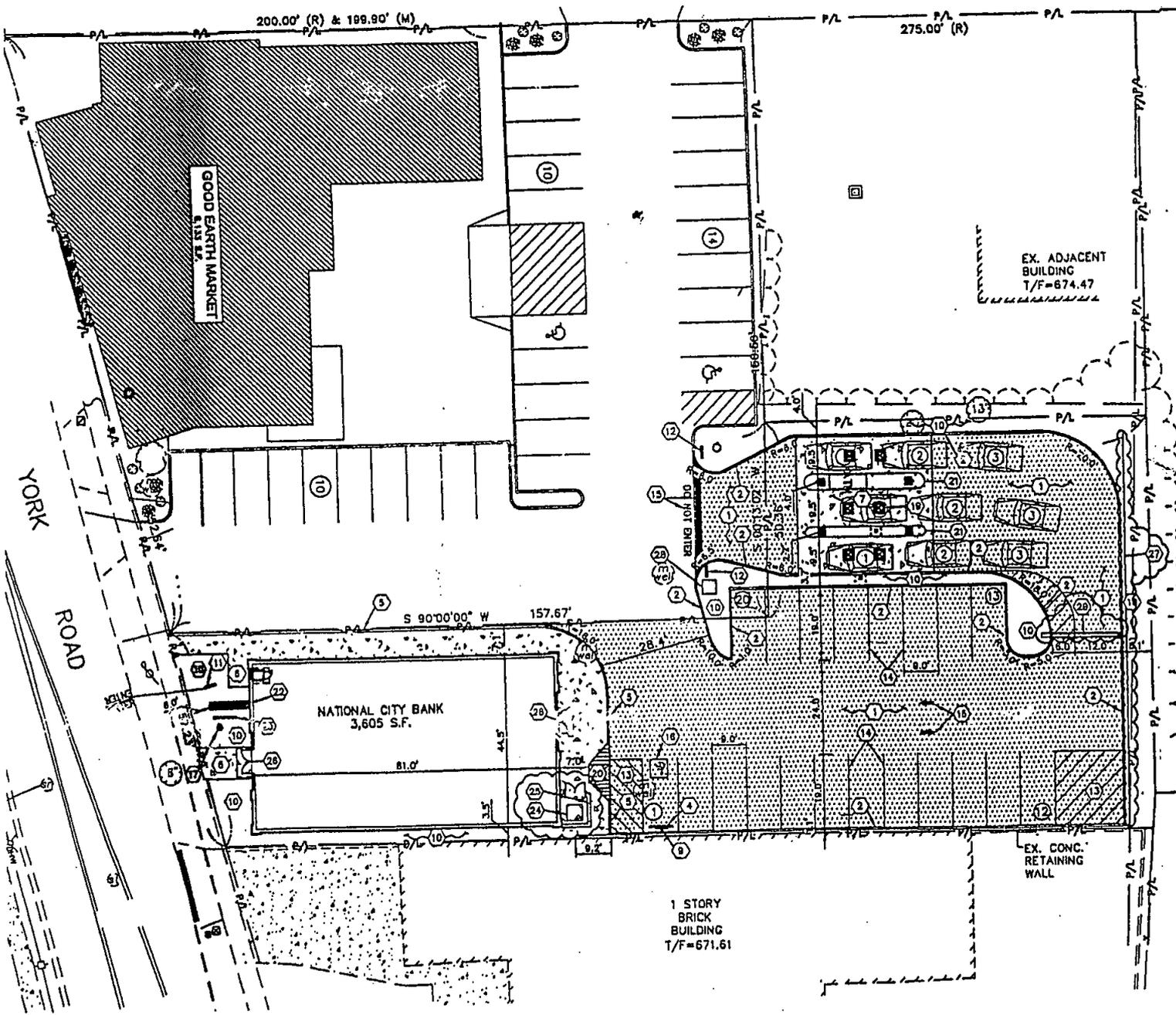
NATIONAL CITY BANK
3,605 S.F.

*car wash
proposed plan*

28.0' setback
egortnd.

