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**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, DECEMBER 1, 2008
7:30 P. M.**

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

- 1. Executive Session 7:00 p.m. – Land Acquisition (Conf. Room #2)**
- 2. Call to Order/Pledge of Allegiance/ Roll Call**
- 3. Receipt of Written Communications and Petitions from the Public**
- 4. Public Forum**
- 5. Consent Agenda**
 - a. Minutes of Regular Meeting Held on Monday, November 17, 2008 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Held on Monday, November 17, 2008 (City Clerk Spencer): Receive and place on file
 - c. Accounts Payable – November 30, 2008 Total \$ 1,888,768.68
 - d. Report – Illinois Route 56 at Commonwealth Lane Intersection Improvements Phase I Engineering – TranSystems Proposal (PW&B)
 - e. Report – Sunday Liquor Sales – Hours of Operation (PA&S)
 - f. Report – Reduction of the Number of Authorized Liquor Licenses (PA&S)
 - g. Report – Case Number 08 P-13 / Elmhurst Presbyterian Church Sign @ 367 S. Spring Road (DP&Z)
 - h. Case Number 08 P-12/Cricket Communications Conditional Use (DP&Z)
 - i. ZO-21-2008 – An Ordinance Granting a Condition Use Permit for a Pylon Sign on the Property Commonly Known as 217 East Butterfield Road (BP Oil)
 - j. ZO-22-2008 – An Ordinance Granting a Side Yard Variation on the Property Commonly Known as 277 South Berkley Avenue (Witzel)
- 6. Committee Reports**
 - a. Report – 2008 Tax Levy (F,CA&AS)
- 7. Reports and Recommendations of Appointed and Elected Officials**
 - a. Updates (Mayor Marcucci)
- 8. Ordinances**
 - a. O-34-2008 – An Ordinance Vacating a Portion of South Street

- b. O-35-2008 – An Ordinance Vacating a Portion of the Public Alley Located Between 166 and 172 East Oneida Avenue

9. Other Business

10. Announcements

11. Adjournment

NOTE: Any person who has a disability requiring a reasonable accommodation to participate in this meeting, should contact Valerie Johnson, ADA Compliance Officer, Monday through Friday, 9:00 a.m. to 4:30 p.m., City of Elmhurst, 209 N. York Street, Elmhurst, IL 60126, or call 630-530-8095 TDD, within a reasonable time before the meeting. Requests for a qualified interpreter require five (5) working days' advance notice.

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**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, NOVEMBER 17, 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 17, 2008
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION 7:00 P.M. – LITIGATION AND LAND ACQUISITION

1. Executive session was called to order at 6:30 p.m. by Mayor Marcucci for the purpose of discussing Litigation and Land Acquisition.

Present: Diane Gutenkauf, Norman Leader, Michael Bram, Susan Rose, John Gow, Moira Moriarty, George Szczepaniak, Steve Morley, Donna Lomnicki, Mark A. Mulliner

Absent: Michael J. Regan (arrived at 6:44 p.m.), Pat Shea (arrived at 6:50 p.m.), Stephen Hipskind (arrived at 6:33 p.m.), Chris Nybo (arrived at 6:55 p.m.)

Also in attendance: City Treasurer Pigoni, Assistant City Attorney Spiroff, City Manager Borchert, Police Chief Neubauer

Alderman Gow moved to convene into executive session for the purpose of discussing Litigation and Land Acquisition. Alderman Moriarty seconded. Roll call vote:

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

Nays: None

10 yeas, 0 nays, 4 absent
Motion duly carried

Alderman Gutenkauf moved to adjourn executive session. Alderman Mulliner seconded. Voice vote. Motion carried. Executive session adjourned at 7:29 p.m.

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 22

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

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

Absent: None.

Also in Attendance: City Treasurer Pigoni, Assistant City Attorney Spiroff, City Manager Borchert

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. None.

PUBLIC FORUM

4. Todd Benson
391 River Glen
Elmhurst, IL 60126

Spoke regarding the use of the CR zoned property at the northwest corner of IL Route 83 and IL Route 64 stating it's not to be used for commercial parking. He stated the property needs to be returned to its original use. He also wanted to call attention to no curb cuts on IL Route 83 and forty (40) trees have been cut down in the area.

Ray DeLago
713 Charles Ct.
Addison, IL 60101

Stated as President of the Elmhurst Bicycle Club he would like to thank Mayor Marcucci for the creation of the Bicycle Task Force.

Jim Babcock
185 Willow Rd.
Elmhurst, IL 60126

Spoke to thank Mayor Marcucci for the creation of the Bicycle Task Force. It's very forward looking and in the spirit of the Cool Cities.

Bill Von Stein
232 Sherwood Dr.
Wood Dale, IL 60191

Spoke on behalf of the Elmhurst Senior Commission to encourage the approval to enact the Ride DuPage Program.

Petra Lyn Hoffman
128 Fellows Ct. #A
Elmhurst, IL 60126

Thanked Mayor Marcucci and the City Council for the steps taken to enact bicycle consciousness in Elmhurst. Ms. Hoffman had three (3) goals for the Council 1) Create a bicycle active crossing at North Ave. and St. Charles Rd. and at the Salt Creek Greenway Trail and Elmhurst Crossing Shopping Center 2) Bicycle racks that are artistic and attractive and 3) Marked bicycle routes.

Lance Martin
414 Shady Lane
Elmhurst, IL 60126

Spoke regarding the three (3) lots north of IL Route 83 that had been clear cut. In August 2005 there was a plan to preserve our woods. Mr. Martin spoke of the infestation of the Gypsy moth and the possible loss of trees. He asked if the City and the Forestry Department have developed a prevention plan.

Rebecca Clancy
210 S. Fairfield
Elmhurst, IL 60126

Thanked Mayor Marcucci for the creation of the Bicycle Task Force.

Bob Hoel
401 Niagara
Elmhurst, IL 60126

Spoke on behalf of the 500 members of the Elmhurst Bicycle Club, commending and thanking Mayor Marcucci for forming the Bicycle Task Force.

Phil Kohl
Darrien, IL

Stated he was on the Bicycle Committee in Darien. He encouraged the City Council to continue on this path for residents to use bicycles for all of the environmental reasons stated this evening.

CONSENT AGENDA

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

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 submitted,
/s/ Thomas D. Marcucci
Mayor

- e. REAPPOINTMENT TO THE ELMHURST HERITAGE FOUNDATION – LESLIE LEADER AND TOM KLEIN (Mayor Marcucci): Concur with the Mayor's recommendation

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 submitted,
/s/ Thomas D. Marcucci
Mayor

- f. APPOINTMENT TO THE VETERANS MEMORIAL COMMISSION – JERRY E. PASK (Mayor Marcucci): Concur with the Mayor's recommendation

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 submitted,
/s/ Thomas D. Marcucci
Mayor

- g. BIDS, ONE (1) 2009 10 YARD CATCH BASIN VACUUM MACHINE (City Clerk Spencer): Refer to the Public Works and Buildings Committee

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:

Total	Alternate Bid
<u>Less Trade In</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,
/s/ Patty Spencer
City Clerk

- h. BIDS, ONE (1) 2009 MODEL YEAR 4X2 DUMP TRUCK (City Clerk Spencer): Refer to the Public Works and Buildings Committee

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:

	Total <u>Less Trade In</u>	Alternate Bid: Total <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,
/s/ Patty Spencer
City Clerk

- i. REPORT – 2008 WATER METER AUTOMATED METER READING UNITS PURCHASE The following report of the Public Works and Buildings Committee was presented for passage:

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 Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- j. REPORT – PROPOSALS, COMPUTER ROOM ENVIRONMENTAL CONTROLS SYSTEM AT CITY HALL The following report of the Public Works and Buildings Committee was presented for passage:

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 Building Committee

/s/ John E. Gow

Chairman

/s/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

k. REPORT – REVIEW OF VEHICLE STICKER RATES AND ADMINISTRATIVE PRACTICES

The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

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.

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

/s/ George Szczepaniak
Chairman

/s/ Stephen Hipskind
Vice-Chairman

/s/ Moira Moriarty

/s/ Steven Morley

1. REPORT – CASE NUMBER 08P-14/BP OIL CONDITIONAL USE The following report of the Development, Planning and Zoning Committee was presented for passage:

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.

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

/s/ Susan J. Rose
Chairman

/s/ Norman Leader
Vice-Chairman

/s/ Diane Gutenkauf

- m. REPORT – CASE NUMBER 08ZBA-09/ WITZEL VARIATION The following report of the Development, Planning and Zoning Committee was presented for passage:

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 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

/s/ Susan J. Rose
Chairman

/s/ Norman Leader
Vice-Chairman

/s/ Diane Gutenkauf

- 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

Ordinance MCO-27-2008 was presented for passage.

- 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)

Ordinance ZO-20-2008 was presented for passage.

- 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

Resolution R-19-2008 was presented for passage.

Alderman Moriarty pulled item **5o. 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).**

Alderman Bram moved to accept the contents of the Consent Agenda less item **5o. 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).** Alderman Regan seconded. Voice vote unanimous, motion carried. Alderman Gutenkauf moved to approve the contents of the Consent Agenda less item **5o. 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).** Alderman Rose seconded. Roll call vote:

Ayes: Gutenkauf, Rose, Regan, Leader, Shea, Bram, Gow, 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 **5o. 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).** Alderman Gutenkauf seconded.

Alderman Rose reviewed item **5o. 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)** stating that this item was fully vetted at the November 3, 2008 Council meeting.

Alderman Moriarty stated she pulled item **5o. 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)** to abstain from the vote as she is an employee of Chase Bank.

Roll call vote on item **5o. 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):**

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

Nays: Morley, Lomnicki

Abstain: Moriarty

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

COMMITTEE REPORTS

6. Alderman Lomnicki called for a point of order. Alderman Lomnicki moved to discuss item **6b. Report – 170 E. South Street Right-of-Way Vacation** prior to item **6a. Report – 172 E. Oneida Avenue Alley Vacation**. Alderman Nybo seconded.

Prior to the vote, Mayor Marcucci referenced Robert's Rules of Order stating that this motion is not debatable.

Roll call vote to discuss item **6b. Report – 170 E. South Street Right-of-Way Vacation** prior to item **6a. Report – 172 E. Oneida Avenue Alley Vacation**:

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

Nays: None

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

a. REPORT – 172 E. ONEIDA AVENUE ALLEY VACATION The following report of the Public Works and Buildings Committee was presented for passage:

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 Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/us/ Donna Lomnicki

/us/ Pat Shea

Alderman Lomnicki called for a point of order to remove her signature from item **6a. Report – 172 E. Oneida Avenue Alley Vacation.**

Mayor Marcucci replied her signature is now considered removed from item **6a. Report – 172 E. Oneida Avenue Alley Vacation.**

Alderman Gow moved to approve item **6a. Report – 172 E. Oneida Avenue Alley Vacation.** Alderman Regan seconded.

Alderman Gow reviewed item **6a. Report – 172 E. Oneida Avenue Alley Vacation** stating it is for the vacation of an alley adjacent to 172 E. Oneida. He stated Mr. & Mrs. MacAdoo are here tonight to answer any questions Council might have.

Alderman Shea asked Assistant City Attorney Spiroff, doesn't the homeowner need to apply for a vacation of property?

Assistant City Attorney Spiroff replied the Council can vacate any right-of-way it wishes. Technically the City does not.

Alderman Shea stated the builder should have known about the vacation.

Discussion ensued regarding the construction of the new home and the alley vacation as per the value of the property.

Alderman Rose stated she supports this request, stating it adds value to the City.

Alderman Nybo stated 25% of fair market value of the property for an easement, is approximately \$10,000 for the property.

Discussion ensued.

Assistant City Attorney Spiroff stated the requirements and the report before Council is proper in its request.

Discussion ensued.

Alderman Mulliner asked is the City paying for the alley way.

Mayor Marcucci stated no, the home owner pays for it.

Discussion ensued regarding the property vacation and the added value to the homeowner's property.

Alderman Gutenkauf asked for a formal appraisal before the Council sets a formula. She stated come back with more information.

Discussion ensued.

Roll call vote on item **6a. Report – 172 E. Oneida Avenue Alley Vacation:**

Ayes: Gow, Regan, Leader, Rose, Hipskind, Morley, Mulliner, Mayor Marcucci

Nays: Gutenkauf, Shea, Bram, Moriarty, Nybo, Szczepaniak, Lomnicki

Results: 8 ayes, 7 nays, 0 absent
Motion duly carried

Alderman Szczepaniak called for a point of order, is the City selling the property.

Assistant City Attorney Spiroff stated a vacation is not a sale and it's a committee report, there is no need for a super majority.

- b. REPORT – 170 E. SOUTH STREET RIGHT-OF-WAY VACATION The following report of the Public Works and Buildings Committee was presented for passage:

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.

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 Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/us/ Donna Lomnicki
/us/ Pat Shea

Alderman Gow moved to approve item **6b. Report – 170 E. South Street Right-of-Way Vacation**. Alderman Regan seconded.

Alderman Gow reviewed item **6b. Report – 170 E. South Street Right-of-Way Vacation** and stated the owner of the property is present to answer any questions. Alderman Gow stated the City has maintained the property and neither the City nor the Park District have any use for it. The discussions in committee were liability issues on the adjacent space.

Alderman Lomnicki stated her concern is that part of the home owners driveway sits on part of the right-of-way. The house is vacant and for sale. She stated the sale of the property should include 50% of the assessed value the home.

Discussion ensued regarding the rights-of way charge on the property.

Alderman Nybo called for a point of order, stating the discussion is including item **6a. Report – 172 E. Oneida Avenue Alley Vacation.**, details of said item are not yet on the table.

Mayor Marcucci ruled that the discussion could continue.

Further discussion ensued regarding the underlying zoning and charges for rights-of-way and placing conditions upon the sale of the property.

Alderman Nybo suggested a motion to amend the report including 50% of the assessed value to the sale price.

Discussion ensued.

Alderman Morley stated the fee for vacating this property is too small. He stated each case is different and said he is not in favor of giving the vacation with no charge.

Alderman Hipskind moved to suspend the rules and have the homeowner take questions from the dais. Alderman Morley seconded. Voice vote, motion carried.

Mr. Ed Rohn thanked the Council for the thought they have put into this request. He stated the house was purchased five (5) years ago, there is no backyard and the side yard did not come with the house. He said there was a liability issue from tenants; the house is not up for sale. The house has no backyard. He is not trying to obtain the property to increase the sale value of the house.

Alderman Hipskind asked Mr. Rohn if he would purchase the side yard property.

Mr. Rohn stated no.

Alderman Szczepaniak asked if a survey of the property was done.

Mr. Rohn stated they did not know it wasn't their property prior to the closing and purchase the house anyway.

Alderman Morley asked what Mr. Rohn's intention with the house is.

Mr. Rohn stated he will not live in the house until he is an empty-nester.

Alderman Regan stated he is going to change his mind on this. Aldermen Szczepaniak and Morley have given compelling arguments and Alderman Nybo's suggestion of 50% is in the City's comfort zone. Alderman Regan moved to have the City charge 50% of the assessed value. Alderman Lomnicki seconded.

Discussion ensued regarding the property and whether it is for sale or not.

Alderman Morley stated he is not in favor of the motion.

Discussion ensued.

Mayor Marcucci asked Assistant City Attorney Spiroff how to proceed forward.

Alderman Mulliner called for a point of order, stating the Council can vote on it.

Assistant City Attorney Spiroff stated the Council can vote on it or they can have the City Manager discuss it with the homeowners.

Mayor Marcucci asked Clerk Spencer to call the roll call vote.

Alderman Rose called for a point of order to confirm that the vote is on the motion to amend the committee report.

Mayor Marcucci stated correct.

Alderman Szczepaniak questioned the amended statement with no time certain.

Assistant City Attorney Spiroff stated the City may set up a price and sunset a provision of six (6) months.

Alderman Rose stated she is not in support of the motion stating it is unnecessary.

Alderman Morley called for a point of order to clarify that the motion before Council has nothing to do with the sale of the property.

Mayor Marcucci replied no.

Alderman Leader called for a point of order, is the vote before the Council the vote to approve item **6b. Report – 170 E. South Street Right-of-Way Vacation.**

Mayor Marcucci replied no, the vote before Council is to amend item **6b. Report – 170 E. South Street Right-of-Way Vacation** to offer \$20,000 to sell, offer good for six (6) months.

Roll call vote to amend item **6b. Report – 170 E. South Street Right-of-Way Vacation** to charge 50% of the assessed value (\$20,000) for the property, with a sunset provision of six (6) months:

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

Nays: Rose, Gow, Mulliner

Results: 11 ayes, 3 nays, 0 absent
Motion duly carried

Roll call vote to approve item **6b. Report – 170 E. South Street Right-of-Way Vacation** as amended:

Ayes: Regan, Gutenkauf, Leader, Shea, Bram, Hipskind, Moriarty, Nybo, Szczepaniak, Lomnicki

Nays: Rose, Gow, Morley, Mulliner

Results: 10 ayes, 4 nays, 0 absent
Motion duly carried

c. REPORT – ELMHURST'S SENIORS/DISABLED TRANSPORTATION PROGRAMS AND RECOMMENDATION TO CONSIDER RIDE DUPAGE WITHOUT BOUNDARY LIMITATIONS The following report of the Public Affairs and Safety Committee was presented for passage:

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.
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

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

Alderman Mulliner moved to approve item **6c. Report – Elmhurst’s Seniors/Disabled Transportation Programs and Recommendation to Consider Ride DuPage Without Boundary Limitations**. Alderman Nybo seconded.

Alderman Mulliner stated item **6c. Report – Elmhurst’s Seniors/Disabled Transportation Programs and Recommendation to Consider Ride DuPage Without Boundary Limitations** came back to the Public Affairs and Safety Committee due to errors on the information that the committee received. The committee had put some limitations on travel within the program that turned out not to be applicable with the Ride DuPage Program. The committee met with representatives from DuPage County and Glen Ellyn and they will help the staff to implement the program.

Alderman Gutenkauf asked for clarification that the change removes the restriction that was to allow rider-ship to go into Cook County only for medical purposes.

Alderman Mulliner replied yes.

Alderman Bram affirmed that the restrictions were not applicable to the program the way it’s currently set up.

Mayor Marcucci stated this is important to the community, seniors and especially for our disabled residents.

Roll call vote to approve item **6c. Report – Elmhurst’s Seniors/Disabled Transportation Programs and Recommendation to Consider Ride DuPage Without Boundary Limitations**:

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

Nays: None

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

7. a. UPDATES (Mayor Marcucci)

Alderman Gutenkauf asked what is the time line to review the memo that was placed on the dais at tonight’s meeting. She stated she will want to look it over and have a discussion.

City Manager Borchert replied two (2) weeks.

Mayor Marcucci stated according to City code, the City Manager has the power to implement this now. He stated it looks like there will be discussion per Alderman Gutenkauf’s request for a timeline.

Alderman Gow asked for a status report from the Public Affairs and Safety Committee as to why AT&T is not broadcasting the City Council meetings on the cable channel like Comcast. He asked if AT&T is contracted to provide this service.

Alderman Mulliner stated the Public Affairs and Safety Committee will give a report to Council. He stated AT&T does have a contract but they need a bridge to Comcast to be able to air the meeting. He said there was a breakdown and there is a two (2) year window that has been in place to provide the service.

OTHER BUSINESS

8. None.

ANNOUNCEMENTS

9. City Clerk Spencer stated that she would like to announce that on December 1, 2008 the Pink Elephant she displayed, affectionately know as Snuggles, will turn 50 years old. Every child that has been admitted to Elmhurst Memorial Hospital over the past fifty years has either snuggled or played with this friendly, soft elephant. She stated Hospital Guild volunteers have hand stitched and stuffed more than 78,000 Snuggles over the past fifty years. Signs of Snuggles 50th Birthday will be appearing around the hospital, from pink elephant decorated Christmas trees and cookies to birthday celebration sales at the Hospital Guild resale shop aka the Pink Elephant.

Clerk Spencer stated for the record, the Snuggles she is displaying belongs to 41 year old resident John Paul Schmidtke who received a Snuggles when he had his tonsils out at age 3.

City Manager Borchert announced on December 1, 2008 at 6:00 p.m. before the regularly scheduled meeting of the City Council, the Joint TIF Review Board will meet for their annual meeting.

