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**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, NOVEMBER 17, 2008
7:30 P. M.**

- Electronic Communication Devices may be "on," but must be set to a silent /vibrate mode.
- Individuals must exit the Council Chambers when using Electronic Communication Devices to send or receive audio or text messages.

- 1. Executive Session 6:30 p.m. – Litigation and Land Acquisition (Conf. Room #2)**
- 2. Call to Order/Pledge of Allegiance/ Roll Call**
- 3. Receipt of Written Communications and Petitions from the Public**
- 4. Public Forum**
- 5. Consent Agenda**
 - a. Minutes of Regular Meeting Held on Monday, November 3, 2008 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Held on Monday, November 3, 2008 (City Clerk Spencer): Receive and place on file
 - c. Accounts Payable – November 17, 2008 Total \$ 2,779,022.38
 - d. Appointment to the Commission on Youth – Patricia L. Palmer (Mayor Marcucci): Concur with the Mayor's recommendation
 - e. Reappointment to the Elmhurst Heritage Foundation – Leslie Leader and Tom Klein (Mayor Marcucci): Concur with the Mayor's recommendation
 - f. Appointment to the Veterans Memorial Commission – Jerry E. Pask (Mayor Marcucci): Concur with the Mayor's recommendation
 - g. Bids, One (1) 2009 10 Yard Catch Basin Vacuum Machine (City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - h. Bids, One (1) 2009 Model Year 4x2 Dump Truck (City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - i. Report – 2008 Water Meter Automated Meter Reading Units Purchase (PW&B)
 - j. Report – Proposals, Computer Room Environmental Controls System at City Hall (PW&B)
 - k. Report – Review of Vehicle Sticker Rates and Administrative Practices (F,CA&AS)
 - l. Report – Case Number 08P-14/BP Oil Conditional Use (DP&Z)
 - m. Report – Case Number 08ZBA-09/ Witzel Variation (DP&Z)
 - n. MCO-27-2008 – An Ordinance Amending Chapter 5 (Streets, Alleys and Sidewalks) of the Elmhurst Municipal Code in Connection With Snow Removal In Commercial Zoning Districts
 - o. ZO-20-2008 – An Ordinance Granting Conditional Use Permits for the Purpose of Establishing a bank Drive-Through Facility, Erecting Two Pylon Signs and Sign Area Variations for Wall Signs On the Property Commonly Known as 534-538 West St. Charles Road (Chase Bank)
 - p. R-19-2008 – A Resolution Approving an Intergovernmental Agreement Between the City of Elmhurst and the Cook County Emergency Telephone System Board for the Funding of a 9-1-1 Surcharge Re-Allocation

6. Committee Reports

- a. Report – 172 E. Oneida Avenue Alley Vacation (PW&B)
- b. Report – 170 E. South Street Right-of-Way Vacation (PW&B)
- c. Report – Elmhurst's Seniors/Disabled Transportation Programs and Recommendation to Consider Ride DuPage Without Boundary Limitations (PA&S)

7. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor Marcucci)

8. Other Business

9. Announcements

10. 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, NOVEMBER 3, 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, NOVEMBER 3, 2008
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 40

1. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:32 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, Director of Finance and Administration Gaston, Fire Chief Kopp, Deputy Fire Chief Bacidore, PZED Director Said

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

2. Mr. Thomas P. Coffey, CEO of the Haymarket Group and consultant to Elmhurst Memorial Hospital submitted a letter providing a brief update regarding Parking, Flood Prevention and the Lexington Street Entrance as they relate to the Elmhurst Hospital new campus construction.

PUBLIC FORUM

3. Joann Callahan
130 Larch Ave.
Elmhurst, IL 60126

Spoke on behalf of the Larch St. neighbors, expressing their disappointment with the City for removing trees on the southern portion of Larch to add more public parking. She asked for this action to be reconsidered.

Todd Benson
391 River Glenn
Elmhurst, IL 60126

Thanked Aldermen Shea, Rose, Gow, Bram, Leader, City Manager Borchert and Senator Cronin regarding the north York project that was to be put on hold until March. After some conversation, the project will be underway. He also stated there are parts of Elmhurst that are not in the Spring Road Business District or the City Centre and need to be promoted. He encouraged everyone to get involved with the St. Patrick's Day Parade and volunteer.

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

Spoke regarding the parking spots for the YMCA and public parking. She gave suggestions for a compromise solution for all involved.

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

Spoke regarding the parking at the south end of Larch that will be implemented soon. She asked Council to try to find a compromise.

Tom Coffey
54 W. Hubbard
Chicago, IL 60654

Stated he is a consultant for Elmhurst Memorial Hospital as a community advisor. He spoke on the comments made by Mr. Daniel Cuszack at the last Council meeting and updated Council on Parking, Flood Prevention and the Lexington Street Entrance as they relate to the Elmhurst Hospital new campus construction. Mr. Coffey wanted to assure the neighbors that the hospital will be working with the neighborhood committee.

Barb Spiller
150 Larch Ave.
Elmhurst, IL 60126

Spoke regarding the parking spaces on Larch and the safety issue.

Susan May
122 Larch Ave.
Elmhurst, IL 60126

Spoke regarding the additional parking spaces and the traffic. She asked for this decision to be reconsidered.

Dan Melesio
149 Larch Ave.
Elmhurst, IL 60126

Spoke regarding the parking spaces on Larch. He suggested a cul de sac solution.

Robert Kuln
111 N. Larch #402
Elmhurst, IL 60126

Spoke regarding the parking spaces at the end of Larch. He asked Council to reconsider the plans.

CONSENT AGENDA

4. The following items on the Consent Agenda were presented:
 - a. MINUTES OF REGULAR MEETING HELD ON MONDAY, OCTOBER 20, 2008 (City Clerk Spencer): Approve as published
 - b. ACCOUNTS PAYABLE -- OCTOBER 31, 2008 TOTAL \$ 1,162,514.12
 - c. REPORT -- AMENDMENT TO SNOW REMOVAL ORDINANCE The following report of the Public Works and Buildings Committee was presented:

October 27, 2008

TO: Mayor Marcucci and Members of the City Council
RE: Amendment to Snow Removal Ordinance

On Monday, October 27, 2008 the Public Works and Buildings Committee met to review an amendment to the Snow Removal Ordinance.

Section 5.30 of the City Code requires property owners/tenants to remove snow and ice from public sidewalks adjacent to office, retail, commercial and parking uses. Currently this ordinance applies only to such uses in the C4 and C2 Zoning Districts. In that the C4A Zoning District has uses in a pedestrian environment very similar to those of the C4 district, it makes sense for the Snow Removal Ordinance to apply to the C4A District.

The Snow Removal Ordinance benefits the patrons of the businesses as well as the general public in pedestrian oriented commercial zoning districts. It also benefits the City in its defense of slip and fall claims alleged to have occurred on City sidewalks.

Therefore, it is the recommendation of the Public Works and Buildings Committee that the City Attorney prepare an ordinance and the City Council approve said ordinance to amend Section 5.30 of the City Code to add the C4A Zoning District.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow

Chairman

/s/ Michael Regan

Vice-Chairman

/us/ Donna Lomnicki

/s/ Pat Shea

- d. REPORT – FIRE ENGINE PURCHASE The following report of the Public Affairs and Safety Committee was presented:

October 27, 2008

TO: Mayor Marcucci and Members of the City Council
RE: Fire Engine Purchase

The Public Affairs and Safety Committee met on Monday, October 27th, 2008 to discuss the purchase of Two (2) Fire Engines. Deputy Fire Chief Bacidore was on hand to answer the committee's questions. The two fire engines were budgeted under the current 2008-2009 budget and the fire engines to be replaced are F-3 and F-4.

As discussed at the July 14th Public Affairs and Safety Committee meeting, Request for Proposals were requested from two manufacturers for two 2008 1500 GPM Pumping Engines and results are listed below.

Emergency One Inc.	\$ 885,317.06
Pierce Manufacturing Inc.	\$ 858,572.00

The lowest proposal was received from Pierce Manufacturing Inc. located in Appleton, Wisconsin, which met all specifications at a price of \$ 858,572.00. Funds have been provided in the FY 2008/2009 budget under account number 110-4020-422-80-06 in the amount of \$ 900,000.00.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the purchase of Two (2) 2008 1500 GPM Pumping Engines from Pierce Manufacturing Inc. of Appleton Wisconsin for \$ 858,572.00. It is also the recommendation of the Public Affairs and Safety Committee that the City Council authorize the disposal of the old F-3 and F-4 by trading in these engines as part of Pierce's proposal.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

- e. REPORT – CASE NUMBER 08 P-08/INSITE CONDITIONAL USE (CHASE BANK DRIVE-THRU) The following report of the Development, Planning and Zoning Committee was presented:

October 27, 2008

TO: Mayor Marcucci and Members of the City Council
RE: Case Number 08 P-08/ Insite Conditional Use (Chase Bank Drive-Thru)
Request for Conditional Use Permit for the purpose of constructing and operating a bank drive-through, a Conditional Use Permit for two (2) pylon signs and associated variations for the height of the pylon signs as well as the area of the wall signs on property commonly known as 534-538 W. St Charles Road (PIN # 06-10-211-025).

The Development, Planning and Zoning Committee met on October 27, 2008 to review the Zoning & Planning Commission report dated October 21, 2008 regarding the subject request. The Committee also reviewed the documents supplied by the applicant, and the transcript of the public hearing. The applicant and contract purchaser, Insite Development Services, is requesting the following approvals:

- Conditional Use Permit for the drive through for the proposed bank (Chase).
- A Conditional Use Permit for two (2) pylon signs.
- Three (3) wall sign area variations; the Zoning Ordinance allows wall signs up to 25 square feet in area; the Applicant is requesting two (2) wall signs at 58 square feet each (east and west wall signs), and one (1) wall sign at 82.96 square feet.

The requested approvals are for the proposed commercial center located at 534-538 W. St. Charles Road. This center is located on the south side of St. Charles Road between West Avenue and Scott Street. The subject site currently has a commercial building which will be at least partially redeveloped into a multi-tenant commercial/retail building; a freestanding bank building with drive-through lanes is also proposed.

The Committee noted that the proposed signage is appropriate for the development based on its orientation to St. Charles Road. They noted that the wall sign variations are limited to the Chase Bank building, and none of the wall signs will face to the south (towards the adjacent residential area). The Committee also closely addressed the proposed drive-through operations, with an emphasis on minimizing noise, light and other site impacts onto neighboring residential areas. The site will be screened along its southern edge with solid (board-on-board) wood fencing and landscaping.

The Committee emphasized that the proposed bank is a permitted use; the only zoning relief is being sought for the drive-through, as well as for the signs. The proposed development complies with all other Zoning Ordinance requirements without other variations or conditional uses. The Police, Fire and Public Works Departments reviewed the proposed project and have no objections to the applicant's request.

The Committee reviewed the applicable factors for conditional uses and variations and concluded that the proposed approvals meet these factors; therefore the DPZ Committee supports the requested approvals. 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

/s/ Susan J. Rose
Chairman

/s/ Norman Leader
Vice-Chairman

/s/ Diane Gutenkauf

f. O-32-2008 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-32-2008 was presented for passage.

g. MCO-26-2008 – AN ORDINANCE AMENDING CHAPTER 14 OF THE ELMHURST MUNICIPAL CODE (STORMWATER AND FLOODPLAINS) BY ADOPTING WATER QUALITY BEST MANAGEMENT PRACTICES

Ordinance MCO-26-2008 was presented for passage.

h. ZO-17-2008 – AN ORDINANCE GRANTING A FRONT YARD VARIATION ON THE PROPERTY COMMONLY KNOWN AS 551 SOUTH FAIRVIEW AVENUE (WING)

Ordinance ZO-17-2008 was presented for passage.

- i. ZO-18-2008 – AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT FOR THE PURPOSE OF ESTABLISHING A BANK DRIVE-THROUGH FACILITY ON THE PROPERTY COMMONLY KNOWN AS 555 SOUTH YORK STREET (NATIONAL CITY BANK)

Ordinance ZO-18-2008 was presented for passage.

- j. ZO-19-2008 - AN ORDINANCE GRANTING AREA VARIATIONS FOR THRU WALL SIGNS (X-SPORTS FITNESS)

Ordinance ZO-19-2008 was presented for passage.

Alderman Moriarty pulled item 4e. Report – Case Number 08 P-08/Insite Conditional Use (Chase Bank Drive-Thru) from the Consent Agenda.

Alderman Gutenkauf moved to accept the contents of the Consent Agenda less item 4e. Report – Case Number 08 P-08/Insite Conditional Use (Chase Bank Drive-Thru). Alderman Mulliner seconded. Voice vote unanimous, motion carried. Alderman Gow moved to approve the contents of the Consent Agenda less item 4e. Report – Case Number 08 P-08/Insite Conditional Use (Chase Bank Drive-Thru). Alderman Bram seconded. Roll call vote:

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

Nays: None

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

Alderman Rose moved to approve item 4e. Report – Case Number 08 P-08/Insite Conditional Use (Chase Bank Drive-Thru). Alderman Leader seconded.

Alderman Rose reviewed item 4e. Report – Case Number 08 P-08/Insite Conditional Use (Chase Bank Drive-Thru) explaining the requested conditional use permit includes a bank drive-through, two (2) pylon signs and associated variations for the pylon signs.

Alderman Moriarty stated she pulled item 4e. Report – Case Number 08 P-08/Insite Conditional Use (Chase Bank Drive-Thru) to recuse herself from voting on this item as she is an employee of Chase Bank.

Mayor Marcucci asked City Attorney Kubiesa for his legal opinion on this request.

City Attorney Kubiesa stated Alderman Moriarty may vote to abstain but her abstention will count toward the majority.

Discussion ensued regarding Alderman Moriarty's decision to recuse herself from the vote.

Alderman Morley stated he had some concerns on the height of the signs and needed some clarification on the guidelines used as well as safety issues. He questioned why three (3) issues were lumped together.

Alderman Rose replied its common practice for all the issues to come in package.

Discussion ensued on the size of the sign and the architect's drawings.

Alderman Rose stated this is a good report and the Planning and Zoning Commission (Z&P) is in favor of it.

Alderman Morley moved to remove any reference of pylon signs in item 4e. Report – Case Number 08 P-08/Insite Conditional Use (Chase Bank Drive-Thru). Alderman Lomnicki seconded.

Discussion ensued.

Alderman Morley called for a point of order on the motion.

Discussion ensued.

Roll call vote to remove any reference of pylon signs in item 4e. **Report – Case Number 08 P-08/Insite Conditional Use (Chase Bank Drive-Thru):**

Ayes: Morley, Lomnicki

Nays: Regan, Gutenkauf, Leader, Shea, Bram, Rose, Gow, Hipskind, Nybo, Szczepaniak, Mulliner

Abstain: Moriarty

Results: 2 ayes, 12 nays, 0 absent
Motion failed

Alderman Nybo moved to send item 4e. **Report – Case Number 08 P-08/Insite Conditional Use (Chase Bank Drive-Thru)** back to committee. Alderman Bram seconded.

Discussion ensued regarding the committee's and commission's roles in sending back item 4e. **Report – Case Number 08 P-08/Insite Conditional Use (Chase Bank Drive-Thru).**

Alderman Rose suggested Council look at the City's sign ordinance.

City Attorney Kubiesa stated if item 4e. **Report – Case Number 08 P-08/Insite Conditional Use (Chase Bank Drive-Thru)** is returned to the P&Z Commission another public hearing will need to be held.

Discussion ensued.

Roll call vote to send item 4e. **Report – Case Number 08 P-08/Insite Conditional Use (Chase Bank Drive-Thru)** back to committee:

Ayes: Nybo, Morley, Lomnicki

Nays: Bram, Regan, Gutenkauf, Leader, Shea, Rose, Gow, Hipskind, Szczepaniak, Mulliner

Abstain: Moriarty

Results: 3 ayes, 11 nays, 0 absent
Motion failed

Roll call vote to approve item 4e. **Report – Case Number 08 P-08/Insite Conditional Use (Chase Bank Drive-Thru):**

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

Nays: Morley, Lomnicki

Abstain: Moriarty

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

5. a. **UPDATES** (Mayor Marcucci)

Alderman Regan stated a point was well taken by the Larch St. neighbors who spoke tonight regarding the City putting additional parking and removing trees without notice to the residents. Alderman Regan recommended City Manager Borchert have the City staff bring to committee some of the ideas that were mentioned tonight by the residents before going further on the project.

City Manager Borchert stated there is time for the committee to review before any bull dozing begins.

Alderman Regan recommended a task force be put in place to review signs and signage in the City.

Alderman Rose stated the Blade Sign Issue is under consideration and the Planning & Zoning Commission had it on their October 9th agenda.

Mayor Marcucci referred to the memo he put out to the Council announcing he was creating a Blue Ribbon Committee "a bicycle task force." He stated this is the Mayor's task force that will exist while he is still in office (5 months). Mayor Marcucci stated he would like to have representation from the Elmhurst Park District, Elmhurst Public Library, Elmhurst Public & Private Schools, Elmhurst Memorial Hospital, Elmhurst City Centre and Elmhurst Chamber of Commerce. Any resident can apply through the City website. He stated he is thinking the task force will consist of about twenty-five (25) members and he will appoint a chairman.

Alderman Rose stated she strongly supports this blue ribbon committee.

b. STATUS OF FIRE STATION #2 CONSTRUCTION (City Manager Borchert)

City Manager Borchert updated Council on the status of Fire Station #2 construction activity. He stated the pile driving to be finished very soon. The project is on schedule. The projected completion date is August 2009. The City Manager stated the re-bid of the steel has brought a savings of which will be applied to the contingency of the project. McHugh Construction has brought added value of knowledge in this savings.

City Manager Borchert wanted to advise Council, particularly the Public Works and Buildings Committee who serve as the City's Stormwater Oversight Committee, that per correspondence dated October 28, 2008, the Park Board has indicated they are opposed to water ponding in the sand volleyball court. The City will have to put water detention on the sight that the City has leased 7/10 acre ft. in storage ½ ft. to go through variation.

Alderman Morley asked the City Manager what kind of fee would the City be looking at for water retention?

City Manager Borchert replied the 7/10 acre ft. requires putting an oversize sewer.

Alderman Gutenkauf asked if the City has explored other alternatives?

City Manager Borchert replied to apply for the fee the water retention must be on the sight.

Discussion ensued.

Alderman Szczepaniak asked for the status of keeping the old Fire Station #2 building by the Elmhurst Park District.

City Manager stated he has talked to Mr. Grodsky and the Park Board is evaluating it.

Discussion ensued.

c. STATUS OF 2008/09 BUDGET AND 3% FENCE OF SPENDING CUTS (City Manager Borchert)

City Manager Borchert reported on the 3% Fence of spending cuts which totals \$1.28 million. He stated this will be achieved by curtailing services; providing only core services.

The curtailing comes in cutting part time labor, over time (limited to emergency response), eliminating the employee recognition dinner, elimination of the Citizen's Police Academy, eliminating public education programs and curtailing travel and conference attendance. City Manager Borchert said the largest reduction will be in labor; vacant positions will not be filled. He stated City staff is watching their expenditures and curtailing their expenses.

Alderman Mulliner asked if the support provided by the Elmhurst Police Department for the Obama Rally in Grant Park will be paid for.

City Manager Borchert replied yes, a reimbursement plan is in place.

The City Manager reported that the City received a federal grant for the Butterfield and Commonwealth Rd. Project, putting Elmhurst at the #1 Status. The project, scheduled to begin in 2011 will be funded 70% by the grant.

OTHER BUSINESS

6. None.

ANNOUNCEMENTS

7. Alderman Rose announced that there will be a memorial tree dedication ceremony for former Alderman, Vicki Southcombe this Friday at 4:00 p.m. in Crestview Park.

City Clerk Spencer stated she was pleased to announce that Early Voting concluded on Thursday, October 30, 2008. It was very successful, over approximately 5,000 people came to City Hall to vote early. It was a great service to the communities around us and for Elmhurst residents. City Clerk Spencer thanked City staff and Deputy City Clerk Erin Van De Walle for working with the County to make everything run smoothly.

Mayor Marcucci stated a nice job was done by the Clerk's Office. There were some issues with parking, due to construction, and pollsters but overall people like Early Voting, many citizen's took advantage of the convenience of Early Voting and there was a lot of camaraderie.

EXECUTIVE SESSION

8. Executive session was called to order at 9:50 p.m. by Mayor Marcucci for the purpose of discussing Personnel, Land Acquisition and Sale of Land.

Present: Diane Gutenkauf, Norman Leader, Pat Shea, Michael Bram, John Gow, Moira Moriarty, Chris Nybo, George Szczepaniak, Steve Morley, Donna Lomnicki, Mark A. Mulliner

Absent: Michael J. Regan (present for motion made at 9:40 p.m.), Susan Rose (arrived at 9:55 p.m.), Stephen Hipskind

Also in attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert, Finance Director Gaston, PZED Director Said, Real Estate Consultant Van Slyke

Alderman Mulliner moved to convene into executive session for the purpose of discussing Personnel, Land Acquisition and Sale of Land. Alderman Lomnicki seconded. Roll call vote:

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

Nays: None

13 yeas, 0 nays, 1 absent
Motion duly carried

Alderman Szczepaniak moved to adjourn executive session. Alderman Morley seconded. Voice vote. Motion carried. Executive session adjourned at 11:15 p.m.