YORK ROAD

8ft back



LEGEND

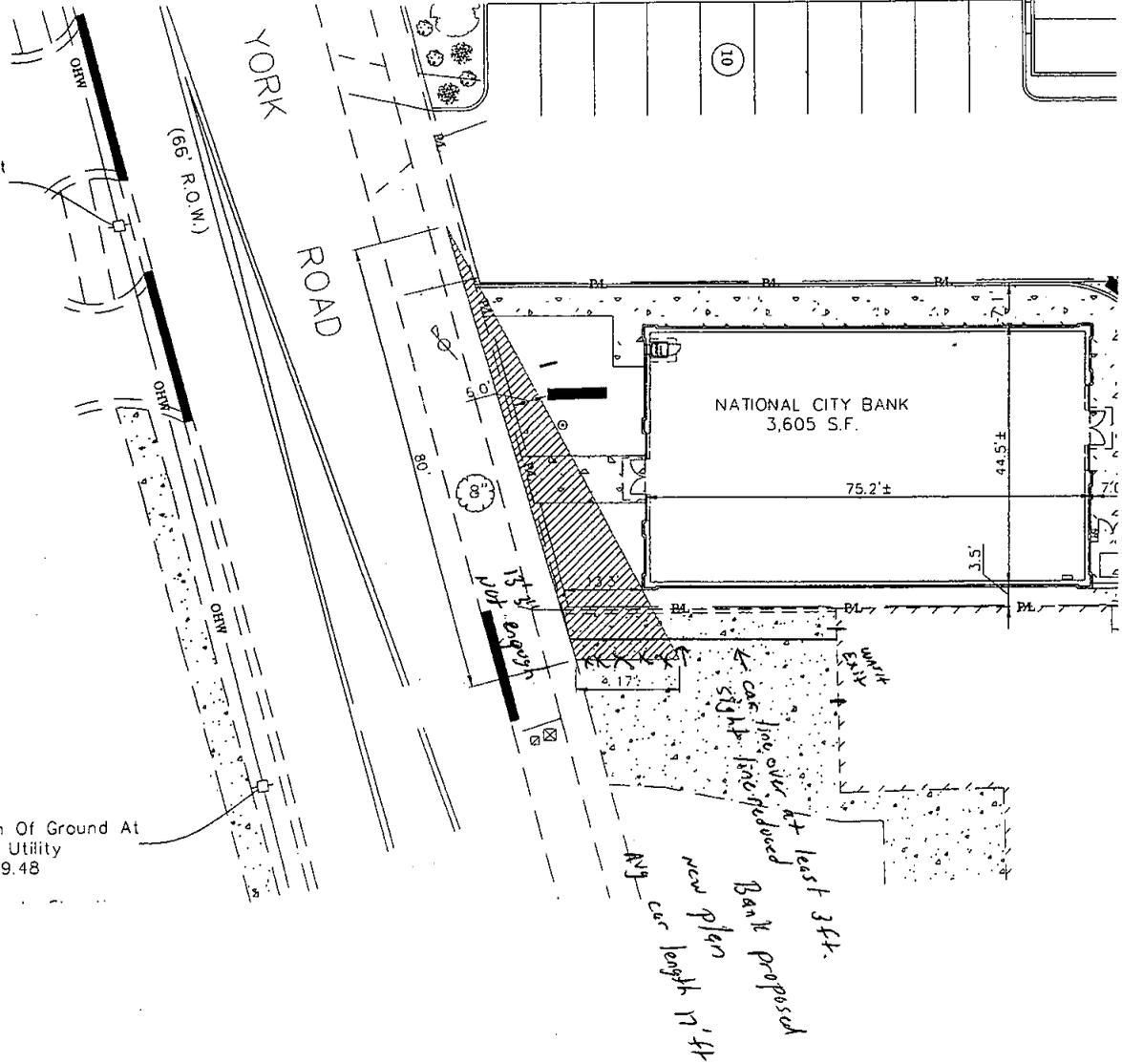
- P/L — PROPERTY LINE
- C/L — CENTER LINE
- R/W — RIGHT-OF-WAY LINE
- PROPOSED ELECTRIC TR
- PROPOSED MONUMENT
- ▭ PROPOSED TEMPORARY CONSTRUCTION SIGN
- — — PROPOSED DIRECTIONAL
- — — PROPOSED TRAFFIC SIG
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- PROPOSED FLAGPOLE V
- ⊗ PROPOSED LIGHT FIXTU
- ↑ PROPOSED PAINTED TR
- Ⓟ PROPOSED PAINTED AC
- ▨ PROPOSED CONCRETE
- ▩ PROPOSED ASPHALT
- Ⓟ PROPOSED PARKING S
- Ⓟ PROPOSED DRIVE THRU NUMBER

original

Elevation Of Ground At
Base Of Utility
Pole=670.05

Approximate Elevation
Of Top Of Utility Pole
=704.12

Elevation Of Ground At
Base Of Utility
Pole=669.48





CITY OF ELMHURST

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

October 15, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 08 HPC - 01 / John L. Pentecost House @ 1259 Cottage Hill Ave.
Request for historic landmark designation pursuant to Article III of the Elmhurst Historic Preservation Ordinance on property commonly known as 259 Cottage Hill Avenue (PIN 06-02-410-003).