ADJOURNMENT

10. Alderman Hipskind moved to adjourn the meeting. Aldermen Szczepaniak seconded. Voice Vote. Motion carried. Meeting adjourned 10:44 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

JT

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

NOVEMBER 30, 2008

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$539,622.27	\$868,154.20	\$1,407,776.47
LIBRARY FUND	4,146.26	-	4,146.26
REDEVELOPMENT	17,016.37	-	17,016.37
PUBLIC FACILITIES CONSTR	25,757.50	-	25,757.50
MUNICIPAL UTILITY FUND	430,462.07	1,375.00	431,837.07
PARKING REVENUE SYSTEM FUND	2,187.01	-	2,187.01
PAYROLL FUND	48.00	-	48.00
	<u>1,019,239.48</u>	<u>869,529.20</u>	<u>1,888,768.68</u>

FINANCE REVIEW

Mary K. Gaskins

CITY MANAGER REVIEW

James P. [Signature]

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON DECEMBER 1, 2008 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

PREPARED 11/24/2008, 11:42:56
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 11/30/2008 CHECK DATE: 12/04/2008

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
0000001	A-1 SANITARY RAG CO						
8931B	002527		01 11/30/2008	110-6041-432.40-98	RAGS	41.13	
8931B	002528		01 11/30/2008	110-6043-434.40-98	RAGS	41.13	
8931B	002529		01 11/30/2008	110-6044-435.40-98	RAGS	41.13	
8931B	002531		01 11/30/2008	110-6047-512.40-24	RAGS	123.41	
8931B	002530		01 11/30/2008	510-6052-501.40-98	RAGS	41.13	
8931B	002532		01 11/30/2008	510-6057-502.40-24	RAGS	123.42	
					VENDOR TOTAL *	411.35	
0016209	ACCESSDATA CORP						
14779	002016		01 11/30/2008	110-2008-413.40-16	MOBILE PHONE EXAMINER	2,455.00	
					VENDOR TOTAL *	2,455.00	
0000009	ACE HARDWARE						
258084	002028		01 11/30/2008	110-2008-413.40-31	BOLTS	6.29	
258086	002029		01 11/30/2008	110-2008-413.40-31	BOLTS	1.78	
258393	002485		01 11/30/2008	110-4020-422.50-01	AIR COMPRESSOR INSTALL	17.05	
258524	002195		01 11/30/2008	110-5030-421.40-98	FUNNEL	2.51	
258715	002701		01 11/30/2008	110-5030-421.40-98	WIPES	6.28	
258412	002098		01 11/30/2008	110-6041-432.40-08	PAINT	21.59	
258337	002313		01 11/30/2008	110-6044-435.40-98	TROWEL	6.74	
258535	002314		01 11/30/2008	110-6044-435.40-98	RISER MICHIGAN/GLADYS	1.89	
258589	002484		01 11/30/2008	110-7060-451.50-01	TOILET REPAIR	18.89	
258484	002486		01 11/30/2008	110-7060-451.50-01	WALL REPAIR	13.03	
258330	002487		01 11/30/2008	110-7060-451.40-98	SUPPLIES	27.62	
258379	002488		01 11/30/2008	110-7060-451.40-98	RETURNED MERCHANDISE	10.79	
258268	002518		01 11/30/2008	530-0088-503.50-14	COMPRESSOR REPAIR	2.58	
					VENDOR TOTAL *	115.46	
0010266	ACME TRUCK BRAKE & SUPPLY						
1283170007	002132		01 11/30/2008	110-6047-512.50-16	TRK/PARTS PW52	96.43	
1283120089	002133		01 11/30/2008	110-6047-512.50-16	TRK/PARTS F-2	159.98	
1283160065	002623		01 11/30/2008	110-6047-512.50-16	TRK/PARTS F-2	46.62	
					VENDOR TOTAL *	303.03	
0008328	ADT SECURITY SERVICES, INC						
82241089	002470		01 11/30/2008	110-7060-451.30-98	SECURITY SERVICES	141.10	
					VENDOR TOTAL *	141.10	
0008977	ADVANTAGE II CONCRETE RAISING						
1168	002695		01 11/30/2008	110-6041-432.30-70	SIDEWALKS REPAIR	11,000.00	
					VENDOR TOTAL *	11,000.00	
0014376	AEREX PEST CONTROL						
770625	002494		01 11/30/2008	110-4020-422.50-01	PEST CONTROL	23.00	
770623	002498		01 11/30/2008	110-4020-422.50-01	PEST CONTROL	33.00	
770622	002497		01 11/30/2008	110-5030-421.30-98	PEST CONTROL	43.00	
770655	002492		01 11/30/2008	110-6046-418.50-01	PEST CONTROL	86.00	
770620	002496		01 11/30/2008	110-6046-418.50-01	PEST CONTROL	54.00	

PREPARED 11/24/2008, 11:42:56
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 11/30/2008 CHECK DATE: 12/04/2008

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
0014376	AEREX PEST CONTROL						
770618	002499	01	11/30/2008	110-6046-418.50-01	PEST CONTROL	43.00	
770654	002493	01	11/30/2008	110-7060-451.50-01	PEST CONTROL	23.00	
770545	002495	01	11/30/2008	110-7060-451.50-01	PEST CONTROL	28.00	
VENDOR TOTAL *						333.00	
0007472	AIRGAS NORTH CENTRAL						
105633981	001987	01	11/30/2008	110-6047-512.40-98	OTHER SUPPLIES	353.76	
VENDOR TOTAL *						353.76	
0000016	ALEXANDER EQPT CO INC						
60885	002315	01	11/30/2008	110-6043-434.50-08	CHAIN SAW BAR OIL	54.00	
60885	002316	01	11/30/2008	110-6043-434.40-53	PW #7 REPL RAKE	25.00	
60897	002624	01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW37	1,219.22	
60898	002625	01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW92	389.95	
60987	002626	01	11/30/2008	110-6047-512.50-02	KNIFE GRINDING	159.60	
VENDOR TOTAL *						1,847.77	
0000078	ALLIED WASTE SERVICES #551						
0551-002381778	001981	01	11/30/2008	110-6045-441.30-65	REFUSE	2,095.64	
2379934	001982	01	11/30/2008	110-6045-441.30-65	OCT 2008 SERVICE	193,200.31	
2379934	001983	01	11/30/2008	110-6045-441.30-83	OCT 2008 SERVICE	14,457.00	
0551-002381511	002545	01	11/30/2008	510-6056-502.30-81	WASTE DISPOSAL	768.00	
VENDOR TOTAL *						210,520.95	
0002200	AMERICAN ASSN FOR STATE & LOCAL						
67877	002697	01	11/30/2008	110-7060-451.60-37	MEMBERSHIP	100.00	
VENDOR TOTAL *						100.00	
0005297	AMERICAN CHARGE SERVICE						
11/11/08	002045	01	11/30/2008	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	508.00	
11/11/08	002046	01	11/30/2008	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	31.20	
VENDOR TOTAL *						539.20	
0013022	AMERIGAS - PALATINE						
5356-410829A	001985	01	11/30/2008	110-6047-512.40-98	OTHER SUPPLIES	61.75	
VENDOR TOTAL *						61.75	
0006708	AMLINGS FLOWERLAND						
04000160	002204	01	11/30/2008	110-4020-422.40-98	FLOWER ARRANGEMENT	52.95	
03996166	002552	01	11/30/2008	110-5030-421.60-98	FLOWER ARRANGEMENTS	50.94	
VENDOR TOTAL *						103.89	
0000033	ANALYSTS INC						
M-1503135	002042	01	11/30/2008	510-6057-502.40-34	OIL ANALYSIS	92.70	
VENDOR TOTAL *						92.70	
0013255	ANDERSON ELEVATOR CO						
87992	002491	01	11/30/2008	110-6046-418.30-25	MONTHLY MAINT FEE	165.51	

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0013255	ANDERSON ELEVATOR CO							
						VENDOR TOTAL *	165.51	
0010625 DEC 2008	ARCADE BUILDING 002332		01	11/30/2008	530-0088-503.30-59	SCHILLER CT PARKING LEASE	700.00	
						VENDOR TOTAL *	700.00	
0001821 5	ARROW ROAD CONST 001952		01	11/30/2008	110-6041-432.80-15	STREET RESURFACING	60,925.35	
						VENDOR TOTAL *	60,925.35	
0000039	ARROW UNIFORM							
06-339746	002065		01	11/30/2008	110-6041-432.40-62	UNIFORM SUPPLIES	105.78	
5413569	002285		01	11/30/2008	110-6041-432.40-62	UNIFORMS ADJUSTMENT	9.00-	
5416626	002287		01	11/30/2008	110-6041-432.40-62	UNIFORMS ADJUSTMENT	9.00-	
5398249	002289		01	11/30/2008	110-6041-432.40-62	UNIFORMS ADJUSTMENT	23.50-	
06-304920	002291		01	11/30/2008	110-6041-432.40-62	UNIFORMS	112.56	
06-307392	002293		01	11/30/2008	110-6041-432.40-62	UNIFORMS	100.06	
06-314867	002295		01	11/30/2008	110-6041-432.40-62	UNIFORMS	100.46	
06-319818	002297		01	11/30/2008	110-6041-432.40-62	UNIFORMS	146.96	
06-324789	002299		01	11/30/2008	110-6041-432.40-62	UNIFORMS	100.49	
06-342221	002538		01	11/30/2008	110-6041-432.40-62	UNIFORM SUPPLIES	102.77	
06-339746	002066		01	11/30/2008	510-6052-501.40-62	UNIFORM SUPPLIES	105.77	
5413569	002286		01	11/30/2008	510-6052-501.40-62	UNIFORMS ADJUSTMENT	9.00-	
5416626	002288		01	11/30/2008	510-6052-501.40-62	UNIFORMS ADJUSTMENT	9.00-	
5398249	002290		01	11/30/2008	510-6052-501.40-62	UNIFORMS ADJUSTMENT	23.50-	
06-304920	002292		01	11/30/2008	510-6052-501.40-62	UNIFORMS	112.57	
06-307392	002294		01	11/30/2008	510-6052-501.40-62	UNIFORMS	100.07	
06-314867	002296		01	11/30/2008	510-6052-501.40-62	UNIFORMS	100.47	
06-319818	002298		01	11/30/2008	510-6052-501.40-62	UNIFORMS	146.97	
06-324789	002300		01	11/30/2008	510-6052-501.40-62	UNIFORMS	100.49	
06-342221	002539		01	11/30/2008	510-6052-501.40-62	UNIFORM SUPPLIES	102.78	
						VENDOR TOTAL *	1,455.20	
0012863 35470	ARROWHEAD SCIENTIFIC, INC 002334		01	11/30/2008	110-5030-421.40-98	EVIDENCE SUPPLIES	1,199.88	
						VENDOR TOTAL *	1,199.88	
0017616 001351	ASSETWORKS, INC 002713		01	11/30/2008	110-2006-413.30-31	PROFESSIONAL SVCS	2,310.00	
						VENDOR TOTAL *	2,310.00	
0007161 423431 423724	ASSOCIATED TIRE & BATTERY CO, INC 001986 002245		01	11/30/2008	110-6047-512.50-16	PARTS & SUPPLIES	159.20	
			01	11/30/2008	110-6047-512.50-16	PARTS/SUPPLIES	174.86	
						VENDOR TOTAL *	334.06	
0012277 63053030075410	AT&T 002190		01	11/30/2008	110-0086-453.30-75	MONTHLY PHONE	63.95	

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0012277	AT&T						
63053030075410	002191		01 11/30/2008	110-0094-454.30-75	MONTHLY PHONE	23.98	
63078266949097	001903		01 11/30/2008	110-1001-411.30-75	MONTHLY SERVICE	25.24	
63053030075410	002177		01 11/30/2008	110-1001-411.30-75	MONTHLY PHONE	1,119.04	
63053030075410	002178		01 11/30/2008	110-2006-413.30-75	MONTHLY PHONE	367.68	
63053030075410	002179		01 11/30/2008	110-2007-413.30-75	MONTHLY PHONE	175.85	
63053030075410	002180		01 11/30/2008	110-2008-413.30-75	MONTHLY PHONE	1,055.09	
63053030075410	002181		01 11/30/2008	110-3015-414.30-75	MONTHLY PHONE	247.79	
63053030075410	002182		01 11/30/2008	110-4020-422.30-75	MONTHLY PHONE	351.70	
63083200803668	002328		01 11/30/2008	110-4020-422.30-75	MONTHLY PHONE	124.76	
63053030075410	002189		01 11/30/2008	110-4022-423.30-75	MONTHLY PHONE	207.82	
63053030075410	002183		01 11/30/2008	110-4025-424.30-75	MONTHLY PHONE	159.86	
63053030075410	002184		01 11/30/2008	110-5030-421.30-75	MONTHLY PHONE	2,477.87	
63053050866185	002192		01 11/30/2008	110-5030-421.30-75	MONTHLY PHONE	28.52	
63053033512328	002329		01 11/30/2008	110-5030-421.30-75	MONTHLY PHONE	106.22	
63053088927504	002330		01 11/30/2008	110-5030-421.30-75	MONTHLY PHONE	46.76	
63053030075410	002185		01 11/30/2008	110-6040-431.30-75	MONTHLY PHONE	1,063.09	
63053030075410	002188		01 11/30/2008	110-7060-451.30-75	MONTHLY PHONE	239.79	
63053030075410	002186		01 11/30/2008	510-6050-501.30-75	MONTHLY PHONE	151.87	
63053030075410	002187		01 11/30/2008	510-6055-502.30-75	MONTHLY PHONE	287.75	
63027936943334	001902		01 11/30/2008	530-0088-503.30-75	MONTHLY SERVICE	25.73	
					VENDOR TOTAL *	8,350.36	
0011146	AT&T GLOBAL SERVICES, INC						
1L750886	002025		01 11/30/2008	110-2008-413.50-25	AT&T CENTREX PHONES	860.70	
1L752133	002719		01 11/30/2008	110-2008-413.50-25	NORSTAR PROGRAM	210.00	
					VENDOR TOTAL *	1,070.70	
0000045	ATLAS BOBCAT INC						
883063	002134		01 11/30/2008	110-6047-512.50-16	TRK/PARTS PW107	3.58	
					VENDOR TOTAL *	3.58	
0016405	AUTOMOTIVE TRAINING GROUP, INC						
INV08110103814	002591		01 11/30/2008	110-6040-431.60-11	TRAINING CLASS	398.00	
					VENDOR TOTAL *	398.00	
0004330	BARCO PRODUCTS CO						
060800850	002472		01 11/30/2008	110-7060-451.40-31	GARBAGE/SMOKING RECEPCTCL	549.80	
					VENDOR TOTAL *	549.80	
0014328	BATTERIES UNLIMITED INC						
7863	002511		01 11/30/2008	110-6046-418.40-98	DRILL BATTERIES	414.00	
					VENDOR TOTAL *	414.00	
0013718	BENES, JAMES J, & ASSOCS, INC						
1091.079	002349		01 11/30/2008	110-6040-431.30-26	PROF ENG SVCS	233.09	
1091.117	002350		01 11/30/2008	110-6040-431.30-26	PROF ENG SVCS	728.32	
1091.126	002351		01 11/30/2008	110-6040-431.30-26	PROF ENG SVCS	512.80	
1091.139	002352		01 11/30/2008	110-6040-431.30-26	PROF ENG SVCS	52.02	

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0013718	BENES, JAMES J, & ASSOCS, INC							
1091.140	002353		01	11/30/2008	110-6040-431.30-26	PROF ENG SVCS	233.09	
1091.143	002354		01	11/30/2008	110-6040-431.30-26	PROF ENG SVCS	77.70	
1091.144	002355		01	11/30/2008	110-6040-431.30-26	PROF ENG SVCS	233.09	
1091.145	002356		01	11/30/2008	110-6040-431.30-26	PROF ENG SVCS	77.70	
1091.149	002357		01	11/30/2008	110-6040-431.30-26	PROF ENG SVCS	2,608.93	
1091.152	002358		01	11/30/2008	110-6040-431.30-26	PROF ENG SVCS	2,775.47	
1091.153	002359		01	11/30/2008	110-6040-431.30-26	PROF ENG SVCS	803.99	
1091.154	002360		01	11/30/2008	110-6040-431.30-26	PROF ENG SVCS	388.48	
1091.155	002361		01	11/30/2008	110-6040-431.30-26	PROF ENG SVCS	155.39	
1091.124	002362		01	11/30/2008	110-6040-431.30-26	PROF ENG SVCS	851.29	
1091.126	002363		01	11/30/2008	110-6040-431.30-26	PROF ENG SVCS	567.53	
1091.136	002364		01	11/30/2008	110-6040-431.30-26	PROF ENG SVCS	233.09	
1091.142	002365		01	11/30/2008	110-6040-431.30-26	PROF ENG SVCS	155.39	
1091.154	002366		01	11/30/2008	110-6040-431.30-26	PROF ENG SVCS	466.18	
1277.000	001953		01	11/30/2008	310-0089-461.80-24	ENGINEERING SERVICES	16,016.37	
						VENDOR TOTAL *	27,169.92	
0000060	BERGHEGER, BRIAN							
20025	002571		01	11/20/2008	110-7060-451.60-65	EXPENSE REIMBURSEMENT	CHECK #: 121568	221.87
20975	002572		01	11/20/2008	110-7060-451.60-65	EXPENSE REIMBURSEMENT	CHECK #: 121568	83.45
						VENDOR TOTAL *	.00	305.32
0013075	BERKELEY TRUCKING INC							
34733	002049		01	11/30/2008	510-6052-501.40-57	STONE	2,456.75	
34732	002050		01	11/30/2008	510-6052-501.30-81	SPOILS HAULED	4,810.00	
34739	002051		01	11/30/2008	510-6052-501.30-81	SPOILS HAULED	3,885.00	
34746	002546		01	11/30/2008	510-6052-501.40-57	STONE	1,472.00	
						VENDOR TOTAL *	12,623.75	
0010307	BEST QUALITY CLEANING INC							
31476	001974		01	11/30/2008	110-6046-418.30-14	OCT MAINTENANCE	6,509.00	
31477	002001		01	11/30/2008	110-6046-418.30-14	OCT MAINTENANCE	150.00	
31479	002003		01	11/30/2008	110-6046-418.30-14	OCT MAINTENANCE	95.00	
31476	001975		01	11/30/2008	510-6057-502.30-14	OCT MAINTENANCE	339.00	
31478	002002		01	11/30/2008	510-6057-502.30-14	OCT MAINTENANCE	625.00	
						VENDOR TOTAL *	7,718.00	
0009226	BEVERAGE TOWN							
792341	002508		01	11/30/2008	110-6046-418.50-01	ICE MACHINE REPAIR	235.50	
						VENDOR TOTAL *	235.50	
0016295	BONNELL INDUSTRIES INC							
01143251-IN	002135		01	11/30/2008	110-6042-433.50-16	TRK/PARTS PW87	789.79	
0114530-IN	002622		01	11/30/2008	110-6042-433.50-16	STOCK	12.72	
						VENDOR TOTAL *	802.51	
0017600	BOYKE, MARYANNE							
550 HAWTHORNE	002197		01	11/30/2008	110-6041-432.30-70	SIDEWALK REPLACEMENT	399.00	

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0017600	BOYKE, MARYANNE						
					VENDOR TOTAL *	399.00	
0007199 175385	BRETT EQPT CORP 002621		01 11/30/2008	110-6047-512.50-16	STOCK	69.47	
					VENDOR TOTAL *	69.47	
0001899 00202742 00203011	BRISTOL HOSE & FITTING MAIN WAREHSE 002136 002620		01 11/30/2008 01 11/30/2008	110-6042-433.50-16 110-6042-433.50-16	COUPLERS/STOCK QUICK COUPLER	230.21 55.81	
					VENDOR TOTAL *	286.02	
0007057 11-1/11/15/08	BROADCAST PRODUCTION SERVICES INC 002324		01 11/30/2008	110-0086-453.30-52	CATV PROF SVCS	261.25	
					VENDOR TOTAL *	261.25	
0014533 S2179990.001	BROOK ELECTRICAL DISTRIBUTION 002311		01 11/30/2008	110-6044-435.40-98	CBD OUTLET MATERIALS	1,220.00	
					VENDOR TOTAL *	1,220.00	
0014051 82438304 82486669	BROOKHOLLOW EVERYDAY CARD 002244 002428		01 11/30/2008 01 11/30/2008	110-1001-411.40-98 110-6040-431.40-33	CARDS SHIPPING COST CORRECTION	193.41 2.95	
					VENDOR TOTAL *	196.36	
0000084 11-1/11/15/08 11/14/2008 11/12/2008	BURGIN, DENNIS 002326 002327 002716		01 11/30/2008 01 11/30/2008 01 11/30/2008	110-0086-453.30-52 110-0086-453.30-52 110-0086-453.30-52	CATV PROF SVCS PROFESSIONAL SVCS DVD'S	95.00 32.00 258.00	
					VENDOR TOTAL *	385.00	
0009267 448251	C J C AUTO PARTS & TIRES 001929		01 11/30/2008	110-6047-512.50-16	PARTS & SUPPLIES	169.80	
					VENDOR TOTAL *	169.80	
0015602 613668	CALLAHAN, JOANN 002319		01 11/30/2008	110-6043-434.40-61	2008 TREE PROGRAM UPGRADE	200.00	
					VENDOR TOTAL *	200.00	
0012518 011011 011010 011012	CAR REFLECTIONS 002639 002640 002641		01 11/30/2008 01 11/30/2008 01 11/30/2008	110-5030-421.80-06 110-5030-421.80-06 110-6047-512.50-16	UPFIT NEW VEHICLE/PD-14 UPFIT NEW VEHICLE/PD-14 DECALS	200.00 450.00 450.00	
					VENDOR TOTAL *	1,100.00	
0003130 940311012 940310955	CARDINAL TRACKING, INC 002043 002044		01 11/30/2008 01 11/30/2008	110-2008-413.50-22 110-2008-413.40-72	HANDHELD REPAIR HANDHELD PARKING TICKETS	199.00 1,780.81	
					VENDOR TOTAL *	1,979.81	
0005661	CARGILL INCORPORATED						

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0005661 2356974	CARGILL INCORPORATED 002520		01 11/30/2008	110-6042-433.40-46	SALT	17,904.77	
VENDOR TOTAL *						17,904.77	
0008716	CASE LOTS INC						
009845	000879		01 10/31/2008	110-5030-421.40-98	OTHER SUPPLIES	54.25	
010429	002246		01 11/30/2008	110-6041-432.40-98	SUPPLIES	34.49	
009277	009963		01 10/20/2008	110-6043-434.40-98	RETURNED MERCHANDISE	89.10	
010429	002247		01 11/30/2008	110-6043-434.40-98	SUPPLIES	34.48	
010429	002248		01 11/30/2008	110-6044-435.40-98	SUPPLIES	34.48	
009277	009964		01 10/20/2008	110-6046-418.40-98	RETURNED MERCHANDISE	89.10	
009823	000588		01 10/31/2008	110-6046-418.40-24	SUPPLIES	198.60	
010285	001931		01 11/30/2008	110-6046-418.40-24	JANITORIAL SUPPLIES	399.00	
010551	002684		01 11/30/2008	110-6046-418.40-24	SUPPLIES	262.75	
009845	000880		01 10/31/2008	110-6047-512.40-98	OTHER SUPPLIES	43.00	
010429	002250		01 11/30/2008	110-6047-512.40-24	SUPPLIES	103.46	
009277	009965		01 10/20/2008	510-6052-501.40-98	RETURNED MERCHANDISE	89.10	
010429	002249		01 11/30/2008	510-6052-501.40-98	SUPPLIES	34.48	
009277	009966		01 10/20/2008	510-6057-502.40-98	RETURNED MERCHANDISE	89.10	
010429	002251		01 11/30/2008	510-6057-502.40-24	SUPPLIES	103.46	
VENDOR TOTAL *						946.05	
0011925	CDC ENTERPRISES INC						
200800197	002116		01 11/30/2008	510-6051-501.50-04	SCADA UPGRADE	3,405.00	
200800197	002176		01 11/30/2008	510-6057-502.50-10	SCADA UPGRADE	3,405.00	
VENDOR TOTAL *						6,810.00	
0007069	CDW GOVERNMENT INC						
MDW3310	002032		01 11/30/2008	110-2008-413.40-72	SCSI DRIVES	2,714.99	
MGM5568	002033		01 11/30/2008	110-2008-413.40-72	TAPE BACK-UP UNIT	746.73	
MJT4748	002718		01 11/30/2008	110-2008-413.40-16	AUTOCAD LT	1,013.99	
VENDOR TOTAL *						4,475.71	
0012836	CERTIFIED FLEET SERVICES, INC						
S11842	002619		01 11/30/2008	110-6047-512.50-16	TRK/PARTS F-4	163.88	
VENDOR TOTAL *						163.88	
0014291	CERTIFION CORP-ENTERSECT						
16764	001962		01 11/30/2008	110-5030-421.30-98	MONTHLY SERVICE	84.95	
VENDOR TOTAL *						84.95	
0014402	CHICAGO PARTS & SOUND LLC						
292070	002137		01 11/30/2008	110-6047-512.50-16	TRK/PARTS PW39/STOCK	105.58	
VENDOR TOTAL *						105.58	
0017003	CHICAGO SHRED AUTHORITY						
NOV17494	002241		01 11/30/2008	110-2006-413.60-98	DOC DISPOSAL	270.00	
VENDOR TOTAL *						270.00	
0003457	CHICAGO SUN-TIMES						