ADJOURNMENT

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

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

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CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

NOVEMBER 17, 2008

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$308,614.31	(\$5,474.39)	\$303,139.92
LIBRARY FUND	18.86	-	18.86
STORMWATER	14,725.00	-	14,725.00
REDEVELOPMENT FUND	26,633.35	-	26,633.35
INDUSTRIAL DEVELOPMENT FUND	12.50	-	12.50
RT 83 COMMERCIAL DEVELOPMENT	1,255.50	-	1,255.50
PUBLIC FACILITIES CONSTRUCTION	304,474.94	-	304,474.94
MUNICIPAL UTILITY FUND	350,774.54	209.87	350,984.41
PARKING REVENUE SYSTEM FUND	11,864.07	-	11,864.07
POLICE PENSION FUND	-	434.45	434.45
	<u>1,018,373.07</u>	<u>(4,830.07)</u>	<u>1,013,543.00</u>
<u>WIRE TRANSFERS - Land Acquisition</u>			
REDEVELOPMENT FUND	1,251,000.00	-	1,251,000.00
<u>WIRE TRANSFERS - Debt Svc Pmts</u>			
B & I 2006 REVENUE BONDS	514,479.38	-	514,479.38
	<u>514,479.38</u>	<u>0.00</u>	<u>514,479.38</u>
GRAND TOTAL	<u>\$2,783,852.45</u>	<u>(\$4,830.07)</u>	<u>\$2,779,022.38</u>

FINANCE REVIEW

Thomas Trovati

CITY MANAGER REVIEW

John P. Boyle

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON NOVEMBER 17, 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							
258028	001627		01	11/17/2008	110-4020-422.50-01	HOSE REPAIR	3.85	
257987	001628		01	11/17/2008	110-4020-422.50-01	BRASS PLUG	2.24	
258035	001258		01	11/17/2008	110-5030-421.40-98	MARKING PAINT	14.30	
258332	001547		01	11/17/2008	110-5030-421.40-98	FURRING STRIP	16.15	
258220	001623		01	11/17/2008	110-5030-421.50-01	SIGN	4.83	
258194	001166		01	11/17/2008	110-6040-431.40-33	SUPPLIES	17.97	
258044	001131		01	11/17/2008	110-6041-432.40-98	SANDPAPER	7.72	
258325	001546		01	11/17/2008	110-6043-434.40-98	ADHESIVE	5.84	
257904	001426		01	11/17/2008	110-6044-435.40-98	NUTS/BOLTS/SCREWS	1.78	
258246	001622		01	11/17/2008	110-6046-418.40-98	KEYS	7.16	
258051	001626		01	11/17/2008	110-7060-451.50-01	TOILET REPAIR	5.39	
258088	001624		01	11/17/2008	530-0088-503.50-14	CABLE TIES	7.64	
258087	001625		01	11/17/2008	530-0088-503.50-14	COMPRESSOR REPAIR	12.56	
						VENDOR TOTAL *	107.43	
0010266	ACME TRUCK BRAKE & SUPPLY							
1283050171	001859		01	11/17/2008	110-6047-512.50-16	TRK/PARTS F-2	167.85	
1283080117	001860		01	11/17/2008	110-6047-512.50-16	TRK/PARTS F-2	123.89	
1283080183	001861		01	11/17/2008	110-6047-512.50-16	TRK/PARTS F-2	319.96	
1282760010	001862		01	11/17/2008	110-6047-512.50-16	RETURNED MERCHANDISE	288.64	
						VENDOR TOTAL *	323.06	
0007248	ACTION FENCE							
13823	001681		01	11/17/2008	305-6041-432.80-22	FENCE REPAIR	14,725.00	
						VENDOR TOTAL *	14,725.00	
0014376	AEREX PEST CONTROL							
768532	001647		01	11/17/2008	110-4020-422.50-01	PEST CONTROL	20.00	
768531	001651		01	11/17/2008	110-4020-422.50-01	PEST CONTROL	30.00	
768530	001655		01	11/17/2008	110-5030-421.30-98	PEST CONTROL	40.00	
768529	001648		01	11/17/2008	110-6046-418.50-01	PEST CONTROL	50.00	
768695	001652		01	11/17/2008	110-6046-418.50-01	PEST CONTROL	80.00	
767882	001653		01	11/17/2008	110-6046-418.50-01	PEST CONTROL	20.00	
768528	001654		01	11/17/2008	110-6046-418.50-01	PEST CONTROL	40.00	
768159	001649		01	11/17/2008	110-7060-451.50-01	PEST CONTROL	25.00	
768694	001650		01	11/17/2008	110-7060-451.50-01	PEST CONTROL	20.00	
						VENDOR TOTAL *	325.00	
0005405	ALDRICH, ESTHER							
852	001359		01	11/17/2008	530-0000-341.50-00	PARKING PERMIT REFUND	52.11	
						VENDOR TOTAL *	52.11	
0000016	ALEXANDER EQPT CO INC							
60509	001093		01	11/17/2008	110-6043-434.50-08	REPL STUMPER TEETH	204.75	
60488	001187		01	11/17/2008	110-6047-512.50-16	PW-92	11.19	
60510	001188		01	11/17/2008	110-6047-512.50-16	RETURNED MERCHANDISE	9.24	
						VENDOR TOTAL *	206.70	
0004999	ALLIANCE PLUMBING							

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0004999 OCT 2008	ALLIANCE PLUMBING 001636		01 11/17/2008	110-4025-424.30-12	PLUMBING INSPECTIONS	3,353.84	
					VENDOR TOTAL *	3,353.84	
0005622 12931	ALLMAX SOFTWARE, INC 001790		01 11/17/2008	510-6057-502.40-25	DATA MANAGEMENT SUPPORT	1,140.00	
					VENDOR TOTAL *	1,140.00	
0013770 5054	ALPINE SAP, INC - CAROL STREAM 001302		01 11/17/2008	510-6050-501.30-52	RPZ TESTING	2,231.25	
					VENDOR TOTAL *	2,231.25	
0017568 200816-1	AM-COAT PAINTING 001269		01 11/17/2008	510-6052-501.50-07	WATER TANK PAINTING	61,400.00	
					VENDOR TOTAL *	61,400.00	
0002326 5390	AMERICAN POLYGRAPH ASSN 001582		01 11/17/2008	110-5030-421.60-37	MEMBERSHIP	150.00	
					VENDOR TOTAL *	150.00	
0000033 S-142266	ANALYSTS INC 001189		01 11/17/2008	110-6047-512.50-16	FUEL SAMPLE JARS	81.91	
					VENDOR TOTAL *	81.91	
0013477 60870-00	APCO WILLIAMETTE VALVE & PRIMER 001463		01 11/17/2008	510-6056-502.50-11	PUMP REPAIR	340.00	
					VENDOR TOTAL *	340.00	
0012722 1601	ARMOR SYSTEMS CORP 001718		01 11/17/2008	530-0088-503.30-09	PARKING COLLECTIONS	2,124.75	
					VENDOR TOTAL *	2,124.75	
0000039 06-334774 06-337264 06-334774 06-337264	ARROW UNIFORM 001356 001671 001357 001672		01 11/17/2008 01 11/17/2008 01 11/17/2008 01 11/17/2008	110-6041-432.40-62 110-6041-432.40-62 510-6052-501.40-62 510-6052-501.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	158.61 101.61 158.61 101.61	
					VENDOR TOTAL *	520.44	
0007161 423154 423304 422828	ASSOCIATED TIRE & BATTERY CO, INC 001724 001863 001864		01 11/17/2008 01 11/17/2008 01 11/17/2008	110-6047-512.50-16 110-6047-512.50-20 110-6047-512.50-02	PARTS/SUPPLIES TRK/PARTS F-9 TIRES/F-2	249.54 140.50 1,178.00	
					VENDOR TOTAL *	1,568.04	
0000095 827125944X11062001783 827125944X11062001782	AT & T MOBILITY 001783 001782		01 11/17/2008 01 11/17/2008	110-4020-422.30-75 110-5030-421.30-75	MONTHLY PHONE MONTHLY PHONE	75.00 235.52	
					VENDOR TOTAL *	310.52	
0012277	AT&T						

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0012277	AT&T						
63094131383002	001335		01 11/17/2008	110-1001-411.30-75	MONTHLY PHONE	42.69	
63029919617851	001103		01 11/17/2008	110-2008-413.30-98	MONTHLY SERVICE	225.77	
63029919307818	001104		01 11/17/2008	110-2008-413.30-98	MONTHLY SERVICE	225.77	
63022613552388	001105		01 11/17/2008	110-4020-422.30-75	MONTHLY SERVICE	230.61	
70822603773592	001111		01 11/17/2008	110-4020-422.30-75	MONTHLY SERVICE	107.32	
70822603019681	001112		01 11/17/2008	110-4020-422.30-75	MONTHLY SERVICE	86.82	
70822603009682	001113		01 11/17/2008	110-4020-422.30-75	MONTHLY SERVICE	86.82	
70822603029680	001117		01 11/17/2008	110-4020-422.30-75	MONTHLY SERVICE	86.82	
63094177983665	001336		01 11/17/2008	110-4020-422.30-75	MONTHLY PHONE	91.11	
63022603952325	001108		01 11/17/2008	110-5030-421.30-75	MONTHLY SERVICE	35.90	
70822603942320	001109		01 11/17/2008	110-5030-421.30-75	MONTHLY SERVICE	107.32	
63022655290673	001151		01 11/17/2008	110-5030-421.30-75	MONTHLY PHONE	241.78	
63094112299292	001334		01 11/17/2008	110-5030-421.30-75	MONTHLY PHONE	29.97	
70822611450803	001102		01 11/17/2008	110-6040-431.30-75	MONTHLY SERVICE	1,103.10	
63022613280851	001106		01 11/17/2008	110-6040-431.30-75	MONTHLY SERVICE	86.82	
63029950633668	001114		01 11/17/2008	110-6040-431.30-75	MONTHLY SERVICE	85.49	
63029950643667	001115		01 11/17/2008	110-6040-431.30-75	MONTHLY SERVICE	109.23	
63029979019998	001116		01 11/17/2008	110-6040-431.30-75	MONTHLY SERVICE	240.96	
63083402982045	001337		01 11/17/2008	110-6040-431.30-75	MONTHLY PHONE	112.66	
63080608273403	001118		01 11/17/2008	110-6046-418.50-01	MONTHLY SERVICE	82.25	
63080605979200	001119		01 11/17/2008	110-6046-418.50-01	MONTHLY SERVICE	82.25	
70822611762223	001099		01 11/17/2008	110-7060-451.30-98	MONTHLY SERVICE	247.85	
70822611450803	001101		01 11/17/2008	510-6052-501.30-75	MONTHLY SERVICE	551.56	
70822611739932	001107		01 11/17/2008	510-6052-501.30-75	MONTHLY SERVICE	193.70	
70822611450803	001100		01 11/17/2008	510-6055-502.30-75	MONTHLY SERVICE	551.56	
70822603793590	001110		01 11/17/2008	510-6055-502.30-75	MONTHLY SERVICE	107.32	
					VENDOR TOTAL *	5,153.45	
0003704	AUTO TRUCK GROUP						
CM10593	001740		01 05/31/2008	110-6042-433.50-16	RETURNED MERCHANDISE	88.16	
369417	000480		01 10/31/2008	110-6047-512.50-16	PW-61 & PW-24 STOCK	33.02	
372291	001354		01 11/17/2008	510-6056-502.80-06	UPFIT NEW VEHICLE/PW89	2,206.00	
					VENDOR TOTAL *	2,150.86	
0016345	BALANDRIN, GRISELDA						
1117	001422		01 11/17/2008	530-0000-341.50-00	PARKING PASS REFUND	50.00	
					VENDOR TOTAL *	50.00	
0004330	BARCO PRODUCTS CO						
090802494	001656		01 11/17/2008	530-0088-503.40-98	TRASH CANS	284.50	
					VENDOR TOTAL *	284.50	
0014328	BATTERIES UNLIMITED INC						
7669	001424		01 11/17/2008	110-6044-435.40-98	BATTERY	13.00	
					VENDOR TOTAL *	13.00	
0017586	BELZILE, MICHAEL W./MAUREEN W.						
24575	001464		01 11/17/2008	110-0000-316.00-00	TRANSFER STAMP REFUND	495.00	

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0017586	BELZILE, MICHAEL W./MAUREEN W.							
						VENDOR TOTAL *	495.00	
0013718 1277.000	BENES, JAMES J, & ASSOCS, INC 001621		01	11/17/2008	310-0089-461.80-24	PROF ENG SVCS	10,305.04	
						VENDOR TOTAL *	10,305.04	
0000060 11/4/08	BERGMEGER, BRIAN 001689		01	11/07/2008	110-7060-451.60-42	EXPENSE REIMBURSEMENT	CHECK #: 121181	137.55
						VENDOR TOTAL *	.00	137.55
0013075 34698	BERKELEY TRUCKING INC 001677		01	11/17/2008	110-6041-432.40-48	SCREENINGS	393.21	
						VENDOR TOTAL *	393.21	
0000061 785983	BERKHEIMER CO INC, G W 001658		01	11/17/2008	110-4020-422.50-01	COMPRESSOR INSTALL	150.80	
						VENDOR TOTAL *	150.80	
0017368 082360	BIOVIR LABORATORIES, INC 001306		01	11/17/2008	510-6057-502.30-33	LAB TESTING	595.00	
						VENDOR TOTAL *	595.00	
0015331 05/01/2006 05/01/2006	BLISS, MARY 002787 002787		01	06/22/2006 10/31/2008	110-2007-413.30-52 110-2007-413.30-52	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	CHECK #: 98732 CHECK #: 121159	56.11 56.11
						VENDOR TOTAL *	.00	
0007199 174806 174885 175197	BRETT EQPT CORP 001190 001857 001858		01	11/17/2008 11/17/2008 11/17/2008	110-6043-434.40-98 110-6047-512.50-16 110-6047-512.50-16	E-10 WORKLIGHT FLAT SOCKETS TRK/PARTS PW107	216.95 62.34 267.08	
						VENDOR TOTAL *	546.37	
0001899 00201113 00199950 00201410 00201328 00201786 00201583	BRISTOL HOSE & FITTING MAIN WAREHSE 001191 001192 001193 001194 001855 001856		01	11/17/2008 11/17/2008 11/17/2008 11/17/2008 11/17/2008 11/17/2008	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	PW-106 & PW-2 STOCK PW-57 TRUCK #2 STOCK TRK/PARTS PW198	92.91 5.98 289.52 65.46 396.96 16.48	
						VENDOR TOTAL *	867.31	
0007057 10/18-10/31/08	BROADCAST PRODUCTION SERVICES INC 001319		01	11/17/2008	110-0086-453.30-52	CATV PROF SVCS	203.00	
						VENDOR TOTAL *	203.00	
0007611 MR Refund	BRUCE MILLER MR		01	11/17/2008	110-0000-115.07-01	313770	25.00	

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0007611	BRUCE MILLER						
					VENDOR TOTAL *	25.00	
0017584	BRUCE WALSTAD						
10/21-10/22/08	001362	01	11/17/2008	110-5030-421.60-11	TRAINING CLASS	150.00	
10/20/2008	001363	01	11/17/2008	110-5030-421.60-11	TRAINING CLASS	75.00	
					VENDOR TOTAL *	225.00	
0000084	BURGIN, DENNIS						
10/18-10/31/08	001315	01	11/17/2008	110-0086-453.30-52	CATV PROF SVCS	1,269.50	
					VENDOR TOTAL *	1,269.50	
0009267	C J C AUTO PARTS & TIRES						
447015	001345	01	11/17/2008	110-6047-512.50-16	DEGREASER	187.20	
446761	001814	01	11/17/2008	110-6047-512.50-16	TRK/PARTS PW107	34.25	
					VENDOR TOTAL *	221.45	
0005707	CANON BUSINESS SOLUTIONS, INC						
4001410507	001443	01	11/17/2008	110-3015-414.30-21	COPIER MAINT	28.74	
4001410507	001444	01	11/17/2008	110-4020-422.30-21	COPIER MAINT	5.27	
4001410507	001447	01	11/17/2008	110-6040-431.30-21	COPIER MAINT	7.06	
4001410507	001445	01	11/17/2008	110-7060-451.30-21	COPIER MAINT	17.59	
					VENDOR TOTAL *	58.66	
0004296	CANTEEN CORP						
321310	001488	01	11/17/2008	110-6046-418.40-98	VENDING MACHINE REFILL	156.39	
					VENDOR TOTAL *	156.39	
0012518	CAR REFLECTIONS						
011093	001854	01	11/17/2008	110-6047-512.50-16	LARGE SEALS	201.00	
					VENDOR TOTAL *	201.00	
0005661	CARGILL INCORPORATED						
2342927	001555	01	11/17/2008	110-6042-433.40-46	SALT	4,474.57	
2342928	001556	01	11/17/2008	110-6042-433.40-46	SALT	19,279.36	
					VENDOR TOTAL *	23,753.93	
0013254	CCP INDUSTRIES INC						
IN00192008	001353	01	11/17/2008	110-5030-421.40-98	SUPPLIES	293.81	
IN00193731	001554	01	11/17/2008	110-5030-421.40-98	SUPPLIES	294.49	
					VENDOR TOTAL *	588.30	
0016322	CEASAR, ADAM						
10/18-10/31/08	001323	01	11/17/2008	110-0086-453.30-52	CATV PROF SVCS	126.75	
					VENDOR TOTAL *	126.75	
0010588	CENTRAL PARTS WAREHOUSE						
108205A	001278	01	11/17/2008	110-6042-433.50-16	STOCK	88.26	
108397A	001279	01	11/17/2008	110-6042-433.50-16	TRK/PARTS PW111	48.70	

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0010588	CENTRAL PARTS WAREHOUSE							
						VENDOR TOTAL *	136.96	
0012836	CERTIFIED FLEET SERVICES, INC							
\$11803	001852		01	11/17/2008	110-6047-512.50-16	TRK/PARTS F-2	235.14	
\$11824	001853		01	11/17/2008	110-6047-512.50-16	TRK/PARTS F-2	67.14	
						VENDOR TOTAL *	302.28	
0014200	CHICAGO INTL TRUCKS, LLC							
102040045	001178		01	11/17/2008	110-6047-512.50-16	PW-90 & 14	105.64	
102040409	001813		01	11/17/2008	110-6047-512.50-16	TRK/PARTS PW14	23.28	
						VENDOR TOTAL *	128.92	
0014402	CHICAGO PARTS & SOUND LLC							
291571	001849		01	11/17/2008	110-6047-512.50-16	TRK/PARTS PD-6	221.44	
291475	001850		01	11/17/2008	110-6047-512.50-16	BRAKE PADS	44.79	
291933	001851		01	11/17/2008	110-6047-512.50-02	RADIO REPAIR/PD-12	100.00	
						VENDOR TOTAL *	366.23	
0000630	CLASSIC GRAPHIC INDUSTRIES INC							
60563	001152		01	11/17/2008	110-2006-413.40-98	YEAR END TAX FORMS	587.03	
						VENDOR TOTAL *	587.03	
0000112	COCA-COLA ENT LAKESHORE DIV							
0338397905	001487		01	11/17/2008	110-1001-411.60-98	VENDING MACHINE REFILL	92.20	
						VENDOR TOTAL *	92.20	
0000114	COM ED							
8409121006	001543		01	11/17/2008	110-4022-423.30-24	MONTHLY ELECTRIC	31.65	
8983225007	001599		01	11/17/2008	110-4022-423.30-24	MONTHLY ELECTRIC	30.48	
8327608004	001693		01	11/17/2008	110-4022-423.30-24	MONTHLY ELECTRIC	29.96	
8745264008	001532		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	14.22	
8477145001	001533		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	128.74	
8157271002	001535		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	367.02	
8577601004	001537		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	14.22	
8577587009	001538		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	14.22	
8661089027	001539		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	20.46	
8634060009	001540		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	15.03	
8745265005	001541		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	106.79	
8745266002	001542		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	14.22	
8236047019	001544		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	232.22	
08090-54019	001545		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	762.07	
8897727003	001587		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	150.62	
6563742009	001588		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	53.96	
6075341005	001589		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	20.46	
6563743015	001590		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	41.72	
8256051035	001591		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	33.61	
1459073058	001592		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	109.82	
6981441003	001593		01	11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	292.80	

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0000114	COM ED						
7065190004	001594		01 11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	238.01	
0323144010	001595		01 11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	65.50	
0833090001	001596		01 11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	20.46	
0114017015	001597		01 11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	284.52	
6563744012	001598		01 11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	51.07	
1843000001	001600		01 11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	14.22	
6563745019	001601		01 11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	23.80	
6459023041	001688		01 11/07/2008	110-6044-435.30-24	MONTHLY ELECTRIC		
8661158012	001534		01 11/17/2008	110-6046-418.30-24	MONTHLY ELECTRIC	CHECK #: 121180	2,301.98
8745412004	001536		01 11/17/2008	530-0088-503.30-24	MONTHLY ELECTRIC	56.98	
						78.31	
					VENDOR TOTAL *	3,317.16	2,301.98
0012506	COM ED ENERGY DELIVERY OPS CTR						
2927	001602		01 11/17/2008	110-6043-434.30-22	DED TREE REMOVAL	4,680.49	
2928	001603		01 11/17/2008	110-6043-434.30-22	DED TREE REMOVAL	617.16	
2929	001604		01 11/17/2008	110-6043-434.30-22	DED TREE REMOVAL	529.00	
2936	001605		01 11/17/2008	110-6043-434.30-22	DED TREE REMOVAL	440.83	
10362	001606		01 11/17/2008	110-6043-434.30-22	DED TREE REMOVAL	2,215.68	
10363	001607		01 11/17/2008	110-6043-434.30-22	DED TREE REMOVAL	1,477.12	
10364	001608		01 11/17/2008	110-6043-434.30-22	DED TREE REMOVAL	1,107.84	
10373	001609		01 11/17/2008	110-6043-434.30-22	DED TREE REMOVAL	3,173.96	
					VENDOR TOTAL *	14,242.08	
0006475	COMMUNICATIONS DIRECT INC						
IN96607	001848		01 11/17/2008	110-4020-422.40-98	HEADSET REPAIR	91.00	
					VENDOR TOTAL *	91.00	
0017031	CORNER, MARTHA						
10/29/08	001266		01 10/31/2008	110-3015-414.60-45	SEMINAR REIMBURSEMENT	CHECK #: 121161	147.82
65305	001691		01 11/07/2008	110-3015-414.60-45	EXPENSE REIMBURSEMENT	CHECK #: 121184	68.36
10/28-10/31/08	001701		01 11/17/2008	110-3015-414.60-11	EXPENSE REIMBURSEMENT	488.19	
					VENDOR TOTAL *	488.19	216.18
0014438	CORRECTIVE ASPHALT						
08-2081	001137		01 11/17/2008	110-6041-432.40-15	CRACK SEALANT	2,860.00	
					VENDOR TOTAL *	2,860.00	
0009867	CORRIGAN, DANIEL						
09/22-09/26/08	001780		01 11/17/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	91.38	
					VENDOR TOTAL *	91.38	
0006771	CUMMINS/NPOWER LLC						
100-68279	001867		01 11/17/2008	110-6047-512.50-16	MANUALS	246.98	
					VENDOR TOTAL *	246.98	
0005420	CUOMO CATERING CO, INC						
E18588	001799		01 11/17/2008	510-6057-502.40-98	RETIREMENT LUNCHEON	241.25	
					VENDOR TOTAL *	241.25	
0004998	DEALER SORCE C/O YOUNGMAN						

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0004998 000046249	DEALER SORCE C/O YOUNGMAN UT			01 11/17/2008	510-0000-113.02-00	UB CR REFUND	43.16	
						VENDOR TOTAL *	43.16	
0006182 0002546	DELTA SONIC CAR WASH SYSTEMS 001687			01 11/17/2008	110-6047-512.50-16	CAR WASHES	246.28	
						VENDOR TOTAL *	246.28	
0015538 10/18-10/31/08	DENHAM, LEE 001324			01 11/17/2008	110-0086-453.30-52	CATV PROF SVCS	126.75	
						VENDOR TOTAL *	126.75	
0010912 376203	DILEO'S PIZZERIA 001552			01 11/04/2008	110-5030-421.60-27	MEETING REFRESHMENTS		CHECK #: 121179 350.75
						VENDOR TOTAL *	.00	350.75
0010805 187958	DISPATCH AUTOMOTIVE INC 001180			01 11/17/2008	110-6047-512.50-16	PW-29 & STOCK	245.00	
						VENDOR TOTAL *	245.00	
0000874 14948	DOJE'S FORENSIC SUPPLIES 001729			01 11/17/2008	110-5030-421.40-98	FORENSIC SUPPLIES	467.98	
						VENDOR TOTAL *	467.98	
0017351 436 435 433	DON-EZ SERVICES, INC 001697 001498 001699			01 11/17/2008 01 11/17/2008 01 11/17/2008	110-6043-434.30-34 110-6043-434.30-34 110-6043-434.30-34	GRASS CUTTING GRASS CUTTING GRASS CUTTING	200.00 200.00 185.00	
						VENDOR TOTAL *	585.00	
0005777 08	DOWN UNDER CONSTRUCTION 001620			01 11/17/2008	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	10,558.50	
						VENDOR TOTAL *	10,558.50	
0002581 11/07/2008	DUFORT, MARY CHRISTINE 001866			01 11/17/2008	110-2007-413.60-23	EXPENSE REIMBURSEMENT	40.00	
						VENDOR TOTAL *	40.00	
0002875 06357	DUPAGE CONVENTION & VISITORS BUREAU 001730			01 11/17/2008	110-0094-454.60-37	QUARTERLY DUES	6,250.00	
						VENDOR TOTAL *	6,250.00	
0000159 185-14119	DUPAGE COUNTY ANIMAL CARE & CONTROL 001148			01 11/17/2008	110-5030-421.60-01	PROFESSIONAL SERVICES	1,170.00	
						VENDOR TOTAL *	1,170.00	
0000960 2009	DUPAGE COUNTY FIRE CHIEFS ASSN 001486			01 11/17/2008	110-4020-422.60-37	MEMBERSHIP	95.00	
						VENDOR TOTAL *	95.00	
0000164	DUPAGE MATERIALS CO							