The Development, Planning and Zoning Committee met on October 14, 2008 to review the Historic Preservation Commission report dated October 6, 2008 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant (Charles A. Goding), a summary of the Commission meeting, and related information. Mr. Charles Goding is requesting landmark designation status for the "John L. Pentecost" House, located at 259 Cottage Hill Avenue, pursuant to Article III of the Elmhurst Historic Preservation Ordinance. The DPZ Committee discussed this request's background and location, as well as specific aspects of the Historic Preservation Ordinance. They discussed the history of the Pentecost House, and its various owners and historic changes.

In the landmark criteria outlined in the Elmhurst Historic Preservation Ordinance, the first element is that a structure must be 50 years old or more. The house was built in 1888 and was called The Pines. In 1910, it was altered to appear essentially as it does today. However, over half of all windows, all chimneys, and the foundation are still true to the 1888 house.

National Register status for the John L. Pentecost House took place in September 2003. It is a domestic single dwelling, and it exhibits late 19th and early 20th century American architectural movements. In 1910 the John L. Pentecost family purchased the house and hired an architect to transform it from its Queen Anne design of 1888 to become an Arts and Crafts house with elements from the Prairie School and Colonial Revival. The home is still true to the 1910 design. Very little has changed. In the rear, an open porch was enclosed by an owner in 1970 and used as a room on the first floor of the house. However, from an exterior point of view, that is the only change that has been made since the home was altered and expanded in 1910. The house primarily has an Arts and Crafts design to it, with Prairie School and other elements.

The architect of the 1910 renovation was Mr. H.G. Fiddelke of Oak Park, Illinois. Mr. Fiddelke, was (and is) well-known in Oak Park. In Oak Park, he designed at least 22 separate buildings, including a bank and some other commercial structures as well as houses, and 14 of those still exist today. He also designed the commercial building at the corner of Park and Adele (Queen Anne style) in Elmhurst. He was best known for Queen Anne, Colonial Revival, Second Empire, and rectilinear homes. He designed one

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other Prairie School house that still stands. That house is located at 720 Forest Avenue in River forest. That home was designed in 1915. The Pentecost family lived there for a number of years.

In conclusion, the Committee concluded that the structure meets the applicable criteria for landmark designation. It is, therefore, the recommendation of the Development, Planning and Zoning Committee to support the recommendation of the Historic Preservation Commission for approval of this request. The DPZ Committee also recommends that Rules be suspended to allow consideration of both the Committee report and Ordinance at the October 20 City Council meeting. 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
Norman Leader, Vice Chair

Diane Gutenkauf
Diane Gutenkauf, Alderman 1st Ward



CITY OF ELMHURST

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

October 15, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **Case Number 08 ZBA-07; X-Sport Fitness Wall Sign Variations**

Request for wall sign area variations for the purpose of installing three wall signs on property commonly known as 633 W. North Avenue (PIN #03-34-411-023, 024, 30, 31, 32 & 33), said property being located within the C2 Community Shopping and Service District.

The Development, Planning and Zoning Committee met on October 14, 2008 to review the Zoning & Planning Commission report dated October 7, 2008 regarding the subject request. The Committee also reviewed the documents supplied by the applicant, and the transcript of the public hearing. The applicant (tenant), X-Sport Fitness (building owner: the Lee Fry Companies), is requesting variations for sign area for three (3) wall signs for the X-Sport Fitness facility located in the Stone Cottage Shops. The subject site is a commercial center consisting of two buildings at the northeast corner of Route 83 and North Avenue. The subject site is being redeveloped to code without any zoning relief; X-Sport Fitness will occupy 6 out of 7 tenant spaces of the west building closest to Rte 83.

The Committee noted that the proposed signage is less in area (square feet) than what would otherwise be allowed as of right by the Zoning Ordinance. The following detailed factors were noted:

- The C2 district allows wall signs with a maximum area of 25 square feet per sign face.
- The proposed south elevation sign is 80 square feet; north elevation sign is 71 square feet; and east elevation sign is 60 square feet, totaling 211 square feet for the three signs.
- Based on tenant space sizes and the resulting allowable sign areas (determined by the Zoning Ordinance), and allocations of sign area for each tenant space (as allocated by the property owner), the Applicant would be allowed six 25 square foot wall signs (150 square feet) on the south wall facing North Avenue, and six 11.5 square foot wall signs (69 square feet) on the north wall (219 square feet total wall signage).
- The signs will be lit dusk to dawn as this facility is generally open 24 hours. However, the signs are not adjacent to residential areas.
- This application does not affect the signage for the remainder of the tenants in the shopping center.