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0003457 5410019197	CHICAGO SUN-TIMES 002550		01	11/30/2008	110-4020-422.60-51	SUBSCRIPTION	35.52	
VENDOR TOTAL *							35.52	
0012699	CINTAS FIRST AID & SAFETY							
0343532278	002666		01	11/30/2008	110-6041-432.40-98	SUPPLIES	19.06	
0343532278	002667		01	11/30/2008	110-6043-434.40-98	SUPPLIES	19.06	
0343532278	002668		01	11/30/2008	110-6044-435.40-98	SUPPLIES	19.06	
0343532278	002669		01	11/30/2008	110-6046-418.40-98	SUPPLIES	19.06	
0343532278	002670		01	11/30/2008	110-6047-512.40-98	SUPPLIES	19.06	
0343532278	002671		01	11/30/2008	510-6052-501.40-98	SUPPLIES	19.07	
0343532278	002672		01	11/30/2008	510-6057-502.40-98	SUPPLIES	19.07	
VENDOR TOTAL *							133.44	
0000630	CLASSIC GRAPHIC INDUSTRIES INC							
60705	002370		01	11/30/2008	510-6050-501.40-98	SHIPPING FEES	17.50	
60705	002369		01	11/30/2008	510-6055-502.40-98	SHIPPING FEES	17.50	
VENDOR TOTAL *							35.00	
0000112	COCA-COLA ENT LAKESHORE DIV							
0368167108	002682		01	11/30/2008	110-1001-411.60-98	VENDING MACHINE REFILL	129.08	
VENDOR TOTAL *							129.08	
0014623	COMCAST CABLE							
879820089040137002469			01	11/30/2008	110-2008-413.30-98	INTERNET SVC	52.95	
879820089040137002468			01	11/30/2008	110-4020-422.60-98	CABLE SVC	90.82	
VENDOR TOTAL *							143.77	
0007535	CONTRACTORS EQUIPMENT RENTAL							
058211	002078		01	11/30/2008	110-6041-432.40-53	ASPHALT TOOLS	105.89	
VENDOR TOTAL *							105.89	
0009471	COSTCO							
11/13/08	002169		01	11/14/2008	110-6047-512.40-34	EQPT MAINT OIL	CHECK #: 121543	283.41
11/18/08	002568		01	11/20/2008	110-7060-451.60-44	TV MONITOR	CHECK #: 121567	1,099.00
11/18/08	002569		01	11/20/2008	110-7060-451.60-44	DVD PLAYER	CHECK #: 121567	74.99
11/18/08	002570		01	11/20/2008	110-7060-451.60-44	TV WALL MOUNT	CHECK #: 121567	53.99
VENDOR TOTAL *							.00	1,511.39
0000735	CRAFT MASTER ENGRAVING							
3080	001959		01	11/30/2008	110-4020-422.40-98	SUPPLIES	103.50	
VENDOR TOTAL *							103.50	
0006771	CUMMINS/NPOWER LLC							
711-33285	002138		01	11/30/2008	110-6047-512.50-16	TRK/PARTS F-2	34.65	
711-33078	002139		01	11/30/2008	110-6047-512.50-16	TRK/PARTS F-2	32.38	
711-33143	002140		01	11/30/2008	110-6047-512.50-16	TRK/PARTS F-2	40.81	
711-34714	002616		01	11/30/2008	110-6047-512.50-16	TRK/PARTS F-2	132.94	
711-34712	002617		01	11/30/2008	110-6047-512.50-16	TRK/PARTS F-2	13.36	

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0006771 711-34713	CUMMINS/NPOWER LLC 002618		01	11/30/2008	110-6047-512.50-16	TRK/PARTS F-2	45.70	
						VENDOR TOTAL *	299.84	
0014277 500209284 500209284	DEX 002711 002710		01	11/30/2008	110-1001-411.30-75	DIRECTROY CHARGES	32.00	
			01	11/30/2008	110-7060-451.30-75	DIRECTROY CHARGES	71.00	
						VENDOR TOTAL *	103.00	
0010912 680065	DILEO'S PIZZERIA 002012		01	11/12/2008	110-5030-421.60-11	MEETING REFRESHMENTS	CHECK #: 121539	104.52
						VENDOR TOTAL *	.00	104.52
0013732 C-2192	DILLON REPORTING SERVICE 002698		01	11/30/2008	110-1001-411.30-52	REPORTING SVCS	475.30	
						VENDOR TOTAL *	475.30	
0010805 188214	DISPATCH AUTOMOTIVE INC 002163		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW57	135.00	
						VENDOR TOTAL *	135.00	
0000874 14968	DOJE'S FORENSIC SUPPLIES 002337		01	11/30/2008	110-5030-421.40-98	EVIDENCE SUPPLIES	147.95	
						VENDOR TOTAL *	147.95	
0005777 08-1020-1 08-1021-1 081031	DOWN UNDER CONSTRUCTION 002198 002200 002201		01	11/30/2008	510-6052-501.80-12	WATER SERVICE UPGRADE	2,700.00	
			01	11/30/2008	510-6052-501.80-12	WATER SERVICE UPGRADE	2,300.00	
			01	11/30/2008	510-6052-501.80-12	WATER SERVICE UPGRADE	10,575.00	
						VENDOR TOTAL *	15,575.00	
0000151 INV108451	DP SYSTEMS, INC 002665		01	11/30/2008	110-6046-418.50-01	AEROPLEAT	320.96	
						VENDOR TOTAL *	320.96	
0001763 217-7852115	DUBIEL, BRUCE B IL 002011		01	11/12/2008	110-4025-424.60-37	LICENSE RENEWAL	CHECK #: 121538	61.50
						VENDOR TOTAL *	.00	61.50
0002581 11/09/08 5358549	DUFORT, MARY CHRISTINE 002009 002170		01	11/12/2008	110-2007-413.60-23	EXPENSE REIMBURSEMENT	CHECK #: 121536	118.72
			01	11/14/2008	110-2007-413.60-23	EXPENSE REIMBURSEMENT	CHECK #: 121544	153.12
						VENDOR TOTAL *	.00	271.84
0001865 268 OAKLAND GROO02727	DUPAGE COUNTY 0002727		01	11/30/2008	110-6043-434.30-34	LIEN RELEASE	30.00	
						VENDOR TOTAL *	30.00	
0000159	DUPAGE COUNTY ANIMAL CARE & CONTROL							

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0010602 07766890811	EASYLINK SERVICES CORP 002239		01	11/30/2008	110-5030-421.30-98	MONTHLY SVC	9.36	
VENDOR TOTAL *							9.36	
0017385 200600381	EDEN BROTHERS 002055		01	11/30/2008	510-6052-501.30-52	LEAK LOCATION SVCS	395.00	
VENDOR TOTAL *							395.00	
0000176 986011	ELMHURST CAMERA IMAGE CENTER 002056		01	11/30/2008	510-6052-501.40-98	PHOTO PROCESSING	11.82	
VENDOR TOTAL *							11.82	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC							
14621	002109		01	11/30/2008	110-4020-422.20-07	SELF INSURED LOSS FUND	436.24	
14621	002115		01	11/30/2008	110-4020-422.20-07	SELF INSURED LOSS FUND	21.23	
7504366944	002371		01	11/30/2008	110-4020-422.20-07	SELF INSURED LOSS FUND	351.95	
14621	002110		01	11/30/2008	110-5030-421.20-07	SELF INSURED LOSS FUND	2,279.64	
7504366944	002372		01	11/30/2008	110-5030-421.20-07	SELF INSURED LOSS FUND	1,116.13	
14621	002112		01	11/30/2008	110-6040-431.20-07	SELF INSURED LOSS FUND	2,754.12	
7504366944	002373		01	11/30/2008	110-6040-431.20-07	SELF INSURED LOSS FUND	144.00	
14621	002113		01	11/30/2008	510-6050-501.20-07	SELF INSURED LOSS FUND	5,315.55	
7504366944	002374		01	11/30/2008	510-6050-501.20-07	SELF INSURED LOSS FUND	1,484.76	
VENDOR TOTAL *							13,861.16	
0010298 432258 432446	ELMHURST LINCOLN MERCURY 002141 002615		01	11/30/2008 11/30/2008	110-6047-512.50-16 110-6047-512.40-34	AUTO/PARTS E-21 TRK/PARTS PD-43	22.02 31.70	
VENDOR TOTAL *							53.72	
0013722	ELMHURST MEMORIAL OCCUP CHICAGO							
48647	002210		01	11/30/2008	110-1001-411.20-04	FLU SHOTS	11.52	
48598	002223		01	11/30/2008	110-1001-411.20-04	FLU SHOTS	.77	
48963	002554		01	11/30/2008	110-1001-411.20-04	FLU SHOTS	.48	
48647	002211		01	11/30/2008	110-2006-413.20-04	FLU SHOTS	73.83	
48598	002224		01	11/30/2008	110-2006-413.20-04	FLU SHOTS	4.96	
48963	002555		01	11/30/2008	110-2006-413.20-04	FLU SHOTS	3.10	
48647	002212		01	11/30/2008	110-2007-413.20-04	FLU SHOTS	12.17	
48598	002225		01	11/30/2008	110-2007-413.20-04	FLU SHOTS	.82	
49025	002430		01	11/30/2008	110-2007-413.30-47	PHYSICAL	115.00	
PATCNTL#EAY9494	002553		01	11/30/2008	110-2007-413.30-47	PHYSICAL	5,235.00	
48963	002556		01	11/30/2008	110-2007-413.20-04	FLU SHOTS	.51	
48647	002213		01	11/30/2008	110-3015-414.20-04	FLU SHOTS	13.74	
48598	002226		01	11/30/2008	110-3015-414.20-04	FLU SHOTS	.92	
48963	002557		01	11/30/2008	110-3015-414.20-04	FLU SHOTS	.58	
48647	002214		01	11/30/2008	110-4020-422.20-04	FLU SHOTS	261.54	
48598	002227		01	11/30/2008	110-4020-422.20-04	FLU SHOTS	17.58	
48963	002558		01	11/30/2008	110-4020-422.20-04	FLU SHOTS	10.99	
48647	002215		01	11/30/2008	110-4025-424.20-04	FLU SHOTS	29.71	
48598	002228		01	11/30/2008	110-4025-424.20-04	FLU SHOTS	2.00	

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0013722	ELMHURST MEMORIAL		OCCUP CHICAGO				
48963	002559	01	11/30/2008	110-4025-424.20-04	FLU SHOTS	1.25	
48647	002216	01	11/30/2008	110-5030-421.20-04	FLU SHOTS	387.99	
48598	002229	01	11/30/2008	110-5030-421.20-04	FLU SHOTS	26.08	
48963	002560	01	11/30/2008	110-5030-421.20-04	FLU SHOTS	16.30	
48647	002217	01	11/30/2008	110-6040-431.20-04	FLU SHOTS	248.58	
48598	002230	01	11/30/2008	110-6040-431.20-04	FLU SHOTS	16.71	
48963	002561	01	11/30/2008	110-6040-431.20-04	FLU SHOTS	10.44	
48647	002218	01	11/30/2008	110-7060-451.20-04	FLU SHOTS	18.33	
48598	002231	01	11/30/2008	110-7060-451.20-04	FLU SHOTS	1.23	
48963	002562	01	11/30/2008	110-7060-451.20-04	FLU SHOTS	.77	
48647	002219	01	11/30/2008	210-8070-452.20-04	FLU SHOTS	71.21	
48598	002232	01	11/30/2008	210-8070-452.20-04	FLU SHOTS	4.79	
48963	002563	01	11/30/2008	210-8070-452.20-04	FLU SHOTS	2.99	
48647	002220	01	11/30/2008	510-6050-501.20-04	FLU SHOTS	91.24	
48598	002233	01	11/30/2008	510-6050-501.20-04	FLU SHOTS	6.13	
48963	002564	01	11/30/2008	510-6050-501.20-04	FLU SHOTS	3.83	
48647	002221	01	11/30/2008	510-6055-502.20-04	FLU SHOTS	79.19	
48598	002234	01	11/30/2008	510-6055-502.20-04	FLU SHOTS	5.32	
48963	002565	01	11/30/2008	510-6055-502.20-04	FLU SHOTS	3.33	
48647	002222	01	11/30/2008	530-0088-503.20-04	FLU SHOTS	9.95	
48598	002235	01	11/30/2008	530-0088-503.20-04	FLU SHOTS	.69	
48963	002566	01	11/30/2008	530-0088-503.20-04	FLU SHOTS	.43	
					VENDOR TOTAL *	6,802.00	
0000190	ELMHURST POSTMASTER-MUSEUM						
11/14/08	002516	01	11/18/2008	110-7060-451.30-49	WINTER CALENDAR MAILING	CHECK #: 121547	2,490.65
							VENDOR TOTAL *
							.00
0000193	ELMHURST POSTMASTER-PERMIT 47						
11/17/08	002517	01	11/18/2008	110-1001-411.60-40	NOV 08 CITY NEWSLETTER	CHECK #: 121548	2,545.20
							VENDOR TOTAL *
							.00
0017607	ENVIROPLAN CONSULTING						
0009725	002282	01	11/30/2008	510-6057-502.30-26	CARBON EMISSION ANALYSIS	5,500.00	
							VENDOR TOTAL *
							5,500.00
0016473	ERM						
28194	002301	01	11/30/2008	110-6044-435.40-98	STOCK BREAKAWAY BASE	586.00	
							VENDOR TOTAL *
							586.00
0017007	FACILITY SOLUTIONS GROUP						
1585112-00	002535	01	11/30/2008	110-6046-418.50-01	LAMP	145.01	
							VENDOR TOTAL *
							145.01
0012480	FELLER & SONS INC						
318844	002712	01	11/30/2008	110-2006-413.40-33	SUPPLIES	431.25	
3185221	002030	01	11/30/2008	110-2008-413.40-33	INK CARTRIDGES	1,152.89	
3188281	002722	01	11/30/2008	110-2008-413.40-73	INK CARTRIDGES	978.85	

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0012480	FELLER & SONS INC								
						VENDOR TOTAL *	2,562.99		
0015009	FGM ARCHITECTS PLANNERS INC								
07-0618.01-8	002723	01		11/30/2008	382-0000-463.80-28	PROFESSIONAL SVCS	15,788.75		
						VENDOR TOTAL *	15,788.75		
0015916	FIFTH THIRD BANK -					PROCUREMENT CARD			
OCT 15 2008	001221	01		11/20/2008	110-1001-411.20-04	VALLETTE PHARMACY	CHECK #:	121280	3.05-
OCT 15 2008	001221	01		10/31/2008	110-1001-411.20-04	VALLETTE PHARMACY	CHECK #:	121160	3.05
OCT 15 2008	001213	01		11/20/2008	110-2006-413.60-11	GOVERNMENT FINANCE OFF	CHECK #:	121280	135.00-
OCT 15 2008	001213	01		10/31/2008	110-2006-413.60-11	GOVERNMENT FINANCE OFF	CHECK #:	121160	135.00
OCT 15 2008	001214	01		11/20/2008	110-2006-413.30-49	LEWIS SOFTWARE ASSOCIA	CHECK #:	121280	6.00-
OCT 15 2008	001214	01		10/31/2008	110-2006-413.30-49	LEWIS SOFTWARE ASSOCIA	CHECK #:	121160	6.00
OCT 15 2008	001222	01		11/20/2008	110-2006-413.20-04	VALLETTE PHARMACY	CHECK #:	121280	19.56-
OCT 15 2008	001222	01		10/31/2008	110-2006-413.20-04	VALLETTE PHARMACY	CHECK #:	121160	19.56
OCT 15 2008	001215	01		11/20/2008	110-2007-413.60-42	ABEBOOKS.COM	CHECK #:	121280	516.64-
OCT 15 2008	001215	01		10/31/2008	110-2007-413.60-42	ABEBOOKS.COM	CHECK #:	121160	516.64
OCT 15 2008	001216	01		11/20/2008	110-2007-413.60-42	FIRE PROTECTION PUBL-O	CHECK #:	121280	186.75-
OCT 15 2008	001216	01		10/31/2008	110-2007-413.60-42	FIRE PROTECTION PUBL-O	CHECK #:	121160	186.75
OCT 15 2008	001217	01		11/20/2008	110-2007-413.60-42	AMAZON.COM	CHECK #:	121280	437.92-
OCT 15 2008	001217	01		10/31/2008	110-2007-413.60-42	AMAZON.COM	CHECK #:	121160	437.92
OCT 15 2008	001218	01		11/20/2008	110-2007-413.60-42	JONES&BARTLETT PUB LLC	CHECK #:	121280	385.94-
OCT 15 2008	001218	01		10/31/2008	110-2007-413.60-42	JONES&BARTLETT PUB LLC	CHECK #:	121160	385.94
OCT 15 2008	001219	01		11/20/2008	110-2007-413.60-11	NIU OUTREACH	CHECK #:	121280	630.00-
OCT 15 2008	001219	01		10/31/2008	110-2007-413.60-11	NIU OUTREACH	CHECK #:	121160	630.00
OCT 15 2008	001220	01		11/20/2008	110-2007-413.60-11	NIU OUTREACH	CHECK #:	121280	630.00-
OCT 15 2008	001220	01		10/31/2008	110-2007-413.60-11	NIU OUTREACH	CHECK #:	121160	630.00
OCT 15 2008	001223	01		11/20/2008	110-2007-413.20-04	VALLETTE PHARMACY	CHECK #:	121280	3.22-
OCT 15 2008	001223	01		10/31/2008	110-2007-413.20-04	VALLETTE PHARMACY	CHECK #:	121160	3.22
OCT 15 2008	001234	01		11/20/2008	110-2008-413.50-23	VERISIGN INC*DIGITALID	CHECK #:	121280	995.00-
OCT 15 2008	001234	01		10/31/2008	110-2008-413.50-23	VERISIGN INC*DIGITALID	CHECK #:	121160	995.00
OCT 15 2008	001235	01		11/20/2008	110-2008-413.30-52	NETWORK SOLUTIONS	CHECK #:	121280	69.98-
OCT 15 2008	001235	01		10/31/2008	110-2008-413.30-52	NETWORK SOLUTIONS	CHECK #:	121160	69.98
OCT 15 2008	001236	01		11/20/2008	110-2008-413.30-52	NETWORK SOLUTIONS	CHECK #:	121280	34.99-
OCT 15 2008	001236	01		10/31/2008	110-2008-413.30-52	NETWORK SOLUTIONS	CHECK #:	121160	34.99
OCT 15 2008	001238	01		11/20/2008	110-2008-413.50-23	REGISTER.COM*10D1B9DFJ	CHECK #:	121280	84.10-
OCT 15 2008	001238	01		10/31/2008	110-2008-413.50-23	REGISTER.COM*10D1B9DFJ	CHECK #:	121160	84.10
OCT 15 2008	001224	01		11/20/2008	110-3015-414.20-04	VALLETTE PHARMACY	CHECK #:	121280	3.64-
OCT 15 2008	001224	01		10/31/2008	110-3015-414.20-04	VALLETTE PHARMACY	CHECK #:	121160	3.64
OCT 15 2008	001225	01		11/20/2008	110-4020-422.20-04	VALLETTE PHARMACY	CHECK #:	121280	69.28-
OCT 15 2008	001225	01		10/31/2008	110-4020-422.20-04	VALLETTE PHARMACY	CHECK #:	121160	69.28
OCT 15 2008	001226	01		11/20/2008	110-4025-424.20-04	VALLETTE PHARMACY	CHECK #:	121280	7.87-
OCT 15 2008	001226	01		10/31/2008	110-4025-424.20-04	VALLETTE PHARMACY	CHECK #:	121160	7.87
OCT 15 2008	001227	01		11/20/2008	110-5030-421.20-04	VALLETTE PHARMACY	CHECK #:	121280	102.78-
OCT 15 2008	001227	01		10/31/2008	110-5030-421.20-04	VALLETTE PHARMACY	CHECK #:	121160	102.78
OCT 15 2008	001237	01		11/20/2008	110-5030-421.60-27	EBAY INC.	CHECK #:	121280	300.00-
OCT 15 2008	001237	01		10/31/2008	110-5030-421.60-27	EBAY INC.	CHECK #:	121160	300.00
OCT 15 2008	001228	01		11/20/2008	110-6040-431.20-04	VALLETTE PHARMACY	CHECK #:	121280	65.85-