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0000164	DUPAGE MATERIALS CO							
58747NB	001132		01	11/17/2008	110-6041-432.40-02	ASPHALT	355.68	
58660NB	001133		01	11/17/2008	110-6041-432.40-02	ASPHALT	495.24	
58694NB	001134		01	11/17/2008	110-6041-432.40-02	ASPHALT	493.38	
58729NB	001135		01	11/17/2008	110-6041-432.40-02	ASPHALT	124.12	
58746NB	001136		01	11/17/2008	110-6041-432.40-02	ASPHALT	71.40	
58762NB	001678		01	11/17/2008	110-6041-432.40-02	ASPHALT	368.03	
58786NB	001679		01	11/17/2008	110-6041-432.40-02	ASPHALT	442.75	
58805NB	001680		01	11/17/2008	110-6041-432.40-02	ASPHALT	401.38	
						VENDOR TOTAL *	2,751.98	
0000165	DUPAGE MAYORS & MANAGERS CONFERENCE							
5472	001130		01	11/17/2008	110-1001-411.60-11	MEETING REGISTRATIONS	105.00	
						VENDOR TOTAL *	105.00	
0000167	DUPAGE TOPSOIL INC							
028297	001162		01	11/17/2008	110-6043-434.40-59	RESTORATION TOPSOIL	265.00	
						VENDOR TOTAL *	265.00	
0000169	DUPAGE WATER COMMISSION							
7986	001558		01	11/17/2008	510-6050-501.90-90	FIXED COST ASSESSMENT	29,037.52	
7986	001557		01	11/17/2008	510-6051-501.30-20	WATER CONSUMPTION	156,158.16	
						VENDOR TOTAL *	185,195.68	
0009707	E J EQUIPMENT INC							
0029895	001281		01	11/17/2008	110-6042-433.50-16	TRK/PARTS PW25,PW76	186.39	
0030117	001844		01	11/17/2008	110-6042-433.50-16	TRK/PARTS PW76	522.56	
0030185	001846		01	11/17/2008	110-6042-433.50-16	TRK/PARTS PW25	522.56	
0029645	001280		01	11/17/2008	110-6047-512.50-16	TRK/PARTS PW53	281.09	
0030301	001845		01	11/17/2008	110-6047-512.50-16	TRK/PARTS PW106	303.70	
						VENDOR TOTAL *	1,816.30	
0010602	EASYLINK SERVICES CORP							
07766890810	001261		01	11/17/2008	110-5030-421.30-98	MONTHLY SERVICE	3.12	
						VENDOR TOTAL *	3.12	
0016731	ECS							
420 1008	001710		01	11/17/2008	110-1001-411.20-07	CHECKS/BANKING FEE	.48	
420 1008	001706		01	11/17/2008	110-4020-422.20-07	W/C CLAIMS	960.00	
420 1008	001711		01	11/17/2008	110-4020-422.20-07	CHECKS/BANKING FEE	25.68	
420 1008	001707		01	11/17/2008	110-5030-421.20-07	W/C CLAIMS	700.00	
420 1008	001712		01	11/17/2008	110-5030-421.20-07	CHECKS/BANKING FEE	25.80	
420 1008	001709		01	11/17/2008	110-6040-431.20-07	W/C CLAIMS	960.00	
420 1008	001713		01	11/17/2008	110-6040-431.20-07	CHECKS/BANKING FEE	49.68	
420 1008	001708		01	11/17/2008	510-6050-501.20-07	W/C CLAIMS	130.00	
420 1008	001714		01	11/17/2008	510-6050-501.20-07	CHECKS/BANKING FEE	3.24	
420 1008	001715		01	11/17/2008	510-6055-502.20-07	CHECKS/BANKING FEE	15.12	
						VENDOR TOTAL *	2,870.00	
0009479	ELGIN SWEEPING SERVICES, INC							

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0009479 2272A	ELGIN SWEEPING SERVICES, INC 001120			01 11/17/2008	110-6041-432.30-98	2008 STREET SWEEPING	14,155.00	
VENDOR TOTAL *							14,155.00	
0000177 08/18/2008 DEC 2008	ELMHURST CHAMBER OF COMMERCE 001276 001743			01 11/17/2008 01 11/17/2008	110-0094-454.60-11 110-1001-411.60-37	LUNCHEON MEMBERSHIP	50.00 700.00	
VENDOR TOTAL *							750.00	
0001579 2007 2007 2007 2007 2007 2007	ELMHURST CITY CENTRE 001429 001430 001431 001432 001433 001434			01 11/17/2008 01 11/17/2008 01 11/17/2008 01 11/17/2008 01 11/17/2008 01 11/17/2008	110-0000-311.01-52 110-0000-311.01-52 110-0000-311.01-53 110-0000-311.01-53 310-0089-461.60-61 310-0089-461.60-61	RE TAX DIST SSA #6 INT ON UNDIST TAX SSA#6 RE TAX DIST SSA #7 INT ON UNDIST SSA #7 TIF I CONTRIB TO SSA #6 TIF I CONTRIB TO SSA #7	972.29 4.87 2,223.66 2.67 4,183.69 1,085.02	
VENDOR TOTAL *							8,472.20	
0014621 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944	ELMHURST CLAIMS ACCOUNT - CLAIM SVC 001327 001489 001328 001490 001329 001491 001330 001492 001331 001493			01 11/17/2008 01 11/17/2008 01 11/17/2008 01 11/17/2008 01 11/17/2008 01 11/17/2008 01 11/17/2008 01 11/17/2008 01 11/17/2008 01 11/17/2008	110-4020-422.20-07 110-4020-422.20-07 110-5030-421.20-07 110-5030-421.20-07 110-6040-431.20-07 110-6040-431.20-07 510-6050-501.20-07 510-6050-501.20-07 510-6055-502.20-07 510-6055-502.20-07	SELF INSURED LOSS FUND SELF INSURED LOSS FUND	1,699.06 561.99 1,575.13 789.25 1,720.47 728.36 469.00 26,123.63 75.92 677.80	
VENDOR TOTAL *							34,420.61	
0014698 11/04/2008 7504366944 7504366944	ELMHURST CLAIMS ACCT (ALTERNATIVE) 001616 001332 001333			01 11/17/2008 01 11/17/2008 01 11/17/2008	110-0000-101.02-00 110-0082-416.60-02 110-0082-416.60-28	INCREASE BALANCE SELF INSURED LOSS FUND SELF INSURED LOSS FUND	20,000.00 11,584.30 15,674.00	
VENDOR TOTAL *							47,258.30	
0005791 099653	ELMHURST FORD 001838			01 11/17/2008	110-6047-512.50-16	TRK/PARTS PW121	41.73	
VENDOR TOTAL *							41.73	
0010298 C78255 431805 431938 432120 432175 432104 432161	ELMHURST LINCOLN MERCURY 001282 001283 001284 001840 001841 001842 001843			01 11/17/2008 01 11/17/2008 01 11/17/2008 01 11/17/2008 01 11/17/2008 01 11/17/2008 01 11/17/2008	110-6047-512.50-02 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	AUTO/PARTS E-25 TRK/PARTS PD-16 STOCK TRK/PARTS PD-15 TRK/PARTS PD-32 TRK/PARTS PD-4 RETURNED MERCHANDISE	99.95 22.19 40.20 178.09 48.39 24.04 167.61	

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0010298	ELMHURST LINCOLN MERCURY							
						VENDOR TOTAL *	245.25	
0004998	ELMHURST LODGE 941							
000012763	UT			01 11/17/2008	510-0000-113.02-00	UB CR REFUND	34.73	
						VENDOR TOTAL *	34.73	
0013722	ELMHURST MEMORIAL OCCUP CHICAGO							
48790	001169			01 11/17/2008	110-2007-413.30-47	TESTING	450.00	
						VENDOR TOTAL *	450.00	
0000188	ELMHURST PARK DISTRICT							
11/07/2008	001872			01 11/17/2008	110-1001-411.60-98	MEMORIAL TREE/PLAQUE	500.00	
						VENDOR TOTAL *	500.00	
0017007	FACILITY SOLUTIONS GROUP							
1573161-00	001155			01 11/17/2008	110-6046-418.50-01	BLDG REPAIRS/MAINT	335.75	
						VENDOR TOTAL *	335.75	
0013212	FEDEX							
2-963-52821	001150			01 11/17/2008	110-5030-421.30-49	SHIPPING	27.94	
						VENDOR TOTAL *	27.94	
0012480	FELLER & SONS INC-							
318498	001094			01 11/17/2008	110-6040-431.40-33	OFFICE SUPPLIES	14.99	
						VENDOR TOTAL *	14.99	
0015916	FIFTH THIRD BANK - PROCUREMENT CARD							
OCT 15 2008	001221			01 10/30/2008	110-1001-411.20-04	VALLETTE PHARMACY	3.05	
OCT 15 2008	001213			01 10/30/2008	110-2006-413.60-11	GOVERNMENT FINANCE OFF	135.00	
OCT 15 2008	001214			01 10/30/2008	110-2006-413.30-49	LEWIS SOFTWARE ASSOCIA	6.00	
OCT 15 2008	001222			01 10/30/2008	110-2008-413.20-04	VALLETTE PHARMACY	19.56	
OCT 15 2008	001215			01 10/30/2008	110-2007-413.60-42	ABEBOOKS.COM	516.64	
OCT 15 2008	001216			01 10/30/2008	110-2007-413.60-42	FIRE PROTECTION PUBL-O	186.75	
OCT 15 2008	001217			01 10/30/2008	110-2007-413.60-42	AMAZON.COM	437.92	
OCT 15 2008	001218			01 10/30/2008	110-2007-413.60-42	JONES&BARTLETT PUB LLC	385.94	
OCT 15 2008	001219			01 10/30/2008	110-2007-413.60-11	NIU OUTREACH	630.00	
OCT 15 2008	001220			01 10/30/2008	110-2007-413.60-11	NIU OUTREACH	630.00	
OCT 15 2008	001223			01 10/30/2008	110-2007-413.20-04	VALLETTE PHARMACY	3.22	
OCT 15 2008	001234			01 10/30/2008	110-2008-413.50-23	VERISIGN INC*DIGITALID	995.00	
OCT 15 2008	001235			01 10/30/2008	110-2008-413.30-52	NETWORK SOLUTIONS	69.98	
OCT 15 2008	001236			01 10/30/2008	110-2008-413.30-52	NETWORK SOLUTIONS	34.99	
OCT 15 2008	001238			01 10/30/2008	110-2008-413.50-23	REGISTER.COM*1001B9DFJ	84.10	
OCT 15 2008	001224			01 10/30/2008	110-3015-414.20-04	VALLETTE PHARMACY	3.64	
OCT 15 2008	001225			01 10/30/2008	110-4020-422.20-04	VALLETTE PHARMACY	69.28	
OCT 15 2008	001226			01 10/30/2008	110-4025-424.20-04	VALLETTE PHARMACY	7.87	
OCT 15 2008	001227			01 10/30/2008	110-5030-421.20-04	VALLETTE PHARMACY	102.78	
OCT 15 2008	001237			01 10/30/2008	110-5030-421.60-27	EBAY INC.	300.00	
OCT 15 2008	001228			01 10/30/2008	110-6040-431.20-04	VALLETTE PHARMACY	65.85	

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0015916	FIFTH THIRD BANK -				PROCUREMENT CARD		
OCT 15 2008	001229		01 10/30/2008	110-7060-451.20-04	VALLETTE PHARMACY	4.85	
OCT 15 2008	001230		01 10/30/2008	210-8070-452.20-04	VALLETTE PHARMACY	18.86	
OCT 15 2008	001231		01 10/30/2008	510-6050-501.20-04	VALLETTE PHARMACY	24.17	
OCT 15 2008	001232		01 10/30/2008	510-6055-502.20-04	VALLETTE PHARMACY	20.98	
OCT 15 2008	001233		01 10/30/2008	530-0088-503.20-04	VALLETTE PHARMACY	2.65	
					VENDOR TOTAL *	4,759.08	
0000648	FILTER RENU OF ILLINOIS, INC						
73331	001313		01 11/17/2008	110-6047-512.50-02	FILTERS RENEWED	81.30	
					VENDOR TOTAL *	81.30	
0017101	FIRE SERVICE, INC						
29420	001839		01 11/17/2008	110-6047-512.50-16	TRK/PARTS F-1	48.06	
					VENDOR TOTAL *	48.06	
0006869	FISHER SCIENTIFIC						
2012562	001305		01 11/17/2008	510-6057-502.40-25	LAB PADS	153.52	
					VENDOR TOTAL *	153.52	
0005438	FLEET SAFETY SUPPLY						
48036	001836		01 11/17/2008	110-5030-421.80-06	SET UP NEW VEHICLE/PD-12,	357.61	
46071	001837		01 11/17/2008	110-5030-421.40-31	DECK LIGHT	222.43	
46069	001835		01 11/17/2008	110-6047-512.50-16	ROTATOR	77.53	
					VENDOR TOTAL *	657.57	
0000220	FLESCH CO INC, GORDON						
0FE146	001174		01 11/17/2008	110-1001-411.30-21	COPY CHARGES	68.33	
0FE146	001175		01 11/17/2008	110-2006-413.30-21	COPY CHARGES	68.33	
0FE146	001171		01 11/17/2008	110-5030-421.30-21	COPY CHARGES	576.71	
0FE359	001361		01 11/17/2008	110-5030-421.30-21	COPIER MAINT	144.41	
0FE146	001176		01 11/17/2008	110-6040-431.30-21	COPY CHARGES	68.33	
0FE146	001172		01 11/17/2008	510-6050-501.30-21	COPY CHARGES	33.75	
0FE146	001173		01 11/17/2008	510-6055-502.30-21	COPY CHARGES	33.75	
					VENDOR TOTAL *	993.61	
0017446	FMP						
61-028610	001181		01 11/17/2008	110-6047-512.50-16	F-9	11.82	
					VENDOR TOTAL *	11.82	
0002222	FORESMAN, RICH						
10/18-10/31/08	001317		01 11/17/2008	110-0086-453.30-52	CATV PROF SVCS	494.00	
					VENDOR TOTAL *	494.00	
0017593	FORT DEARBORN ENTERPRISES						
7538	001666		01 11/17/2008	110-6046-418.40-33	LIFTING DEVICE	624.00	
					VENDOR TOTAL *	624.00	
0007611	FRANCINE SBLENDORIO						

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0007611 MR Refund	FRANCINE SBLENDORIO MR		01	11/17/2008	110-0000-115.07-01	60110626	25.00	
						VENDOR TOTAL *	25.00	
0008274 617806MB	GALLAGHER MATERIALS, INC 001165		01	11/17/2008	110-6041-432.40-02	ASPHALT	2,310.12	
						VENDOR TOTAL *	2,310.12	
0005571 DEC/2008	GOVERNMENTAL ACCOUNTING STANDARDS 001485		01	11/17/2008	110-2006-413.60-51	SUBSCRIPTION	195.00	
						VENDOR TOTAL *	195.00	
0000242 9740774634 9763164127	GRAINGER 001427 001792		01	11/17/2008	110-4020-422.50-01	DROP CORD	278.55	
			01	11/17/2008	510-6057-502.50-01	AIR DRYER REPAIR	55.08	
						VENDOR TOTAL *	333.63	
0011686 127362 127129 127362 126381 127189 127486 127671 127451 127670 127669 127509	GRAND AUTO PARTS 001184 001182 001183 001185 001186 001548 001673 001809 001810 001811 001812		01	11/17/2008	110-6042-433.50-16	PW-107	156.00	
			01	11/17/2008	110-6047-512.50-16	STOCK FUSES	6.00	
			01	11/17/2008	110-6047-512.50-16	PW-107	29.32	
			01	11/17/2008	110-6047-512.40-53	REPL DAMAGED EQPT	69.95	
			01	11/17/2008	110-6047-512.40-53	WRENCH FOR SERVICE TRUCK	14.00	
			01	11/17/2008	110-6047-512.50-16	FILTERS	23.11	
			01	11/17/2008	110-6047-512.50-16	PARTS/SUPPLIES	314.40	
			01	11/17/2008	110-6047-512.50-16	TRK/PARTS PW121	70.98	
			01	11/17/2008	110-6047-512.50-16	TRK/PARTS PW12	30.34	
			01	11/17/2008	110-6047-512.50-16	TRK/PARTS PD-15	4.80	
			01	11/17/2008	110-6047-512.50-16	AUTO/PARTS E-8	289.00	
						VENDOR TOTAL *	1,007.90	
0012796 5851	GRASSROOTS LANDSCAPE SPECIALTIES 001788		01	11/17/2008	510-6052-501.50-07	LANDSCAPE UPGRADE	370.00	
						VENDOR TOTAL *	370.00	
0007611 MR Refund	GREG ST JOHN MR		01	11/17/2008	110-0000-115.07-01	313812	25.00	
						VENDOR TOTAL *	25.00	
0000255 DEC 2008	HAHN & ASSOCS, LTD 001776		01	11/17/2008	110-5030-421.30-48	SOCIAL SVCS	4,203.04	
						VENDOR TOTAL *	4,203.04	
0012889 10/18-10/31/08	HAMILTON, GRANT 001325		01	11/17/2008	110-0086-453.30-52	CATV PROF SVCS	126.75	
						VENDOR TOTAL *	126.75	
0005803 10/18-10/31/08	HARRISON, JONATHAN 001316		01	11/17/2008	110-0086-453.30-52	CATV PROF SVCS	392.00	

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0005803	HARRISON, JONATHAN							
						VENDOR TOTAL *	392.00	
0015904	ND SUPPLY WATERWORKS, LTD							
8008479	001158		01	11/17/2008	510-6052-501.40-51	SERVICE LINES	2,075.90	
8171601	001675		01	11/17/2008	510-6052-501.40-51	SERVICE LINES	312.47	
						VENDOR TOTAL *	2,387.47	
0009456	HIGHWAY TECHNOLOGIES, INC							
65002001-001	001121		01	11/17/2008	110-6041-432.40-52	SIGNS, POSTS, PAINT	308.27	
65003606-001	001553		01	11/17/2008	110-6041-432.40-52	SIGNS/BLANKS	269.60	
						VENDOR TOTAL *	577.87	
0012629	HMTB-GREAT LAKES DIV							
39-52145-PL-006001705			01	11/17/2008	110-3015-414.60-10	PROFESSIONAL SVCS	3,365.28	
						VENDOR TOTAL *	3,365.28	
0006864	HOME DEPOT 1919-NORTHLAKE							
020473/7010599	001629		01	11/17/2008	110-4020-422.50-01	COMPRESSOR INSTALL	17.57	
017533/0543872	001630		01	11/17/2008	110-6046-418.50-01	WALL REPAIR	19.93	
023399/4022810	001631		01	11/17/2008	110-6046-418.50-01	WALL REPAIR	10.64	
						VENDOR TOTAL *	48.14	
0012341	HOME DEPOT 1982-OAKBROOK TERR							
024292/3010498	001409		01	11/17/2008	110-4020-422.50-01	AIR COMPRESSOR INSTALL	12.78	
021584/6021098	001128		01	11/17/2008	110-6041-432.40-98	PAINT	10.03	
016716/1026705	001410		01	11/17/2008	110-7060-451.50-01	DOOR BELLS	45.88	
						VENDOR TOTAL *	68.69	
0005211	HOME PLUMBING & HEATING CO INC							
4354	001635		01	11/17/2008	110-4020-422.50-01	TOILET REPAIR	138.69	
						VENDOR TOTAL *	138.60	
0000285	I D E S							
584020053	001466		01	11/17/2008	110-5030-421.20-08	3RD QUARTER UNEMPLOYMENT	4,428.00	
584020053	001465		01	11/17/2008	510-6055-502.20-08	3RD QUARTER UNEMPLOYMENT	1,770.00	
						VENDOR TOTAL *	6,198.00	
0005680	IATAT							
2009	001457		01	11/17/2008	110-5030-421.60-37	MEMBERSIP	45.00	
						VENDOR TOTAL *	45.00	
0007329	IKON OFFICE SOLUTIONS							
5009674855	001435		01	11/17/2008	110-2006-413.30-21	COPIER MAINT	381.05	
5009674855	001437		01	11/17/2008	110-2007-413.30-21	COPIER MAINT	369.84	
5009674855	001439		01	11/17/2008	110-3015-414.30-21	COPIER MAINT	369.84	
						VENDOR TOTAL *	1,120.73	
0014899	IL CENTRAL COLLEGE							

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0014899 1	IL CENTRAL COLLEGE 001731		01	11/17/2008	110-5030-421.60-11	DARE TRAINING	3,150.00	
						VENDOR TOTAL *	3,150.00	
0016684 1525	IL DEVELOPMENT COUNCIL 001700		01	11/17/2008	110-3015-414.60-37	MEMBERSHIP	250.00	
						VENDOR TOTAL *	250.00	
0000973 C08-420	IL FIRE CHIEFS ASSM - SKOKIE 001285		01	11/17/2008	110-6040-431.60-11	TRAINING CLASS	300.00	
						VENDOR TOTAL *	300.00	
0000291 11/03/2008 11/03/2008 11/03/2008	IL SEC OF STATE - TITLE APPLIC FEES 001583 001584 001585		01	11/17/2008	110-5030-421.60-27	TITLE APPLICATION FEE	65.00	
			01	11/17/2008	110-5030-421.60-27	TITLE APPLICATION FEE	65.00	
			01	11/17/2008	110-5030-421.60-27	TITLE APPLICATION FEE	65.00	
						VENDOR TOTAL *	195.00	
0013660 29489 29472	INFOTRACK INFORMATION SERVICES, INC 001717 001716		01	11/17/2008	110-1001-411.30-52	BACKGROUND CHECKS	62.00	
			01	11/17/2008	110-2007-413.60-42	BACKGROUND CHECKS	317.00	
						VENDOR TOTAL *	379.00	
0010355 11/6/08	INSTITUTE OF TRANSP ENGINEERS 001692		01	11/07/2008	110-6040-431.40-33	TRAFFIC CONTROL HANDBOOK	CHECK #: 121185	105.00
						VENDOR TOTAL *	.00	105.00
0010731 140018333	INTERSTATE BATTERY SYSTEM OF 001312		01	11/17/2008	110-6047-512.50-16	PARTS/SUPPLIES	439.75	
						VENDOR TOTAL *	439.75	
0009605 638	INTL ASSM OF BLOODSTAIN PATTERN 001581		01	11/17/2008	110-5030-421.60-37	MEMBERSHIP	40.00	
						VENDOR TOTAL *	40.00	
0015843 60363 60363	IRVING KANNETT & ASSOCS, INC 001262 001263		01	11/17/2008	110-5030-421.60-31	SUPPLIES	139.50	
			01	11/17/2008	110-5030-421.60-08	SUPPLIES	198.69	
						VENDOR TOTAL *	338.19	
0000344 1203-3685682 1203-4516098	JC LICHT - CAROL STREAM 001745 001668		01	11/17/2008	110-4020-422.60-68	CREDIT/PAID TWICE	28.70	
			01	11/17/2008	110-6046-418.50-01	PAINT	169.29	
						VENDOR TOTAL *	140.59	
0000976 85470 85432 84897	JIM'S TOWING 001572 001573 001574		01	11/17/2008	110-5030-421.60-27	TOWING SVCS/CASE#08-44789	350.00	
			01	11/17/2008	110-5030-421.60-27	TOWING SVCS/CASE#08-44863	350.00	
			01	11/17/2008	110-5030-421.60-27	TOWING SVCS/CASE#08-38458	350.00	

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0000976 84980 85475	JIM'S TOWING 001575 001576		01 11/17/2008 01 11/17/2008	110-5030-421.60-27 110-5030-421.60-27	TOWING SVCS/CASE#08-38300 TOWING SVCS/CASE#08-44099	350.00 350.00	
VENDOR TOTAL *						1,750.00	
0000314 283800 280238 19273 19274 282095 282099 282101 282102 282103 282105 282106 282107 282108	KALE UNIFORMS 001778 001578 001579 001580 001732 001733 001734 001735 001736 001737 001738 001739 001777		01 11/17/2008 01 11/17/2008	110-4020-422.40-62 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11	UNIFORM SUPPLIES UNIFORM SUPPLIES RETURNED MERCHANDISE RETURNED MERCHANDISE UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	161.30 162.00 66.50 121.50 198.90 39.50 63.90 71.90 71.90 135.00 146.00 202.50 67.50	
VENDOR TOTAL *						1,132.40	
0017582 24705	KALIVODA TRUST, GEORGE/JUDY 001268		01 11/17/2008	110-0000-316.00-00	TRANSFER STAMP REFUND	336.00	
VENDOR TOTAL *						336.00	
0014725 007588933	KELLER & ASSOCS, INC, J J 001286		01 11/17/2008	110-6047-512.50-02	MANUALS	739.47	
VENDOR TOTAL *						739.47	
0017576 182	KENDALL COUNTY SHERIFF'S OFFICE 001146		01 11/17/2008	110-5030-421.60-11	2008 RANGE USE	500.00	
VENDOR TOTAL *						500.00	
0011896 852035 857775	KIMBALL MIDWEST 001832 001833		01 11/17/2008 01 11/17/2008	110-6042-433.50-16 110-6047-512.50-16	NUTS/BOLTS NUTS/BOLTS	82.49 56.95	
VENDOR TOTAL *						139.44	
0015660 19580	KINGS POINT TRUCK LANE 001287		01 11/17/2008	110-6047-512.50-02	SAFETY TEST/PW7, PW71, PW96	75.00	
VENDOR TOTAL *						75.00	
0016004 15995122254	KRAMSBERGER, CHRIS 001274		01 10/31/2008	110-4020-422.60-68	ANT FIRE TRK RESTORATION	CHECK #: 121162	57.11
VENDOR TOTAL *						.00	57.11
0000331 58010M 58010M	KUBIESA, SPIROFF, GOSSELMAR 001746 001747		01 11/17/2008 01 11/17/2008	110-0081-415.30-16 110-0081-415.30-19	PROFESSIONAL SVCS PROFESSIONAL SVCS	119.00 6,176.00	