The Committee reviewed these factors and noted that the proposed signs will not alter the character of the neighborhood, that the request is based on unique circumstances, and that the request if granted will provide the owner and tenant with reasonable use of the property. The Committee noted that the requested signage is more appropriate than what would be allowed by

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Case Number 08 ZBA-07 Committee Report
Page 2

the Zoning Ordinance. Further, the Committee agreed that the scale and location of the proposed signage is appropriate for its intended purpose.

Based on their review of this request, the DPZ Committee supports the variation requests for the proposed signs. It is therefore, the Development, Planning and Zoning Committee recommends approval of these variation requests. 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 jpd

Norman Leader, Vice Chair

Diane Gutenkauf DKS

Diane Gutenkauf, Alderman 1st Ward



CITY OF ELMHURST

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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

October 15, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 08 ZBA-08 / Wing Variation 551 S. Fairview Avenue

Request for front yard variation for the purpose of constructing a front porch on property commonly known as 551 S. Fairview Avenue (PIN 06-11-130-003), said property being wholly located within the R2 Single-Family Residential district.

The Development, Planning and Zoning Committee met on October 14, 2008 to review the Zoning & Planning Commission report dated October 7, 2008 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant, and the transcript of the public hearing. The applicant, Mr. Douglas Wing, is requesting an 8.7 foot, (8' 8") or 29.5% front yard setback variation from the average front yard setback on the block of 30.2 feet to the proposed front setback of 21.3' for the purpose of constructing an unenclosed front porch.

The existing front porch of the house currently has a non-conforming setback of 21.3 feet; the Applicant proposes to build an addition to the south of the existing house and extend the existing porch, which is currently setback at 21.3'. The existing house has a front porch that is setback 21.3 feet from the front property line. The existing porch will be rebuilt and the proposed addition will extend the porch to the south at the same setback of 21.3 feet.

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 the average setback of other homes in the block. The Committee noted that the variation request for the front porch would enhance the character of the home and the neighborhood. The DPZ also commented on the overall community benefits of expanding an existing home, including retaining and expanding the existing front porch, and that this request is similar to previous ones that have been approved. The DPZ concluded that the requested variation met all three standards for variations, and therefore should be approved.

It is, therefore, Development, Planning and Zoning Committee recommends approval of this request. 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

Norman Leader, Vice Chair

Diane Gutenkauf

Diane Gutenkauf, Alderman 1st Ward

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THOMAS P. BORCHERT
CITY MANAGER

October 15, 2008

To: Mayor Marcucci and Members of the City Council

Re: Health Insurance Renewal

The Finance, Council Affairs and Administrative Services Committee met October 14, 2008 to review the City's health insurance renewal for the 2009 plan year.

Since 2003 Blue Cross Blue Shield (BCBS) has provided medical insurance benefits to the City of Elmhurst employees. Employees have the option of enrolling in either the Preferred Provider Organization (PPO) or the Health Maintenance Organization (HMO) plan. As the Council will recall, May 1, 2008, the Public Works employees in the International Union of Operating Engineers, Local 150 began using the Union's insurance, per the collective bargaining agreement, and are no longer covered under the City of Elmhurst's health insurance plan.

The BCBS renewal rate for the 2009 plan year is a 9.3% rate increase. This follows a 4.4% increase for the 2008 plan year and a 0% increase for the 2007 plan year. The 9.3% increase compares favorably to the Illinois based trend of 10.6% increase for HMO plans and 9.0% for PPO plans. The national trend increase is 8.3% for the HMO and 6.1% for the PPO plans. The projected premium rate for 2009 is \$3,075,324. The current 2008 premium rate is \$2,813,654.

Blue Cross Blue Shield is a proven performer in the health insurance industry and the City's experience has been a positive one, both from an administrative function and employee satisfaction.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the proposal from Blue Cross Blue Shield for a fully insured health care program for the 2009 plan year, January 1, 2009 through December 31, 2009, for an annual premium of \$3,075,324.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE

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10-16-08

George Szczepaniak, Chairman

Moira Moriarty

Stephen W. Hipskind, Vice Chairman

Steve Morley

**FINANCE, COUNCIL AFFAIRS &
ADMINISTRATIVE SERVICES COMMITTEE**
Mayor 10-9-08
Moriarty Borchert
Gastin
Trosien



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THOMAS D. MARCUCCI

MAYOR

PATTY SPENCER

CITY CLERK

CHARITY S. PIGONI

CITY TREASURER

THOMAS P. BORCHERT

CITY MANAGER

October 15, 2008

To: Mayor Marcucci and Members of the City Council

Re: City of Elmhurst Email Accounts for the City Council

The Finance, Council Affairs, and Administrative Services Committee met several times, most recently on October 14, 2008, to review the issuing of City of Elmhurst email accounts for City Council members.