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0015916	FIFTH THIRD BANK -					PROCUREMENT CARD		
OCT 15 2008	001228		01	10/31/2008	110-6040-431.20-04	VALLETTE PHARMACY	CHECK #: 121160	65.85
OCT 15 2008	001229		01	11/20/2008	110-7060-451.20-04	VALLETTE PHARMACY	CHECK #: 121280	4.85-
OCT 15 2008	001229		01	10/31/2008	110-7060-451.20-04	VALLETTE PHARMACY	CHECK #: 121160	4.85
OCT 15 2008	001230		01	11/20/2008	210-8070-452.20-04	VALLETTE PHARMACY	CHECK #: 121280	18.86-
OCT 15 2008	001230		01	10/31/2008	210-8070-452.20-04	VALLETTE PHARMACY	CHECK #: 121160	18.86
OCT 15 2008	001231		01	11/20/2008	510-6050-501.20-04	VALLETTE PHARMACY	CHECK #: 121280	24.17-
OCT 15 2008	001231		01	10/31/2008	510-6050-501.20-04	VALLETTE PHARMACY	CHECK #: 121160	24.17
OCT 15 2008	001232		01	11/20/2008	510-6055-502.20-04	VALLETTE PHARMACY	CHECK #: 121280	20.98-
OCT 15 2008	001232		01	10/31/2008	510-6055-502.20-04	VALLETTE PHARMACY	CHECK #: 121160	20.98
OCT 15 2008	001233		01	11/20/2008	530-0088-503.20-04	VALLETTE PHARMACY	CHECK #: 121280	2.65-
OCT 15 2008	001233		01	10/31/2008	530-0088-503.20-04	VALLETTE PHARMACY	CHECK #: 121160	2.65
						VENDOR TOTAL *	.00	
0002222	FOESMAN, RICH							
11-1/11/15/08	002322		01	11/30/2008	110-0086-453.30-52	CATV PROF SVCS	78.00	
						VENDOR TOTAL *	78.00	
0000986	FREEWAY FORD							
04288	002257		01	11/30/2008	510-6056-502.80-06	NEW VEHICLE/PW89	82,889.00	
						VENDOR TOTAL *	82,889.00	
0013847	FRY'S ELECTRONICS, INC							
3335789	002034		01	11/30/2008	110-2008-413.40-31	LCD CAMERA MOUNT	121.96	
3362208	002035		01	11/30/2008	110-2008-413.40-72	MICE, TOOLS, HARD DRIVES	309.92	
3333038	002036		01	11/30/2008	110-2008-413.40-31	LCD REPLACEMENT	709.98	
						VENDOR TOTAL *	1,141.86	
0017599	GEXPRO							
265-670125	002196		01	11/30/2008	110-6044-435.40-06	CABLE	5,033.15	
						VENDOR TOTAL *	5,033.15	
0000242	GRAINGER							
9768389729	001921		01	11/30/2008	110-6041-432.40-98	OTHER SUPPLIES	38.30	
9772817095	001994		01	11/30/2008	110-6041-432.40-98	OTHER SUPPLIES	16.38	
9768389729	001922		01	11/30/2008	110-6043-434.40-98	OTHER SUPPLIES	38.30	
9772817095	001995		01	11/30/2008	110-6043-434.40-98	OTHER SUPPLIES	16.38	
9768389729	001923		01	11/30/2008	110-6044-435.40-98	OTHER SUPPLIES	38.30	
9772817095	001996		01	11/30/2008	110-6044-435.40-98	OTHER SUPPLIES	16.38	
9772411717	002068		01	11/13/2008	110-6044-435.40-98	SUPPLIES	90.26	
9768389729	001924		01	11/30/2008	110-6046-418.40-98	OTHER SUPPLIES	38.30	
9772817095	001997		01	11/30/2008	110-6046-418.40-98	OTHER SUPPLIES	16.38	
9768389729	001925		01	11/30/2008	110-6047-512.40-98	OTHER SUPPLIES	38.30	
9772817095	001998		01	11/30/2008	110-6047-512.40-98	OTHER SUPPLIES	16.38	
9768389729	001926		01	11/30/2008	510-6052-501.40-98	OTHER SUPPLIES	38.30	
9772817095	001999		01	11/30/2008	510-6052-501.40-98	OTHER SUPPLIES	16.38	
9772411717	002069		01	11/13/2008	510-6052-501.40-98	SUPPLIES	25.50	
9768389729	001927		01	11/30/2008	510-6057-502.40-98	OTHER SUPPLIES	38.28	
9772817095	002000		01	11/30/2008	510-6057-502.40-98	OTHER SUPPLIES	16.38	

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0000242 9769168577	GRAINGER 002506		01	11/30/2008	530-0088-503.50-14	AIR COMPRESSOR REPAIR	266.18	
VENDOR TOTAL *							764.68	
0011686	GRAND AUTO PARTS							
128080	002117		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PD-26/STOCK	25.32	
127780	002119		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW39	199.28	
127822	002120		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW39	299.70	
127869	002124		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW119	23.50	
127778	002125		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW37	29.00	
127781	002126		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW39	23.63	
127821	002127		01	11/30/2008	110-6047-512.50-16	BRAKE ROTOR	299.70	
127779	002128		01	11/30/2008	110-6047-512.50-16	FUSES/STOCK	35.00	
127945	002129		01	11/30/2008	110-6047-512.50-16	STOCK	60.19	
128079	002130		01	11/30/2008	110-6047-512.50-16	STOCK	16.00	
128078	002131		01	11/30/2008	110-6047-512.50-16	STOCK	10.25	
128153	002630		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PD-23	139.00	
128151	002631		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW77	59.35	
128152	002632		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW77	82.28	
128145	002633		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW77, PW71	101.83	
128221	002634		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW71	43.95	
127944	002635		01	11/30/2008	110-6047-512.50-16	TRK/PARTS F-2	7.98	
128222	002636		01	11/30/2008	110-6047-512.50-16	FUSES	8.25	
128321	002637		01	11/30/2008	110-6047-512.50-16	STOCK	31.92	
128225	002638		01	11/30/2008	110-6047-512.50-16	RETURNED MERCHANDISE	74.28	
VENDOR TOTAL *							1,421.85	
0009312	GREEN SUPPLY INC (GSI)							
5000172	001913		01	11/30/2008	110-4020-422.40-98	OTHER SUPPLIES	13.38	
5000172	001912		01	11/30/2008	110-5030-421.40-98	OTHER SUPPLIES	107.05	
5000172	001914		01	11/30/2008	110-6041-432.40-98	OTHER SUPPLIES	1.91	
5000172	001915		01	11/30/2008	110-6043-434.40-98	OTHER SUPPLIES	1.91	
5000172	001916		01	11/30/2008	110-6044-435.40-98	OTHER SUPPLIES	1.91	
5000172	001917		01	11/30/2008	110-6046-418.40-98	OTHER SUPPLIES	1.91	
5000172	001918		01	11/30/2008	110-6047-512.40-98	OTHER SUPPLIES	1.91	
5000172	001919		01	11/30/2008	510-6052-501.40-98	OTHER SUPPLIES	1.91	
5000172	001920		01	11/30/2008	510-6057-502.40-98	OTHER SUPPLIES	1.92	
VENDOR TOTAL *							133.81	
0000257 29883	HANEY & SONS INC, B 001978		01	11/30/2008	110-6043-434.30-78	LOG DISPOSAL	225.00	
VENDOR TOTAL *							225.00	
0005803 11-1/11/15/08	HARRISON, JONATHAN 002321		01	11/30/2008	110-0086-453.30-52	CATV PROF SVCS	61.25	
VENDOR TOTAL *							61.25	
0005494 08-453	HBK WATER METER SERVICE, INC 002047		01	11/30/2008	510-6052-501.30-98	WATER METER TESTS	930.80	

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0005494 08-484	HBK WATER METER SERVICE, INC 002058			01 11/30/2008	510-6052-501.30-98	WATER METER TEST	440.00	
						VENDOR TOTAL *	1,370.80	
0015904 8226763	HD SUPPLY WATERWORKS, LTD 002534			01 11/30/2008	510-6052-501.40-51	SERVICE LINES	292.50	
						VENDOR TOTAL *	292.50	
0009456 65005338-001	HIGHWAY TECHNOLOGIES, INC 002693			01 11/30/2008	110-6041-432.40-52	BLANKS	406.96	
						VENDOR TOTAL *	406.96	
0015249 11/14/2008 11/14/2008	HIRAKAWA, JIM 002255 002256			01 11/30/2008 01 11/30/2008	110-6040-431.60-11 510-6050-501.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	35.48 39.12	
						VENDOR TOTAL *	74.60	
0007611 MR Refund	HOLMES, TAMMY MR			01 11/30/2008	110-0000-115.07-01	HOLMES, TAMMY	25.00	
						VENDOR TOTAL *	25.00	
0006864 014245/2015842 8010008	HOME DEPOT 1919-NORTHLAKE 002474 002475			01 11/30/2008 01 11/30/2008	110-6046-418.50-01 110-6046-418.50-01	SHELVEING MATERIALS/PARTS	268.80 23.27	
						VENDOR TOTAL *	292.07	
0012341 41833 029425/8022981 029395/8022972 2175067 004017/2120265 9024987	HOME DEPOT 1982-OAKBROOK TERR 002103 002476 002477 002478 002479 002480			01 11/30/2008 01 11/30/2008 01 11/30/2008 01 11/30/2008 01 11/30/2008 01 11/30/2008	110-6041-432.40-98 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.40-98	SALT BUILDING REPAIR BARRICADES BARRICADES RETURNED MERCHANDISE BARRICADES TOOL BITS	53.90 55.76 46.65 55.76 43.18 19.26	
						VENDOR TOTAL *	162.99	
0005211 4368	HOME PLUMBING & HEATING CO INC 002504			01 11/30/2008	110-4020-422.50-01	TOILET REPAIR	.8.90	
						VENDOR TOTAL *	8.90	
0007635 18885514	HSBC BUSINESS SOLUTIONS 002052			01 11/30/2008	510-6052-501.40-31	SUBMERSIBLE PUMPS	1,626.45	
						VENDOR TOTAL *	1,626.45	
0000280 5588	HURLEY CO, CLAUDE H 002205			01 11/30/2008	382-0000-463.80-28	PROFESSIONAL ENG SVCS	9,968.75	
						VENDOR TOTAL *	9,968.75	
0011740 0029970-IN	IL CENTURY NETWORK 002017			01 11/30/2008	110-2008-413.30-52	INTERNET T1	310.00	

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0011740 0030404-IN	IL CENTURY NETWORK 002721		01	11/30/2008	110-2008-413.30-52	INTERNET T1	310.00	
						VENDOR TOTAL *	620.00	
0011955 34103	IL DEPT OF TRANSPORTATION-FIN SVCS 002072		01	11/13/2008	110-6044-435.30-71	MONTHLY SVC	1,059.00	
						VENDOR TOTAL *	1,059.00	
0007116 2009	IL FIRE & POLICE 001950		01	11/30/2008	110-1003-412.60-37	2009 MEMBERSHIP DUES	375.00	
						VENDOR TOTAL *	375.00	
0002321 M176	IL FIRE INSPECTORS 001956	ASSN	01	11/30/2008	110-4020-422.60-37	2009 MEMBERSHIP DUES	95.00	
						VENDOR TOTAL *	95.00	
0016223 12/01/08	IL FIRE SVC ADMIN PROFESSIONALS 002167		01	11/14/2008	110-4020-422.60-11	LUNCHEON REGISTRATIONS	CHECK #: 121540	140.00
						VENDOR TOTAL *	.00	140.00
0010337 484022-000	IL PAPER & COPIER CO 002063		01	11/30/2008	110-2006-413.40-33	PAPER SUPPLIES	126.47	
						VENDOR TOTAL *	126.47	
0001319 PW89	IL SEC OF STATE - VEHICLE SVCS 002331		01	11/30/2008	110-6047-512.60-55	TITLE/PLATES	75.00	
						VENDOR TOTAL *	75.00	
0017541 11/14/08	ILG, ERIC & PATTY 002168		01	11/14/2008	510-6056-502.30-89	OVERHEAD SEWER REIMB	CHECK #: 121541	1,325.00
						VENDOR TOTAL *	.00	1,325.00
0016624 046278 046278	IMPACT NETWORKING LLC 002422 002423		01	11/30/2008	110-6040-431.30-21	COPIER MAINT	180.66	
			01	11/30/2008	510-6050-501.30-21	COPIER MAINT	180.66	
						VENDOR TOTAL *	361.32	
0016800 0804468	INFOPRINT SOLUTIONS CO 002026		01	11/30/2008	110-2008-413.50-22	LINE PRINTER MAINTENANCE	471.00	
						VENDOR TOTAL *	471.00	
0006347 002-745870	INLAND COMMERCIAL PROPERTY MGT INC 002661		01	11/30/2008	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
						VENDOR TOTAL *	1,150.00	
0016938 11946104-1	INTEGRYS ENERGY SERVICES INC 002283		01	11/30/2008	510-6057-502.30-24	832207	30,269.84	
						VENDOR TOTAL *	30,269.84	
0010731	INTERSTATE BATTERY SYSTEM OF							

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0010731 110098998	INTERSTATE BATTERY SYSTEM OF 002144		01 11/30/2008	110-6047-512.50-16	TRK/PARTS PW57	78.95	
					VENDOR TOTAL *	78.95	
0009916 2009	INTL ASSN FOR IDENTIFICATION 002238		01 11/30/2008	110-5030-421.60-37	MEMBERSHIP	70.00	
					VENDOR TOTAL *	70.00	
0007321 159232	INTL SOCIETY OF ARBORICULTURE 001973		01 11/30/2008	110-6040-431.60-37	2009 MEMBERSHIP DUES	150.00	
					VENDOR TOTAL *	150.00	
0010192 981469	JAMES MAGIC SHOP, BOB 002341		01 11/30/2008	110-2007-413.60-23	BALANCE DUE/HOLIDAY PARTY	175.00	
					VENDOR TOTAL *	175.00	
0000344 1203-4564241 1203-4542262	JC LICHT - CAROL STREAM 002386 002505		01 11/30/2008 01 11/30/2008	110-4020-422.60-68 510-6051-501.50-01	PAINT SUPPLIES PAINT	40.85 57.03	
					VENDOR TOTAL *	97.88	
0000022 5189 5189	JULIANNES BAKERY 002253 002254		01 11/30/2008 01 11/30/2008	110-6040-431.60-11 510-6050-501.60-11	TRAINING REFRESHMENTS TRAINING REFRESHMENTS	40.00 31.28	
					VENDOR TOTAL *	71.28	
0000312 10-08-0476 10-08-0476	JULIE INC 002367 002368		01 11/30/2008 01 11/30/2008	110-6040-431.30-80 510-6050-501.30-80	JULIE LOCATES JULIE LOCATES	61.30 61.30	
					VENDOR TOTAL *	122.60	
0000314 284041 284040 284043 276505 276142 276141 284038 285978 286939 282599 231853 285975 231852	KALE UNIFORMS 001963 001964 001965 001966 001967 001968 001969 002342 002462 002463 002464 002465 002466		01 11/30/2008 01 11/30/2008	110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11	UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORMS UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES SHIPPING CHARGE CREDIT UNIFORM SUPPLIES SHIPPING CHARGE CREDIT	135.00 63.90 127.80 152.50 37.96 32.76 127.80 45.00 332.00 145.00 5.50 73.08 5.58	
					VENDOR TOTAL *	1,261.72	
0000318 245343	KARA CO INC 002252		01 11/30/2008	110-6041-432.40-52	HUBS HARDWOOD	110.52	

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0000318	KARA CO INC							
						VENDOR TOTAL *	110.52	
0000323	KIEFT BROTHERS, INC - A/P							
148386	002237	01		11/30/2008	110-6041-432.40-08	INLET REPAIR	345.00	
147425	002053	01		11/30/2008	510-6056-502.40-29	SEWER REPAIRS	307.00	
147424	002054	01		11/30/2008	510-6056-502.40-29	SEWER REPAIRS	40.00	
148244	002057	01		11/30/2008	510-6056-502.40-29	SEWER REPAIR	289.80	
						VENDOR TOTAL *	981.80	
0015276	KING, DAVID & ASSOCS, INC							
3224	002393	01		11/30/2008	110-6046-418.60-69	PROPERTY MANAGEMENT SVCS	1,308.72	
3225	002394	01		11/30/2008	110-6046-418.60-69	PROPERTY MANAGEMENT SVCS	4,610.58	
3220	002396	01		11/30/2008	110-6046-418.60-69	PROPERTY MANAGEMENT SVCS	1,457.43	
3219	002392	01		11/30/2008	310-0089-461.30-52	MANAGEMENT FEES	1,000.00	
						VENDOR TOTAL *	8,376.73	
0016535	KINGS POINT GENERAL CEMENT							
08-01	002715	01		11/30/2008	510-6052-501.80-12	WATERMAIN IMPROVEMENT PRO	244,219.30	
						VENDOR TOTAL *	244,219.30	
0015660	KINGS POINT TRUCK LANE							
15738	002612	01		11/30/2008	110-6047-512.50-02	SAFETY TEST/PW50,PW88	62.00	
15741	002613	01		11/30/2008	110-6047-512.50-02	SAFETY TEST/PW39	25.00	
						VENDOR TOTAL *	87.00	
0005668	KOEHLINGER PLUMBING							
10/21/2008	002202	01		11/30/2008	510-6052-501.30-06	REPIPE WATER METER	412.40	
						VENDOR TOTAL *	412.40	
0016004	KRANSBERGER, CHRIS							
L-058719	002008	01		11/12/2008	110-4020-422.60-68	EXPENSE REIMBURSEMENT	CHECK #: 121535	283.64
						VENDOR TOTAL *	.00	283.64
0000331	KUBIESA, SPIROFF, GOSSELAR,							
58010	002724	01		11/30/2008	110-0081-415.30-61	PROFESSIONAL SVCS	2,500.00	
58010	002725	01		11/30/2008	110-0081-415.30-62	PROFESSIONAL SVCS	8,750.00	
58010	002726	01		11/30/2008	110-0081-415.30-63	PROFESSIONAL SVCS	3,450.00	
						VENDOR TOTAL *	14,700.00	
0017617	L E A DATA TECHNOLOGIES							
08-0090-01	002703	01		11/30/2008	110-5030-421.40-31	SOFTWARE	1,350.00	
						VENDOR TOTAL *	1,350.00	
0000332	LAB SAFETY SUPPLY INC							
1012013125	008830	01		09/30/2008	110-6046-418.50-01	RETURNED MERCHANDISE	10.40	
50624	002199	01		11/30/2008	110-6046-418.50-01	PAYS CM 1012013125	10.40	
						VENDOR TOTAL *	.00	
0006150	LAFIN, KENNETH							

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0006150 09/22-09/26/08	LAFIN, KENNETH 002707		01	11/30/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	47.44	
						VENDOR TOTAL *	47.44	
0008661 0111180-IN	LAW ENFORCEMENT TARGETS INC 002678		01	11/30/2008	110-5030-421.40-98	RANGE TARGETS	135.13	
						VENDOR TOTAL *	135.13	
0010777 833299 833296	LE DONNE TRUE VALUE 002158 002159		01	11/30/2008	110-6042-433.50-16	TRK/PARTS PW46,PW186	4.49	
			01	11/30/2008	110-6042-433.50-16	TRK/PARTS PW46,PW146	9.97	
						VENDOR TOTAL *	14.46	
0013313 879434 681655 879653	LEACH ENTERPRISES, INC 002064 002610 002611		01	11/30/2008	110-6047-512.50-16	FILTERS	113.01	
			01	11/30/2008	110-6047-512.50-16	TRK/PARTS F-2	998.43	
			01	11/30/2008	110-6047-512.50-16	CORE CREDIT	599.99	
						VENDOR TOTAL *	511.45	
0006622 70614/1 68410/1	LEN'S ACE HARDWARE 002629 002062		01	11/30/2008	110-6042-433.50-16	STOCK	29.94	
			01	11/30/2008	510-6052-501.40-98	VAN 36 MATERIALS	63.88	
						VENDOR TOTAL *	93.82	
0000509 11-1/11/15/08	LILJEBERG, GLEN R. 002323		01	11/30/2008	110-0086-453.30-52	CATV PROF SVCS	233.00	
						VENDOR TOTAL *	233.00	
0010851 11028	LOGIN/IACP NET 002704		01	11/30/2008	110-5030-421.60-37	MEMBERSHIP	1,100.00	
						VENDOR TOTAL *	1,100.00	
0007611 MR Refund	LORIANN MURINO MR		01	11/18/2008	110-0000-115.07-01	318503	50.00	
						VENDOR TOTAL *	50.00	
0017250 07-06	LORUSSO CEMENT CONTRACTORS INC 002696		01	11/30/2008	110-6048-513.80-34	PUBLICWALK INSTALLATION	7,659.81	
						VENDOR TOTAL *	7,659.81	
0017609 11/15/08	LUN, WAYNE DAVID 002515		01	11/18/2008	110-4020-422.60-68	FIRE TRUCK FENDERS	CHECK #: 121546	1,800.00
						VENDOR TOTAL *	.00	1,800.00
0000617 42896	M & M REPORTING, INC 002676		01	11/30/2008	110-3015-414.30-13	COURT REPORTING	517.00	
						VENDOR TOTAL *	517.00	
0007611	MARGARET WARD INSURANCE							

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0007611 MR Refund	MARGARET WARD INSURANCE MR		01	11/30/2008	110-0000-115.07-01	317770	25.00	
VENDOR TOTAL *							25.00	
0017477 VP829	MCALLISTER EQPT CO 002145		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW107	110.98	
VENDOR TOTAL *							110.98	
0007176 07097738	MCCANN INDUSTRIES INC 002608		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW74	851.07	
VENDOR TOTAL *							851.07	
0015611 11/10-11/13/08	MCCOLLUM, MATT 002335		01	11/30/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	173.16	
11/10-11/13/08	002336		01	11/30/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	33.74	
VENDOR TOTAL *							206.90	
0001614 2992	MCGUIRE, MAUREEN 002643		01	11/30/2008	110-1001-411.60-40	CITY NEWSLETTER	2,496.25	
VENDOR TOTAL *							2,496.25	
0001049	MCI							
08611797999	002375		01	11/30/2008	110-1001-411.30-75	MONTHLY PHONE	51.84	
08611797999	002376		01	11/30/2008	110-2006-413.30-75	MONTHLY PHONE	10.86	
08611797999	002384		01	11/30/2008	110-2007-413.30-75	MONTHLY PHONE	16.61	
08611797999	002385		01	11/30/2008	110-2008-413.30-75	MONTHLY PHONE	96.20	
08611797999	002377		01	11/30/2008	110-3015-414.30-75	MONTHLY PHONE	4.60	
08611797999	002378		01	11/30/2008	110-4020-422.30-75	MONTHLY PHONE	12.41	
08611797999	002379		01	11/30/2008	110-4022-423.30-75	MONTHLY PHONE	2.23	
08611797999	002380		01	11/30/2008	110-5030-421.30-75	MONTHLY PHONE	57.46	
08611797999	002381		01	11/30/2008	110-6040-431.30-75	MONTHLY PHONE	18.57	
08611797999	002382		01	11/30/2008	110-7060-451.30-75	MONTHLY PHONE	7.44	
08611797999	002383		01	11/30/2008	510-6055-502.30-75	MONTHLY PHONE	25.54	
VENDOR TOTAL *							303.76	
0002941	MCMaster-CARR SUPPLY CO							
14636761	002489		01	11/30/2008	110-6046-418.50-01	BARRICADE	40.14	
15476763	002490		01	11/30/2008	110-6046-418.50-01	CHAIR MATTING	72.60	
14636836	002164		01	11/30/2008	110-6047-512.50-16	TRK/PARTS F-2	16.33	
14426468	002165		01	11/30/2008	110-6047-512.50-16	SCREWS	16.18	
14426074	002039		01	11/30/2008	510-6057-502.50-08	BOILER JACKET	21.70	
15249486	002266		01	11/30/2008	510-6057-502.50-01	LAB DI WATER LINE REPL	127.87	
VENDOR TOTAL *							294.82	
0010734 638438	MEADE ELECTRIC CO INC 002302		01	11/30/2008	110-6044-435.50-21	EVP REPAIR AT YORK/NORTH	430.75	
VENDOR TOTAL *							430.75	
0000366	MEL'S ACE HARDWARE							