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0000331	KUBIESA, SPIROFF, GOSSELAR,					
58010M	001748	01 11/17/2008	110-0081-415.30-44	PROFESSIONAL SVCS	939.61	
58010M	001750	01 11/17/2008	110-0081-415.30-36	PROFESSIONAL SVCS	23,780.00	
58010M	001752	01 11/17/2008	310-0089-461.30-52	PROFESSIONAL SVCS	4,783.50	
58010M	001751	01 11/17/2008	325-0092-465.30-52	PROFESSIONAL SVCS	1,243.00	
				VENDOR TOTAL *	37,041.11	
0001559	KVETON, JAMES					
10/29-10/30/08	001577	01 11/17/2008	110-5030-421.60-27	EXPENSE REIMBURSEMENT	99.65	
				VENDOR TOTAL *	99.65	
0006150	LAFIN, KENNETH					
10/17-21/05	001932	01 11/23/2005	110-5030-421.60-05	EXPENSE REIMBURSEMENT	CHECK #: 92963	48.50-
10/17-21/05	001932	01 11/07/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	CHECK #: 121183	48.50
10/17-21/05	001933	01 11/23/2005	110-5030-421.60-11	EXPENSE REIMBURSEMENT	CHECK #: 92963	49.00-
10/17-21/05	001933	01 11/07/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	CHECK #: 121183	49.00
				VENDOR TOTAL *	.00	
0016626	LAI, LTD					
7433	001793	01 11/17/2008	510-6057-502.50-08	CONTROLLER REPAIR	680.19	
				VENDOR TOTAL *	680.19	
0007251	LAKOTA GROUP					
07056-03	001619	01 11/17/2008	310-0089-461.80-24	PROFESSIONAL SVCS	976.10	
				VENDOR TOTAL *	976.10	
0002524	LAW BULLETIN					
1097173	001781	01 11/17/2008	110-5030-421.30-98	COURT DOCKET	175.75	
				VENDOR TOTAL *	175.75	
0013313	LEACH ENTERPRISES, INC					
878531	001160	01 11/17/2008	110-6047-512.50-16	PARTS & SUPPLIES	12.32	
878521	001161	01 11/17/2008	110-6047-512.50-16	PARTS & SUPPLIES	16.33	
878724	001355	01 11/17/2008	110-6047-512.50-16	FILTERS	59.69	
878994	001676	01 11/17/2008	110-6047-512.50-16	PARTS/SUPPLIES	431.48	
879041	001725	01 11/17/2008	110-6047-512.50-16	FILTERS	166.02	
				VENDOR TOTAL *	685.84	
0006622	LEN'S ACE HARDWARE					
68250/1	001796	01 11/17/2008	510-6057-502.50-01	BOILER CLEANING	37.98	
				VENDOR TOTAL *	37.98	
0000343	LEWIS PAPER PLACE					
611531	001571	01 11/17/2008	110-4020-422.60-43	PAPER SUPPLIES	312.69	
				VENDOR TOTAL *	312.69	
0012723	LEXISNEXIS					
103874020081031001685		01 11/17/2008	110-5030-421.30-98	MONTHLY FEE	542.00	
				VENDOR TOTAL *	542.00	
0007702	LHA/WORLD INC					

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0087702 2040	LHA/WORLD INC 001703	01	11/17/2008	110-0094-454.60-45	EVT AD	325.00	
VENDOR TOTAL *						325.00	
0000509 10/18-10/31/08	LILJEBERG, GLEN R. 001316	01	11/17/2008	110-0086-453.30-52	CATV PROF SVCS	771.75	
VENDOR TOTAL *						771.75	
0000346 10132052	LONG ELEVATOR & MACHINE CO INC 001660	01	11/17/2008	110-7060-451.50-01	MONTHLY MAINT FEE	127.00	
VENDOR TOTAL *						127.00	
0007419 10/24-11/05/08	LORUSSO, PATTY 001719	01	11/17/2008	110-1001-411.60-11	PETTY CASH REIMBURSEMENT	39.83	
10/24-11/05/08	001720	01	11/17/2008	110-2007-413.40-98	PETTY CASH REIMBURSEMENT	32.81	
10/24-11/05/08	001721	01	11/17/2008	110-6040-431.60-11	PETTY CASH REIMBURSEMENT	6.00	
10/24-11/05/08	001722	01	11/17/2008	510-6050-501.60-11	PETTY CASH REIMBURSEMENT	57.10	
10/24-11/05/08	001723	01	11/17/2008	510-6050-501.60-11	PETTY CASH REIMBURSEMENT	93.81	
VENDOR TOTAL *						229.35	
0017588 10/28/2008	LOWENTHAL, JODY ANN 001580	01	11/17/2008	110-0081-415.30-36	PROFESSIONAL SVCS	2,000.00	
VENDOR TOTAL *						2,000.00	
0006582 20329	LUND INDUSTRIES, INC 001288	01	11/17/2008	110-5030-421.80-06	SET UP NEW VEHICLES/PD-12	240.78	
VENDOR TOTAL *						240.78	
0000617 43028	M & M REPORTING, INC 001153	01	11/17/2008	110-3015-414.30-13	08-P-13 COURT REPORTING	606.00	
43026	001154	01	11/17/2008	110-3015-414.30-13	08ZBA-09 COURT REPORTING	606.00	
43076	001561	01	11/17/2008	110-3015-414.30-13	COURT REPORTING	610.00	
43079	001562	01	11/17/2008	110-3015-414.30-13	COURT REPORTING	275.50	
43080	001563	01	11/17/2008	110-3015-414.30-13	COURT REPORTING	307.75	
VENDOR TOTAL *						2,405.25	
0011196 03/11/2008	MABAS DIVISION XII 009238	01	04/10/2008	110-4022-423.80-23	AUTO INJECTORS	CHECK #: 115612	7,032.48-
03/13/2008	009245	01	04/10/2008	110-4022-423.80-23	TRAINING KIT	CHECK #: 115612	13.90-
VENDOR TOTAL *						.00	7,046.38-
0013587 100908	MALONEY, CATHY 001810	01	11/17/2008	110-3015-414.30-12	RETAIL CONSULTING SVCS	4,126.20	
VENDOR TOTAL *						4,126.20	
0017205 5/16/08	MAYWOOD PARK TROTTING ASSN, INC 001617	01	05/19/2008	110-5030-421.60-11	EVOC TRAINING	CHECK #: 117062	2,000.00-
VENDOR TOTAL *						.00	2,000.00-
0007176	MCCANN INDUSTRIES INC						

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0007176	MCCANN INDUSTRIES INC					
07096796	001828	01 11/17/2008	110-6047-512.50-16	TRK/PARTS PW94	27.71	
07097132	001829	01 11/17/2008	110-6047-512.50-16	TRK/PARTS PW3	234.90	
07096953	001830	01 11/17/2008	110-6047-512.50-16	TRK/PARTS PW31	529.16	
				VENDOR TOTAL *	791.77	
0017232	MCHUGH CONST, JAMES					
450	001637	01 11/17/2008	382-0000-463.80-35	FIRE STATION CONSTRUCTION	304,474.94	
				VENDOR TOTAL *	304,474.94	
0011346	MCLEAN, MICHAEL					
10/25/08	001147	01 11/17/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	26.27	
				VENDOR TOTAL *	26.27	
0002941	MCMaster-CARR SUPPLY CO					
13158431	001638	01 11/17/2008	110-4020-422.50-01	MOUNT CLAMP	24.11	
12917826	001639	01 11/17/2008	110-4020-422.50-01	COMPRESSOR INSTALL	281.01	
13060940	001640	01 11/17/2008	110-4020-422.50-01	DRAIN VALVE	132.49	
12911091	001641	01 11/17/2008	110-4020-422.50-01	COMPRESSOR INSTALL	41.87	
13065076	001645	01 11/17/2008	110-4020-422.50-01	RETURNED MERCHANDISE	9.40	
12922137	001646	01 11/17/2008	110-4020-422.50-01	RETURNED MERCHANDISE	21.06	
14099029	001642	01 11/17/2008	110-5030-421.50-01	BED REPAIR	6.46	
13758562	001159	01 11/17/2008	110-6041-432.40-98	OTHER SUPPLIES	415.19	
14218109	001643	01 11/17/2008	110-6046-418.50-01	LIGHT BULB	26.41	
13963941	001644	01 11/17/2008	110-6046-418.50-01	BATTERY	58.89	
13765954	001289	01 11/17/2008	110-6047-512.50-16	TRK/PARTS PW198	24.79	
14225914	001789	01 11/17/2008	510-6057-502.50-08	BOILER CLEANING	98.02	
				VENDOR TOTAL *	998.78	
0000366	MEL'S ACE HARDWARE					
407603/4	001633	01 11/17/2008	110-4020-422.50-01	TOILET REPAIR	22.49	
407716/4	001411	01 11/17/2008	110-6044-435.40-98	FASTENERS	2.72	
407551/4	001632	01 11/17/2008	110-6046-418.50-01	STAIRTREADS INSTALL	43.83	
				VENDOR TOTAL *	69.04	
0007591	MENARDS - HILLSIDE					
42104	001634	01 11/17/2008	110-6046-418.50-01	DRYWALL	5.89	
				VENDOR TOTAL *	5.89	
0017540	METAL SUPERMARKETS (VILLA PARK)					
236-23282	001827	01 11/17/2008	110-6047-512.50-16	TRK/PARTS PW31	17.25	
				VENDOR TOTAL *	17.25	
0017275	MIDAMERICAN ENERGY CO					
122166	001342	01 11/17/2008	110-6041-432.30-24	MONTHLY ELECTRIC	5,326.27	
122166	001344	01 11/17/2008	110-6044-435.30-24	MONTHLY ELECTRIC	527.79	
122166	001340	01 11/17/2008	510-6051-501.30-24	MONTHLY ELECTRIC	2,189.90	
122166	001341	01 11/17/2008	510-6052-501.30-24	MONTHLY ELECTRIC	4,133.50	
122166	001339	01 11/17/2008	510-6057-502.30-24	MONTHLY ELECTRIC	53,284.14	

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0017275 122166	MIDAMERICAN ENERGY CO 001343		01	11/17/2008	530-0088-503.30-24	MONTHLY ELECTRIC	3,049.64	
						VENDOR TOTAL *	68,511.24	
0008503 684279 685559	MIDWAY TRUCK PARTS 001868 001869		01	11/17/2008	110-4020-422.60-68	PARTS/ANTIQUE TRUCK	11.50	
			01	11/17/2008	110-4020-422.60-68	PARTS/ANTIQUE TRUCK	26.50	
						VENDOR TOTAL *	38.00	
0007257 LL10-377005 LL10-377397	MOTION INDUSTRIES, INC 001304 001791		01	11/17/2008	510-6056-502.50-11	COMMUNOTOR REPAIR	107.19	
			01	11/17/2008	510-6056-502.50-11	MOTOR REPAIR	6.02	
						VENDOR TOTAL *	113.21	
0000378 89653963 89653963	MOTOROLA - COLLECTION CTR DR 001290 001291		01	11/17/2008	110-5030-421.80-06	SET UP NEW VEHICLES/PD-12	91.42	
			01	11/17/2008	110-6047-512.50-16	ANTENNA	94.22	
						VENDOR TOTAL *	185.64	
0005471 712 45750 CK	MTS SAFETY PRODUCTS, INC 000318 001267		01	10/31/2008	110-5030-421.40-11	RETURNED MERCHANDISE	79.25	
			01	11/17/2008	110-5030-421.40-11	PYMNT OF CM 712	79.25	
						VENDOR TOTAL *	.00	
0007206 NOV 2008	MUNICIPAL CLERKS OF DUPAGE COUNTY 001690		01	11/07/2008	110-1001-411.60-11	MEETING REGISTRATIONS		CHECK #: 121182 108.00
						VENDOR TOTAL *	.00	108.00
0016420 295143	NAPA AUTO PARTS 001825		01	11/17/2008	110-6047-512.50-16	TRK/PARTS F-2	61.89	
						VENDOR TOTAL *	61.89	
0016816 183325-00	NEHER ELECTRIC SUPPLY, INC 001125		01	11/17/2008	110-6044-435.40-26	LAMPS	568.02	
						VENDOR TOTAL *	568.02	
0016725 144183	NEPM - ASI #279381 001096		01	11/17/2008	110-4020-422.60-25	JR FIRE HELMETS	870.00	
						VENDOR TOTAL *	870.00	
0005845 1428340800 1 75-23-24-0000 4001742	NICOR GAS 001338 4001742		01	11/17/2008	110-6046-418.30-29	MONTHLY GAS	95.56	
			01	11/17/2008	510-6056-502.30-29	MONTHLY GAS	84.50	
						VENDOR TOTAL *	180.06	
0002604 10/14-16/08	O'CONNELL, RALPH 001141		01	10/28/2008	760-0000-491.60-59	CONFERENCE REIMBURSEMENT		CHECK #: 121157 434.45
						VENDOR TOTAL *	.00	434.45
0008640	OFFICE DEPOT							

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0008640	OFFICE DEPOT						
448541204-001	001272		01 11/17/2008	110-1001-411.40-33	SUPPLIES	8.90	
448996736-001	001270		01 11/17/2008	110-2006-413.40-33	SUPPLIES	87.59	
448541204-001	001271		01 11/17/2008	110-2006-413.40-33	SUPPLIES	43.99	
448541302-001	001273		01 11/17/2008	110-2006-413.40-33	SUPPLIES	8.09	
447118751-001	001694		01 11/17/2008	110-2006-413.40-33	SUPPLIES	2.33	
					VENDOR TOTAL *	150.90	
0000416	OTIS ELEVATOR CO						
CY65003808	001659		01 11/17/2008	530-0088-503.30-25	MONTHLY MAINT FEE	1,269.00	
					VENDOR TOTAL *	1,269.00	
0011539	PANERA BREAD						
10/30/08	001275		01 10/31/2008	510-6057-502.40-98	REFRESHMENTS		
					CHECK #:	121163	209.87
					VENDOR TOTAL *	.00	209.87
0008717	PAT KEAN'S FRIENDLY FORD						
149114	001834		01 11/17/2008	110-6047-512.50-16	SEAT CUSHION	122.06	
					VENDOR TOTAL *	122.06	
0000419	PATTEN INDUSTRIES INC						
P50C0659854	001292		01 11/17/2008	110-6047-512.50-16	TRK/PARTS PW198	221.25	
P50C0659206	001293		01 11/17/2008	110-6047-512.50-16	OIL SAMPLE KIT	299.00	
					VENDOR TOTAL *	520.25	
0015958	PAYLINE WEST, INC						
P19440	001294		01 11/17/2008	110-6047-512.50-16	TRK/PARTS PW60	175.32	
P18717	001295		01 11/17/2008	110-6047-512.50-16	RETURNED MERCHANDISE	19.83	
					VENDOR TOTAL *	155.49	
0006912	PETRICIG, PHILIP J						
10/18-10/31/08	001320		01 11/17/2008	110-0086-453.30-52	CATV PROF SVCS	192.00	
					VENDOR TOTAL *	192.00	
0005900	PETTIBONE & CO, P F						
16537	001684		01 11/17/2008	110-5030-421.40-11	BADGES	189.50	
					VENDOR TOTAL *	189.50	
0010865	PIONEER PRESS - GLENVIEW						
418285	001277		01 11/17/2008	110-6040-431.60-37	SUBSCRIPTION	30.00	
					VENDOR TOTAL *	30.00	
0017583	POELLOT, JOSH						
10/18-10/31/08	001322		01 11/17/2008	110-0086-453.30-52	CATV PROF SVCS	130.00	
					VENDOR TOTAL *	130.00	
0000435	PORTABLE COMMUNICATIONS						
100807334	001298		01 11/17/2008	110-5030-421.40-41	RADIO REPAIR	284.00	
100807178	001299		01 11/17/2008	110-5030-421.40-41	RADIO REPAIR	284.00	

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0000435	PORTABLE COMMUNICATIONS						
					VENDOR TOTAL *	568.00	
0000437	PORTER PIPE & SUPPLY CO						
10317546-00	001669		01 11/17/2008	110-4020-422.50-01	COMPRESSOR INSTALL	94.63	
					VENDOR TOTAL *	94.63	
0014926	PRECISION LUBRICANTS						
169241	001822		01 11/17/2008	110-6047-512.40-34	OIL	185.20	
169242	001823		01 11/17/2008	110-6047-512.40-34	OIL	185.20	
169243	001824		01 11/17/2008	110-6047-512.40-34	OIL	449.95	
169569	001825		01 11/17/2008	110-6047-512.40-18	FUEL ADDITIVE	2,114.47	
					VENDOR TOTAL *	2,934.82	
0015337	PRESSTEK, INC.						
3019340	001568		01 11/17/2008	110-4020-422.60-43	CLEANERS/INK	513.16	
					VENDOR TOTAL *	513.16	
0016490	PRINUS ELECTRONICS						
418719	001800		01 11/17/2008	110-5030-421.80-06	SET UP NEW VEHICLE/PD-12,	153.21	
					VENDOR TOTAL *	153.21	
0016310	QUANTUM LABS INC						
390548	001156		01 11/17/2008	110-6047-512.40-98	OTHER SUPPLIES	116.31	
390548	001157		01 11/17/2008	510-6052-501.40-98	OTHER SUPPLIES	116.31	
					VENDOR TOTAL *	232.62	
0016300	RB ENTERPRISES						
60282	001586		01 11/17/2008	110-6043-434.30-34	MOWING/LANDSCAPING	7,527.03	
					VENDOR TOTAL *	7,527.03	
0017574	RESCUE NORTHWEST						
1395	001095		01 11/17/2008	110-4020-422.50-08	REPL PARTS/RESCUE EQPT	102.29	
					VENDOR TOTAL *	102.29	
0015969	RICHAR INDUSTRIES						
297762	001348		01 11/17/2008	110-6041-432.40-98	SUPPLIES	22.32	
297762	001349		01 11/17/2008	110-6043-434.40-98	SUPPLIES	22.32	
297762	001350		01 11/17/2008	110-6044-435.40-98	SUPPLIES	22.32	
297762	001351		01 11/17/2008	110-6046-418.40-98	SUPPLIES	22.32	
297762	001352		01 11/17/2008	110-6047-512.40-98	SUPPLIES	22.32	
297762	001346		01 11/17/2008	510-6052-501.40-98	SUPPLIES	107.13	
297762	001347		01 11/17/2008	510-6057-502.40-98	SUPPLIES	107.13	
					VENDOR TOTAL *	325.86	
0008861	ROYAL RECOGNITION						
08-01585	001360		01 11/17/2008	110-2007-413.60-23	SERVICE AWARD	290.99	
					VENDOR TOTAL *	290.99	
0006411	RUSSO POWER EQPT						

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0006411	RUSSO POWER EQPT							
354162	001784		01	11/17/2008	110-6043-434.40-53	POWER PRUNER	509.99	
354159	001785		01	11/17/2008	110-6043-434.50-08	POWER BROOM REPAIR	140.40	
323432	001786		01	11/17/2008	110-6047-512.50-16	TRK/PARTS PW119	28.08	
						VENDOR TOTAL *	678.47	
0013657	SAID, JOHN							
08/19/08	001142		01	10/28/2008	110-3015-414.60-11	CONFERENCE REIMBURSEMENT	CHECK #: 121158	295.42
						VENDOR TOTAL *	.00	295.42
0000473	SAKASH, JOHN CO INC							
224622	001831		01	11/17/2008	110-6047-512.50-16	STOCK	30.00	
						VENDOR TOTAL *	30.00	
0000478	SEARS COMMERCIAL ONE							
1071930	001670		01	11/17/2008	110-6046-418.40-53	TOOL/LEAF VAC	177.26	
						VENDOR TOTAL *	177.26	
0010169	SEAWAY SUPPLY							
57264	001674		01	11/17/2008	110-6046-418.40-24	SUPPLIES	367.50	
						VENDOR TOTAL *	367.50	
0013214	SHERRILL, INC							
0205010	001787		01	11/17/2008	110-6043-434.40-53	DIAMOND FILE/AC GRINDER	27.15	
						VENDOR TOTAL *	27.15	
0017001	SIEGEL DISPLAY PRODUCTS, INC-CITY							
500093028	001740		01	11/17/2008	110-5030-421.40-98	CROSSING GUARDS DISPLAY	454.26	
500093029	001741		01	11/17/2008	110-5030-421.40-98	CROSSING GUARDS DISPLAY	52.45	
						VENDOR TOTAL *	506.71	
0015775	SINNOTT, SNAUN							
10/18-10/31/08	001321		01	11/17/2008	110-0086-453.30-52	CATV PROF SVCS	139.75	
						VENDOR TOTAL *	139.75	
0016846	SOYCLEAN							
9877N	001702		01	11/17/2008	110-6041-432.40-09	ASPHALT RELEASE	856.01	
						VENDOR TOTAL *	856.01	
0004780	SPECIAL T UNLIMITED							
030826	001618		01	11/17/2008	110-6040-431.40-33	UNIFORM SUPPLIES	273.70	
030826	001617		01	11/17/2008	110-6041-432.40-62	UNIFORM SUPPLIES	198.50	
						VENDOR TOTAL *	472.20	
0004140	SPEER FINANCIAL, INC							
D10-08/14	001744		01	11/17/2008	110-2006-413.30-12	PROFESSIONAL SVCS	237.50	
						VENDOR TOTAL *	237.50	
0017578	STAHL							

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0017578 481662	STAHL	001300	01 11/17/2008	110-6047-512.50-16	TRK/PARTS PW81	60.68	
					VENDOR TOTAL *	60.68	
0000740 C41821 C35044	STANDARD EQPT CO	001297	01 11/17/2008	110-6047-512.50-16	TRK/PARTS PW110	362.66	
		001821	01 11/17/2008	110-6047-512.50-16	RETURNED MERCHANDISE	47.80	
					VENDOR TOTAL *	314.86	
0014635 CH-498009	STANLEY SECURITY SOLUTIONS, INC	001065	01 11/17/2008	110-6046-418.50-01	DOOR REPAIR	41.61	
					VENDOR TOTAL *	41.61	
0017029 1281	STAOLA, ANTONIETTA	001423	01 11/17/2008	530-0000-341.50-00	PARKING PASS REFUND	50.00	
					VENDOR TOTAL *	50.00	
0000501 S002429357.002	STEINER ELECTRIC CO	001794	01 11/17/2008	510-6052-501.50-18	PUMP REPAIR	8.74	
					VENDOR TOTAL *	8.74	
0007611 WK Refund	STEVEN P TESS	NR	01 11/17/2008	110-0000-115.07-01	60208909	50.00	
					VENDOR TOTAL *	50.00	
0006770 0000100121	STI-CO INDUSTRIES INC	001296	01 11/17/2008	110-6047-512.50-16	TRK/PARTS PW26, PW28, PW33	173.45	
					VENDOR TOTAL *	173.45	
0001383 10/19-22/08	STREICHEN, DENNIS	001129	01 11/17/2008	510-6050-501.60-11	CONFERENCE EXPENSES	985.28	
					VENDOR TOTAL *	985.28	
0008443 1582548	STREICHER'S	001779	01 11/17/2008	110-5030-421.40-98	RANGE SUPPLIES	48.98	
					VENDOR TOTAL *	48.98	
0000504 49201	SUB TRAILER SERVICE	001179	01 11/17/2008	110-6047-512.50-16	PW-115	109.95	
					VENDOR TOTAL *	109.95	
0008228 91953 92067	SUBURBAN LABORATORIES INC	001305	01 11/17/2008	510-6057-502.30-33	LEAD COPPER TESTING	20.50	
		001795	01 11/17/2008	510-6057-502.30-33	LAB TESTING	792.00	
					VENDOR TOTAL *	812.50	
0007885 2199 2198	SUBURBAN LIFE PUBLICATIONS	001611	01 11/17/2008	110-6040-431.30-54	LEGAL NOTICE	75.40	
		001614	01 11/17/2008	110-6040-431.30-54	LEGAL NOTICE	75.40	