The City Council recently approved two new policies regarding email: *The Retention Policy for Electronic Email* and *The Email Policy for Public Officials in Relation to the Open Meetings Act*.

As stated in *The Retention Policy for Electronic Email*, depending on the content of an email message, it may be considered a public document. City officials and employees have the same responsibilities for email messages as they do any other public record. Therefore, messages determined to be public record, and possibly subjected to disclosure under the Freedom of Information Act (FOIA), should be preserved and disposed of as specified in the City's records retention schedule that identifies City records and the length of retention.

To assist in the implementation, maintenance and compliance with *The Retention Policy for Electronic Email*, staff recommended, and the Finance Committee concurred, that each City Council member be issued a City of Elmhurst email account that should be used when communicating with residents and conducting City business as an elected official. By utilizing the City's email account and email system, email messages will be indexed, archived and disposed of properly, and available for retrieval if appropriate.

The Finance Committee and staff also discussed if the email account for each City Council member should be provided on the City's website. Staff noted that in their review of websites of other DuPage County communities, 24 communities provide email addresses for elected officials on their website and 19 of the 24 have standardized city/village issued email accounts. Based on the increase in use of email for communication purposes and the information provided, the Finance Committee agreed that email access on the website was important and that it should be included and that the current listing of personal addresses of Aldermen be replaced by the address of City Hall, 209 N. York Street.

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10-16-08

Page 2

October 15, 2008

To: Mayor Marcucci and Members of the City Council

Re: City of Elmhurst Email Accounts for the City Council

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the policy that each City Council member be issued a City of Elmhurst email account that should be used when communicating with residents and conducting City business as an elected official. Further, the Finance Committee also recommends that email access to the City Council members be made available through the City's website and that personal addresses be replaced.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS, AND
ADMINISTRATIVE SERVICES
COMMITTEE

George Szczepaniak
George Szczepaniak, Chairman

Maira Moriarty
Maira Moriarty

Stephen W. Hipskind
Stephen W. Hipskind, Vice Chairman

Steve Morley
Steve Morley

TT

O-31-2008

**AN ORDINANCE GRANTING A VARIATION FROM THE REQUIREMENTS OF THE
DUPAGE COUNTY COUNTYWIDE STORMWATER AND FLOOD PLAIN
ORDINANCE FOR THE PROPERTY LOCATED AT 765 SOUTH ROUTE 83
(CROWN METALS)**

WHEREAS, the Crown Metal Manufacturing Company ("Crown") is the owner of the property located at 765 South Route 83, Elmhurst, Illinois, which property is legally described as follows:

Parcel 1:

LOT 37 (EXCEPT THE NORTH 33.0 FEET THEREOF HERETOFORE DEDICATED FOR MADISON STREET NOVEMBER 28, 1962 BY DOCUMENT R62-42550, AND ALSO EXCEPT THAT PORTION HERETOFORE DEDICATED FOR STATE BOND HIGHWAY ROUTE 83) IN PARK FARMS, IN SECTION 14 & 15, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 3, 1909 AS DOCUMENT 97528, IN DUPAGE COUNTY, ILLINOIS.

Parcel 2:

LOTS 2, 3, 4, 5, AND 6 IN SHELENE'S ASSESSMENT PLAT OF PART OF LOT 36 IN PARK FARMS, A SUBDIVISION IN SECTION 14 AND 15, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 5, 1964, AS DOCUMENT R64-37372 IN DUPAGE COUNTY, ILLINOIS.

Parcel 3:

THE VACATED WEST HALF OF LOT 198 AND THE SOUTH 103.0 FEET OF THE VACATED WEST HALF OF LOT 197 (EXCEPT THE SOUTH 33.0 FEET OF LOT 198 AND EXCEPT THE WESTERLY PORTION OF LOT 194 TO 198, INCLUSIVE, IN ROBERTSON AND YOUNG'S THIRD SPRING ROAD ADDITION TO ELMHURST, LYING WESTERLY OF A LINE DRAWN FROM A POINT IN THE NORTH LINE OF LOT 194, 160.7 FEET EAST OF THE NORTHWEST CORNER THEREOF, TO A POINT IN THE SOUTH LINE OF LOT 198, 159.1 FEET EAST OF THE SOUTHWEST CORNER THEREOF, DEDICATED FOR HIGHWAY BY INSTRUMENT DATED OCTOBER 5, 1931 AND RECORDED NOVEMBER 23, 1951 AS DOCUMENT 319819), IN ROBERTSON AND YOUNG'S THIRD SPRING ROAD ADDITION TO ELMHURST, BEING A SUBDIVISION IN SECTIONS 10 AND 11, TOWNSHIP 39 NORTH RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 19, 1910 AS DOCUMENT 101619, IN DUPAGE COUNTY, ILLINOIS.