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0000366	MEL'S ACE HARDWARE							
407830/4	002483		01	11/30/2008	110-4020-422.50-01	TOILET REPAIR	3.58	
407860/4	002146		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW129	17.09	
407532/4	002481		01	11/30/2008	510-6052-501.40-98	TOOLS	6.29	
407879/4	002276		01	11/30/2008	510-6057-502.50-01	LAB DI WATER LINE REPL	20.37	
407880/4	002482		01	11/30/2008	510-6057-502.50-01	DOOR REPAIR	2.76	
VENDOR TOTAL *							50.09	
0000368	METRO PARAMEDIC SERVICES, INC							
278-000277	002333		01	11/30/2008	110-0084-442.30-01	AMBULANCE SVC	21,483.87	
2005-2006	002717		01	11/30/2008	110-0084-442.30-01	AMBULANCE SERVICE	13,659.94	
VENDOR TOTAL *							35,143.81	
0009371	MICRO CENTER A/R							
025-SE-1837218	002022		01	11/30/2008	110-2008-413.40-16	RETURNED MERCHANDISE	79.99	
1836813	002023		01	11/30/2008	110-2008-413.40-16	SUPPORT SOFTWARE	179.98	
1826799	002024		01	11/30/2008	110-2008-413.40-98	LAPTOP BAG	39.99	
VENDOR TOTAL *							139.98	
0008503	MIDWAY TRUCK PARTS							
687532	002609		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW88/STOCK	11.48	
VENDOR TOTAL *							11.48	
0014144	MIDWEST CHLORINATING & TESTING, INC							
31708PC	002540		01	11/30/2008	510-6052-501.30-38	PRESSURE CONNECTION	1,996.00	
VENDOR TOTAL *							1,996.00	
0017125	MIDWEST OPERATING ENGRS H & W							
NOV 2008	001934		01	11/30/2008	510-6055-502.20-04	HEALTH INSURANCE	495.00	
DEC 2008	001935		01	11/30/2008	510-6055-502.20-04	HEALTH INSURANCE	495.00	
VENDOR TOTAL *							990.00	
0017606	MORDINI, MR/MRS FRANK							
11/13/08	002284		01	11/30/2008	510-6056-502.30-89	OVERHEAD SEWER REIMB	3,000.00	
VENDOR TOTAL *							3,000.00	
0007257	MOTION INDUSTRIES, INC							
IL10-378116	002274		01	11/30/2008	510-6057-502.50-08	GEARBOX REPAIR 2NDARY #4	34.89	
VENDOR TOTAL *							34.89	
0000378	MOTOROLA - COLLECTION CTR DR							
89668732	002147		01	11/30/2008	110-5030-421.40-41	BATTERIES	94.20	
VENDOR TOTAL *							94.20	
0005471	MTS SAFETY PRODUCTS, INC							
1864500	001960		01	11/30/2008	110-5030-421.40-11	CROSSING GUARD SUPPLIES	61.49	
VENDOR TOTAL *							61.49	
0011645	MUNICIPAL EMERGENCY SERVICES							

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0011645	MUNICIPAL EMERGENCY SERVICES							
00063892_SNV	002014		01	11/30/2008	110-4020-422.40-62	HELMET SHIELD	57.00	
00064925_SNV	002015		01	11/30/2008	110-4020-422.40-62	TURN-OUT GEAR	3,176.00	
00064928_SNV	002207		01	11/30/2008	110-4020-422.50-08	LINERS REPLACEMENT	319.93	
						VENDOR TOTAL *	3,552.93	
0000383	NAFISCO, INC							
89771	002075		01	11/13/2008	110-6041-432.30-06	BARRICADE RENTAL	384.60	
						VENDOR TOTAL *	384.60	
0014038	NATIONAL SAFETY COUNCIL							
5456184	001954		01	11/30/2008	110-6040-431.60-37	SUBSCRIPTION RENEWAL	18.50	
						VENDOR TOTAL *	18.50	
0000392	NCL EQPT SPECIALTIES INC							
9341	001930		01	11/30/2008	110-6041-432.40-52	SIGNS, POSTS, PAINT	439.20	
						VENDOR TOTAL *	439.20	
0011644	NEPTUNE TECHNOLOGY GROUP INC							
N200668	002547		01	11/30/2008	510-6052-501.40-67	BATTERIES	204.79	
N200954	002548		01	11/30/2008	510-6052-501.40-67	WATER METER REPAIR	87.41	
N200955	002549		01	11/30/2008	510-6052-501.40-67	WATER METER REPAIR	820.00	
						VENDOR TOTAL *	1,112.20	
0009496	NEXTEL COMMUNICATIONS							
162511511-081	002656		01	11/30/2008	110-2007-413.30-75	MONTHLY MOBILE BILL	102.40	
162511511-081	002657		01	11/30/2008	110-2008-413.30-75	MONTHLY MOBILE BILL	207.91	
162511511-081	002659		01	11/30/2008	110-3015-414.30-75	MONTHLY MOBILE BILL	152.27	
162511511-081	002654		01	11/30/2008	110-4020-422.30-75	MONTHLY MOBILE BILL	195.92	
162511511-081	002655		01	11/30/2008	110-4022-423.30-75	MONTHLY MOBILE BILL	27.99	
162511511-081	002658		01	11/30/2008	110-5030-421.30-75	MONTHLY MOBILE BILL	735.63	
162511511-081	002651		01	11/30/2008	110-6040-431.30-75	MONTHLY MOBILE BILL	725.36	
162511511-081	002652		01	11/30/2008	510-6050-501.30-75	MONTHLY MOBILE BILL	232.11	
162511511-081	002653		01	11/30/2008	510-6055-502.30-75	MONTHLY MOBILE BILL	493.24	
						VENDOR TOTAL *	2,872.83	
0005845	NICOR GAS							
26-13-75-0650	2001904		01	11/30/2008	110-4020-422.30-29	MONTHLY SERVICE	91.91	
1200340000 4	001909		01	11/30/2008	110-5030-421.30-29	MONTHLY SERVICE	479.01	
1428340000 1	001908		01	11/30/2008	110-6046-418.30-29	MONTHLY SERVICE	167.93	
1545680000 0	001910		01	11/30/2008	110-6046-418.30-29	MONTHLY SERVICE	207.59	
7816640000 8	002194		01	11/30/2008	110-6046-418.30-29	MONTHLY GAS	4,280.11	
39-23-24-0000	0002193		01	11/30/2008	110-7060-451.30-29	MONTHLY GAS	20.39	
7763000144 2	001911		01	11/30/2008	210-8070-452.30-29	MONTHLY SERVICE	3,840.90	
43-62-24-0000	6001905		01	11/30/2008	510-6056-502.30-29	MONTHLY SERVICE	124.71	
99-81-68-0000	9001906		01	11/30/2008	510-6056-502.30-29	MONTHLY SERVICE	73.51	
52-71-78-0000	8001907		01	11/30/2008	510-6056-502.30-29	MONTHLY SERVICE	38.34	
2403240000 4	002660		01	11/30/2008	510-6056-502.30-29	MONTHLY GAS	64.67	
						VENDOR TOTAL *	9,389.07	
0000401	NORTH EAST MULTI-REGIONAL TRAINING							

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0000401 113719	NORTH EAST MULTI-REGIONAL TRAINING 002440		01 11/30/2008	110-5030-421.60-11	TRAINING CLASS	460.00	
VENDOR TOTAL *						460.00	
0016906	NORTHERN WATER WORKS SUPPLY						
S01125052.001	009070		01 09/30/2008	510-6052-501.40-67	RETURNED MERCHANDISE	184.86-	
S01173260.001	002048		01 11/30/2008	510-6052-501.40-67	WATER METER FLANGES	1,129.92	
VENDOR TOTAL *						945.06	
0016554	NORTHWESTERN GROUP MARKETING						
NOV 2008	001936		01 11/30/2008	110-1001-411.20-04	PROFESSIONAL SERVICES	36.36	
NOV 2008	001937		01 11/30/2008	110-2006-413.20-04	PROFESSIONAL SERVICES	234.23	
NOV 2008	001938		01 11/30/2008	110-2007-413.20-04	PROFESSIONAL SERVICES	38.66	
NOV 2008	001939		01 11/30/2008	110-3015-414.20-04	PROFESSIONAL SERVICES	43.90	
NOV 2008	001940		01 11/30/2008	110-4020-422.20-04	PROFESSIONAL SERVICES	831.12	
NOV 2008	001941		01 11/30/2008	110-4025-424.20-04	PROFESSIONAL SERVICES	94.68	
NOV 2008	001942		01 11/30/2008	110-5030-421.20-04	PROFESSIONAL SERVICES	1,232.76	
NOV 2008	001943		01 11/30/2008	110-6040-431.20-04	PROFESSIONAL SERVICES	341.36	
NOV 2008	001944		01 11/30/2008	110-7060-451.20-04	PROFESSIONAL SERVICES	58.31	
NOV 2008	001945		01 11/30/2008	210-8070-452.20-04	PROFESSIONAL SERVICES	226.37	
NOV 2008	001946		01 11/30/2008	510-6050-501.20-04	PROFESSIONAL SERVICES	41.28	
NOV 2008	001947		01 11/30/2008	510-6055-502.20-04	PROFESSIONAL SERVICES	65.52	
NOV 2008	001948		01 11/30/2008	530-0088-503.20-04	PROFESSIONAL SERVICES	31.45	
VENDOR TOTAL *						3,276.00	
0016141 20098783	NPELRA 002236		01 11/30/2008	110-2007-413.60-37	MEMBERSHIP	190.00	
VENDOR TOTAL *						190.00	
0007030	O'CONNOR, JAMES G						
11/18-11/19/08	002705		01 11/30/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	72.54	
11/18-11/19/08	002706		01 11/30/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	10.13	
VENDOR TOTAL *						82.67	
0002470	O'HARE TOWING SERVICE						
34323	002339		01 11/30/2008	110-5030-421.60-27	TOWING SVCS/CASE#08-45488	325.00	
34488	002340		01 11/30/2008	110-5030-421.60-27	TOWING SVCS/CASE#08-42709	325.00	
VENDOR TOTAL *						650.00	
0002228 44089	O'HERRON CO INC, RAY - OBT 002338		01 11/30/2008	110-5030-421.40-11	UNIFORM SUPPLIES	43.95	
VENDOR TOTAL *						43.95	
0008640	OFFICE DEPOT						
449914227-001	001971		01 11/30/2008	110-1001-411.40-33	OFFICE SUPPLIES	37.08	
449914227-001	001970		01 11/30/2008	110-2006-413.40-33	OFFICE SUPPLIES	28.20	
449752437-001	001979		01 11/30/2008	110-2006-413.40-33	OFFICE SUPPLIES	154.08	
449752286-001	001984		01 11/30/2008	110-2006-413.40-33	OFFICE SUPPLIES	17.25	
450618781-001	002243		01 11/30/2008	110-2006-413.40-33	SUPPLIES	50.33	

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0008640	OFFICE DEPOT								
449914227-001	001972		01	11/30/2008	110-2007-413.40-33	OFFICE SUPPLIES	28.78		
450618781-001	002242		01	11/30/2008	110-3015-414.40-33	SUPPLIES	12.59		
						VENDOR TOTAL *	328.31		
0008045	ORIENTAL TRADING CO INC								
628382539-01	002699		01	11/30/2008	110-7060-451.60-65	EDUCATION SUPPLIES	121.92		
						VENDOR TOTAL *	121.92		
0014244	OWENS, GLEN								
926	002514		01	11/18/2008	510-6050-501.60-37	CDL REIMBURSEMENT	CHECK #:	121545	50.00
						VENDOR TOTAL *	.00	50.00	
0000419	PATTEN INDUSTRIES INC								
P50C0661380	002149		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW198	98.81		
P60C0191417	002150		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW198	8.94		
P50C0661171	002151		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW198	98.81		
P50C0661170	002152		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW198	79.25		
						VENDOR TOTAL *	285.81		
0017611	PIERCE MANUFACTURING INC								
11/18/08	002573		01	11/20/2008	110-4020-422.80-06	2 FIRE ENGINES	CHECK #:	121570	858,572.00
						VENDOR TOTAL *	.00	858,572.00	
0008318	POLI, ANTHONY								
11/19/2008	002708		01	11/30/2008	110-5030-421.60-70	DOG FOOD	55.89		
						VENDOR TOTAL *	55.89		
0000435	PORTABLE COMMUNICATIONS								
100807465	002031		01	11/30/2008	110-2008-413.30-52	CLIP CHARGER	67.47		
						VENDOR TOTAL *	67.47		
0013302	PRECISION CONTROL SYSTEMS OF								
11687	002519		01	11/30/2008	110-5030-421.30-98	MONTHLY MAINT FEE	241.00		
						VENDOR TOTAL *	241.00		
0000444	PROSAFETY INC								
1/735010	001988		01	11/30/2008	110-6041-432.40-98	OTHER SUPPLIES	34.21		
1/735010	001989		01	11/30/2008	110-6043-434.40-98	OTHER SUPPLIES	34.21		
1/735010	001990		01	11/30/2008	110-6044-435.40-98	OTHER SUPPLIES	34.21		
1/735010	001991		01	11/30/2008	110-6046-418.40-98	OTHER SUPPLIES	34.21		
1/735010	001992		01	11/30/2008	510-6052-501.40-98	OTHER SUPPLIES	34.21		
1/735010	001993		01	11/30/2008	510-6057-502.40-98	OTHER SUPPLIES	34.21		
						VENDOR TOTAL *	205.26		
0007091	PROTO PRODUCTIONS INC								
11/17/2008	002473		01	11/30/2008	110-7060-451.60-44	TEMPORARY EXHIBIT	1,475.00		
						VENDOR TOTAL *	1,475.00		
0000448	RADIOSHACK CORP								

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0000448 294225	RADIOSHACK CORP 002720		01	11/30/2008	110-2008-413.40-72	CAT3 JACK	6.59	
						VENDOR TOTAL *	6.59	
0016300 60930	RB ENTERPRISES 002320		01	11/30/2008	110-6042-433.30-72	NOV SNOW REMOVAL RETAINER	660.00	
						VENDOR TOTAL *	660.00	
0004402 154269 153959 153960 154055 154056	REGIONAL TRUCK EQPT CO 002603 002604 002605 002606 002607		01	11/30/2008	110-6042-433.50-16	CUTTING EDGES	500.00	
			01	11/30/2008	110-6042-433.50-16	CUTTING EDGES	468.06	
			01	11/30/2008	110-6042-433.50-16	CUTTING EDGES	383.16	
			01	11/30/2008	110-6042-433.50-16	CUTTING EDGES	44.47	
			01	11/30/2008	110-6042-433.50-16	RETURNED MERCHANDISE	191.22	
						VENDOR TOTAL *	1,204.47	
0006074 059693	RESOURCE UTILITY SUPPLY CO 002543		01	11/30/2008	510-6052-501.40-07	WATER SYSTEM REPAIRS	1,357.50	
						VENDOR TOTAL *	1,357.50	
0004969 6866	ROTARY CLUB OF ELMHURST 002471		01	11/30/2008	110-7060-451.60-37	MEMBERSHIP	223.00	
						VENDOR TOTAL *	223.00	
0008861 08-01591	ROYAL RECOGNITION 001901		01	11/30/2008	110-2007-413.60-23	SERVICE AWARDS	478.41	
						VENDOR TOTAL *	478.41	
0006411 360219 360218 363109 363107 361382 364019 363536 360217 360216	RUSSO'S POWER EQPT 002155 002156 002595 002600 002601 002602 002424 002153 002154		01	11/30/2008	110-6042-433.50-16	BRUSH/SPROCKET	426.61	
			01	11/30/2008	110-6042-433.50-16	BRUSH/SPROCKET/CHAIN	441.13	
			01	11/30/2008	110-6042-433.50-16	TRK/PARTS PW186A	11.46	
			01	11/30/2008	110-6042-433.50-16	TRK/PARTS PW46	10.88	
			01	11/30/2008	110-6042-433.50-16	TRK/PARTS PW186, PW183	291.22	
			01	11/30/2008	110-6042-433.50-16	RETURNED MERCHANDISE	18.44	
			01	11/30/2008	110-6043-434.80-98	TRACTOR/ATTACHMENTS	8,370.00	
			01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW199	15.37	
			01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW99B	42.82	
						VENDOR TOTAL *	9,591.05	
0005653 237055	RYDIN DECAL 002551		01	11/30/2008	110-1001-411.40-98	TEMP HANDICAP PLACARDS	504.20	
						VENDOR TOTAL *	504.20	
0001751 2928904 RI	S & S INDUSTRIAL SUPPLY 002067		01	11/13/2008	110-6047-512.50-16	PARTS/SUPPLIES	76.47	
						VENDOR TOTAL *	76.47	
0001298	SAFETY SUPPLY ILLINOIS							

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0001298	SAFETY SUPPLY ILLINOIS						
1158471-01	002521		01 11/30/2008	110-6041-432.40-98	SUPPLIES	13.03	
1158471-02	002686		01 11/30/2008	110-6041-432.40-98	SUPPLIES	20.03	
1158471-01	002522		01 11/30/2008	110-6043-434.40-98	SUPPLIES	13.03	
1158471-02	002687		01 11/30/2008	110-6043-434.40-98	SUPPLIES	20.03	
1158471-01	002523		01 11/30/2008	110-6044-435.40-98	SUPPLIES	13.03	
1158471-02	002688		01 11/30/2008	110-6044-435.40-98	SUPPLIES	20.03	
1158471-01	002524		01 11/30/2008	110-6046-418.40-98	SUPPLIES	13.03	
1158471-02	002689		01 11/30/2008	110-6046-418.40-98	SUPPLIES	20.03	
1158471-02	002690		01 11/30/2008	110-6047-512.40-98	SUPPLIES	20.03	
1158471-01	002525		01 11/30/2008	510-6051-501.40-98	SUPPLIES	13.02	
1158471-02	002691		01 11/30/2008	510-6052-501.40-98	SUPPLIES	20.03	
1158471-01	002526		01 11/30/2008	510-6057-502.40-98	SUPPLIES	13.02	
1158471-02	002692		01 11/30/2008	510-6057-502.40-98	SUPPLIES	20.03	
					VENDOR TOTAL *	218.37	
0005250	SCBAS, INC						
72176	002208		01 11/30/2008	110-4020-422.50-08	PARTS/BREATHING APPARATUS	65.81	
72177	002209		01 11/30/2008	110-4020-422.50-08	PARTS/BREATHING APPARATUS	28.29	
					VENDOR TOTAL *	94.10	
0017608	SCREENVISION DIRECT						
P-00017308	002388		01 11/30/2008	110-3015-414.60-45	PUBLIC INFORMATION PROG	450.00	
N-00138308	002390		01 11/30/2008	110-3015-414.60-45	PUBLIC INFORMATION PROG	1,516.64	
					VENDOR TOTAL *	1,966.64	
0000478	SEARS COMMERCIAL ONE						
T014307	002541		01 11/30/2008	510-6056-502.50-08	WASHING MACHINE REPAIR	127.93	
T014325	002542		01 11/30/2008	510-6056-502.50-08	DRYER REPAIRS	102.20	
					VENDOR TOTAL *	230.13	
0010169	SEAWAY SUPPLY						
57347	001980		01 11/30/2008	110-6046-418.40-24	JANITORIAL SUPPLIES	379.00	
57546	002694		01 11/30/2008	110-6046-418.40-24	SUPPLIES	367.50	
					VENDOR TOTAL *	746.50	
0000484	SEYFARTH SHAW LLP						
1539475	002642		01 11/30/2008	110-0081-415.30-32	LEGAL SVCS	6,296.25	
					VENDOR TOTAL *	6,296.25	
0000491	SHEMIN NURSERIES						
706759	002318		01 11/30/2008	110-6043-434.40-98	HOLIDAY DECORATIONS	1,137.50	
705767	002061		01 11/30/2008	510-6052-501.40-98	IRRIGATION REPAIR	51.57	
					VENDOR TOTAL *	1,189.07	
0012572	SHERWIN-WILLIAMS CO - VILLA PARK						
0112-6	002108		01 11/30/2008	110-6041-432.50-01	PAINT	125.79	
7961-1	002111		01 11/30/2008	510-6057-502.50-01	PAINT	98.94	
9393-3	002114		01 11/30/2008	510-6057-502.50-01	PAINT	113.44	