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0007885	SUBURBAN LIFE PUBLICATIONS						
2199	001612		01 11/17/2008	510-6050-501.30-54	LEGAL NOTICE	75.40	
2198	001615		01 11/17/2008	510-6050-501.30-54	LEGAL NOTICE	75.40	
					VENDOR TOTAL *	301.60	
0002854	SUNRISE COMMUNICATIONS, INC						
1873	001143		01 11/17/2008	110-0086-453.30-52	PROFESSIONAL SERVICES	665.00	
1872	001144		01 11/17/2008	110-0086-453.30-52	PROFESSIONAL SERVICES	690.00	
1876	001358		01 11/17/2008	110-0086-453.30-52	PROFESSIONAL SVCS	80.00	
					VENDOR TOTAL *	1,435.00	
0007611	SUSAN J CAMPBELL						
MR Refund	MR		01 11/17/2008	110-0000-115.07-01	317157	50.00	
					VENDOR TOTAL *	50.00	
0007612	TEGMEYER, MARLENE						
09/22-09/26/08	001704		01 11/17/2008	110-0094-454.60-45	EXPENSE REIMBURSEMENT	60.35	
					VENDOR TOTAL *	60.35	
0000523	TERMINAL SUPPLY CO						
30333-00	001122		01 11/17/2008	110-6047-512.50-16	PARTS & SUPPLIES	101.58	
30333-01	001310		01 11/17/2008	110-6047-512.50-16	LAMP	63.11	
					VENDOR TOTAL *	164.69	
0010931	TEXOR PETROLEUM CO						
214966	001138		01 11/17/2008	110-6047-512.40-19	GASOLINE PURCHASE	17,935.79	
					VENDOR TOTAL *	17,935.79	
0000528	THOMPSON ELEVATOR INSPECTION						
08-5042	001867		01 11/17/2008	110-4025-424.30-12	ELEVATOR PLAN REVIEW	60.00	
					VENDOR TOTAL *	60.00	
0000150	THYSSENKRUPP ELEVATOR CORP						
752288	001661		01 11/17/2008	530-0088-503.30-25	MONTHLY MAINT FEE	1,608.32	
					VENDOR TOTAL *	1,608.32	
0000533	TRAFFIC CONTROL & PROTECTION						
61930	001123		01 11/17/2008	110-6041-432.40-52	SIGNS, POSTS, PAINT	205.50	
					VENDOR TOTAL *	205.50	
0000532	TRAFFIC CONTROL CORPORATION						
0000033866	001425		01 11/17/2008	110-6044-435.40-60	T-SIGNAL LOOP SEALANT	490.00	
					VENDOR TOTAL *	490.00	
0000535	TRANS UNION LLC						
10801178	001682		01 11/17/2008	110-5030-421.30-98	CREDIT BUREAU SVCS	18.45	
10801171	001683		01 11/17/2008	110-5030-421.30-98	CREDIT BUREAU SVCS	35.00	
					VENDOR TOTAL *	51.45	
0014480	TROUT, FRANK JR						

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001480	TROUT, FRANK JR	10/18-10/31/08	001326		01	11/17/2008	110-0086-453.30-52	CATV PROF SVCS	41.25	
								VENDOR TOTAL *	41.25	
0015470	UNIFORMITY INC	IN155377	001569		01	11/17/2008	110-4020-422.40-62	UNIFORM SUPPLIES	133.79	
		IN155969	001570		01	11/17/2008	110-4020-422.40-62	UNIFORM SUPPLIES	66.71	
								VENDOR TOTAL *	200.50	
0002337	UNION PACIFIC RAILROAD CO	194-88	001428		01	11/17/2008	530-0088-503.30-59	PARKING LOT LEASE	3,274.59	
								VENDOR TOTAL *	3,274.59	
0005115	UNIVERSAL TAXI DISPATCH, INC	3280	001870		01	11/17/2008	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	495.30	
		3280	001871		01	11/17/2008	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	43.60	
								VENDOR TOTAL *	538.90	
0006266	UNTOUCHABLE AUTO WASH	OCT 2008	001686		01	11/17/2008	110-6047-512.50-16	CAR WASHES	168.00	
								VENDOR TOTAL *	168.00	
0017465	UPS SHIPPER 5A30E3	00005A30E3438	001307		01	11/17/2008	110-2008-413.40-98	SHIPPING FEES	5.55	
		00005A30E3448	001326		01	11/17/2008	110-2008-413.40-98	SHIPPING FEES	13.62	
		00005A30E3438	001308		01	11/17/2008	110-5030-421.30-49	SHIPPING FEES	15.10	
		00005A30E3448	001727		01	11/17/2008	110-6047-512.40-98	SHIPPING FEES	5.90	
		00005A30E3438	001309		01	11/17/2008	510-6052-501.40-98	SHIPPING FEES	12.03	
		00005A30E3448	001720		01	11/17/2008	510-6057-502.40-98	SHIPPING FEES	166.39	
								VENDOR TOTAL *	158.59	
0008550	URICK, EUGENIE	10/18-10/31/08	001314		01	11/17/2008	110-0086-453.30-52	CATV PROF SVCS	845.00	
								VENDOR TOTAL *	845.00	
0016782	USA MOBILITY WIRELESS, INC	82437120J	001098		01	11/17/2008	110-4020-422.30-75	MONTHLY PAGER SERVICE	18.99	
		82437123J	001149		01	11/17/2008	110-5030-421.30-75	MONTHLY SERVICE	57.85	
								VENDOR TOTAL *	76.84	
0000555	VAN SLYKE ENTERPRISES	OCT 2008	001873		01	11/17/2008	110-3015-414.30-12	CITY PROPERTY PLANNING	2,500.00	
		OCT 2008	001874		01	11/17/2008	110-3015-414.30-12	120 ROBERT PALMER DRIVE	12.50	
		OCT 2008	001874		01	11/17/2008	310-0089-461.30-52	TIF I	5,300.00	
		OCT 2008	001875		01	11/17/2008	320-0090-462.30-52	TIF II	12.50	
		OCT 2008	001877		01	11/17/2008	325-0092-465.30-12	TIF III	12.50	
								VENDOR TOTAL *	7,837.50	

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0000559 4651	VIKING AWARDS 001468		01 11/17/2008	110-1001-411.60-56	PLAQUE	95.75	
VENDOR TOTAL *						95.75	
0014891	VILLA PARK ACE						
211016/2	001301		01 11/17/2008	510-6057-502.50-01	HVAC REPAIR	1.61	
211140/2	001797		01 11/17/2008	510-6057-502.50-01	HOSE REPAIR	17.97	
211130/2	001798		01 11/17/2008	510-6057-502.50-01	BOILER JACKET INSTALL	10.34	
VENDOR TOTAL *						29.92	
0000560	VILLA PARK ELECTRICAL SUPPLY						
01702994	001412		01 11/17/2008	110-6044-435.40-70	PVC PIPE	95.25	
01703245	001413		01 11/17/2008	110-6044-435.40-70	PVC PIPE	190.50	
01703247	001414		01 11/17/2008	110-6044-435.40-98	BALLAST KIT	87.10	
01704224	001416		01 11/17/2008	110-6044-435.40-98	BALLAST KIT	128.93	
01704504	001419		01 11/17/2008	110-6044-435.40-06	STOCK/REPLACEMENT WIRE	165.18	
01704346	001420		01 11/17/2008	110-6044-435.40-98	BREAKER/SWITCH	60.66	
01704156	001421		01 11/17/2008	110-6044-435.40-98	PHOTO-CELL/COVER	13.12	
01703398	001418		01 11/17/2008	110-6046-418.50-01	BLANK PLATE	14.17	
01704216	001667		01 11/17/2008	110-6046-418.50-01	LIGHT REPAIR	53.60	
01701625	001415		01 11/17/2008	110-7060-451.50-01	RETURNED MERCHANDISE	150.72	
01703577	001417		01 11/17/2008	110-7060-451.50-01	SWITCHES/DOOR BELL	78.85	
VENDOR TOTAL *						736.64	
0017411	VILLAGE OF VERNON HILLS						
10872	001145		01 11/17/2008	110-0081-415.30-36	PROFESSIONAL SERVICES	437.50	
VENDOR TOTAL *						437.50	
0011984	WASHBURN MACHINERY, INC						
71032	001664		01 11/17/2008	110-4020-422.50-01	WASHER REPAIR	188.00	
VENDOR TOTAL *						188.00	
0006426	WEATHERFORD, STEVEN						
10/13-10/24/08	001460		01 11/17/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	196.56	
VENDOR TOTAL *						196.56	
0015717	WENTWORTH TIRE-BENSENVILLE						
472311	001801		01 11/17/2008	110-6047-512.50-20	TIRES/PD-14	282.00	
472310	001802		01 11/17/2008	110-6047-512.50-20	TIRES/PD-4	393.00	
472312	001803		01 11/17/2008	110-6047-512.50-20	TIRES/PW108	238.78	
472313	001804		01 11/17/2008	110-6047-512.50-20	TIRES/PW168	65.99	
471832	001805		01 11/17/2008	110-6047-512.50-20	TIRES/PW74	51.00	
471871	001806		01 11/17/2008	110-6047-512.50-20	TIRES/E-25	282.00	
472159	001807		01 11/17/2008	110-6047-512.50-20	TIRE DISPOSAL	14.00	
471831	001808		01 11/17/2008	110-6047-512.50-20	TIRES/P-1	335.33	
VENDOR TOTAL *						1,662.10	
0000576	WEST SUBURBAN OP, INC.						
77096	001177		01 11/17/2008	110-1001-411.40-33	OFFICE SUPPLIES	13.86	

PREPARED 11/10/2008, 10:56:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 11/17/2008 CHECK DATE: 11/20/2008
 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
0000576	WEST SUBURBAN OP, INC.						
2733CM	001549		01 11/17/2008	110-2006-413.40-33	RETURNED MERCHANDISE	8.89	
76955	001097		01 11/17/2008	110-4020-422.40-33	OFFICE SUPPLIES	61.96	
76876	001259		01 11/17/2008	110-5030-421.40-33	SUPPLIES	80.34	
76963	001260		01 11/17/2008	110-5030-421.40-33	BLACK INK	5.95	
76939	001167		01 11/17/2008	110-6040-431.40-33	OFFICE SUPPLIES	13.22	
76867	001657		01 11/17/2008	110-6046-418.40-33	PENS	7.18	
77234	001695		01 11/17/2008	110-7060-451.40-33	SUPPLIES	84.21	
77246	001696		01 11/17/2008	110-7060-451.40-33	FILE POCKET FOLDERS	248.75	
76939	001168		01 11/17/2008	510-6050-501.40-33	OFFICE SUPPLIES	13.23	
					VENDOR TOTAL *	519.81	
0004668	WEST TOWN REFRIGERATION						
176107	001452		01 11/17/2008	110-5030-421.50-08	ACTUATOR INSTALLED	62.81	
					VENDOR TOTAL *	62.81	
0008459	WESTMONT INTERIOR SUPPLY HOUSE						
W15942	001662		01 11/17/2008	110-6046-418.50-01	CEILING REPAIR	52.49	
W16075	001663		01 11/17/2008	110-6046-418.50-01	CEILING REPAIR	26.82	
					VENDOR TOTAL *	79.31	
0002838	WHOLESALE DIRECT						
000165254	001126		01 11/17/2008	110-6047-512.40-98	OTHER SUPPLIES	78.32	
000165963	001820		01 11/17/2008	110-6047-512.40-53	JUNPER PACK	565.78	
000165254	001127		01 11/17/2008	510-6052-501.40-98	OTHER SUPPLIES	118.07	
					VENDOR TOTAL *	762.17	
0005596	WILSON CONSULTING						
13267	001559		01 11/17/2008	110-2008-413.30-12	CONSULTANT FEES	750.00	
					VENDOR TOTAL *	750.00	
0005674	WINKLER'S TREE SERVICE INC						
34895	001163		01 11/17/2008	110-6043-434.30-22	PRIVATE DED REMOVAL	1,484.42	
34894	001164		01 11/17/2008	110-6043-434.30-88	NON-DED REMOVAL	933.76	
34992	001550		01 11/17/2008	110-6043-434.30-22	DED TREE REMOVAL	3,151.76	
					VENDOR TOTAL *	5,569.94	
0010908	WINTER EQUIPMENT CO						
28479	001311		01 11/17/2008	110-6042-433.40-31	PLOW MARKER KIT	295.35	
28551	001551		01 11/17/2008	110-6042-433.50-16	PLOW MARKER KIT	113.77	
					VENDOR TOTAL *	409.12	
0017594	SPORT FITNESS-ELMHURST						
NOV 2009	001865		01 11/17/2008	110-4020-422.60-98	MEMBERSHIP	324.40	
					VENDOR TOTAL *	324.40	
0000582	ZENGER'S INC						
1058858-01	001819		01 11/17/2008	110-4020-422.50-01	COMPRESSOR	1,167.94	
1058157-01	001815		01 11/17/2008	110-6047-512.40-53	REPLACE REANER	82.99	

PREPARED 11/10/2008, 10:56:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 11/17/2008 CHECK DATE: 11/20/2008

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
0000582	ZENGER'S INC						
1058779-01	001816		01 11/17/2008	110-6047-512.50-16	DRILL BIT	2.27	
1058527-01	001817		01 11/17/2008	110-6047-512.50-16	UTILITY KNIFE	7.61	
1058897-01	001818		01 11/17/2008	110-6047-512.50-16	STOCK	31.19	
					VENDOR TOTAL *	1,292.00	
0000583	ZEP SALES & SERVICE						
30364037	001124		01 11/17/2008	110-6046-418.40-24	JANITORIAL SUPPLIES	221.62	
					VENDOR TOTAL *	221.62	
					HAND ISSUED TOTAL ***		4,830.07-
					TOTAL EXPENDITURES ****	1,018,373.07	4,830.07-
					GRAND TOTAL *****		1,013,543.00



CITY OF ELMHURST

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

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

October 21, 2008

To: Members of the City Council

Re: Appointment to the Commission on Youth – Patricia L. Palmer

With your advice and consent, I will appoint Ms. Patricia L. Palmer, to the Commission on Youth for a term to expire April 30, 2010 replacing Ms. Katie Murray who resigned from the commission.

Respectfully yours,

Thomas D. Marcucci
Mayor

TDM/jk
Attachment

**Copies To All
Elected Officials
10-30-08
11-13-08**

CITY OF ELMHURST APPOINTED OFFICIALS APPLICATION

PLEASE COMPLETE THE FOLLOWING. ATTACH RESUME OR ADDITIONAL SHEETS IF NECESSARY.

NAME: Patricia L. Palmer DATE: April 11, 2008

ADDRESS: 130 Fellows Ct., Apt. C, Elmhurst IL 60126-3161

HOME PHONE: 630-279-8264 BUSINESS PHONE: 630-279-8696

E-MAIL ADDRESS: patti.palmer@elmhurst.org

LENGTH OF RESIDENCY IN ELMHURST: Currently 17 years, born and raised in Elmhurst

EDUCATIONAL BACKGROUND:

B.A., Barat College, Lake Forest, IL
M.S., University of Illinois at Urbana-Champaign

EMPLOYMENT (FIRM AND POSITION):

Elmhurst Public Library
Teen Librarian

OTHER CIVIC ACTIVITIES:

Elmhurst Jaycees, 1991-1993

POSITION APPLIED FOR: Member of Commission on Youth

Why are you interested in serving on this board or commission?

As the Teen Librarian, I would like to work with other agencies in the community to provide teens the best possible opportunities for education and recreation.

What skills would you bring to this position?

Fourteen years experience as a librarian working in public libraries with patrons of all ages, including teens.

Please list any previous city positions you have held, if any:

None

Applications will be considered for one year from the date of submittal. If openings become available, would you object to consideration by the Mayor for appointment to a different board or commission?

I am specifically interested in the Commission on Youth.

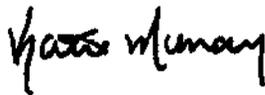
SIGNATURE: Patricia L. Palmer

September 22, 2008

Dear Elmhurst Youth Commission,

I writing this letter to inform the Commission that I, Katie Murray will be resigning from my position on the board due to my resignation at Breaking Free. Breaking Free will be replacing my position with another Prevention Specialist. Thank you for the opportunity to work with such a dedicated and sincere group, I wish the Commission all the best for their future endeavors. If you have any questions please contact Jennifer Geltz, Program Director of Prevention Services at 630-897-1003.

Sincerely,



Katie Murray
Senior Prevention Specialist
Breaking Free Inc.

3506 McCORMICK AVE.
BROOKFIELD, IL 60513

RECEIVED

SEP 25 2008

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 21, 2008

To: Members of the City Council

Re: Reappointment to the Elmhurst Heritage Foundation – Leslie Leader
and Tom Klein

With your advice and consent, I will reappoint Leslie Leader and Tom Klein (see attached applications), as members of the Elmhurst Heritage Foundation for terms to expire 2011.

Respectfully yours,

Thomas D. Marcucci
Mayor

TDM/ds
Attachments

Copies To All
Elected Officials

10-30-08

11-13-08

CITY OF ELMHURST APPOINTED OFFICIALS APPLICATION

PLEASE COMPLETE THE FOLLOWING. ATTACH RESUME OR ADDITIONAL SHEETS IF NECESSARY.

NAME: Leslie Leader DATE: 9/27/07

ADDRESS: 305 Addison Ave., Elmhurst, IL 60126

HOME PHONE: 630 530-7543 ^{cell} BUSINESS PHONE: 630 329 2324

E-MAIL ADDRESS: lesliej305@comcast.net

LENGTH OF RESIDENCY IN ELMHURST: 12 years

EDUCATIONAL BACKGROUND:

BSE - Northern IL Univ.

EMPLOYMENT FIRM AND POSITION:

Retired

OTHER CIVIC ACTIVITIES:

Meator - York H.S.
Elmhurst Symphony Orch. - Volunteer

POSITION APPLIED FOR: Commissioner - Elmhurst Heritage Foundation

Why are you interested in serving on this board or commission?

Love of Elmhurst history

What skills would you bring to this position? Knowledge of Elmhurst history,

good writing skills, would like to be involved in projects
his history her history.

Please list any previous city positions you have held, if any:

Applications will be considered for one year from the date of submittal. If openings become available, would you object to consideration by the Mayor for appointment to a different board or commission?

SIGNATURE: Leslie Leader

RECEIVED - ENF
9-26-07

OCT 02 2007

APPOINTED
MUSEUM HISTORICAL
ELMHURST
HISTORICAL MUSEUM

CITY OF ELMHURST APPOINTED OFFICIALS APPLICATION

PLEASE COMPLETE THE FOLLOWING. ATTACH RESUME OR ADDITIONAL SHEETS IF NECESSARY.

NAME: Tom Klein DATE: 2 October 2007

ADDRESS: 280 Cottage Hill, Elmhurst, IL 60126

HOME PHONE: 630-834-5718 BUSINESS PHONE: 847-805-2423

E-MAIL ADDRESS: Tom.klein@comcast.net

LENGTH OF RESIDENCY IN ELMHURST: 15

EDUCATIONAL BACKGROUND:

BA Kalamazoo College
BS University of Michigan

EMPLOYMENT FIRM AND POSITION:

IBM/Sales

OTHER CIVIC ACTIVITIES:

Coach - AYSO, Y. basketball
Sudley School Teacher - IC

POSITION APPLIED FOR: EHM Foundation Board.

Why are you interested in serving on this board or commission? Continue work from
EHM Commission

What skills would you bring to this position? Marketing, Military linkage.

Please list any previous city positions you have held, if any: EHM Commissioner

Applications will be considered for one year from the date of submittal. If openings become available, would you object to consideration by the Mayor for appointment to a different board or commission? A

SIGNATURE: Tom H. Klein

RECEIVED

OCT 03 2007

cc: EHF
9-26-07

ELMHURST
HISTORICAL MUSEUM



CITY OF ELMHURST

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

October 21, 2008

To: Members of the City Council

Re: Appointment to the Veterans Memorial Commission – Jerry E. Pask

With your advice and consent, I will appoint Jerry E. Pask to the Veterans Memorial Commission for a term to expire April 30, 2011. He will replace Mr. David Price as the representative on the commission from the Elmhurst Park District.

Respectfully yours,

Thomas D. Marcucci
Mayor

TDM/ds
Attachments

**Copies To All
Elected Officials**
10-30-08
11-13-08

CITY OF ELMHURST APPOINTED OFFICIALS APPLICATION

PLEASE COMPLETE THE FOLLOWING. ATTACH RESUME OR ADDITIONAL SHEETS IF NECESSARY.

NAME: Jerry E. Pask

DATE: May 29, 2008

ADDRESS: Elmhurst Park District, 225 Prospect, Elmhurst, IL

HOME PHONE: (708) 748-1083

BUSINESS PHONE: (630) 993-8939

E-MAIL ADDRESS: jpask@epd.org

LENGTH OF RESIDENCY IN ELMHURST: Employed by the Elmhurst Park District for the last 6 1/2 years.

EDUCATIONAL BACKGROUND:

Bachelor of Landscape Architecture, University of Illinois, Champaign/Urbana

EMPLOYMENT FIRM AND POSITION:

Elmhurst Park District -
Landscape Architect / Park Planner

OTHER CIVIC ACTIVITIES:

N/A

POSITION APPLIED FOR: The Veterans Memorial Commission

Why are you interested in serving on this board or commission? I would be the Elmhurst Park District's representative to the Veterans Memorial Commission.

What skills would you bring to this position? Landscape Architect / Park Planner plus Vietnam War Veteran.

Please list any previous city positions you have held, if any: None

Applications will be considered for one year from the date of submittal. If openings become available, would you object to consideration by the Mayor for appointment to a different board or commission? Yes

SIGNATURE





An Illinois Distinguished Agency

October 13, 2008

Mr. Thomas Borchert
City Manager
City of Elmhurst
209 North York Street
Elmhurst, IL 60126

RE: Veterans Memorial Commission

Dear Mr. Borchert:

I am writing this letter to inform you that the Elmhurst Park District's representative to the Veterans Memorial Commission, David Price, Chief Horticulturalist, has completed his six-year term. During his term I believe he served both the City and Park District quite well.

In his place, I would like to recommend Jerry Pask, the Landscape Architect and Park Planner for the Elmhurst Park District for the past seven years. He has proven himself as a dependable and valuable asset to our organization. In addition, Mr. Pask is a U.S. Army veteran who served his country honorably in the Vietnam War and would like to serve on the Commission.

I am respectfully requesting that you appoint Jerry Pask to the Veterans Memorial Commission as a replacement for David Price.

Thank you for your consideration of this request. Please do not hesitate to contact me if you like to discuss this recommendation further.

Sincerely,

Richard Grodsky
Executive Director

cc: Board of Park Commissioners
Jim Rogers, Deputy Director of Parks and Recreation
Jerry Pask, Park Planner

RECEIVED

OCT 15 2008

CITY OF ELMHURST

Thomas



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

November 12, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Bids, One (1) 2009 10 Yard Catch Basin Vacuum Machine

In response to an invitation to bid for One (1) 2009 10 Yard Catch Basin Vacuum Machine advertised in the Elmhurst Press on Friday, October 24, 2008, bids were received from two area dealers.

Bids were opened at 10:00 a.m. on Tuesday, November 11, 2008, and following is a summary of the bids received:

	<u>Total</u> <u>Less Trade In</u>	<u>Alternate Bid</u> <u>Total</u> <u>Less Trade In</u>
EJ Equipment (Manteno, IL)	\$185,362.25	\$190,012.25
Standard Equipment Co. (Chicago, IL)	\$188,510.00	\$216,499.00

Respectfully submitted,

Patty Spencer
Patty Spencer
City Clerk



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Trojan

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

November 12, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Bids, One (1) 2009 Model Year 4x2 Dump Truck

In response to an invitation to bid for One (1) 2009 Model Year 4x2 Dump Truck advertised in the Elmhurst Press on Friday, October 24, 2008, bids were received from five area dealers.