PIN #'s 06-015-203-005, 06-015-203-006, 06-015-203-007, 06-14-100-001, 06-14-100-002, 06-14-100-003

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commonly known as 765 South Route 83, Elmhurst, Illinois; and

WHEREAS, the provisions of the DuPage County Countywide Stormwater and Floodplain Ordinance, as heretofore adopted and amended by the City of Elmhurst (the "Stormwater Ordinance") as applied to the Subject Property require that any fill required to elevate a building must extend not less than ten feet (10') beyond the foundation before the grade slopes below the highest Base Flood Elevation; and

WHEREAS, Crown wishes to construct an addition to its manufacturing plant located on the Subject Property, but cannot meet the requirement of Section 15-133.15 of the Stormwater Ordinance that the fill required to elevate the building extend ten feet (10') beyond the foundation in that it is specifically inhibited from doing so due to the construction of loading docks; and

WHEREAS, upon due notice given, on September 22, 2008, the City Council Public Works and Buildings Committee, as the City's designated Stormwater Oversight Committee, conducted a public hearing concerning the Applicant's requested variation, made the required findings of fact concerning such variation, and recommended that the requested variation be granted; and

WHEREAS, all applicable requirements of the Stormwater Ordinance relating to the granting of variations have been met.

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

Section 1. That the recitals contained in the preamble hereto are incorporated as a material part of this Ordinance.

Section 2. That the City Council finds, in connection with the fill elevation variation sought by the Applicants as follows:

- (1) Granting the variation shall not alter the essential character of the area involved, including existing stream uses; and
- (2) Carrying out the strict letter of the provisions of the Stormwater Ordinance would create an undue or particular hardship or difficulty on a specific developer or owner; and
- (3) The relief requested is the minimum necessary and there are no means other than the requested variation by which the alleged hardship can be avoided or remedied to a degree sufficient to permit the reasonable continuation of the development; and
- (4) The applicant's circumstances are unique and do not represent a general condition or problem; and

(5) The subject development is exceptional as compared to other developments subject to the same provision; and

(6) A development proposed for a Special Management Area could not be constructed if it were limited to areas outside the Special Management Area.

Section 3. A variation from the provisions of Section 15-133.15 of the Stormwater Ordinance that fill required to elevate a building extend ten feet (10') beyond the foundation before the grade slopes below the highest Base Flood Elevation is hereby granted for the Subject Property, subject to the condition that the Subject Property be developed in accordance with 1) the Petition of Variance filed by or on behalf of Crown Metal Manufacturing Company and 2) the plans and specifications approved therefor by the City's Stormwater Administrator, all of which are incorporated herein by this reference; and

Section 4. That the City Clerk is directed to transmit a copy of this Ordinance to Cori Keating, City Engineer, the DuPage County Department of Development and Environmental Concerns, 412 North County Farm Road, Wheaton, Illinois 60181 and to William J. Cussen P.E., Harger Engineering, LLC, 1300 Plum Grove Road, Schaumburg, IL 60173.

Section 5. All ordinances or parts thereof in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

Section 6: That this ordinance shall be in full force and effect after its passage, approval and publication as required by law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance B Granting of Variation from Stormwater Ordinance - 765 South Route 83
- Crown Metals

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the approval of the Stormwater Oversight Committee's Report at the October 6, 2008 Council meeting, attached is an ordinance that would grant a variation to the Stormwater Ordinance requirement that fill required to elevate a building extend 10' beyond the foundation. Absent the variation, Crown Metals could not construct the loading docks that are essential to its operations.