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0012572	SHERWIN-WILLIAMS CO - VILLA PARK					
				VENDOR TOTAL *	338.17	
0001674 90461	SHORE GALLERIES 002681	01 11/30/2008	110-5030-421.40-01	AMMUNITION	1,953.35	
				VENDOR TOTAL *	1,953.35	
0007611 MR Refund	SMEP UTILITY RESOURCES MR	01 11/30/2008	110-0000-115.07-01	318478	25.00	
				VENDOR TOTAL *	25.00	
0001868 11610	SMITH ECOLOGICAL 002107	01 11/30/2008	510-6057-502.40-25	CEL UNIT REPLACEMENT	1,170.32	
				VENDOR TOTAL *	1,170.32	
0014481	STAPLES CREDIT PLAN					
328661500118441002018		01 11/30/2008	110-2008-413.40-72	SWITCHES	42.99	
325788100026521002019		01 11/30/2008	110-2008-413.40-72	PDA	99.99	
328661500119014002020		01 11/30/2008	110-2008-413.40-72	SWITCHES	42.99	
				VENDOR TOTAL *	185.97	
0016546 9405497	STATE FIRE MARSHAL 002038	01 11/30/2008	510-6057-502.50-01	BOILER INSPECTION	280.00	
				VENDOR TOTAL *	280.00	
0004546 93991599	STATE INDUSTRIAL PRODUCTS 002685	01 11/30/2008	110-6046-418.40-24	SUPPLIES	413.67	
				VENDOR TOTAL *	413.67	
0016159 038141	STEFANS, MICHELLE 002010	01 11/12/2008	110-4025-424.40-62	EXPENSE REIMBURSEMENT	CHECK #: 121537	48.14
				VENDOR TOTAL *	.00	48.14
0002624 11/10/08	SUBURBAN BUILDING OFFICIALS (SBOC) 001958	01 11/30/2008	110-4025-424.60-37	2009 MEMBERSHIP DUES	30.00	
				VENDOR TOTAL *	30.00	
0008228 91931 92244	SUBURBAN LABORATORIES INC 002106 002270	01 11/30/2008 01 11/30/2008	510-6057-502.30-33 510-6057-502.30-33	LAB TESTING IEPA COLIFORM TEST	181.50 540.00	
				VENDOR TOTAL *	721.50	
0007885 2377 2377	SUBURBAN LIFE PUBLICATIONS 002425 002426	01 11/30/2008 01 11/30/2008	110-6040-431.30-54 510-6050-501.30-54	LEGAL NOTICE LEGAL NOTICE	101.00 101.00	
				VENDOR TOTAL *	202.00	
0015011 826 S POPLAR	SUN CONST 002714	01 11/30/2008	110-6041-432.30-70	SIDEWALK REPAIR REIMBURSE	556.13	

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0015011	SUN CONST							
						VENDOR TOTAL *	556.13	
0000687 9343874	SUNDBERG CO, C E 002507		01	11/30/2008	110-4020-422.50-01	DISHWASHER HANDLE	26.86	
						VENDOR TOTAL *	26.86	
0002854 1880	SUNRISE COMMUNICATIONS, INC 002683		01	11/30/2008	110-0086-453.30-52	VIDDLER SETUP	100.00	
						VENDOR TOTAL *	100.00	
0009845 28046	SYNAGRO CENTRAL 002271		01	11/30/2008	510-6057-502.30-58	SLUDGE HAULING	379.40	
						VENDOR TOTAL *	379.40	
0000523	TERMINAL SUPPLY CO							
33521-00	001928		01	11/30/2008	110-6044-435.40-98	OTHER SUPPLIES	450.65	
33522-00	002157		01	11/30/2008	110-6047-512.50-16	STOCK	113.30	
35243-00	002536		01	11/30/2008	110-6047-512.50-16	DOME LAMP KIT	55.41	
35243-01	002537		01	11/30/2008	110-6047-512.50-16	DOME REPLACEMENT	66.33	
						VENDOR TOTAL *	685.69	
0000525	TERRACE SUPPLY CO							
520447	002702		01	11/30/2008	110-5030-421.30-98	CARBON DIOXIDE CYLINDER	63.77	
520140	002627		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW1	41.86	
520120	002628		01	11/30/2008	110-6047-512.50-16	TRK/PARTS PW1	40.59	
516498	002059		01	11/30/2008	510-6052-501.40-98	CARBON DIOXIDE	29.92	
507116	002060		01	11/30/2008	510-6052-501.40-98	CARBON DIOXIDE	29.92	
						VENDOR TOTAL *	206.06	
0010931 217221-1	TEXOR PETROLEUM CO 002348		01	11/30/2008	110-6047-512.40-19	GASOLINE	13,524.09	
						VENDOR TOTAL *	13,524.09	
0015598 51889	THE SAINT FRANCIS GROUP 002467		01	11/30/2008	110-5030-421.60-01	ANIMAL CONTROL	200.00	
						VENDOR TOTAL *	200.00	
0000528	THOMPSON ELEVATOR INSPECTION							
08-5399	001951		01	11/30/2008	110-4025-424.30-12	ELEVATOR PLAN REVIEW	60.00	
08-5565	002677		01	11/30/2008	110-4025-424.30-12	ELEVATOR PLAN REVEIW	120.00	
						VENDOR TOTAL *	180.00	
0010869 P03259600101	TIGERDIRECT.COM 002027		01	11/30/2008	110-2008-413.40-31	CABLE	26.99	
						VENDOR TOTAL *	26.99	
0009514 45065	TONE COMMANDER 002021		01	11/30/2008	110-2008-413.50-25	PHONE REPAIR	137.31	

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0009514	TONE COMMANDER						
					VENDOR TOTAL *	137.31	
0000532 0000034468	TRAFFIC CONTROL CORPORATION 002312		01 11/30/2008	110-6044-435.40-60	TELEMETRY MODULE	498.00	
					VENDOR TOTAL *	498.00	
0000403 1033345	TRANSCHICAGO TRUCK GROUP AND 002148		01 11/30/2008	110-6047-512.50-16	TRK/PARTS PW52	249.79	
					VENDOR TOTAL *	249.79	
0000538 29911 29912 29913	TRI-STATE HYDRAULICS INC 002580 002581 002583		01 11/30/2008 01 11/30/2008 01 11/30/2008	110-6042-433.50-16 110-6042-433.50-16 110-6042-433.50-16	TRK/PARTS PW34 TRK/PARTS PW38 STOCK	234.95 234.95 234.95	
					VENDOR TOTAL *	704.85	
0003805 25490612	ULINE INC 002437		01 11/30/2008	110-5030-421.40-98	EVIDENCE SUPPLIES	130.90	
					VENDOR TOTAL *	130.90	
0008510 710150175809	UNDERWRITERS LABORATORIES INC 002203		01 11/30/2008	110-4020-422.30-98	LADDERS TESTING	828.00	
					VENDOR TOTAL *	828.00	
0015470 IN156643 IN156447 IN156449 IN156742 IN156529	UNIFORMITY INC 002343 002344 002345 002346 002347		01 11/30/2008 01 11/30/2008 01 11/30/2008 01 11/30/2008 01 11/30/2008	110-4020-422.40-62 110-4020-422.40-62 110-4020-422.40-62 110-4020-422.40-62 110-4020-422.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	72.00 77.47 70.00 120.95 119.80	
					VENDOR TOTAL *	460.22	
0017465 00005A30E3468 00005A30E3468 00005A30E3468	UPS SHIPPER 5A30E3 002662 002663 002664		01 11/30/2008 01 11/30/2008 01 11/30/2008	110-5030-421.30-49 110-6047-512.40-98 510-6057-502.40-98	SHIPPING FEES SHIPPING FEES SHIPPING FEES	10.88 4.59 11.92	
					VENDOR TOTAL *	27.39	
0000550 11-1/11/15/08	URICK, EUGENIE 002325		01 11/30/2008	110-0086-453.30-52	CATV PROF SVCS	845.00	
					VENDOR TOTAL *	845.00	
0006220 226683	VALMATIC VALVE & MFG CORP 002268		01 11/30/2008	510-6057-502.50-01	BOX VALVE REPL PRIM #4	854.40	
					VENDOR TOTAL *	854.40	
0014788 1932189921	VERIZON WIRELESS 002567		01 11/30/2008	110-2008-413.30-98	MONTHLY PHONE	1,697.36	

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0014788	VERIZON WIRELESS						
					VENDOR TOTAL *	1,697.36	
0000559 4677	VIKING AWARDS 001949		01 11/30/2008	110-2007-413.60-23	PLAQUE ENGRAVING	28.50	
					VENDOR TOTAL *	28.50	
0014891 211261/2 211302/2 211294/2	VILLA PARK ACE 002040 002279 002281		01 11/30/2008 01 11/30/2008 01 11/30/2008	510-6057-502.50-01 510-6057-502.50-01 510-6057-502.50-01	WATER LINE REPAIR LAB DI WATER LINE REPL LAB DI WATER LINE REPL	13.62 4.49 10.85	
					VENDOR TOTAL *	28.96	
0000560 01704963 01705048 01705174 01705215 01705745 01705209 01705923 01706022 01705264 01705438 01705423	VILLA PARK ELECTRICAL SUPPLY 002303 002304 002305 002307 002308 002306 002309 002310 002503 002160 002161		01 11/30/2008 01 11/30/2008	110-6044-435.40-98 110-6044-435.40-98 110-6044-435.40-98 110-6044-435.40-98 110-6044-435.40-98 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6047-512.50-16 110-6047-512.50-16	CBD OUTLET MATERIAL CBD OUTLET MATERIAL CBD OUTLET MATERIAL CBD OUTDOOR EXT BOX 2" SVC HEAD GLADYS/MICHIG EXH FAN REPLACEMENT HR REMODELING MATERIAL EMERGENCY LT REPLACEMENTS LIGHT BULBS TRK/PARTS F-2 TRK/PARTS F-2	134.13 63.03 27.72 20.93 10.83 168.05 70.59 133.90 160.80 9.58 43.91	
					VENDOR TOTAL *	843.47	
0017615 12226	VISTA GROUP INTL INC 002700		01 11/30/2008	110-7060-451.60-44	SOUNDSTIKS/ADAPTORS	1,225.74	
					VENDOR TOTAL *	1,225.74	
0013353 36397879	VWR INTL INC 002267		01 11/30/2008	510-6057-502.40-25	SAMPLE BOTTLE CAPS	221.30	
					VENDOR TOTAL *	221.30	
0017222 30575551	WEIGHT WATCHERS NORTH AMERICA, INC 001933		01 11/30/2008	798-0000-210.39-00	MID-POINT START	48.00	
					VENDOR TOTAL *	48.00	
0006472 4648-S-8928 4612-S-8905	WESCO FOUNTAINS, INC 002509 002510		01 11/30/2008 01 11/30/2008	110-6046-418.50-01 110-6046-418.50-01	PUMP PARTS PUMP PARTS	61.91 101.91	
					VENDOR TOTAL *	163.82	
0000576 77466 77466.1 77527 77528	WEST SUBURBAN OP, INC. 002673 002674 001955 002206		01 11/30/2008 01 11/30/2008 01 11/30/2008 01 11/30/2008	110-3015-414.40-33 110-3015-414.40-33 110-4020-422.60-25 110-4020-422.60-25	STORAGE CASE PLANNER REFILL OFFICE SUPPLIES DATE ORGANIZER	21.27 34.47 18.87 37.99	

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0000576	WEST SUBURBAN OP, INC.						
78018	002502		01 11/30/2008	110-4020-422.40-33	LAMINATING POUCHES	95.92	
77766	002436		01 11/30/2008	110-5030-421.30-28	INK CARTRIDGE	66.60	
77931	002675		01 11/30/2008	110-5030-421.40-33	SUPPLIES	85.48	
77608	002070		01 11/13/2008	110-6040-431.40-33	SUPPLIES	3.54	
77875	002317		01 11/30/2008	110-6043-434.40-98	OFFICE SUPPLIES	4.65	
77623	002500		01 11/30/2008	110-6046-418.50-01	COFFEE POTS/CHAIR MATS	322.07	
2768CM	002501		01 11/30/2008	110-6046-418.50-01	RETURNED MERCHANDISE	153.99	
77816	002433		01 11/30/2008	110-7060-451.40-33	PLANNER REFILL	22.54	
77814	002434		01 11/30/2008	110-7060-451.40-33	SUPPLIES	41.93	
77531	002435		01 11/30/2008	110-7060-451.40-33	ORGANIZER	43.65	
77608	002071		01 11/13/2008	510-6050-501.40-33	SUPPLIES	3.55	
					VENDOR TOTAL *	648.54	
0004668	WEST TOWN REFRIGERATION						
176242	002240		01 11/30/2008	110-5030-421.50-01	HVAC REPAIR	402.68	
					VENDOR TOTAL *	402.68	
0007017	WESTERING, TIMOTHY						
11/14/2008	002679		01 11/30/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	11.94	
11/14/2008	002680		01 11/30/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	7.51	
					VENDOR TOTAL *	19.45	
0002838	WHOLESALE DIRECT						
000166140	002162		01 11/30/2008	110-6042-433.50-16	STOCK	348.95	
					VENDOR TOTAL *	348.95	
0017598	WHOLESALE POINT, INC						
39798	002037		01 11/30/2008	110-2008-413.40-31	POWER SUPPLY FOR HR SCALE	30.51	
					VENDOR TOTAL *	30.51	
0005674	WINKLER'S TREE SERVICE INC						
35117	001976		01 11/30/2008	110-6043-434.30-88	PUBLIC DED REMOVAL	1,331.46	
35046	001977		01 11/30/2008	110-6043-434.30-88	PUBLIC DED REMOVAL	1,365.60	
					VENDOR TOTAL *	2,697.06	
0015321	YARKA, KEITH						
11/03-11/07/08	002438		01 11/30/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	27.69	
11/03-11/07/08	002439		01 11/30/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	60.27	
					VENDOR TOTAL *	87.96	
0017595	YMCA						
11/10/08	001957		01 11/30/2008	110-4020-422.60-98	2009 MEMBERSHIP DUES	400.00	
					VENDOR TOTAL *	400.00	
0000582	ZENGERS INC						
1058804-01	002575		01 11/30/2008	110-6047-512.40-53	ANIT-FREEZE TESTER	17.23	
					VENDOR TOTAL *	17.23	
0000585	ZIEBELL WATER SERVICE PRODUCTS						

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INVOICE	VOUCHER	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO					AMOUNT
0000585	ZIEBELL WATER SERVICE PRODUCTS						
202415-000	002533	01	11/30/2008	510-6052-501.50-12	MAINS	482.20	
					VENDOR TOTAL *	482.20	
					HAND ISSUED TOTAL ***		869,529.20
					TOTAL EXPENDITURES ****	1,019,239.48	869,529.20
				GRAND TOTAL *****			1,888,768.68



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 24, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **Illinois Route 56 at Commonwealth Lane Intersection Improvements
Phase I Engineering - TranSystems Proposal**

The Public Works and Building Committee met on Monday, November 24, 2008 to discuss a proposal received from TranSystems Corporation for professional engineering services for design of Illinois Route 56 (Butterfield Road) at Commonwealth Lane intersection improvements.

The improvements include the addition of a northbound left turn lane on Commonwealth Lane, providing dual left turn lanes onto westbound Butterfield Road. In addition, a southbound left turn lane and shared through/right turn lane on the north approach of Commonwealth Lane will be provided. A new eastbound right turn lane will be constructed along Butterfield Road. Pavement widening will be required to accommodate the additional lanes. Traffic signal equipment and pavement markings shall be modified and restriped, respectively, to accommodate the addition of the left and right turn lanes into the operational configuration. Pavement resurfacing on Commonwealth and Butterfield will be performed.

TranSystems has assisted the City in the preparation of Federal Surface Transportation Program (STP) funding application. This project received \$798,700 in STP funding for construction through the DuPage Mayors and Managers Conference (DMMC). At this time Phase I and II engineering are locally funded. DMMC does not allow STP dollars to be used for engineering. In 2009, TranSystems will prepare a Congestion Mitigation Air Quality (CMAQ) funding application requesting 80% funding for Phase II and III engineering. Completing the Phase I engineering will increase the project readiness score and subsequently the chances for being successful at obtaining additional funding.

Phase I engineering services will include project coordination and data collection, field surveys, traffic and accident analysis, preliminary design studies, drainage studies, environmental studies, a preferred improvement plan, City, IDOT and public meetings, and a project development report. STP funds will be utilized for construction, therefore a Phase I engineering study in accordance with Illinois Department of Transportation procedures for Federal-Aid project implementation will be required. This project is anticipated to be bid through the Illinois Department of Transportation in January 2011.

Copies To All
Elected Officials

11-26-08

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TO: Mayor Marcucci and Members of the City Council
RE: **Illinois Route 56 at Commonwealth Lane Intersection Improvements
Phase I Engineering - TranSystems Proposal**

TranSystems has proposed to do this work for a fee calculated using the direct labor method, not to exceed \$112,522.03. See attached proposal for consultant services and fees. These rates are consistent with fees for professional services on similar projects. TranSystems has completed similar work for the City in the past on various City projects in a satisfactory and professional manner. Monies for this project have been provided in the FY 2008/09 Budget, Account Number 110-6041-432-80-15 in the amount of \$150,000.00.

It is, therefore, the recommendation of the Public Works and Building Committee that the Phase I Engineering Proposal from TranSystems Corporation for the Illinois Route 56 (Butterfield Road) at Commonwealth Lane Intersection Improvements in the amount not to exceed \$112,522.03, be accepted.

Respectfully submitted,

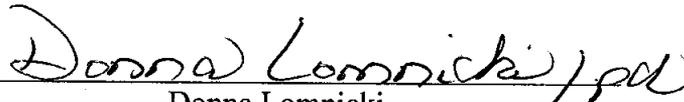
PUBLIC WORKS AND BUILDINGS COMMITTEE



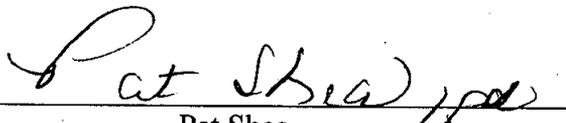
John Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea



TranSystems

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

www.transystems.com

November 26, 2008

Mr. Michael Hughes, PE
Director of Public Works
City of Elmhurst
209 North York Street
Elmhurst, IL 60126

Attention: Ms. Cori Keating, PE
City Engineer

Reference: IL Route 56 (Butterfield Road) at Commonwealth Lane Intersection Improvements
Phase 1 Engineering

Dear Ms. Keating,

This letter clarifies the proposal submitted on November 11, 2008 for the Butterfield Road and Commonwealth Lane Phase 1 intersection improvements. TranSystems fee for this work will not exceed \$112,522.03.

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

Very truly yours,

TranSystems

A handwritten signature in black ink that reads "Todd S. Bright".

Todd S. Bright, PE

November 11, 2008

Mr. Michael Hughes, PE
Director of Public Works
City of Elmhurst
209 North York Street
Elmhurst, IL 60126Attention: Ms. Cori Keating, PE
City EngineerReference: IL Route 56 (Butterfield Road) at Commonwealth Lane Intersection Improvements
Phase 1 Engineering

Dear Ms. Keating,

We are pleased to submit for your review and comment two copies of our Phase I Preliminary Engineering Services Agreement package for the Butterfield Road at Commonwealth Lane Intersection project. The following items have been included with the submittal:

- Exhibit A - Scope of Engineering Services
- Exhibit B - Cost Estimate of Consultant Services
- Exhibit C - Subconsultant Services (Huff & Huff Inc., Environmental)
- Exhibit D - Project Schedule

This project received \$798,700 in Federal STP funding for construction through the DuPage Mayors and Managers Conference (DMMC). At this time Phase I and II engineering are locally funded. DMMC does not allow STP dollars to be used for engineering. We anticipate there being a call for CMAQ projects early in 2009. At that time we will submit a CMAQ funding application requesting 80% funding for Phase II and III engineering. Completing the Phase I studies will increase the project readiness score and chances for success.

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

Very truly yours,

TranSystems

A handwritten signature in black ink that reads "Todd S. Bright".

Todd S. Bright, PE

enclosures

Exhibit A

Scope of Services



TranSystems

1051 Perimeter Drive
Suite 1025
Schaumburg, IL 60173-5058
Tel 847.605.9600
Fax 847.605.9610

www.transystems.com

IL Route 56 (Butterfield Road) at Commonwealth Lane Intersection Improvements
Phase 1 Engineering
City of Elmhurst
November 11, 2008

EXHIBIT A – SCOPE OF ENGINEERING SERVICES

Project Description

Improvements include the addition of a northbound left turn lane on Commonwealth Lane, providing dual left turn lanes onto westbound Butterfield Road. In addition, a southbound left turn lane and shared through/right turn lane on the north approach of Commonwealth Lane will be provided. A new eastbound right turn lane will be constructed along Butterfield Road.

Pavement widening will be required on the west leg of the intersection to provide the minimum dual left turn lane receiving width on Butterfield Road of 35 feet. Minor pavement widening may be required on either the north or south leg of Commonwealth Lane. Full pavement width resurfacing along Butterfield Road shall be performed approximately 400 feet on either side of the intersection. Similarly, full pavement width resurfacing will be performed on Commonwealth Lane approximately 100 feet north of the intersection and 400 feet south of the intersection. Traffic signal equipment and pavement markings shall be modified and restriped, respectively, to accommodate the addition of the left and right turn lanes into the operational configuration.

The project will include complete intersection improvements, including geometric studies, traffic analysis, drainage, and pedestrian/bicyclist accommodations. STP funds will be utilized for construction, therefore a Phase I engineering study in accordance with Illinois Department of Transportation procedures for Federal-Aid project implementation will be required. The scope has been prepared under for the project to be processed as a Categorical Exclusion Type 2 (CE2).

We offer the following detailed scope of Phase 1 engineering services for the IL Route 56 (Butterfield Road) at Commonwealth Lane Intersection Improvements:

1. Project Coordination and Data Collection

- A. Obtain the following information from the appropriate agencies: existing and planned roadway plans, existing culvert plans, bikeway plans, right-of-way data, development plans, pavement flooding history, drainage atlases, FIRM and FIS maps, National Wetland Inventory Maps, crash reports (for the 3 most recent years), bus routes, emergency response routes, public and private utility atlases, bench mark and other survey datum information.
- B. Obtain aerial photography at 1"=50' scale from City/County for use in the preliminary design studies, environmental survey request, and public meetings.
- C. Summarize data collection elements in tables, exhibits, maps, and/or aerial photos for use throughout the duration of the project including, Project Location Map and Existing Roadway Typical Sections.
- D. Conduct site visit, sign inventory, and take pictures of project features. Prepare log of signs and photographs for use by project team during engineering phases.

Butterfield Road at Commonwealth Lane
Phase 1 Scope of Work
November 11, 2008
Page 2

- E. Submit State and Sub-State (CMAP) Clearinghouse review forms.
- F. Provide project administration, prepare monthly invoicing and project status reports. Assume 12 month duration.
- G. Provide QA/QC reviews.

2. Field Surveys

The limits of the survey will be 500 feet along the east, west, and south legs of the intersection. The north leg will be surveyed 200 feet along Commonwealth Lane. The total survey distance is 1,700 feet. Survey will extend ten feet beyond the existing right-of-way.