Bids were opened at 10:00 a.m. on Tuesday, November 11, 2008, and following is a summary of the bids received:

	<u>Total</u> <u>Less Trade In</u>	<u>Alternate Bid</u> <u>Total</u> <u>Less Trade In</u>
Trans Chicago Truck Group (Elmhurst, IL)	\$80,595.00	\$82,986.00
Freeway Ford-Sterling Truck Sales (Lyons, IL)	\$81,117.00	none
Chicago International Trucks (Chicago, IL)	\$82,624.00	none
Northwest Ford-Sterling Truck Center (Franklin Park, IL)	\$87,855.00	\$85,464.00
Coffman Truck Sales, Inc. (Aurora, IL)	\$88,680.38	none

Respectfully submitted,

Patty Spencer
Patty Spencer *enw*



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TT

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

November 10, 2008

TO: Mayor Marcucci and Members of the City Council

RE: 2008 Water Meter Automated Meter Reading Units Purchase

The Public Works and Buildings Committee met on Monday, November 10, 2008 to discuss the purchase of Automated Meter Reading (AMR) units necessary for new construction, water meter upgrades, replacement of existing water meters, and to continue our radio AMR system integration project.

The City standard, Neptune Water meters, are purchased directly from Neptune Technologies Corporation and are not competitively bid. The City has standardized purchasing Neptune meters at this time because it is compatible with the current Automatic Meter Reading (AMR) system/equipment, reduces unnecessary inventory supplies, and is a quality product. Neptune Technologies has agreed to maintain their pricing for the AMR purchase at last year's pricing level, \$82.00 per unit.

The current pricing and quantities to be ordered are summarized as follows:

<u>Quantity</u>	<u>Meter Type</u>	<u>Total Cost</u>
750	R900 AMR Units	\$61,500.00

The unit is an outside remote AMR radio frequency device attached for the ease of recording the customer's water consumption. The meter reading is accomplished by simply walking or driving by the customer home and collecting the reads through the radio receiving handheld unit.

Funds have been provided in the 2008/2009 budget, Municipal Utility Fund, account number 510-6052-501-40-68 in the amount of \$65,000 for the purchase of water meter Automated Meter Reading units.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from Neptune Technologies for the listed pricing and quantity shown in the amount of \$61,500.00 be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

John Gow, Chairman

Michael J. Regan, Vice Chairman

Donna Lomnicki

Pat Shea

Copies To All
 Elected Officials
 11-13-08

cc: P.W. and
 Bldg. Comm.
 TO: MAYOR
 HUGHES STREICHEA
 11-06-08



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

November 10, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **Proposals, Computer Room Environmental Controls System at City Hall**

The Public Works and Buildings Committee met on Monday, November 10, 2008, to discuss proposals received for the installation of a Liebert Challenger 3000 Environmental Control System in the computer room at City Hall.

Proposals were received from four area contractors who specialize in Heating Ventilating and Air Conditioning. The proposals are summarized below:

<u>Contractor</u>	<u>Total</u>
West Town Refrigeration Corp., Oak Park, IL	\$23,780.00
American Engineering, Inc., Arlington Heights, IL	\$25,200.00
Mechanical Inc., Hillside, IL	\$25,350.00
Voris Mechanical, Glendale Heights, IL	\$28,780.00

This project involves the installation of an air-conditioning unit and humidifier in the computer room at City Hall. This unit will replace the temporary spot-cooler that is currently in use. The low bidder, West Town Refrigeration Corporation, has satisfactorily performed work for the city during the past year.

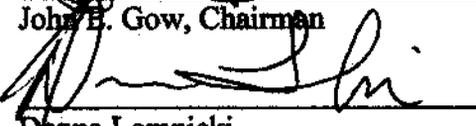
Funds have been provided in the 2008/2009 budget, General Fund, account number 110-2008-413-8098, in the amount of \$30,000 for the installation of this unit at City Hall.

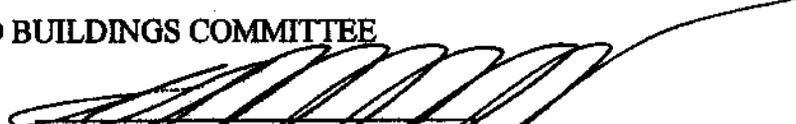
It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid submitted by West Town Refrigeration Corporation, in the amount of \$23,780.00 be accepted.

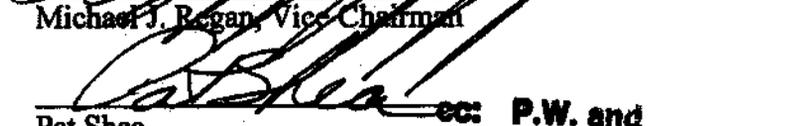
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


 John E. Gow, Chairman


 Donna Lomnicki


 Michael J. Regan, Vice Chairman


 Pat Shea

Copies To All
 Elected Officials
 11-13-08

cc: P.W. and
 Bldg. Comm.
 MAYOR TPB
 HUGHES STREICHER
 11-06-08



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THOMAS D. MARCUCCI

MAYOR

PATTY SPENCER

CITY CLERK

CHARITY S. BIGNI

CITY TREASURER

THOMAS P. BORCHERT

CITY MANAGER

November 11, 2008

To: Mayor Marcucci and Members of the City Council

Re: Review of Vehicle Sticker Rates and Administrative Practices

The Finance, Council Affairs and Administrative Services Committee met on October 14, 2008 to review vehicle sticker rates and administrative practices.

The review included components related to the rate charged for seniors, the rate charged for trucks with "B" license plates, the two truck designations or weight referrals, and the possibility of multi year licensing at a reduced rate.

The senior citizen rate amended in 2004 allowed for the purchase of the senior vehicle sticker at a rate of \$9.00 per passenger vehicle registered to a senior. In 2007, the reduced senior rate was applied at 25% of the normal rate per vehicle classification for all vehicle types registered to a senior. The Finance Committee reviewed information supplied by staff concerning the rate history and local municipality survey data (see attached). The Finance Committee agreed after reviewing the senior rate and the allowance of multiple senior purchases per household, that the rate was reduced and applied fairly per senior owned vehicle and should remain unchanged at this time.

The current rate charged for vehicle stickers with "B" license plates was also amended in 2004. Trucks with "B" license plates are required to purchase a vehicle sticker for \$90.00. The designation of the "B" license plate is determined by the State of Illinois according to Gross Vehicle Weight (GVW) and trucks with this designation have the capacity to transport or tow a greater load, resulting in heavier use upon the roadways than a passenger vehicle. Sport Utility Vehicles (SUV) are still designated as passenger vehicles by the State. The City of Elmhurst does not use the State license renewal fee table as guidance and if the City were to adopt the table the rate charged for a passenger plate vehicle sticker would need to be raised substantially. Using information provided by staff and taking into consideration the GVW and wear and tear on the roads, the Finance Committee agreed that the rate should remain unchanged at this time.

Copies To All
Elected Officials

11-13-08

Page 2

November 11, 2008

To: Mayor Marcucci and Members of the City Council

Re: Review of Vehicle Sticker Rates and Administrative Practices

The two truck designation of weight being either Base Curb Weight (BAC) or Gross Vehicle Weight (GVW) was established by manufacturers. The State of Illinois currently uses the GVW to determine plate renewal, a practice adopted by the City and verified by vehicle registrations. Again, Sport Utility Vehicles (SUV's) are still designated as a passenger vehicle by the State, regardless of GVW. The Finance Committee agreed that the information used to determine the vehicle sticker rate is appropriate and should not be changed at this time.

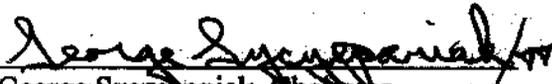
The multi year licensing practice is currently used by only two local municipalities, Glen Ellyn and Roselle. Staff inquiries indicated that both communities were dissatisfied with the multi year program due to additional difficulties in both the administrative process and in enforcement and that the percentage of purchasers utilizing the multi year vehicle sticker in both communities was very low. Also, one of the communities is actively seeking to dissolve the multi year option. The Finance Committee agreed that the option to offer a multi year sticker as a convenience did not outweigh the costs involving administration and enforcement.

After discussion, it was the consensus of the Finance Committee upon recommendation of staff that the current vehicle sticker rates and administrative practices should remain unchanged and that the Finance Committee would review the vehicle sticker program in two years.

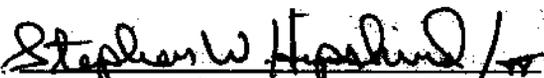
It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accepts the recommendation that vehicle sticker rates and administrative practices remain unchanged.

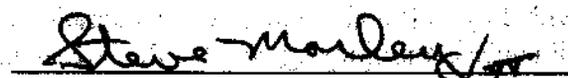
Respectfully submitted,

FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE


George Szczepaniak, Chairman


Moira Moriarty


Stephen W. Hipskind, Vice Chairman


Steve Morley

Early/Regular Purchase-Vehicle Stickers

Municipality	Passenger	R.V.	MC	Trucks				Seniors	Handicap	CV	Transfer
				A	B	D	F				
				<4800	4801-8000	8001-12000	12001+				
Addison	\$20.00	\$25.00	\$11.00	-	\$35.00	\$52.00	\$72.00	\$1.00	\$1.00		\$1.00
Arlington Heights	\$30.00	\$30.00	\$20.00	\$30.00	\$35.00	\$45.00	\$15-120	\$12.00	\$12.00		\$2.00
Bartlett	\$15.00	\$15.00	\$13.50	\$20.00	\$25.00	\$30.00	-	\$0.00	\$15.00		\$2.00
Bensenville	\$30.00	\$30.00	\$20.00	\$49.00	\$49.00	\$79.00	\$79-233	\$1.00	NA		\$5.00
Brookfield	\$20.00	-	\$10.00	-	-	-	\$37-50-72	\$5.00	NA		\$5.00
Carol Stream	\$15.00	\$10.00	\$9.00	-	\$20.00	\$34.00	\$56.00	\$3.00	NA		\$1.00
Chicago	\$75.00	\$120.00	\$45.00	\$180.00	\$180.00	\$180.00	\$420.00	\$30.00	\$0.00		\$20.00
Clarendon Hills	\$35.00		\$25.00	\$35.00	\$45.00	\$65.00	\$65.00	\$17.50			\$3.00
Des Plaines	\$30.00	\$38.00	\$20.00		\$39.00	\$88.00	\$113.00	\$5.00	\$5.00	\$5.00	\$5.00
Elk Grove Village	\$20.00	\$25.00	\$20.00	\$40.00	\$40.00	\$65.00	\$90.00+	\$0.50	\$0.50		\$2.00
ELMHURST	\$36.00	\$48.00	\$18.00	\$36.00	\$90.00	\$126.00	\$180.00	\$9.00	NA		\$2.00
Elmwood Park	\$20.00	\$25.00	\$15.00	\$35.00	\$55.00	\$55.00	\$55.00	\$1.00	NA		\$1.00
Evanston	\$75.00	\$85.00	\$50.00		\$105.00	\$165.00	\$165.00	\$37.50			\$10.00
Glendale Heights	\$12.00	\$15.00	\$8.00		\$22.00	\$32.00	\$45.00	\$0.00			
Glenn Ellyn	\$25.00	-	\$12.50		\$37.00	\$48.00	\$68.00	\$8.00	NA		\$2.00
Hinsdale	\$30.00	\$22.00	\$15.00	\$45.00	\$45.00	\$80.00	\$60.00	\$15.00	NA		\$2.00
Lake Forest	\$75.00	\$75.00	\$35.00	\$75.00	\$75.00	\$100.00		\$45.00			\$5.00
Libertyville	\$30.00	\$30.00	\$15.00	\$30.00	\$30.00	\$30.00	\$30.00	\$15.00	\$15.00		\$1.00
Lombard	\$15.00	\$30.00	\$12.00	\$30.00	\$30.00	\$50.00	\$50-110	\$3.00	NA		\$5.00
McHenry	\$12.00		\$9.00	\$12.00	\$12.00	\$30.00			NA		\$2.25
Mount Prospect	\$36.00		\$24.00	-	\$54.00	\$54.00	\$54-210	\$12.00	NA		\$2.00
Morton Grove	\$30.00	\$35.00	\$20.00	\$50.00	\$50.00	\$60.00	\$60-110	\$15.00	NA		\$2.00
New Lenox	\$15.00	\$15.00	\$15.00	\$15.00	\$15.00	\$30.00	\$30.00	\$1.00	\$1.00		\$1.00
Niles	\$25.00	\$25.00	\$15.00	-	\$30.00	\$40.00	\$50.00	\$10.00	\$0.00	\$0.00	\$2.00
Northbrook	\$30.00	-	\$12.00	\$30.00	\$30.00	\$36.00	\$47.00	\$15.00	NA		\$2.00
Oak Park	\$45.00	\$45.00	\$16.00	\$45.00	\$45.00	\$56.00	\$99.00	\$35.00	\$35.00		\$3.00
Palatine	\$25.00	\$30.00	\$20.00	\$25.00	\$30.00	\$40.00	\$50.00	\$5.00	\$5.00		\$5.00
Prospect Heights	\$35.00	\$35.00	\$35.00	\$45.00	\$45.00	\$65.00	\$85.00	\$15.00	\$15.00		\$5.00
River Forest	\$30.00	\$35.00	\$30.00	\$35.00	-	\$55.00	\$15.00	\$15.00	NA		\$2.00
Riverside	\$45.00	\$45.00	\$35.00	\$45.00	\$57.50	\$72.50	\$72.50	NA	NA		\$5.00
Rolling Meadows	\$22.00	\$27.00	\$22.00	\$22.00	\$22.00	\$49.00	\$61.00	\$10.00	\$8.00		\$3.00
Roselle	\$30.00	\$30.00	\$22.00		\$47.00	\$63.00	\$80.00	\$15.00	\$15.00		\$1.00
Schaumburg	\$20.00	\$35.00	\$15.00	\$20.00	\$20.00	\$55.00	\$75.00	\$1.00	\$1.00		\$1.00
Tinley Park	\$25.00	\$25.00	\$10.00		\$55.00	\$55.00	\$55.00				
Western Springs	\$35.00	\$40.00	\$35.00	-	\$50.00	\$50.00	\$50.00	\$5.00	NA		\$3.00
Wilmette	\$75.00	\$75.00	\$25.00	\$75.00	\$75.00	\$75.00	\$75.00	\$65.00			\$3.00
Wood Dale	\$15.00		\$15.00		\$30.00	\$60.00	\$60.00	\$1.00			\$1.00

Late Purchase-Vehicle Stickers

Municipality	Passenger	R.V.	MC	Trucks				Seniors	Handicap
				A <4800	B 4801-8000	D 8001-12000	F 12001+		
Addison	\$30.00	\$35.00	\$21.00		\$45.00	\$62.00	\$82.00	\$2.00	\$2.00
Arlington Heights	\$40.00	\$40.00	\$30.00	\$40.00	\$45.00	\$55.00	\$25-\$130	\$22.00	\$22.00
Bartlett	\$25.00	\$25.00	\$23.50	\$30.00	\$35.00	\$40.00		\$25.00	\$15.00
Bensenville	\$80.00	\$80.00	\$70.00	\$99.00	\$99.00	\$129.00	\$129-\$283	\$25.00	NA
Brookfield	\$45.00	-	\$35.00	-	-	-	\$62-75-97	\$25.00	NA
Carol Stream	\$35.00	\$25.00	\$23.00		\$45.00	\$73.00	\$117.00	\$3.00	NA
Chicago	\$115.00	\$160.00	\$85.00	\$220.00	\$220.00	\$220.00	\$460.00	\$50.00	\$0.00
Clarendon Hills	\$52.50		\$37.50	\$52.50	\$67.50	\$97.50	\$97.50	\$17.50	
Des Plaines	\$70.00	\$90.00	\$50.00				\$82-336	\$20.00	\$20.00
Elk Grove Village	\$50.00	\$55.00	\$50.00	\$70.00	\$70.00	\$95.00	\$120+	\$15.50	\$15.50
ELMHURST	\$45.00	\$60.00	\$22.50	\$45.00	\$112.50	\$157.50	\$225.00	\$11.25	NA
Elmwood Park				FEE INCREASES \$10.00 PER MONTH					
Evanston	\$128.00	\$128.00	\$128.00		\$158.00	\$248.00	\$248.00	\$37.50	
Glendale Heights				FEE INCREASES \$10.00 PER MONTH/\$30.00 MAXIMUM LATE FEE					
Glen Ellyn				FEE INCREASES \$5.00 PER MONTH					
Hinsdale	\$55.00	\$47.00	\$40.00	\$70.00	\$70.00	\$85.00	\$85.00	\$15.00	NA
Lake Forest	\$112.50	\$112.50	\$52.50	\$112.50	\$112.50	\$150.00		\$45.00	
Libertyville	\$40.00	\$60.00	\$28.00	\$40.00	\$40.00	\$60.00	\$60.00	\$25.00	\$25.00
Lombard	\$20.00	\$35.00	\$17.00	\$40.00	\$40.00	\$60.00	\$60-120	\$3.00	NA
McHenry				FEE INCREASES \$3.00 PER MONTH					
Mount Prospect				SLIDING SCALE INCREASES TO 100%					
Morton Grove	\$40.00	\$45.00	\$30.00	\$60.00	\$60.00	\$70.00	\$70-120	\$15.00	NA
New Lenox	\$25.00	\$25.00	\$25.00	\$25.00	\$25.00	\$50.00	\$50.00	\$1.00	\$1.00
Niles				NO LATE FEE ASSESSED					
Northbrook	\$38.00	-	\$20.00	\$38.00	\$40.00	\$49.00	\$64.00	\$15.00	NA
Oak Park	\$90.00	\$90.00	\$32.00	\$112.00	\$112.00	\$158.00	\$198.00	\$70.00	\$70.00
Palatine	\$35.00	\$40.00	\$30.00	\$35.00	\$40.00	\$50.00	\$60.00	\$5.00	\$5.00
Prospect Heights	\$70.00	\$70.00	\$70.00	\$90.00	\$90.00	\$130.00	\$170.00	\$15.00	\$15.00
River Forest				FEE INCREASES \$10.00 PER MONTH					
Riverside				FEE INCREASES \$10.00 PER MONTH					
Rolling Meadows	\$44.00	\$54.00	\$44.00	\$44.00	\$44.00	\$98.00	\$122.00	\$10.00	\$8.00
Roselle	\$50.00	\$50.00	\$42.00	\$20.00	\$67.00	\$83.00	\$100.00	\$15.00	\$15.00
Schaumburg	\$40.00	\$70.00	\$30.00	\$40.00	\$40.00	\$110.00	\$150.00	\$1.00	\$1.00
Tinley Park	\$45.00	\$45.00	\$30.00		\$95.00	\$95.00	\$95.00		
Western Springs	\$35.00	\$40.00	\$35.00		\$50.00	\$50.00	\$50.00	\$5.00	NA
Wilmette	\$100.00	\$115.00	\$50.00	\$115.00	\$115.00	\$115.00	\$115.00	\$90.00	\$115.00
Wood Dale	\$19.00		\$19.00		\$38.00	\$75.00	\$75.00	\$1.00	

2008 Elmhurst Sticker Summary

Type of Vehicle	Total Sold	Total Revenue
Passenger	27,329	\$873,531
Motorcycle	386	\$8,571
A truck	384	\$13,248
B Truck	1,603	\$138,516
D Truck	531	\$67,473
F Truck	359	\$65,070
RV	35	\$1,044

Seniors (included in amounts above)

Type of Vehicle	Total Sold	Total Revenue
Passenger	4672	\$42,422
Motorcycle	39	\$177
A truck	31	\$279
B Truck	113	\$2,548
D Truck	2	\$63
F Truck	0	\$0
RV	18	\$228



CITY OF ELMHURST

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

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

November 11, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 08P-14/ BP Oil Conditional Use

Request for Conditional Use Permit for the purpose of replacing two pylon signs on property commonly known as 217 E. Butterfield Road (PIN 06-13-125-026), said property being wholly located in the C2 Community Shopping and Service district.

The Development, Planning and Zoning Committee met on November 11, 2008 to review the Zoning & Planning Commission report dated October 31, 2008 regarding the subject request. The Committee also reviewed the documents supplied by the applicant, and the transcript of the public hearing. The applicant and contract purchaser, Insite Development Services, is requesting approval of conditional uses to replace two existing pylon signs. They are requesting replacement of two Standard Oil signs which have been in place for at least 30 years. In the late 1970s, Standard began replacing their signs with new Amoco signs, and subsequently merged with British Petroleum (BP) in 1998. The new signs will indicate that this is a BP station. The requested approvals are for the existing gasoline service station located at 217 E. Butterfield Road (northeast corner, York Street and Butterfield Road).

The Committee noted the following factors in their review of this request:

- The replacement signs will be the same area as the existing signs. Existing sign frames and vertical supports will be used. The signs meet applicable sign area requirements.
- The proposed signs meet applicable placement (location) and height requirements. The new signs are approximately the same height as the existing signs; they are slightly shorter (within +/- 1 foot) due to the flame on the existing Standard signs.
- The new signs will help update the appearance of this particular facility, and may help encourage other businesses and property owners in the area to improve and update their signs.
- This is a 'gateway' location at a major entry intersection into Elmhurst, and updating these signs will help present a positive image of the community. There are similar existing signs on adjacent corners of this intersection. No conflicts with residential properties are anticipated as this is not a residential area.

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In conclusion, the Committee reviewed the applicable factors for conditional uses and concluded that the requested signs meet these factors; therefore the DPZ Committee supports the request. It is the 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 *JS*

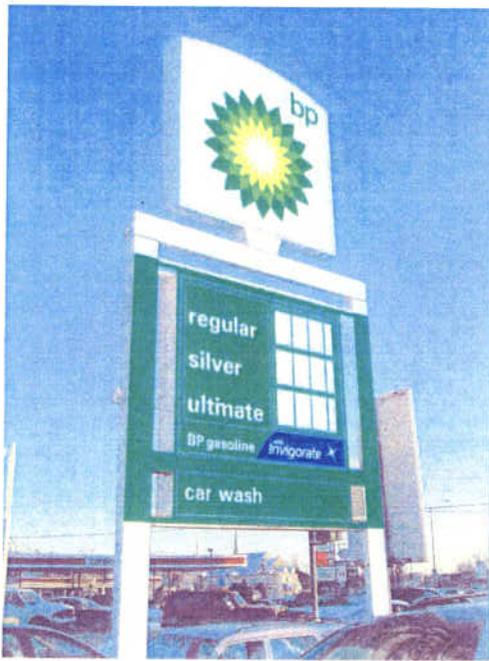
Susan J. Rose, Chairman

Norman Leader *NS*

Norman Leader, Vice Chairman

Diane Gutenkauf *DG* *JS*

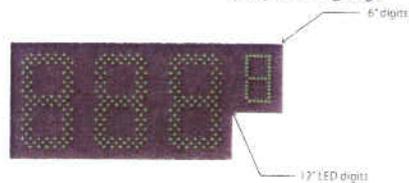
Diane Gutenkauf, Alderman 1st Ward



Existing condition



proposed signage



replacement LED digits



address: 5107 Kissell Avenue
 Altoona PA 16601
 telephone: 814.949.8287
 fax: 814.949.8293
 web: blaircompanies.com

project information

client: BP
 address:
 store #:
 m number:
 date: 8/8/08
 rendered: ARC
 file name:

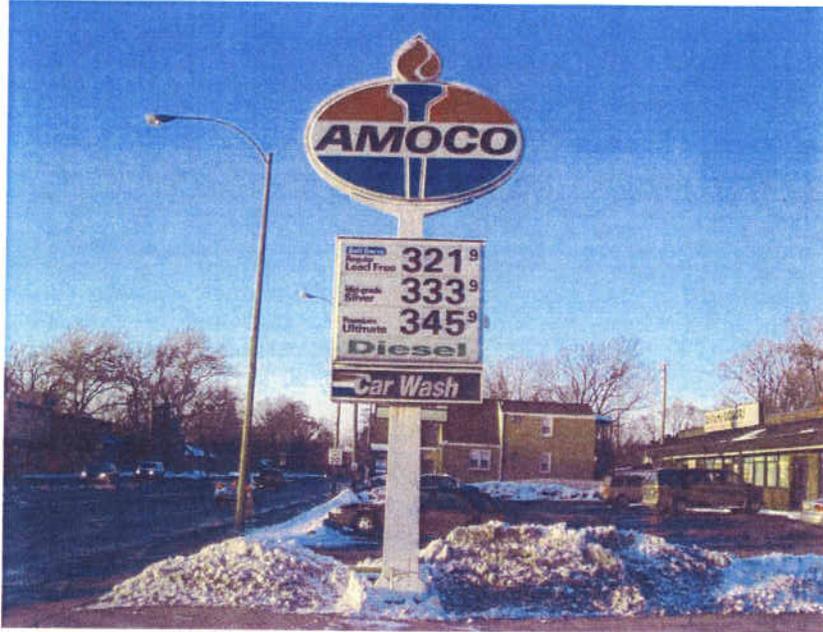
revisions

- 1: n/a
- 2:
- 3:
- 4:
- 5:

These drawings are not for construction. The information contained herein is intended to express design intent only.