HPO-01-2008

**AN ORDINANCE GRANTING HISTORIC LANDMARK
DESIGNATION FOR THE JOHN L. PENTECOST HOUSE
(259 COTTAGE HILL AVENUE)**

WHEREAS, the City of Elmhurst has heretofore adopted an Ordinance entitled the "Historic Preservation Ordinance"; and

WHEREAS, Article III of Chapter 21 of the Elmhurst Municipal Code sets forth the criteria and process for Historic Landmark Designation of properties, areas, buildings, structures, objects and sites; and

WHEREAS, the Mr. and Mrs. Charles A. Goding ("Applicants") are the owners of certain property legally described as follows:

THE NORTH 100 FEET OF LOT 17 ON OWNERS' HOME SUBDIVISION, BEING A RESUBDIVISION OF PART OF SUMMIT ADDITION TO TOWN OF COTTAGE HILL, BEING A SUBDIVISION IN SECTIONS 2 AND 11, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID OWNER'S HOME SUBDIVISION, RECORDED AUGUST 4, 1921 AS DOCUMENT 149961, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 06-02-410-003

Commonly Known As 259 Cottage Hill Avenue ("Subject Property"); and

WHEREAS, there is located on the Subject Property a structure known as the John L. Pentecost House; and

WHEREAS, on September 17, 2008, the Historic Preservation Commission conducted a public hearing at Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois, in connection with the aforesaid application, after notice of said hearing was duly given; and

WHEREAS, on October 6, 2008, the Historic Preservation Commission rendered its decision on the aforesaid application, recommending that the John L. Pentecost House be granted Historic Landmark Designation; and

WHEREAS, on October 14, 2008, the Development, Planning and Zoning Committee of the City Council recommended approval of the application; and

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WHEREAS, all applicable requirements of Article III of the Historic Preservation Ordinance relating to the granting of Historic Landmark Designation have been met.

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. That the recitals contained in the Preamble hereto are incorporated as part of this Ordinance.

SECTION 2. That the structure known as the John L. Pentecost House located on the Subject Property is hereby granted Historic Landmark Designation.

SECTION 3. That Section 21.39 of the Elmhurst Municipal Code (Historic Preservation) is amended by adding a new Subsection (b), as follows:

21.39 Designated Historic Landmarks

(b) The John L. Pentecost House, 259 Cottage Hill Avenue

SECTION 4. That the City Clerk is directed to file a certified copy of this ordinance in the Office of the DuPage County Recorder and is further directed to transmit a copy of this Ordinance to Richard Rosenberg, Chairman of the Historic Preservation Commission, Brian Bergheger, Director of the Elmhurst Historical Museum, John Said, Director of the Department of Planning, Zoning and Economic Development, Bruce Dubiel, Building Commissioner and Mr. and Mrs. Charles A. Goding, 259 Cottage Hill Avenue, Elmhurst, Illinois.

SECTION 5. All Ordinances or part of Ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict.

SECTION 6. This Ordinance shall be in full force and effect after passage and approval, according to law.

Approved this _____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2008

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

TITLE: Ordinance – Historic Landmark Designation of John L. Pentecost House, 259 Cottage Hill Avenue

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an Ordinance granting historic landmark status for the John L. Pentecost House, located at 259 Cottage Hill Avenue. The property is owned and occupied by Mr. and Mrs. Charles A. Goding.

H:Susan/COE/Ordinances/Pentecost 259 Cottage Hill Ave

AN ORDINANCE AMENDING CHAPTER 24
OF THE ELMHURST MUNICIPAL CODE (BUILDING CODE) IN
CONNECTION WITH CONSTRUCTION SITE DUMPSTERS

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: That Section 24.05(b) of the Elmhurst Municipal Code is amended deleting subparagraph 26(g) thereof, replacing same as follows:

Provide a dumpster for all trash, garbage, debris and discarded building materials, or keep the same 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 more than six months, the General Contractor shall (i) submit a written notice to the Building Commissioner of the reasons for the extension and the amount of additional time needed, and (ii) submit a written request for a corresponding extension of the six-month time limit. If the Building Commissioner determines that the reasons for the time extension are valid and reasonable, he shall grant a time extension. After a time extension for keeping a dumpster on the site has expired, all trash, garbage, debris and discarded building materials shall be placed in a 6 yard dumpster which shall be located inside the garage, or the same shall be placed in trash receptacles located inside the house.

SECTION 2. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. This ordinance shall be in full force and effect after passage and publication according to law.

Approved this _____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

Copies To All
Elected Officials
10-16-08

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Construction Site Dumpsters

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached is an ordinance that gives the Building Commissioner the authority to extend the period a dumpster may remain at a construction site beyond the current limit of 6 months. Having a dumpster on site minimizes debris on the ground around the site and is safer (from a fire prevention perspective) than storing debris inside the building.