- A. Conduct topographic design survey based on the English system including the establishment of horizontal and vertical controls based on the City's published benchmarks (datum: NAD83 horizontal and NAVD88 vertical). The survey will include topography, cross sections (at 50-foot increments), culvert, utility, drainage, and trees. Additional cross sections will be conducted (as needed) at critical locations, i.e. driveway, cross streets.
- B. Verify existing ROW. Boundary lines will be shown per existing records and ROW markers found in the field.
- C. Conduct a drainage survey to obtain drainage invert elevations, direction of flow, outfalls, pipe sizes, and condition of the structures.
- D. Conduct supplemental/verification of the topographic design survey. Estimated to be one days.
- E. Conduct a survey of delineated wetland boundaries identified in the environmental studies.
- F. Download topographic survey and cross sections for use in the preliminary design studies.
- G. Create project base files, digital terrain model, project design files, and project centerline and stationing for use in cross section, alignment, and profile studies. Preliminary plan and profile sheets will be prepared at a scale of 1"=50'.
- H. Based on utility information collected from the survey and from outside sources, develop line work for existing utilities. The City will be contacted to locate their facilities.

3. Traffic and Accident Analysis

- A. Review the Traffic Impact Study (TIS) prepared by Gewalt Hamilton, Associates, Inc. Traffic count information provided in the report will be used as a basis for traffic studies. New traffic counts are not anticipated.
- B. Develop existing and 20-year projected (2030) DHV and ADT volumes. Traffic in the TIS was projected for 2016.

- C. Coordination with CMAP to obtain concurrence and approval of the existing and projected 2030 ADT volumes.
- D. Complete intersection capacity analysis (existing and design year traffic) and calculate storage bay requirements.
- E. Prepare crash summary tables, collision diagrams, and identify crash patterns for the most recent available three-year study period. Perform accident and wet pavement accident analyses. All crash reports needed for analysis under this item will be provided by the City and IDOT.

4. Preliminary Design Studies

- A. Establish design criteria for the roadway horizontal and vertical geometrics and develop a typical roadway section based on vehicular traffic, bike path and pedestrian needs.
- B. Review existing roadway geometrics including tapers, auxiliary lanes, and intersection layout to identify possible geometric, capacity, and safety improvements.
- C. Conduct a cross section analysis along the roadway to determine the right-of-way needs, and impacts to the adjacent area including wetlands, trees, floodplain, and utility facilities.
- D. Investigate incorporating a bike path within the roadway right-of-way along the south leg on Commonwealth Lane between the intersection and driveway at 360 West Butterfield Road.
- E. Prepare preliminary plans, profile, and working cross sections (50-foot intervals plus driveways and cross streets) to identify roadway geometrics, preferred centerline alignment, and right-of-way needs.
- F. Identify the need for any additional right-of-way or easements required for construction or access to adjacent properties during construction.
- G. Identify the need for and type of retaining walls that may be needed at the existing culvert under the north leg of Commonwealth Lane. It is not anticipated that the existing culvert will need to be extended.

5. Drainage Studies

While IL Route 56 is a State Highway, a formal Location Drainage Study (LDS) will not be prepared. The addition of an eastbound right turn lane and northbound left turn lane do not significantly alter the existing drainage system.

- A. Prepare existing and proposed drainage plan concepts including preliminary storm sewer profiles. The preliminary drainage concepts will be shown on the Preferred Improvement Plan. Initial concepts include:
 - 1. Commonwealth (south leg): place an additional inlet along the east curb line to reduce water encroaching on the reconfigured pavement.

2. Southwest Corner: extend culvert west along Butterfield Road ditch line to accommodate grading for future right turn lane.
3. Northwest Corner: widening north of the existing guardrail to accommodate the required dual left turn lane receiving width will have minimal drainage impacts. This area is a shouldered section and there is a large flat area before the large drainage ditch.

- B. Identify potential utility conflicts. Show significant utility conflicts on the drainage profile.
- C. Identify permit needs. Pre-application meetings and permit applications will be prepared in Phase 2.

6. Environmental Studies

- A. Prepare an Environmental Survey Request Form to obtain biological resource and cultural resource reviews and signoffs of the project study limits.
- B. Prepare wetland delineations, investigations, and report. (Prepared by subconsultant: Huff & Huff, Inc.)
- C. Upon completion of the wetland delineation and report, Wetland Impact Evaluation Forms will be prepared and submitted to IDOT for review and approval.
- D. If wetlands are impacted, wetland banking is the typical preferred mitigation measure. The local wetland bank will be contacted to determine the availability of credits. The actual credits will be secured during Phase 2.
- E. Submit the wetland delineation report to the Corps of Engineers for Jurisdictional Determination and permit authorization, outlining permitting requirements. (Prepared by subconsultant: Huff & Huff, Inc.) Final permit submittals will occur in Phase 2.
- F. Prepare a COSIM (Air Quality) Analysis prescreen for one receptor site. If prescreen fails, prepare COSIM worksheet for one receptor site.
- G. The project is not expected to involve noise concerns because the edge of travel way is not significantly being moved out. Therefore, a noise analysis is not anticipated for the project.
- H. Prepare a Preliminary Environmental Site Assessment (PESA) screening report to identify any potential Hazardous/Special Waste locations near the site. (Prepared by subconsultant: Huff & Huff, Inc.)
- I. Review impacts of improvements on adjacent properties and environmental resources, and identify alternative designs to avoid and/or minimize impacts.
- J. Summarize the environmental studies and incorporate into the Project Report.

7. Preferred Improvement Plan

- A. Based on design studies, environmental studies, and public input, prepare Preferred Improvement Plan for the intersection which meets City and IDOT requirements. Develop the Preferred Improvement Plan on topographic survey mapping.
- B. Prepare typical sections for the proposed improvements.
- C. Prepare intersection design study (IDS) for the IL Route 56 (Butterfield Road) at Commonwealth Lane intersection. Submit IDS to City and IDOT for reviews and approvals. Assume 2 submittals (Preliminary and a Final)
- D. Analyze construction staging schemes. Detailed plans will be prepared in Phase 2.
- E. Develop right-of-way, permanent easement, and temporary easement requirements based on proposed geometric requirements, review of cross sections, and access during construction. Prepare right-of-way summary tables.

8. City, IDOT, and Public Meetings

The work tasks below include pre-meeting preparation, attendance and preparation of meeting minutes. Minutes (draft and final) will be distributed via email. Hard copies will not be provided for distribution.

- A. Conduct a Kick-Off Meeting with both the City and IDOT to discuss goals and objectives of the project. (1 meeting)
- B. Attend FHWA/IDOT Coordination meeting to present the Preferred Improvement Plan and obtain approval of proposed design and variances. It is anticipated the City would be in attendance at the meeting. (1 meetings)
- C. Conduct meetings with City throughout project duration to present design studies, obtain environmental and design approvals, and review project schedule. (3 meetings)
- D. Conduct meetings with the City and IDOT during the drainage evaluation and development. (1 meeting)
- E. Meet with IDOT Bureaus of Traffic and Programming/Geometrics Unit to review IDS's and obtain approval. (1 meeting)
- F. The widening and environmental impacts are anticipated to be minimal therefore a Public Informational Meeting will not be required.

9. Project Development Report

- A. Prepare a Draft Project Report using IDOT Project Development Report (PDR) for a Categorical Exclusion Group 2 (BLR Form 22110) summarizing the preliminary engineering efforts including data collection, coordination documentation, alternatives analysis, and Preferred Improvement Plan.
- B. Prepare a preliminary estimate of cost based on the Preferred Improvement Plan.
- C. Submit the Draft Project Report for City, IDOT, and FHWA for concurrent reviews. (5 copies: City 2, IDOT BLR 1, IDOT Central Office 1, and FHWA 1)
- D. Revise and submit the Final PDR based on review comments.
- E. Submit the Final Project Report to the City, IDOT, and FHWA for Design Approval. (5 copies as noted above)
- F. Prepare Design Approval request notices for publication by the City.

Notes:

- 1. As discussed at the November 4, 2008, scoping meeting, Geotechnical work will be performed during Phase II.
- 2. Plat of Highways, Legal Descriptions and right-of-way negotiations services will be performed during Phase II, if additional property is required to construct the project

Exhibit B

Cost Estimate of Consultant Services



Payroll Escalation Table
Fixed Raises
New Formula

FIRM NAME TranSystems
 PRIME/SUPPLEMENT Prime

DATE 11/11/08
 PTB NO. Local STP

CONTRACT TERM 14 MONTHS
 START DATE 12/15/2008
 RAISE DATE 4/1/2009

OVERHEAD RATE 156.44%
 COMPLEXITY FACTOR .0
 % OF RAISE 3.00%

ESCALATION PER YEAR

12/15/2008 - 4/1/2009	4/2/2009 - 2/1/2010	[]	[]	[]
4 ----- 14	10 ----- 14	-----	-----	-----
= 28.57%	73.57%			
= 1.0214				
The total escalation for this project would be:		2.14%		

Average Hourly Project Rates

Route IL 56 at Commonwealth Lane
 Section City of Elmhurst
 County DuPage
 Job No. 2008
 PTB/Item Local STP

Consultant TranSystems

Date 11/11/08

Sheet 2 OF 1

Payroll Classification	Avg Hourly Rates	Environmental Studies			Preferred Improvement Plan			Meetings			Project Development Report			Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg						
Principal in Charge	\$70.00																		
Senior Project Manager (Highway)	\$69.23	4	7.41%	5.13							6	4.69%	3.25						
Project Manager (Highway)	\$56.67	8	14.81%	8.40	24	17.14%	9.71	32	36.36%	20.61	28	21.88%	12.40						
Construction Manager	\$63.84																		
Chief Structural Engineer	\$70.00																		
Architect	\$48.52																		
Senior Project Engineer (Highway)	\$54.53																		
Project Engineer (Highway)	\$49.09																		
Design Engineer III (Highway)	\$43.62	26	48.15%	21.00	40	28.57%	12.46				30	23.44%	10.22						
Design Engineer II (Highway)	\$35.24							32	36.36%	12.81									
Design Engineer I (Highway)	\$28.32	16	29.63%	8.39	44	31.43%	8.90				32	25.00%	7.08						
Land Surveyor	\$45.96																		
Survey Crew Chief	\$31.77																		
Instrument Person	\$31.77																		
Rodman	\$20.84																		
CADD Technician III	\$29.09				32	22.86%	6.65	16	18.18%	5.29	24	18.75%	5.45						
CADD Technician II	\$25.89																		
CADD Technician I	\$19.76																		
Senior Administrator	\$45.94																		
Administrative Assistant	\$23.81							8	9.09%	2.16	8	6.25%	1.49						
TOTALS		54	100%	\$42.92	140	100%	\$37.73	88	100%	\$40.87	128	100%	\$39.89	0	0%	\$0.00	0	0%	\$0.00

IL 56 at Commonwealth Lane Intersection Improvements

City of Elmhurst

Direct Cost Summary

1. Project Coordination and Data Collection

Xerox Copies					
10 sheets @	10 copies @	\$	0.10 /sheet	\$	10.00
Color Copies					
5 sheets @	10 copies @	\$	1.00 /sheet	\$	50.00
Blueline Copies					
10 sheets @	10 copies @	\$	0.80 /sheet	\$	80.00
Mileage					
1 trip @	30 miles @	\$	0.58 /mile	\$	17.40 *
				Subtotal	\$ 157.40

2. Field Surveys

Vehicle Days					
8.75 vehicle days @		\$	45.00 /day	\$	393.75 *
				Subtotal	\$ 393.75

3. Traffic and Accident Analysis

Xerox Copies					
25 sheets @	10 copies @	\$	0.10 /sheet	\$	25.00
Color Copies					
5 sheets @	10 copies @	\$	1.00 /sheet	\$	50.00
Mileage					
0 trips @	30 miles @	\$	0.58 /mile	\$	- *
				Subtotal	\$ 75.00

4. Preliminary Design Studies

Xerox Copies					
75 sheets @	10 copies @	\$	0.10 /sheet	\$	75.00
Color Copies					
10 sheets @	10 copies @	\$	1.00 /sheet	\$	100.00
Blueline Copies					
2 sheets @	10 copies @	\$	0.80 /sheet	\$	16.00
				Subtotal	\$ 191.00

Note: *** Signifies In-House Direct Cost.

Direct Cost Summary

5. Drainage Studies

Xerox Copies				
50 sheets @	10 copies @	\$ 0.10 /sheet	\$ 50.00	
Color Copies				
10 sheets @	10 copies @	\$ 1.00 /sheet	\$ 100.00	
Blueline Copies				
2 sheets @	10 copies @	\$ 0.80 /sheet	\$ 16.00	
FedEx / Messenger				
2 deliveries @		\$ 20.00 /delivery	\$ 40.00	
		Subtotal	\$ 206.00	

6. Environmental Studies

Xerox Copies				
50 sheets @	10 copies @	\$ 0.10 /sheet	\$ 50.00	
Color Copies				
5 sheets @	10 copies @	\$ 1.00 /sheet	\$ 50.00	
Blueline Copies				
2 sheets @	10 copies @	\$ 0.80 /sheet	\$ 16.00	
FedEx / Messenger				
2 deliveries @		\$ 20.00 /delivery	\$ 40.00	
		Subtotal	\$ 156.00	

7. Preferred Improvement Plan

Xerox Copies				
100 sheets @	10 copies @	\$ 0.10 /sheet	\$ 100.00	
Color Copies				
10 sheets @	10 copies @	\$ 1.00 /sheet	\$ 100.00	
Blueline Copies				
5 sheets @	10 copies @	\$ 0.80 /sheet	\$ 40.00	
		Subtotal	\$ 240.00	

8. City, IDOT and Public Meetings

Xerox Copies				
10 sheets @	50 copies @	\$ 0.10 /sheet	\$ 50.00	
Color Copies				
5 sheets @	50 copies @	\$ 1.00 /sheet	\$ 250.00	
Blueline Copies				
5 sheets @	25 copies @	\$ 0.80 /sheet	\$ 100.00	
Mileage				
4 trips @	10 miles @	\$ 0.58 /mile	\$ 24.20 *	
3 trips @	30 miles @	\$ 0.58 /mile	\$ 52.20 *	
		Subtotal	\$ 476.40	

Note: *** Signifies In-House Direct Cost.

Direct Cost Summary

9. **Project Report**

Xerox Copies					
150 sheets @	15 copies @	\$	0.10 /sheet	\$	225.00
Color Copies					
10 sheets @	15 copies @	\$	1.00 /sheet	\$	150.00
Blueline Copies					
5 sheets @	15 copies @	\$	0.80 /sheet	\$	60.00
FedEx / Messenger					
4 deliveries	@	\$	20.00 /delivery	\$	80.00
			Subtotal	\$	515.00
			In-House Direct Costs Subtotal	\$	487.55
			Outside Direct Costs Subtotal	\$	1,923.00
			TOTAL DIRECT COSTS	\$	2,410.55

Note: *** Signifies In-House Direct Cost.

Exhibit C

Sub Consultant Services



environmental engineers
and consultants

915 Harger Road, Suite 330
Oak Brook, IL 60523
Phone: (630) 684-9100
Fax: (630) 684-9120
Website: <http://huffnhuff.com>

November 10, 2008

Mr. Todd Bright, P.E.
Senior Associate – Vice President
TranSystems Corporation
1051 Perimeter Drive, Suite 1025
Schaumburg, Illinois 60173-5058

**Re: Environmental Services for Illinois Route 56 and Commonwealth Lane Intersection
Improvements
Elmhurst, DuPage County, Illinois
Proposal No.: T08-134**

Dear Mr. Bright:

Huff & Huff, Inc. (H&H) is pleased to submit this proposal to perform various environmental services including a Preliminary Environmental Site Assessment (PESA) screening report, wetland delineation, and permitting assistance in conjunction with the proposed intersection improvements to Illinois Route 56 and Commonwealth Lane in Elmhurst, DuPage County, Illinois. This proposal presents our project understanding, the scope of services, and cost for completing the project.

1. PROJECT UNDERSTANDING

The City of Elmhurst is proposing improvements to the Illinois Route 56 and Commonwealth Lane intersection in Elmhurst, DuPage County, Illinois. H&H has been requested to provide the following services: a Preliminary Environmental Site Assessment (PESA) screening report, a wetland delineation, completion of Wetland Impact Evaluation (WIE) forms, and permitting assistance. There is a drainage way located along the north side of Illinois Route 56 that appears to flow into Salt Creek which is located northeast of the intersection improvement. Wetlands associated with this drainage way would likely be considered jurisdictional. If wetlands exist and impacts are proposed, this scope includes completing the DuPage County Stormwater wetland tab of the permit for submittal to DuPage County.

2. SCOPE OF SERVICES

Task 1 – Preliminary Environmental Site Assessment (PESA) Screening Report

The Special Waste Screening procedure includes reviewing environmental resource agency databases. Based on the Illinois Department of Transportation Special Waste Procedures for Local Highway Improvements (Memo #04-09) and BLRS Section 20.12 Special Waste, site analysis is required for sites within defined distances from the corridor. Specific lists reviewed and the screening distances for each are as follows:

- **CERCLIS List** – The Comprehensive Environmental Response Compensation and Liability (CERCLIS) list contains information on potentially hazardous sites and remedial activities. This database is maintained by the U.S. Environmental Protection Agency (U.S. EPA). Sites within one mile of the corridor will be identified.
- **LUST List** – The Leaking Underground Storage Tank (LUST) database identifies underground storage tanks systems that have had an incident reported to the Illinois Emergency Management Agency (IEMA). This list is maintained by the Illinois Environmental Protection Agency. Sites within 1,000 feet of the corridor will be identified.
- **SRP List** – The Site Remediation Program (SRP) database identifies sites that have been entered into Illinois' voluntary cleanup program. These sites generally have been investigated and determined to have impacted soil or groundwater (or both) at the site. This database is maintained by the IEPA. A distance reference is not provided for SRP sites.
- **RCRA List** – The Resource Conservation and Recovery Act (RCRA) database identifies generators, transporter or other handling of hazardous wastes. Identification of a site as a RCRA site does not indicate a release to the environment has occurred. This database is maintained by the U.S. EPA. Sites within the corridor will be identified.
- **UST List** – The underground storage tank (UST) identifies sites with registered USTs. This list is maintained by the Office of the State Fire Marshal. Sites within the corridor will be identified.

Based on the review of the databases identified above, a Special Waste Screening memorandum will be prepared presenting the results. One site visit may be conducted to confirm the location of identified sites. The memorandum will follow the flow chart required by IDOT.

The proposed scope is limited to the review of the above-referenced databases. No soil or groundwater sampling is proposed as part of this scope of services. No meetings have been proposed as part of this scope of services

Task 2 – Wetland Delineation and Report

A. Off-site Record/Document Review

The following records/documents will be reviewed prior to conducting the field investigation. Soils information will be reviewed to determine the soil types encountered during the delineation procedures. The maps reviewed and to be used include:

- U.S. Geological Survey Topographic Maps
- National Wetlands Inventory Maps
- DuPage County Soil Survey
- DuPage County Wetland Maps
- DuPage County Regulatory Floodplain Maps
- DuPage County Flood Insurance Rate Maps
- Hydric Soils of the United States

The Natural Resource Conservation Service (NRCS) Wetland Maps will be obtained and reviewed to determine if the NRCS has determined wetlands to be present. This will require obtaining a copy of this map from the DuPage County Soil and Water Conservation District (SWCD). It should be mentioned that a verification of farmed wetlands may be required from the NRCS office, regardless of the findings of our investigation. The NRCS review would be limited to only those areas currently farmed.

B. On-Site Investigation (Field Inventory)

The on-site investigation will be conducted by our environmental staff experienced in Federal methods for conducting wetland delineations. Our staff will classify and define hydric soils, hydrophytic vegetation, and evidence of hydrology to determine if wetlands are present. The wetland perimeters will be located and flagged for completion of field survey by others.

A wetland delineation of the project site will be conducted that will meet the requirements of Executive Order 11990, "Protection of Wetlands," Section 404 of the Federal Water Pollution Control Act as amended by the Clean Water Act (Corps of Engineers, Section 404 Permit), the Illinois Environmental Protection Agency (IEPA Section 401 Guidelines) regulations, and the DuPage County Stormwater and Floodplain Ordinance. These regulations pertain to the placement of fill or alterations of drainage within wetlands of any type and apply to privately as well as publicly owned wetlands. The investigation will meet the requirements of these regulations by identifying the type, functions, and approximate boundaries of the involved wetlands.

Wetlands found will be classified according to type using the "Classification of Wetlands and Deep Water Habitats of the United States" by Cowardin. Wetland boundaries will be defined using the Corps of Engineers Wetlands Delineation Manual (1987). This includes a soil investigation to determine the presence or absence of hydric soils and an analysis of the dominant plant species. Field observations will be made on any evidence indicating the hydrology of the area and on water sources that are supporting these wetlands. Functions of these wetlands will be evaluated from field observations.

In addition to the areas mapped as wetlands by the NWI, the entire area within the proposed project limits will be investigated in the event that unmapped wetlands are present. As the NWI maps are developed to be used as a general planning tool, detailed field investigations are required to ascertain whether or not wetlands are present. All areas exhibiting wetland characteristics within the parcel will be investigated.

No surveying the perimeters of delineated wetlands will be conducted by H&H. H&H will flag the perimeters. H&H will not conduct the survey of the wetlands but will coordinate with TranSystems Corporation staff to assure accuracy of the wetland boundaries. This will include a meeting in the field with the survey crew, if necessary.

This task will include a meeting with DuPage County staff to verify wetland boundaries, if necessary.

C. Report

A wetland delineation report will be prepared summarizing the findings of the fieldwork. If no wetlands are present at either site, a summary letter will be prepared in lieu of a report, with necessary documentation of the field investigation.

Specific items to be included are as follows:

- a) Map showing the wetland boundaries and project boundaries
- b) Aerial Photo with the appropriate limits of delineated wetlands
- c) Riparian assessment, if necessary
- d) Wildlife assessment
- e) Floristic Quality Assessment

DuPage County defines the riparian area as "vegetative areas along waterways within the regulatory floodplain". Because of the riparian area is dependent on the floodplain limits, the most recent floodplain boundaries will be obtained from DuPage County, if available. H&H will identify the functions and values of any riparian area for use in the permitting process.

A formal delineation of wetlands and riparian assessment is required in accordance with DuPage County regulations, prior to permitting any wetland impacts. In DuPage County, the wetland delineation report must include a wildlife assessment and floristic quality assessment. Unavoidable impacts to wetlands and wetland buffers in DuPage County will require permits.