This original design is the sole property of the Blair Companies, it cannot be reproduced, copied or exhibited, in whole or part, without first obtaining written consent from the Blair Companies.

EXISTING



PROPOSED



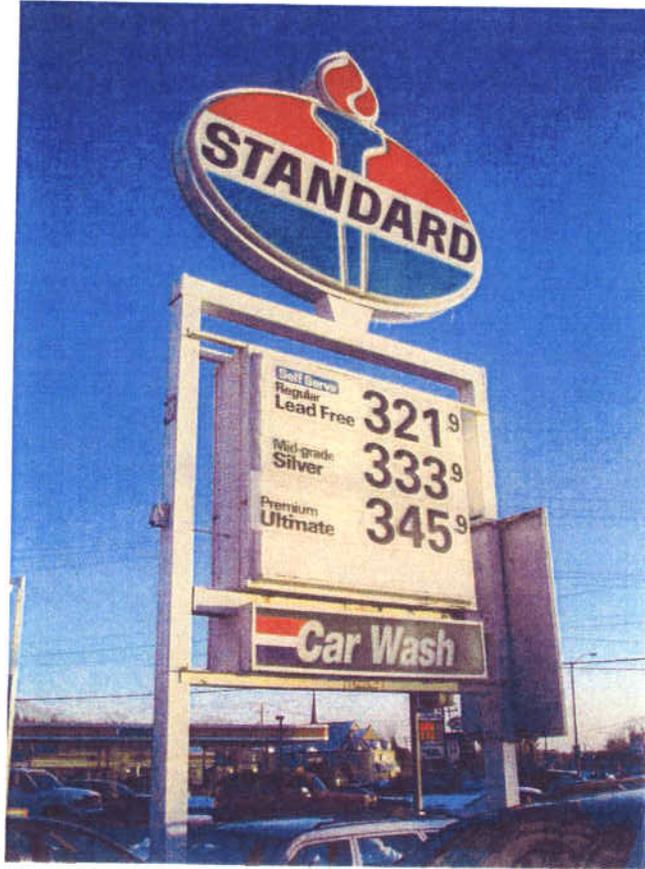
USCO
 BP U.S. CONVENIENCE
 OPERATIONS
 1323 RAINY ST.
 SUITE 170
 NAPERVILLE, IL 60538

Site #1043314 MID
 BUTTERFIELD & YORK RD., ELMHURST, IL



319 ELAINES CT.
 DODGEVILLE, WI 53533
 PHONE: (608) 319 - 2096
 FAX: (608) 319 - 2011
 www.st8.com

EXISTING



PROPOSED



bp

USCO

BP U.S. CONVENIENCE
 OPERATIONS
 1323 BOND ST.
 SUITE 135
 NAPERVILLE, IL 60563

Site #1043314 MID #2
 BUTTERFIELD & YORK RD., ELMHURST, IL



319 ELAINES CT.
 DODGEVILLE, WI 53533
 PHONE: (608) 319 - 2096
 FAX: (608) 319 - 2011
 www.stb.com



CITY OF ELMHURST

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

TT

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

November 11, 2008

To: Mayor Marcucci and Members of the City Council

Re: Case Number 08ZBA-09/ Witzel Variation

Request for Interior Side Yard Variation for the purpose of constructing a second floor addition on property commonly known as 277 S. Berkley (PIN 06-02-320-010) said property being wholly located in the R2 Single Family Residence district.

The Development, Planning and Zoning Committee met on November 10, 2008 to review the Zoning & Planning Commission report dated November 4, 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. Joseph Witzel, is requesting a 2.58 foot (2' 7") setback variation from the interior side yard setback for a proposed 2.42 foot setback (2' 5") to allow roof eaves in the construction of a second floor addition to the existing home.

The Committee noted the following factors in their review of this request:

- The proposed addition is essentially using the footprint of the existing home; the proposed eaves account for the requested setback. The proposed eaves will help eliminate water runoff drainage problems, and ice dam problems, which sometimes affect such homes.
- The existing home is not set exactly straight on the lot; the walls are slightly out of line from the adjacent lot lines, contributing to a closer setback distance on the side part of the home subject to the setback variation request.
- The proposed addition will result in a home that maintains, and actually enhances, community character. The Committee noted that a number of neighbors supported this request. The multi-story academic wing of York High School is located immediately east of this home.

The DPZ concluded that the requested variation met all three standards for variations, and therefore should be approved. 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.

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Susan J. Rose, Chairman

Norman Leader, Vice Chairman

Diane Gutenkauf, Alderman 1st Ward

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11-13-08

TT

MCO-27-2008

**AN ORDINANCE AMENDING CHAPTER 5
(STREETS, ALLEYS AND SIDEWALKS) OF THE ELMHURST MUNICIPAL
CODE IN CONNECTION WITH SNOW REMOVAL IN COMMERCIAL
ZONING DISTRICTS**

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 5.30 of the Elmhurst Municipal Code is amended by deleting subsections (a) and (b) thereof in their entirety, replacing same as follows:

5.30 Snow Removal in the C-2, C-4 and C-4A commercial zoning districts.

(a) Every individual, partnership, association, corporation, or other entity in charge or control of any building or lot within the C-2, C-4 or C-4A commercial zoning districts, or any successor commercial zoning districts, used for office, retail, other commercial or parking purposes fronting or abutting upon a public sidewalk, whether as owner, tenant, occupant, lessee or otherwise, shall remove and clear away, or cause to be removed and cleared away, all snow and ice on the entire length and width of the sidewalk fronting or abutting upon the office, retail, commercial building or lot.

(b) Snow and ice shall be removed within twenty-four (24) hours after the cessation of any fall of snow, sleet, or freezing rains; provided, however, in the event snow and ice on a sidewalk has become so hard that it cannot reasonably be removed without damaging the sidewalk, the person or entity charged with its removal herein, shall, within the aforesaid twenty-four (24) hour time period, cause a reasonable amount of salt or sand or other abrasive material to be placed upon the entire sidewalk in order to make pedestrian travel thereon reasonably safe; and as soon thereafter as weather permits, said person or entity shall effect the removal of snow and ice as provided for herein.

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

SECTION 4: This ordinance shall be in full force and effect after passage and publication according to law.

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11-13-08

Approved this ____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2008.

Ayes: ____ Nays: ____

Patty Spencer, City Clerk

H:Susan/COE/Ordinances/amending chapter 5-MCO

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Removal of snow from public sidewalks

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance that would extend the duty of property owners/tenants remove snow and ice from public sidewalks to the C-4A Commercial Zoning District. Currently, this duty applies only in the C-2 and C-4 commercial zoning districts.

TT

Case No. 08 P-08

ZO-20-2008

**AN ORDINANCE GRANTING CONDITIONAL USE PERMITS
FOR THE PURPOSE OF ESTABLISHING A BANK DRIVE-THROUGH FACILITY,
ERECTING TWO PYLON SIGNS AND SIGN AREA VARIATIONS FOR WALL SIGNS
ON THE PROPERTY KNOWN AS 534-538 WEST ST. CHARLES ROAD
(CHASE BANK)**

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

WHEREAS, Section 3.11 of the Elmhurst Zoning Ordinance sets forth the standards with respect to conditional uses; 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, InSite Real Estate Investments, LLC is the owner of certain property legally described as follows:

LOTS 1, 2, 3, 4, 5 AND 6 IN SCOTT-WEST RESUBDIVISION OF LOT 1 TO 4, BOTH INCLUSIVE, IN WOODRUFF'S ADDITION TO ELMHURST, BEING A SUBDIVISION IN THE SOUTH EAST QUARTER OF SECTION 3 AND NORTH EAST QUARTER OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID RESUBDIVISION RECORDED OCTOBER 8, 1958, AS DOCUMENT NO. 897873, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 06-10-211-025

Commonly known as 534-538 W. St. Charles Road, Elmhurst, Illinois ("Subject Property");
and

WHEREAS, the Subject Property is located within the C-2 Community Shopping and Service Zoning District the regulations of which allow drive-through establishments and pylon signs as conditional uses and which limit the area of wall signs to 25 square feet; and

WHEREAS, InSite Development Services, LLC, as contract purchaser, has submitted its application, as amended, for conditional use permits to allow the construction of a bank drive-through facility, two pylon signs, and for variations to increase the sign area from 25 square feet to 58 square feet for two wall signs and from 25 square feet to 82.96 square feet for one wall sign on the Subject Property; and

WHEREAS, on August 14, September 11 and September 25, 2008 the Zoning and Planning

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11-13-08**

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 21, 2008 Zoning and Planning Commission rendered its decision on the aforesaid conditional use application and on the same date filed its report of findings and recommendations, recommending that the conditional use and variations, as amended by the Applicant, be granted; and

WHEREAS, on October 27, 2008 the Development, Planning and Zoning Committee of the City Council has recommended approval of the aforesaid conditional uses and variations subject to certain conditions; and

WHEREAS, all applicable requirements of Sections 3.8 and 3.11 of the Elmhurst Zoning Ordinance relating, respectively, to the granting of conditional uses and variations 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 hereto are incorporated as part of this ordinance.

SECTION 2. That the City Council finds, in connection with the conditional uses for a bank drive-through facility and two pylon signs (Conditional Use") on the Subject Property:

- A. That the establishment, maintenance, or operation of the Conditional Use will not be detrimental to, or endanger the public health, safety, morals, comfort or general welfare;
- B. That the Conditional Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminishes and impairs property values within the neighborhood;
- C. That the establishment of the Conditional Use will not impede the normal or ordinary development and improvement of the surrounding property for uses permitted in the district;
- D. That adequate utilities, access roads, drainage and/or necessary facilities have been or will be provided;
- E. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets;
- F. That the proposed Conditional Uses are not contrary to the objectives of the current comprehensive plan for the City of Elmhurst; and

- G. That the Conditional Uses shall, in all respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Commission.

SECTION 3. That in connection with the wall sign area variations the City Council makes the following findings of fact:

- 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) 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 4. That conditional use permits are hereby granted to InSite Development Services, LLC for the purpose of constructing a bank drive-through facility and erecting two pylon signs on the Subject Property, subject to the following conditions:

- A. That the pylon signs be of a height not greater than 20 feet above grade; and
- B. That the conditional uses shall otherwise be constructed, installed and maintained in accordance with the evidence submitted to the Zoning and Planning Commission and the recommendation thereof.

SECTION 5. That variations to Section 11-16.4 (Maximum Gross Surface Area of Wall Signs Permitted), of the Elmhurst Zoning Ordinance is hereby granted to increase the maximum gross surface area for three (3) wall signs as follows:

East wall: from 25 square feet to 58 square feet
West wall: from 25 square feet to 58 square feet
North wall: from 25 square feet to 82.96 square feet

subject to the condition that the variations granted hereby and the use of the Subject Property shall be in accordance with evidence submitted to the Zoning and Planning Commission and the recommendation thereof.

SECTION 6. That the City Clerk is directed to transmit a copy of this ordinance to Darrell Whistler, Chairman, Zoning and Planning Commission, Nathaniel J. Werner, Planning and Zoning Administrator, and Scott Day, Esq., 300 E. Fifth Ave., Suite 365, Naperville Illinois 60563.

SECTION 7. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 8. 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

H:\Susan\COE\Ordinances\chase bank

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Conditional Use Permits for a Bank Drive through Facility and Two Pylon Signs and Variations for Three Wall Signs
(Chase Bank-534-538 West St. Charles Road)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER

Attached for Council consideration is an ordinance which would grant conditional use permits for a bank drive-through facility and two pylon signs as well as area variations for three wall signs on the property located at 534-538 West St. Charles Road. The wall sign variations would be as follows:

East wall:	from 25 square feet to 58 square feet
West wall:	from 25 square feet to 58 square feet
North wall:	from 25 square feet to 82.96 square feet

Trosien

R-19-2008

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT
BETWEEN THE CITY OF ELMHURST AND
THE COOK COUNTY EMERGENCY TELEPHONE SYSTEM BOARD
FOR THE FUNDING OF A 9-1-1 SURCHARGE RE-ALLOCATION**

WHEREAS, the City of Elmhurst ("Elmhurst") and the Cook County Emergency Telephone System board ("ETSB"), units of local government as defined in Article 7, Section 1 of the Constitution of the State of Illinois; and

WHEREAS, units of local government are authorized by Article 7, Section 10 of the Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) to enter into Agreements among themselves to obtain and assure services to exercise, combined or transfer any power of function, and any manner in operative by law or ordinances; and

WHEREAS, the ETSB has created a surcharge of the re-allocation program through which the City can receive funding for qualifying expeditions as identified within the scope of the Emergency Telephone System Act of Illinois (50 ILCS 750/15.4/C); and

WHEREAS, in order to receive such funding, the City has to execute an Intergovernmental Agreement with the ETSB.

NOW, THEREFORE, BE IT RESOLVED BY THE City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois that the document entitled *Intergovernmental Agreement between the Cook County Emergency Telephone System Board and the Municipal Agency known as the City of Elmhurst for the funding of a 9-1-1 Surcharge Re-Allocation*, a copy of which is attached hereto and made part of as Exhibit "A", is hereby approved.

BE IT FURTHER RESOLVED that the Mayor is authorized to sign and the City Clerk is authorized and directed to attest to the aforesaid agreement.

Approved this _____ day of _____, 2008

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Resolution – Approval of Intergovernmental Agreement with the Cook County
Emergency Telephone System Board

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

As the Council is aware, the City provides Fire and EMS service to portions of Cook County through its Intergovernmental Agreement with the Yorkfield Fire Protection District. Because the City responds to calls within Cook County, it is eligible for funding from the Cook County Emergency Telephone System Board, such funding to be used for, among other items, geographic information systems, 911 telephone customer premise equipment, 911 related training, radio equipment and console furniture and mobile data terminals.

The Cook County ETSB Board has reallocated \$1,000 to the City for the purchase of such items, conditioned upon the City entering into an Intergovernmental Agreement with respect thereto. Because of the comparatively small number of calls in Cook County to which the fire department responds, the minimum allocation of \$1,000 has been made to the City.

A Resolution approving the Intergovernmental Agreement with the Cook County Emergency Telephone System Board is attached for Council consideration.

INTERGOVERNMENTAL AGREEMENT

BY AND BETWEEN

THE COOK COUNTY EMERGENCY TELEPHONE SYSTEM BOARD

AND THE

City of Elmhurst

FOR THE FUNDING OF A 9-1-1 SURCHARGE REALLOCATION

FY 2009

Effective January 1, 2009 to November 30, 2009

DATED: _____

**INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COOK COUNTY EMERGENCY TELEPHONE SYSTEM
BOARD
AND THE MUNICIPAL AGENCY KNOWN AS
City of Elmhurst**

FOR THE FUNDING OF A 9-1-1 SURCHARGE REALLOCATION

This AGREEMENT is made and entered into on the _____ day of _____, 2009, by and between the COOK COUNTY EMERGENCY TELEPHONE SYSTEM BOARD (hereafter referred to as "ETSB") and the MUNICIPAL AGENCY known as City of Elmhurst (hereafter referred to as "MUNICIPAL AGENCY").

WHEREAS, the ETSB has created a Surcharge Reallocation program as outlined in "Exhibit One", attached hereto, and hereby incorporated by reference; and

WHEREAS, the MUNICIPAL AGENCY has agreed to participate in said Surcharge Reallocation Program, and by doing so, has agreed to all of the terms and conditions as outlined in said agreement; and

WHEREAS, the provisions of Article VII, Section 10 of the 1970 Illinois Constitution and the provisions of the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) authorize and encourage intergovernmental cooperation;

NOW, THEREFORE, in consideration of the promises, covenants, terms and conditions set forth in this AGREEMENT and the attached "Exhibit One," the sufficiency of which are hereby acknowledged, the ETSB, and the MUNICIPAL AGENCY agree as follows:

- A. That the parties agree to be bound by each and every term and condition as set forth in "Exhibit One" and that all such terms and conditions are hereby made a part of this agreement as if here fully set forth in this INTERGOVERNMENTAL AGREEMENT.
- B. That this Surcharge Reallocation is expressly given by the ETSB to the MUNICIPAL AGENCY as a single Surcharge Reallocation for specific qualifying goods and/or services in accordance with "Exhibit One", and is not to be construed as a continuing Surcharge Reallocation for this, or any other purpose.

- C. That this Surcharge Reallocation is not a continuing Surcharge Reallocation but is limited to a one time only agreement, unless the ETSB, at its sole discretion, determines that additional Surcharge Reallocations or extensions are to be allowed.
- D. The term of the Agreement will take effect as of January 1, 2009 and continue through November 30, 2009.
- E. The receiving agency acknowledges that all purchases made by it shall be legal, proper and in accordance with the "Emergency Telephone System Act", 50 ILCS 750.
- F. That attached hereto, and hereby incorporated by reference as "Exhibit Two", is the specific dollar amount of the Surcharge Reallocation as approved by the ETSB.
- G. That attached hereto, and hereby incorporated by reference as "Exhibit Three", is the surcharge expenditure audit reporting form that shall be completed by the MUNICIPAL AGENCY in accordance with "Exhibit One".
- H. That attached hereto, and hereby incorporated by reference as "Exhibit Four", is the Contact Information form that shall be completed by the MUNICIPAL AGENCY and returned to the ETSB with this executed agreement.

I. MISCELLANEOUS

- 1. **Nonliability:** No party to this AGREEMENT shall be liable to any other party for any loss, claim or damages as a result of any delay or failure in the performance of any obligation hereunder, directly or indirectly caused by or resulting from acts of the other party, acts of the government, acts of God, acts of third persons, strikes, embargoes, delays in the mail, transportation and delivery, network or power failures and shortages, fires, floods, epidemics and unusually severe weather conditions, or other causes beyond the control of such party.
- 2. **Binding effect:** This AGREEMENT shall be binding upon and inure to the benefit of the successors and assigns of the parties as if they too were parties.
- 3. **Severability:** The parties agree that to the extent a court of competent jurisdiction shall determine that any part or provision of this AGREEMENT is unenforceable as a matter of law, such part or provision of the AGREEMENT shall be deemed severable and the remainder of the AGREEMENT shall survive.

4. Notice: All notices required herein shall be in writing and be served personally or by registered or certified mail, return receipt requested, upon the parties at their principal administrative offices or as otherwise designated.
5. Governing law: This agreement shall be governed, interpreted and construed according to the laws of the State of Illinois.
6. Amendment: This AGREEMENT and attached exhibits contains the entire agreement of the parties and shall supersede any prior agreements or understandings, written or oral, and may only be altered, modified or amended by written consent of the parties.
7. Compliance with laws: The parties agree that they will each observe and comply with all applicable federal, state and local laws that affect performance under this AGREEMENT.
8. Indemnification: The MUNICIPAL AGENCY hereby holds harmless the ETSB for any claims, losses, damages and liabilities whatsoever relative to actions by third parties as a result of this Surcharge Reallocation and/or the purchase of goods and services with the Surcharge Reallocation funds. MUNICIPAL AGENCY agrees to hold harmless and defend the ETSB, its staff and Board members, from and against any claims, losses, damages and liabilities, including costs, expenses, and attorney's fees.
9. The ETSB, or its designee, shall have the authority to audit services, equipment or materials purchased through the 9-1-1 Surcharge Reallocation Program to ensure that said services, equipment or materials are being used in accordance with the Emergency Telephone System Act and the 9-1-1 Surcharge Reallocation Program Guidelines. This audit authority shall remain in effect for the life of the service, equipment or materials purchased through the 9-1-1 Surcharge Reallocation. Should the ETSB determine that the service, equipment or materials are not being used in accordance with the Emergency Telephone System Act and the 9-1-1 Surcharge Reallocation Program Guidelines, then said service, equipment or materials shall be removed and returned to the ETSB, at the expense of the agency, or the agency shall be required to refund the financial assistance received from the ETSB. The ETSB shall have sole discretion in determining which method of recovery shall be followed by the agency.

10. Forfeiture: Any use of surcharge reallocation funds that is not in compliance with the intergovernmental agreement, shall cause forfeiture of any unexpended reallocation funds and cause forfeiture of any future rights under this or any subsequent grant or surcharge reallocation program by the ETSB.
11. Term of Agreement: The term of said agreement will take effect as of January 1, 2009 and continue through November 30, 2009.
12. The agency shall pay all reasonable attorneys' fees to the ETSB for any action necessary to enforce any part of this agreement.

SIGNED:

COOK COUNTY EMERGENCY TELEPHONE SYSTEM BOARD

BY: _____
ALBERT PRITCHETT, CHAIRMAN

DATED _____

MUNICIPAL AGENCY City of Elmhurst

BY: Thomas D. Marcucci

TITLE: Mayor

DATED: _____

EXHIBIT ONE

COOK COUNTY EMERGENCY TELEPHONE SYSTEM BOARD 9-1-1 SURCHARGE REALLOCATION PROGRAM GUIDELINES FY 2009

SECTION 1 - INTENT

The Cook County Emergency Telephone System Board (ETSB) recognizes that Municipal Agencies and Fire Protection Districts that are part of the ETSB system may require additions or enhancements to their communication centers in order to provide 9-1-1 related services to their respective communities. For Municipal Agencies and Fire Protection Districts that are part of the ETSB system, the ETSB has approved the funding of 9-1-1 Surcharge Reallocation Program to assist its participants in providing a dependable and efficient emergency telephone system. The purpose of the ETSB 9-1-1 Surcharge Reallocation program is to assist Public Safety agency users who are a part of the ETSB 9-1-1 system in maintaining a high standard of quality in the delivery of 9-1-1 emergency services.

SECTION 2 - ELIGIBILITY

To be eligible to receive surcharge reallocation the agency shall meet all of the following criteria:

- 1) The agency must regularly receive 9-1-1 telephone call transfers from the Cook County Sheriff's Police Communications Center. These 9-1-1 telephone call transfers shall not be infrequent nor the result of emergency conditions.
- 2) The agency must have a communication center that dispatches police and/or fire and emergency medical services responders within the jurisdictional boundaries of the ETSB.
- 3) The agency must have residents that both reside within the jurisdictional boundaries of the ETSB and pay the ETSB 9-1-1 surcharge.
- 4) The agency must have hardwire 9-1-1 access lines within the jurisdictional boundaries of the ETSB.

Those agencies that dispatch for 9-1-1 systems that are not a part of the ETSB system shall not be eligible.

SECTION 3 - AVAILABILITY OF FUNDS

The total amount of 9-1-1 Surcharge Reallocation to be distributed shall be determined by the ETSB and is subject to availability of funding within the ETSB budget. The ETSB may terminate, expand or amend the Surcharge Reallocation Program at its discretion. Any 9-1-1 Surcharge Reallocation funds delivered to and not used by the recipient after one year, from the date of delivery, shall be returned to the ETSB. Funds not yet delivered to the recipient after one year following approval of the reallocation shall lapse.