H:Susan/COE/ordinances/amend ch 24 construction dumpsters MCO.doc

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MCO-25-2008

**AN ORDINANCE AMENDING CHAPTER 7
(WATER AND SEWERS) OF THE ELMHURST MUNICIPAL CODE
IN CONNECTION WITH WATER SERVICE RECONNECTION FEES**

BE IT AND IT IS HEREBY ORDAINED by the City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois, in exercise of its home rule powers, as follows:

SECTION 1. That Section 7.209(d) of the Elmhurst Municipal Code is amended by deleting the language "twenty dollars (\$20.00)" and "sixty dollars (\$60.00)" therefrom replacing same, respectively, with the language "fifty dollars (\$50.00)" and "one hundred fifty dollars (\$150.00)".

SECTION 2. That all ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 3. This ordinance shall be in full force and effect from and after passage and publication according to law.

Approved this _____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Increasing water reconnection fees

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance that would increase water reconnection fees from \$20 to \$50 when made prior to 3:00 pm and from \$50 to \$150 for reconnections when made after 3:00 p.m.

ZO-16-2008

**AN ORDINANCE GRANTING A FRONT YARD VARIATION ON THE
PROPERTY COMMONLY KNOWN AS 200 NORTH CAROLINE
(O'BRIEN)**

WHEREAS, the City of Elmhurst has heretofore adopted an ordinance entitled the "Elmhurst Zoning Ordinance"; and

WHEREAS, Section 3.8 et seq. of the Elmhurst Zoning Ordinance sets forth the authority and standards of the granting of variations to the Zoning Ordinance; and

WHEREAS, Mr. and Mrs. Richard O'Brien ("Applicants") are the owners of certain property legally described as follows:

Lot 43 in Grushkin's Parkside Terrace Resubdivision in the Northeast 1/4 of Section 1, Township 39 North, Range 11, East of the Third Principal Meridian, in DuPage County, Illinois

P.I.N. 06-01-208-026

commonly known as 200 N. Caroline, Elmhurst, Illinois ("Subject Property"); and

WHEREAS, the Subject Property is located within the R-2 Single-Family Residential Zoning District, the regulations of which require a minimum front yard of twenty-five (25) feet; and

WHEREAS, the Applicants have submitted their application for variation to reduce the required front yard from the required twenty-five feet (25') to seven and one-half feet (7.5') for the purpose of constructing a three car attached garage and remodeling the existing two car garage on the Subject Property; and

WHEREAS, on August 14, 2008, the Zoning Board of Appeals conducted a public hearing at Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois in connection with the aforesaid application, after notice of said hearing was duly given; and

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10-16-08

WHEREAS, on September 16, 2008, the Zoning Board of Appeals filed its report of findings and recommendations on the aforesaid variation recommending that the same be denied; and

WHEREAS, on September 23, 2008, the Development, Planning and Zoning Committee of the City Council recommended approval of an amended application for a twelve and one-half foot (12.5') front yard variation, noting that the Zoning Board of Appeals indicated it would recommend approval of such an amended application; and

WHEREAS, all applicable requirements of Section 3.8 of the Elmhurst Zoning Ordinance relating to the granting of variations have been met.

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

SECTION 1. That the recitals hereto are incorporated as part of this ordinance.

SECTION 2. That the City Council makes the following findings of fact with respect to the variation application as amended:

- a) That the plight of the owner is due to unique circumstances; and
- b) That the variation will not alter the essential character of the neighborhood; and
- c) That the property in question cannot yield a reasonable return or provide the owner a reasonable enjoyment of the property if permitted to be used only under the conditions allowed by the regulations in its zone.

SECTION 3. That a variation to Section 7.4-5(a), (Yard Requirements), of the Elmhurst Zoning Ordinance is hereby granted to permit a reduction of the required front yard from twenty five feet (25') to twelve and one half feet (12.5'), for the purpose of constructing a new attached two car garage and remodeling the existing two car attached garage on the Subject Property, subject to the condition that the variation granted hereby and the use of the Subject Property be in accordance with the evidence submitted to the Zoning Board of Appeals except to the extent the application was amended at the September 22, 2008 meeting of the Development, Planning and Zoning Committee; and

SECTION 4. That the City Clerk is directed to transmit a copy of this ordinance to Darrell Whistler, Chairman, Zoning Board of Appeals, Nathaniel J. Werner, Zoning and Planning Administrator, and Mr. and Mrs. Richard O'Brien, 200 North Caroline Avenue, Elmhurst, Illinois 60126.

SECTION 5. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 6. This ordinance shall be in full force and effect after passage and publication according to law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2008.
Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance B Front Yard Variation, 200 North Caroline (O'Brien)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance which would grant 12.5 feet (from 25' to 12.5') front yard variation for the property located at 200 North Caroline Avenue. The Applicants, Mr. and Mrs. Richard O'Brien intend to construct a new 2-car attached garage and remodel the existing 2-car attached garage resulting in a front yard encroachment of 12.5'.