SECTION 4 – BASIS OF DISTRIBUTION BY AGENCY

The total number of hardwire 9-1-1 access lines within the ETSB service area shall be determined by AT&T and provided to the ETSB. The corresponding Emergency Service Number (ESN) for each agency within the ETSB's jurisdiction shall further break down the total AT&T access line count. The ETSB shall determine the amount of surcharge allocation per hardwire access line. The total amount of surcharge to be reallocated to an agency shall be determined by multiplying the number of hardwire access lines by the per access line amount approved by the ETSB. In areas where the same ESN serves more than one agency the approved surcharge reallocation amount per access line will be divided accordingly. The ETSB has established, as policy, that no agency shall receive less than \$1,000.00, regardless of its access line count.

SECTION 5 - 9-1-1 SURCHARGE REALLOCATION FUNDING QUALIFYING EXPENDITURES

The use of the 9-1-1 Surcharge Reallocation shall be limited to those expenditures specifically identified within the scope of the Emergency Telephone System Act of Illinois; Illinois Compiled Statutes, Chapter 50, Section 750/15.4/C. The following list identifies examples of qualifying equipment and services. The list of examples is not intended to be all-inclusive.

- Salaries for Telecommunications Staff
- Geographic Information Systems (GIS)
- 9-1-1 Telephone Customer Premise Equipment
- 9-1-1 Related Training
- Radio Equipment and Console Furniture
- Mobile Data Terminal
- Computer Hardware/Software used for Call Taking and/or Dispatching
- Office Equipment used for Call Taking and/or Dispatching
- Maintenance of Equipment used for Call Taking and/or Dispatching
- Emergency Backup Power Systems
- Communications Center Infrastructure Upgrade

SECTION 6 – AGENCY EXPENDITURE REPORT

Every agency granted the 9-1-1 Surcharge Reallocation shall file an expenditure report using the approved ETSB form (attached as Exhibit Three – Expenditure Audit Report) on or before December 1, 2009. The report shall itemize the expenditures made from the surcharge funds granted to the agency. In addition, proof of each purchase must be provided in the form of copies of paid invoices, or in the case of personnel services copies of payroll records, and should be attached to the expenditure report. The completed form shall be signed by the authorized fiscal agent for the agency and attested to by the Mayor, President, or other Presiding Officer of the agency.

SECTION 7 - ETSB RIGHT TO AUDIT

The ETSB, or its designee, shall have the authority to audit services, equipment or materials purchased through the 9-1-1 Surcharge Reallocation Program to ensure that said services, equipment or materials are being used in accordance with the Emergency Telephone System Act and the 9-1-1 Surcharge Reallocation Program Guidelines. This audit authority shall remain in effect for the life of the service, equipment or materials purchased through the 9-1-1 Surcharge Reallocation. Should the ETSB determine that the service, equipment or materials are not being used in accordance with the Emergency Telephone System Act and the 9-1-1 Surcharge Reallocation Program Guidelines, then said service, equipment or materials shall be removed and returned to the ETSB, at the expense of the agency, or the agency shall refund the financial assistance received from the ETSB. The ETSB shall have sole discretion in determining which method of recovery shall be followed by the agency. The ETSB shall exercise whatever legal action it deems appropriate to recover any funds improperly used.

SECTION 8 - ETSB INDEMNIFICATION

Indemnification: The MUNICIPAL AGENCY hereby holds harmless the ETSB for any claims, losses, damages and liabilities whatsoever relative to actions by third parties as a result of this Surcharge Reallocation and/or the purchase of goods and services with the Surcharge Reallocation funds. MUNICIPAL AGENCY agrees to hold harmless and defend the ETSB, its staff and Board members, from and against any claims, losses, damages and liabilities, including costs, expenses, and attorney's fees.

SECTION 9 - ETSB FORFEITURE

Any use of surcharge reallocation funds that is not in compliance with the intergovernmental agreement attached hereto, shall cause forfeiture of any unexpended reallocation funds and cause forfeiture of any future rights under this or any subsequent grant or surcharge reallocation program by the ETSB.

SECTION 10 – PROGRAM TERM

The term of the Agreement will take effect as of January 1, 2009 and continue through November 30, 2009.

DRAFT

November 03, 2008

**COOK COUNTY ETSB 2009 SURCHARGE REALLOCATION FUND
EXHIBIT TWO**

<u>Line</u>	<u>Police Jurisdiction</u>	<u>Fire/EMS Jurisdiction</u>	<u>Police Share</u>	<u>Fire/EMS Share</u>
1,370	DIXMOOR PD	DIXMOOR FD	\$6,658.20	\$6,658.20
1,206	FORD HEIGHTS PD	FORD HEIGHTS FD	\$5,861.16	\$5,861.16
323	**	GOLF		\$1,569.78
10,046	NORTHLAKE PD		***	****
797	PHOENIX PD	PHOENIX FD	\$3,873.42	\$3,873.42
2,034	ROBBINS PD	ROBBINS FD	\$9,885.24	\$9,885.24
1,294	STONE PARK PD	STONE PARK FD	\$6,288.84	\$6,288.84
77,509	CC SHERIFF'S PD		\$376,693.74	
1,927	CC FOREST PRESERVE PD		\$9,365.22	
1,235	OAK FOREST HOSP PD	OAK FOREST HOSP FD	\$6,002.10	\$6,002.10
2,410	HINES HOSPITAL PD		\$11,712.60	
49		ALSIP FD		\$1,000
801		BARRINGTON FPD		\$3,892.86
1,108		BARTLETT FPD		\$5,384.88
53		BLUE ISLAND FD		\$1,000
288		BRIDGEVIEW FD		\$1,399.68
7		BURNHAM FD		\$1,000
12		CALUMET CITY FD		\$1,000
2,491		CENTRAL STICKNEY FPD		\$12,106.26
162		CHICAGO HEIGHTS FD		\$1,000
7		CHICAGO RIDGE FD		\$1,000
76		COUNTRY CLUB HILLS FPD		\$1,000
118		CRESTWOOD FD		\$1,000
99		DOLTON FD		\$1,000
34		EAST DUNDEE FPD		\$1,000
12,158		ELK GROVE RURAL FPD		\$59,087.88
135		ELMHURST		\$1,000
36		EVERGREEN PARK FD		\$1,000
375		FLOSSMOOR FD		\$1,822.50
100		FOREST VIEW FD		\$1,000
4		FRANKLIN PARK FD		\$1,000
334		GARDEN HOMES FPD		\$1,623.24
633		GLENCOE FD		\$3,076.38
15,445		GLENVIEW FD		\$75,062.70
242		GLENWOOD FD		\$1,176.12
14		HARVEY		\$1,000
3		HAZEL CREST FD		\$1,000
86		HILLSIDE FD		\$1,000
83		HOMWOOD ACRES FPD		\$1,000
1		LAGRANGE FD		\$1,000
286		LANSING FD		\$1,389.96
2,916		LEMONT FPD		\$14,171.76
4,535		LEYDEN FPD		\$22,040.10
597		LONG GROVE RURAL FPD		\$2,901.42
406		LYNWOOD FD		\$1,973.16
65		LYONS FD		\$1,000
133		MARKHAM FD		\$1,000
917		MATTESON FD		\$4,456.62
330		MAYWOOD FD		\$1,603.80
7		MELROSE PARK		\$1,000

DRAFT

November 03, 2008

**COOK COUNTY ETSB 2009 SURCHARGE REALLOCATION FUND
EXHIBIT TWO**

<u>Line</u> <u>Count</u>	<u>Police Jurisdiction</u>	<u>Fire/EMS Jurisdiction</u>	<u>Police Share</u>	<u>Fire/EMS Share</u>
20		MERRIONETTE PARK FD		\$1,000
80		MIDLOTHIAN FD		\$1,000
11		MORTON GROVE FD		\$1,000
309		MOUNT PROSPECT FD		\$1,501.74
8		NILES FD		\$1,000
8,515		NORTH MAINE FPD		\$41,382.90
28		NORTH PALOS FPD		\$1,000
1		NORTH RIVERSIDE FD		\$1,000
3,295		NORTHBROOK FD		\$16,013.70
4		NORTHFIELD FD		\$1,000
8,873		NORTHLAKE FPD		\$43,122.78
462		NORWOOD PARK FPD		\$2,245.32
133		NORTHWEST HOMER FPD		\$1,000
21		OAK BROOK FD		\$1,000
21		OAK FOREST FD		\$1,000.00
2,245		ORLAND FPD		\$10,910.70
1,674		PALATINE RURAL FPD		\$8,135.64
2,887		PALOS FPD		\$14,030.82
1,183		PALOS HEIGHTS FPD		\$5,749.38
1,892		PLEASANT VIEW FPD		\$9,195.12
38		POSEN FD		\$1,000
141		PROSPECT HEIGHTS FPD		\$1,000
123		RIGHTON PARK FD		\$1,000
186		RIVER FOREST FD		\$1,000
48		RIVERDALE FD		\$1,000
2		RIVERSIDE FD		\$1,000
440		ROBERTS PARK FPD		\$2,138.40
810		ROSELLE FPD		\$3,936.60
162		SAUK VILLAGE FD		\$1,000
173		SCHAUMBURG FD		\$1,000
20		SOUTH CHICAGO HEIGHTS FD		\$1,000
4		SOUTH HOLLAND FD		\$1,000
24		STEGER FD		\$1,000
14		THORNTON FD		\$1,000
368		TINLEY PARK FD		\$1,788.48
13		WESTCHESTER FD		\$1,000
10		WESTERN SPRINGS FD		\$1,000
6		WILLOW SPRINGS FD		\$1,000
112		WORTH FD		\$1,000
*Total Distribution			\$436,340.52	\$461,459.64
Total FY 2009 Surcharge Reallocation		\$897,800.16		

NOTES:

- * Allocation was based on \$9.72 (\$4.86 to Fire and \$4.86 to Police) per line with all communities receiving a minimum of \$1,000.
- ** Golf Police Department receives its dispatch service from the Cook County Sheriff
- *** Per Intergovernmental Agreement the Village of Northlake does not receive surcharge.
- **** Northlake receives its fire protection from the Northlake and Leyden Fire Protection Districts.

EXHIBIT FOUR

**COOK COUNTY EMERGENCY TELEPHONE SYSTEM BOARD (ETSB)
SURCHARGE REALLOCATION PROGRAM - FY 2009**

CONTACT INFORMATION

**MUNICIPALITY/
AGENCY:** City of Elmhurst

**STREET ADDRESS:
CITY/STATE/ZIP:** 209 N. York Street
Elmhurst, IL 60126

PHONE: (630) 530-3000

FAX: (630) 530-3014

EMAIL: mike.kopp@elmhurst.org

POLICE CHIEF: Steve Neubauer

**ADDRESS: (if different
from above)** 125 E. First St.
Elmhurst, IL 60126

**PHONE: (if different
from above)** (630) 530-3050

FIRE CHIEF: N/A

**ADDRESS: (if different
from above)** _____

**PHONE: (if different
from above)** _____

**FISCAL AGENT/
TREASURER:** Marilyn Gaston, Director of Finance & Admin.

**MAYOR/ELECTED
OFFICIAL:** Mayor Thomas D. Marcucci
Term Expires: April, 2009

ADDITIONAL CONTACT: Thomas P. Borchert, City Manager

Send completed form to: **Morrie Farbman, Executive Director**
Cook County ETSB
9511 W. Harrison, Des Plaines, IL 60016



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

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

November 10, 2008

TO: Mayor Marcucci and Members of the City Council

RE: 172 E. Oneida Avenue Alley Vacation

The Public Works and Buildings Committee met on Monday, November 10, 2008 to discuss a possible vacation of an alley adjacent to 172 E. Oneida. The request came from Mr. and Mrs. MacAdoo, the owners of the property at 172 E. Oneida. Currently the family is constructing a new home and is interested in having the property vacated to accommodate their driveway.

There is only one other property directly affected which is located at 166 E. Oneida Avenue and is owned by the Carr family. The MacAdoo's presented a letter signed by the Carr family supporting the vacation of the City alley to 172 E. Oneida.

The Committee discussed the fact that the City has no use for the alley although it does contain a sanitary sewer so the City would maintain easement rights across the entire 16 feet. In addition, the alley does contain liability issues as it is completely unfenced and available to the families and there would be no other perspective buyers for the alley. The Committee further discussed the fact that release of liability would be sufficient compensation for the alley.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the 16 foot alley adjacent to 172 E. Oneida Avenue be vacated to 172 E. Oneida with the City retaining a full easement across the entire alley at no charge to the homeowners except any City costs incurred by the City and that the City Attorney prepare the proper ordinance and that the City Council approve said Ordinance.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

[Signature]

 John Goff, Chairman

[Signature]

 Michael J. Regan, Vice Chairman

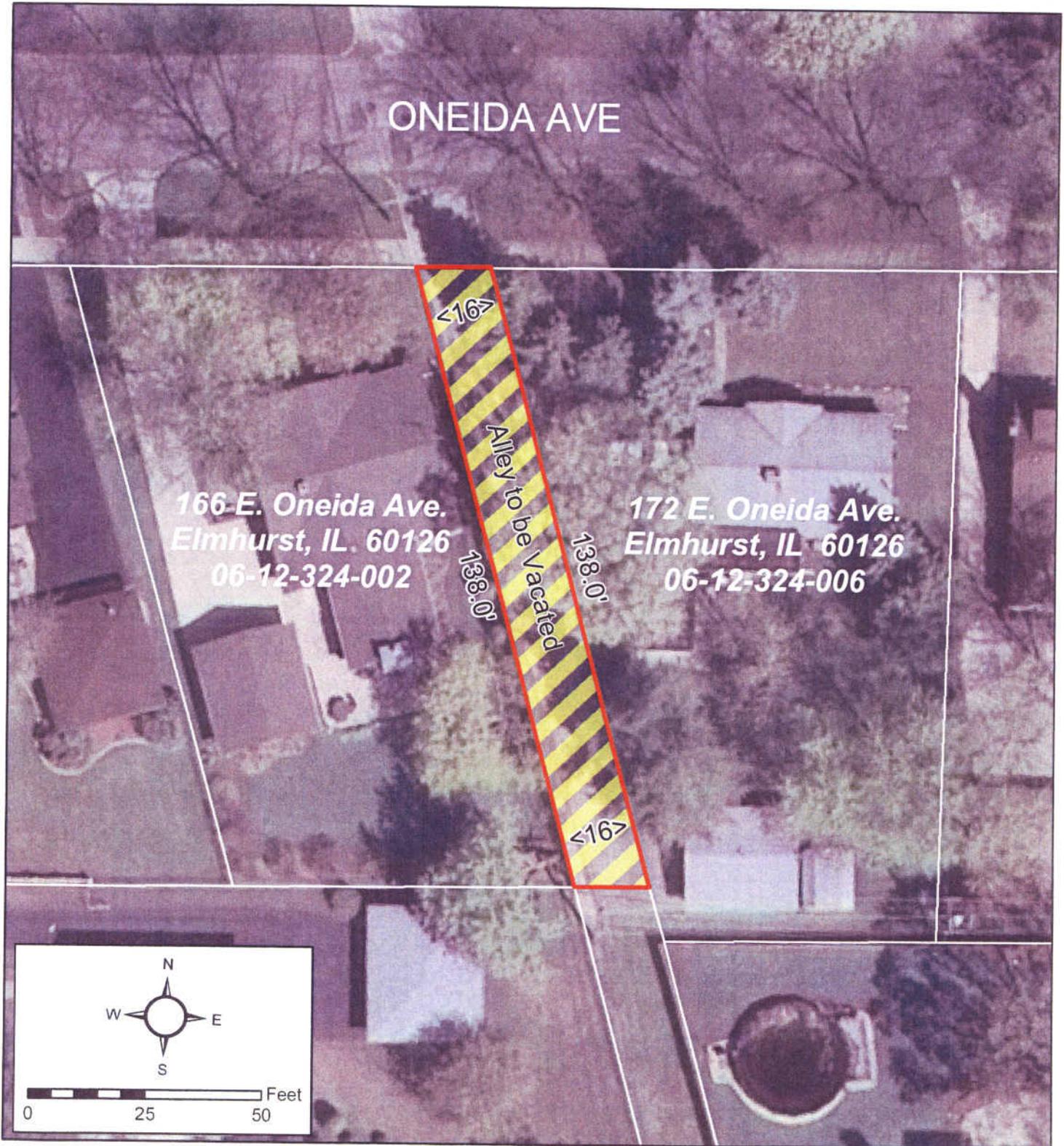
[Signature]

 Donna Lomnicki

Pat Shea

**Copies To All
 Elected Officials
 11-13-08**

**cc: P.W. and
 Bldg. Comm.**
 Mayor TPB
 Hughes STREICHER
 11-06-08



Vacation of Alley

The 16 foot Alley Right-of-Way lying East of and adjacent to Lot 2 in Shewchuk's Resubdivision of part of George M. Collin's First Addition to Tuxedo Park, a subdivision in the Southwest Quarter of Section 12, Township 39 North, Range 11, East of the Third Principal Meridian, according to the plat thereof recorded as Document R61-21031 on September 6, 1961, in DuPage County, Illinois.



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

TT

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

November 10, 2008

TO: Mayor Marcucci and Members of the City Council

RE: 170 E. South Street Right-of-Way Vacation

The Public Works and Buildings Committee met on Mondays, May 12, October 14, October 27 and again on November 10, 2008 to discuss a request for the vacation of City right-of-way located near the intersection of South Street and Arlington.

The property is owned by Ed and Vicki Rohn. Mr. and Mrs. Rohn have requested that the adjacent City property be vacated.

Exhibit 'A' (attached) indicates the property owned by the Rohn family in red and the area to be vacated shown in blue. As can be seen by the aerial photograph, the existing right-of-way line is well up the driveway and also very close to the house on the west side of the house. A tree and fence line is located at approximately the west edge of the blue area. This fence and tree line which has existed for many years gives the impression that the property goes all the way to that point. This creates what has been a "defacto" side yard for that house for many years.

In its discussions of the potential vacation the Committee noted that the property has a high degree of liability as any child who would be hurt playing on the driveway or in the side yard would effectively be getting hurt on City property. Further the Committee noted that the City did not pay for the property originally and has never maintained it. In addition it was noted there would be no buyers for such a parcel and that Illinois state law allows release of liability to be deemed as adequate compensation for a vacation.

Based on these factors the Committee concurred that the land should be vacated to the property of 170 E. South Street and that there should be no charge for the property except that the Rohms shall pay any costs incurred by the City for processing the vacation.

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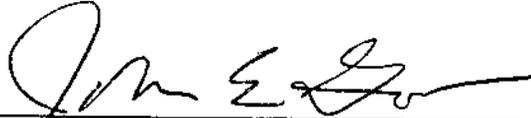
TO: Mayor Marcucci and Members of the City Council

RE: **170 E. South Street Right-of-Way Vacation**

It is, therefore, the recommendation of the Public Works and Buildings Committee that the area shown on Exhibit 'A' in blue be vacated to the property located at 170 E. South Street and that the City Attorney prepare the proper ordinance and that the City Council approve said Ordinance.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman



Michael J. Regan, Vice Chairman

Donna Lomnicki

Pat Shea



ARLINGTON AVE 88

SOUTH ST

06-12-118-038
Elmhurst Park
District

06-12-118-001
170 South St.

06-12-119-005
Elmhurst Park District

Potential Right-of-Way Vacation
at South St. and Arlington Ave.
Spring 2006 Aerial Photograph



Scale: 1 in = 20 ft
0 5 10 15 20



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CITY MANAGER

November 10, 2008

To: Mayor Marcucci and Members of the City Council

RE: Elmhurst's Senior/Disabled Transportation Programs and Recommendation to Consider Ride DuPage Without Boundary Limitations

The Public Affairs and Safety Committee met on March 10, 2008 and again on March 24, 2008 to discuss the recommendation from the Director of Finance and Administration, Marilyn Gaston to provide the financial support estimated to be necessary to allow the Ride DuPage Program to be provided to the Elmhurst community. On May 19, 2008 the Council approved a committee report to replace the current taxi subsidized taxi programs with the Ride DuPage Program.

Further discussion with the Inter Agency Paratransit Coordinating Council (IAPCC) revealed that the boundary restrictions Elmhurst placed on the Ride DuPage Program (DuPage County and medical facilities in Cook County) were inconsistent with the mission of Ride DuPage. The Public Affairs and Safety Committee met on October 13, 2008 with IAPCC representatives, Mary Keating, Administrator of Community Development DuPage County Community Services and Jodi Hefler, Senior Services Coordinator for the Village of Glen Ellyn. Ms. Keating and Ms. Hefler addressed the specifics of the program and shared their experiences administering Ride DuPage.

Staff began to research transportation alternatives when residents who are wheelchair-bound contacted City Hall regarding the lack of accessibility of the current taxi services. After research, staff determined that Ride DuPage is a viable alternative to all of the City's current transportation programs. This program was developed by the IAPCC. IAPCC has designated DuPage County as the lead agency for this program, and the County has contracted with Pace Suburban Bus to manage the day-to-day operations of Ride DuPage.

An analysis of the current programs and proposed program recommendation follows:

1. The current Elmhurst Taxi Program allows Elmhurst disabled and senior (65+ years old) residents to travel anywhere within the City limits for \$1.40 each way for a limit of 20 one-way trips per month. The average annual cost, net of the \$1.40 per ride resident payment, of this program for the past five fiscal years 2003 through 2007 was \$26,398 for senior residents and \$2,631 for disabled residents. For the period of March 2007 through July 2007, the average number of monthly one-way rides was 424 rides.
2. The current DuPage County Pilot II Taxi Program is a coupon-based program that allows disabled and senior (65+ years old) persons to ride anywhere in DuPage County at half price. Coupons are purchased at a cost of \$2.50 each and have a face value of \$5.00 when used towards payment of taxi service. The average annual cost of the Pilot II Taxi Program for the five fiscal years 2003 through 2007 was \$11,500. The average annual revenue for the same period was \$5,475 for a net annual cost of \$6,025. Approximately 2,200 coupons are sold annually.

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**
11/06/08

3. The City's total average net cost annually for the City's two transportation programs is \$35,054.

Ride DuPage is a transportation service that operates 7 days a week, 24 hours per day. Municipalities, townships and social service organizations can participate by subsidizing transportation for their clients.

Each sponsoring agency determines the following for its residents: eligibility criteria for riders such as age, disability or income and fare paid by resident rider. Based on the agencies currently using Ride DuPage (Glen Ellyn, Naperville, Naperville Township, Lisle Township, DuPage County Human Services and DuPage County Senior Services), the average length per one-way trip is five miles. The average total cost for that trip is \$19, which is a combination of the average cost per trip of \$16 and the average call center cost per trip of \$3.

The proposed eligibility criteria for Elmhurst resident riders would be:

- a. 65+ years of age
- b. Disabled (must possess a valid RTA Paratransit card)

The proposed fare structure would be:

- a. Fare of \$1 flag pull and \$1 per mile would generate a net expense of approximately \$76,000 annually. The cost to the resident for a three mile ride would be \$4.00 compared to \$1.40 with the current program.
- b. Ride DuPage will provide service to both airports however the full fare cost would be paid by the user.

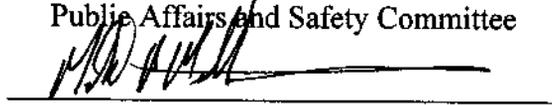
The Ride DuPage advantages over the current programs include:

- a. Mini buses are wheelchair accessible; curb to curb service
- b. Greater range of travel beyond DuPage County
- c. High on-time percentage of 95% for taxis and buses
- d. One-time registration
- e. Pace approves all drivers
- f. Central call center with "live" people
- g. Total trip cost is provided at time ride is scheduled

The listed benefits outweigh the increased costs to the City and residents. The 2008/2009 budget reflects implementation of Ride DuPage.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the implementation of the Ride DuPage program, in place of the current Elmhurst Taxi program and DuPage County Pilot II program. Although the cost for Ride DuPage is greater than the cost for current transportation programs, this program provides a wider range of travel, a 24/7 operation, handicap accessibility, and a one-time registration. It is also the recommendation of the committee that the proposed Ride DuPage program be evaluated in six months and one year to assess rider ship and cost.

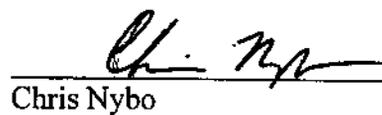
Respectfully submitted,
Public Affairs and Safety Committee



Mark A. Mulliner, Chairman



Michael Bram, Vice Chairman



Chris Nybo

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