Task 3 – Jurisdictional Determination (JD) Form

If wetlands are present and associated with the drainage way along the north side of Illinois Route 56, a jurisdictional determination may be required by the US Army Corps of Engineers as part of the DuPage County permitting process. H&H will complete the jurisdictional determination form for each wetland encountered, if necessary.

Task 4 – Wetland Impact Evaluation (WIE) Forms

H&H will complete a Wetland Impact Evaluation (WIE) form for each wetland encountered and electronically submit to IDOT.

Task 5 – Permitting and Agency Review

Specific permits required for processing relate to wetland impacts, NPDES construction permit, and storm water management. One wetland is anticipated in the project area. If any wetlands are impacted, then a permit will be needed from the DuPage County Dept. of Environmental Concerns (DEC). The area of disturbance determines the need for an NPDES construction permit and storm water management will need to meet DEC requirements. H&H will assist TranSystems with

preparing the wetland tab of the DuPage County permit and will assist with evaluating mitigation alternatives. The DEC prefers mitigation to occur on-site, but due to the limited right-of-way, that may not be feasible. H&H will work with TranSystems to identify possible wetland mitigation banks within DuPage County.

As required by the DuPage County permit, H&H will complete and submit the Joint Application form and other necessary information to obtain a permit from the COE for impacts to waters of the state or wetlands. The Joint Application will be simultaneously submitted to the following agencies:

US Army Corps of Engineers (COE)
US Fish & Wildlife Service (USF&WS)
Illinois Department of Natural Resources (IDNR)
Illinois Department of Natural Resources/Office of Water Resources (IDNR/OWR)
Illinois Environmental Protection Agency (IEPA)
Illinois Historic Preservation Agency (IHPA)

Task 5 – Project Management and QA/QC

This task covers items necessary to manage the project, including preparation of quarterly reports, scheduling, and coordination with the prime consultant. QA will be used to review and verify the wetland and PESA surveys and review document preparation.

Costs will be invoiced as a cost plus fixed fee.

3. COST ESTIMATE

Costs for these services are presented in the Cost Estimate for Consultant Services.

4. SCHEDULE

The formal delineation will be scheduled within four weeks after the Notice to Proceed is given. This proposal assumes that the delineation will be completed during the growing season (approximately April 15 to October 15). If the delineation is completed outside of the growing season, additional field visits would be required and is not included in this scope of services.

4. CONTRACT TERMS

1. **CONSULTANT'S SERVICES:** The Consultant's (Huff & Huff, Inc.) services shall consist of those tasks described in Section 2.
2. **SCHEDULE:** The Consultant's work under this Agreement shall begin within two weeks of receipt of written notice to proceed or a signed copy of this Agreement.

3. **COMPENSATION:** The fee basis for the scope of work, as outlined in Section 3, pertains to the specific scope work.
4. **DIRECTION:** For work performed under this Agreement, Consultant shall take direction from the CLIENT.
5. **CHANGES:** This Agreement may only be changed by written amendment which specifies the terms being revised and which has been signed by both parties hereto.
6. **PROJECT DATA:** The Consultant, in coordination with the CLIENT, shall obtain from the appropriate sources all data and information necessary for the proper and complete execution of the Consultant's services.
7. **INDEPENDENT CONSULTANT:** The Consultant shall be deemed to be an independent contractor in all its operations and activities hereunder. The employees furnished by Consultant to perform the work shall be deemed to be Consultant employees exclusively, and said employees shall be paid by Consultant for all services in this connection. The Consultant shall be responsible for all obligations and reports covering Social Security, Unemployment Insurance, Workmen's Compensation, Income Tax, and other reports and deductions required by an applicable state or Federal law.
8. **RIGHTS OF WORK PRODUCT:** CLIENT shall have unlimited rights in all drawings, designs, specifications, notes, and other work developed in the performance of this contract, including the right to use same on any other work without additional cost to the CLIENT. The Consultant shall not be liable for any use or reuse of the drawings, designs, specifications, notes and other work for use other than intended under the terms of this Agreement.
9. **INDEMNIFICATION:** The Consultant hereby agrees to indemnify and hold harmless the CLIENT and any proper owners whose property it is necessary to access in the performance of this work, against any and all liability, loss, damages, demands, or actions or causes of action, which may result from any damages or injuries sustained by a person or entity in connection with or on account of any negligent act or omission of the Consultant or its employees relating to its obligations pursuant to this Agreement.
10. **TERMINATION:** CLIENT may terminate this Agreement at any time upon ten (10) days written notice for whatsoever reason, provided CLIENT shall pay the Consultant a reasonable fee for work satisfactorily performed prior to the effective date of termination. In no case, however, shall the total amount paid to Consultant exceed the amount set out above.
11. **INSURANCE:** The Consultant shall maintain insurance as set forth in the prime contract, if attached, or as set forth below.
 - a. **Worker's Compensation and Employer's Liability Insurance:** Worker's Compensation in compliance with applicable State and Federal laws.
 - b. **Comprehensive General Liability Insurance for Bodily Injury and Property Damage** to a combined single limit of \$2,000,000 per occurrence/claim or an umbrella of \$3,000,000.

- c. Comprehensive Automobile Liability Insurance, including owned, hired, and non-owned automobiles, for Bodily Injury and Property Damage to a combined single limit of \$1,000,000 per occurrence/\$2,000,000 aggregate.
 - d. Professional liability insurance \$2,000,000 on a claims made basis.
12. STANDARD OF CARE: Services performed by the Consultant under this Agreement will be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.
13. RETENTION OF RECORDS: Consultant shall maintain complete records of all hours billed and direct costs incurred under this Agreement so as to accurately reflect the services performed and basis for compensation and reimbursement under this Agreement.
14. LEGAL: This Agreement shall be construed and interpreted solely in accordance with the laws of the State of Illinois.

BOTH PARTIES HERETO WARRANT AND REPRESENT that they have full right, power, and authority to execute this Contract.

IN WITNESS THEREOF, the parties hereto have executed this Agreement as of the day and year first specified above.

CONSULTANT

HUFF & HUFF, INC.



Signature

By: Linda L. Huff, P.E.

Typed Name

President

Officer's Title

11/10/08

Date

CLIENT

TRANSYSTEMS CORPORATION

Signature

Typed Name

Officer's Title

Date



Average Hourly Project Rates

Route Illinois Route 56
 Section at Commonwealth Lane
 County DuPage
 Job No. _____
 PTB/Item _____

Consultant Huff & Huff, Inc.

Date 11/07/08

Sheet 1 OF 1

Payroll Classification	Avg Hourly Rates	Total Project Rates			PESA Screening			Wetland Delineation			JD Forms			WIE Forms			Permitting		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	62.61	2	1.29%	0.81	2	9.09%	5.69												
Senior Associate	57.78	0																	
Senior Project Manager	46.31	0																	
Senior Engineer II	38.10	0																	
Senior Engineer I	38.52	29	18.71%	7.21				2	3.33%	1.28	1	11.11%	4.28	2	25.00%	9.63	16	33.33%	12.84
Senior Scientist IV	42.27	0																	
Senior Scientist III	37.13	0																	
Senior Scientist II	29.49	0																	
Senior Scientist I	26.84	0																	
Senior Geologist I	32.36	0																	
Project Engineer II	31.43	0																	
Project Engineer I	25.23	0																	
Wetland Scientist III	20.84	90	58.06%	12.10	16	72.73%	15.16	30	50.00%	10.42	8	88.89%	18.52	6	75.00%	15.63	30	62.50%	13.03
Wetland Scientist II	19.47	0																	
Wetland Scientist I	19.17	20	12.90%	2.47				20	33.33%	6.39									
Project Scientist II	20.44	0																	
Project Geologist I	25.72	0																	
Senior CADD I	31.42	6	3.87%	1.22				6	10.00%	3.14									
CADD II	22.26	2	1.29%	0.29	2	9.09%	2.02												
CADD I	15.96	0																	
Admin. Manager I	28.83	0																	
Administrative III	18.19	6	3.87%	0.70	2	9.09%	1.65	2	3.33%	0.61							2	4.17%	0.76
Interns	13.91	0																	
		0																	
		0																	
		0																	
		0																	
		0																	
		0																	
		0																	
		0																	
TOTALS		155	100%	\$24.80	22	100%	\$24.53	60	100%	\$21.84	9	100%	\$22.80	8	100%	\$25.26	48	100%	\$26.62

SUMMARY OF INHOUSE DIRECT COSTS
 Project: TranSystems - IL Route 56 & Commonwealth Lane

DIRECT

Task 01 - PESA Screening

Trips	20 miles	x	1	x	\$ 0.585	=	\$ 11.70	
Reproduction	3 sets	x	5	x	\$ 0.04	=	\$ 0.60	
Color copies	3 sets	x	6	x	\$ 0.12	=	\$ 2.16	
			0	x	\$ -	=	\$ -	
							Task Total	\$ 14.46

Task 02 - Wetland Delineation

Trips	20 miles	x	2	x	\$ 0.585	=	\$ 23.40	
Reproduction	3 sets	x	30	x	\$ 0.04	=	\$ 3.60	
Color copies	3 sets	x	10	x	\$ 0.12	=	\$ 3.60	
			0	x	\$ -	=	\$ -	
							Task Total	\$ 30.60

Task 03 - JD Forms

			0	x	\$ -	=	\$ -	
							Task Total	\$ -

Task 04 - WIE Forms

			0	x	\$ -	=	\$ -	
							Task Total	\$ -

Task 05 - Permitting

Reproduction	3 sets	x	25	x	\$ 0.04	=	\$ 3.00	
Color copies	3 sets	x	10	x	\$ 0.12	=	\$ 3.60	
			0	x	\$ -	=	\$ -	
							Task Total	\$ 6.60

Task 06 - Project Management & QA/QC

			0	x	\$ -	=	\$ -	
							Task Total	\$ -

GRAND TOTAL \$ 51.66

SUMMARY OF OUTSIDE DIRECT COSTS
 Project: TranSystems - IL Route 56 & Commonwealth Lane

			<u>OUTSIDE</u>
Task 01 - PESA Screening			
EcoSearch	1 x	\$ 165.00 =	\$ 165.00
Maps/Aerials	1 x	\$ 50.00 =	\$ 50.00
Federal Express	1 x	\$ 15.50 =	\$ 15.50
	0 x	\$ - =	\$ -
		Task Total	\$ 230.50
Task 02 - Wetland Delineation			
Maps/Aerials	1 x	\$ 25.00 =	\$ 25.00
Federal Express	1 x	\$ 15.50 =	\$ 15.50
	0 x	\$ - =	\$ -
		Task Total	\$ 40.50
Task 03 - JD Forms			
	0 x	\$ - =	\$ -
		Task Total	\$ -
Task 04 - WIE Forms			
	0 x	\$ - =	\$ -
		Task Total	\$ -
Task 05 - Permitting			
Federal Express	1 x	\$ 15.50 =	\$ 15.50
	0 x	\$ - =	\$ -
		Task Total	\$ 15.50
Task 06 - Project Management & QA/QC			
	0 x	\$ - =	\$ -
		Task Total	\$ -
			GRAND TOTAL \$ 286.50



**Payroll Escalation Table
Fixed Raises**

FIRM NAME Huff & Huff, Inc.
PRIME/SUPPLEMENT TranSystems - IL Rte 56

DATE 11/07/08
PTB NO.

CONTRACT TERM 12 MONTHS
START DATE 01/01/09
RAISE DATE 01/01/10

OVERHEAD RATE 140.07%
COMPLEXITY FACTOR 0
% OF RAISE 3.00%

ESCALATION PER YEAR

01/01/09 - 01/01/10				
12				
12				

= 100.00%
= 1.0000

The total escalation for this project would be: 0.00%

Exhibit D

Project Schedule

STP PROJECT MILESTONE SCHEDULE

Municipality: City of Elmhurst
 Project: Butterfield Road (IL 56) at Commonwealth Lane
 Scope of Work: Intersection improvements & signal modernization
 Section #: TBD
 TIP #: TBD
 TIP Year: TBD
 Construction Cost: \$1,141,000

Contact Information	
Municipal Contact	<u>Cori Keating (630) 530-3777</u>
Council/Liaison	<u>DuPage - Kama Dobbs (630) 571-0480 x 232</u>
Consultant	<u>TranSystems</u>
Consultant Contact	<u>Todd Bright (847) 407-5271</u>
IDOT	<u>Marilyn Solomon (847) 705-4407</u>

	Completed? (Yes/No)	If Yes, When Completed?	If No, When Is Completion Expected?	Notes
Phase I				
IDOT Phase I Kick-off Meeting	No		January-09	
1st State/Federal Coordination Meeting	No		September-09	
Categorical Exclusion Concurrence	No		September-09	
Design Variance Concurrence	No		September-09	
Submit Draft Phase I Report (PDR) allow 3 to 6 months for IDOT review	No		July-09	
Public Hearing/Meeting (or N/A)	No		August-09	
Submit Final Phase I Report (PDR) allow 1 to 3 months for IDOT review	No		October-09	
Phase I Design Approval	No		December-09	
Phase II				
Submit Pre-Final Plans and Estimates allow 1 to 4 months for IDOT review	No		April-10	
Submit Final Plans (PS&E)	No		September-10	
Right-of-Way (only complete if your project requires Right-of-Way)				
Right-of-Way Kick-off Meeting	NA		NA	
ROW Negotiations Initiation allow at least 9 to 18 months	NA		NA	
ROW Acquisition Complete	NA		December-10	
Construction Letting				
	No		January-11	

See IDOT Local Roads' Mechanics of Project Management "Federal Aid Project Initiation to Completion" Flow Chart for sequence of events and estimated review times.

Prepared by: Todd Bright

Date: 11/6/2008



CITY OF ELMHURST

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

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

November 24, 2008

To: Mayor Marcucci and Members of the City Council

Re: **Sunday Liquor Sales – Hours of Operation**

The Public Affairs and Safety Committee met on November 10, 2008 and again on November 24, 2008 to discuss a request by Jewel Osco and several other liquor distributing establishments located in Elmhurst to change the hours of operation for Sunday liquor sales. Representatives from Jewel Osco and other establishments were present to explain their request and answer the Committee's questions.

Package liquor distributing establishments which are located in Elmhurst, would like to expand the hours of operation for Sunday liquor sales from noon to 10:00 a.m. for these specific liquor license establishments: Package Liquor (PL), Convenience (store) Beer and Wine (CBW), Retail Wine and Beer only (WB), and Retail Sale of Bottled Wines and Premium Beers only (WBB). This request was based on an observed change in shopping trends in today's society. Many families have family commitments on Saturday and are now doing their weekly shopping on Sundays, making Sunday the #1 day for shopping.

In an attempt to meet the needs of their customers, amending the Sunday liquor sales restrictions will promote one-stop shopping and prevent tax dollars from leaving the city and going to neighboring communities.

This request was reviewed and the Public Affairs and Safety Committee agreed with this request and feels that a change in Sunday liquor sales hours of operation would be appropriate.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Attorney be authorized to prepare the appropriate ordinance to change the hours of operation for Sunday package liquor sales only from noon to 10:00 a.m. for these specific liquor license establishments: Package Liquor (PL), Convenience (store) Beer and Wine (CBW), Retail Wine and Beer only (WB), and Retail Sale of Bottled Wines and Premium Beers only (WBB).

Respectfully submitted,
Public Affairs and Safety Committee

Mark A. Mulliner, Chairman

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

Mayor TPB HJS
Koff Dendauy
Spencer
11-20-08

Michael Bram, Vice Chairman

Agenda/pa&s/2008 reports / Sunday Liquor Sales Hours of Operation

Chris Nybo

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11-26-08



CITY OF ELMHURST

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

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

November 24, 2008

To: Mayor Marcucci and Members of the City Council

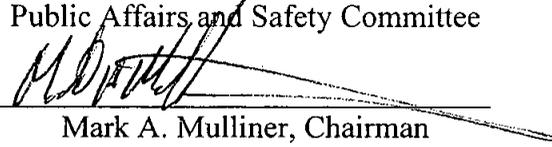
Re: **Reduction of the Number of Authorized Liquor Licenses**

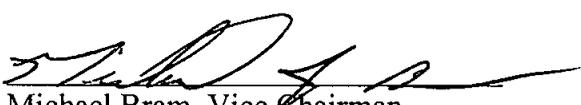
The Public Affairs and Safety Committee met on November 24, 2008 to discuss the reduction in the number of Class "B" (Bar) License, "RL" (Restaurant) License and "RSB" (Restaurant and Recreational Facilities – Consumption) Licenses. Currently the following four liquor licenses are not in use: Finn McCool's, NeeNee & Nana's and Nana's Pastarante and a Class "B" (Bar) liquor license formerly held by the Knights of Columbus located at 537 S. York St. which has ceased operations and is now closed.

After a brief discussion, the Committee noted that it has been the City Council's policy to reduce the number of authorized liquor licenses when any such licenses are not assigned to a particular liquor establishment. It was the Committee consensus that this policy should be continued.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the number of authorized liquor licenses be reduced by one Class "B" (Bar) License, one "RL" (Restaurant) License and two "RSB" (Restaurant and Recreational Facilities – Consumption) Licenses, and that the City Attorney be authorized to prepare the necessary ordinance.

Respectfully submitted,
Public Affairs and Safety Committee


Mark A. Mulliner, Chairman


Michael Bram, Vice Chairman

Pa&s/2008reports/Eliminating Licenses


Chris Nybo

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PUBLIC AFFAIRS &
SAFETY COMMITTEE

Mayor TPB HJS
Kopp Neusauer Spencer

11-20-08



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 25, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **Case Number 08 P-13 / Elmhurst Presbyterian Church Sign @ 367 S. Spring Road**
Request for a Conditional Use Permit for the purpose of installing a Permanent Bulletin Board sign with LED message center pursuant to Section 11.12-1.b of the Elmhurst Zoning Ordinance on property commonly known as 367 S. Spring Road (PIN: 06-11-207-027), said property being wholly located within the R2 Single Family Residence district.

The Development, Planning and Zoning Committee met on November 24, 2008 to review the Zoning & Planning Commission report dated November 17, 2008 regarding the subject request. The Committee also reviewed the documents supplied by the applicant, and the transcript of the public hearing. The applicant, Elmhurst Presbyterian Church, is requesting approval of a conditional use for a new sign with LED message center to replace their existing identification sign. The subject site is located at 367 S. Spring Road, at the southeast corner of Spring Road and St. Charles Road.

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

- The proposed sign meets applicable placement (location), area and height requirements. The Zoning Ordinance allows for bulletin board signs as conditional uses.
- The new sign will help update the appearance of the site, and the applicant is making the sign color brown to match the building.
- This is a high visibility location at a major intersection in Elmhurst, and this new sign will help convey a positive community image. There are similar existing signs on other similar institutional facilities in the community.
- The bulletin board nature of the sign will help limit its content to church-related activities and announcements. The applicant agreed to a condition of approval that upon installation of the sign, the Church will not place banners outside.

In conclusion, the Committee reviewed the applicable factors for conditional uses and concluded that the requested sign meet these factors; therefore the DPZ Committee supports the request. Therefore, the Development, Planning and Zoning Committee recommends approval of this

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conditional use request, subject to a Condition of Approval that, upon the sign's installation, there shall no longer be exterior display of banners on the subject site. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Susan J. Rose, Chair

Norman Leader / pcd

Norman Leader, Vice Chair

Diane Gutenkauf / pcd

Diane Gutenkauf, Alderman 1st Ward



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

November 25, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **Case Number 08 P-12/Cricket Communications Conditional Use**

Request for Conditional Use Permit for the purpose of co-locating a cellular antenna on an existing tower, and increasing the height of the existing tower from 75' to 90' on property commonly known as 211 W. Spangler (PIN 03-26-406-021), said property being wholly located in the I1 Restricted Industrial district.

The Development, Planning and Zoning Committee met on November 24, 2008 to review the Zoning & Planning Commission report dated November 14, 2008 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant, and the transcript of the public hearing. The applicant, Cricket Communications, is requesting approval of an increase in tower height, from the existing height of 75' to the proposed height of 90', for the purpose of co-locating a cellular telephone antenna.

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

- There is a 75 foot tower currently in use for cellular antenna service at this site; the existing provider is Nextel. The tower is owned by American Tower.
- The existing tower is located in the rear of the property commonly known as 211 W. Spangler, behind the office/warehouse building in the rear of the lot on a leased sub parcel.
- The subject site is south of and immediately abutting the Commonwealth Edison high power transmission lines; the Commonwealth transmission towers are approximately 100 feet high.
- The Zoning Ordinance allows communication towers, supported from the ground, that do not extend more than 15 feet above the maximum building height restriction of the zoning district. The maximum building height in the I1 district is 45 feet. Therefore, the maximum tower height permitted as-of-right is 60 feet. Communication towers exceeding these regulations (60 feet) may be constructed under a Conditional Use Permit.
- The application complies with all other Zoning Ordinance requirements.
- The Committee included a condition of approval that should any new user replace Cricket for use of the tower above 75 feet, that new user shall be required to obtain a new conditional use approval from the City.

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The DPZ concluded that the requested conditional use meets the applicable standards, and therefore should be approved. Therefore, the Development, Planning and Zoning Committee recommends approval of this request, subject to the Condition of Approval that any new user (after Cricket) for that portion of the tower above 75 feet shall be required to obtain conditional use approval from the City of Elmhurst. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Susan J. Rose, Chair

Norman Leader *JRL*

Norman Leader, Vice Chair

Diane Gutenkauf *JRL*

Diane Gutenkauf, Alderman 1st Ward

Z0-21-08

**AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT
FOR A PYLON SIGN ON THE PROPERTY
COMMONLY KNOWN AS 217 EAST BUTTERFIELD ROAD
(BP OIL)**

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 11.16-2 of the Elmhurst Zoning Ordinance permits pylon signs in the C-2 Commercial Zoning District as a conditional use; and

WHEREAS, BP Products NA Inc. is the owner of certain property legally described as follows:

ALL OF LOT 67 OF ELMHURST MANOR, A SUBDIVISION IN THE SOUTHEAST ¼ OF THE NORTHWEST ¼ OF SECTION 13, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT THAT PARTY LYING WEST OF A STRAIGHT LINE ACROSS SAID LOT 67, WHICH INTERSECTS THE NORTH LINE OF SAID LOT 67 AT A POINT 143.0 FEET SOUTHWESTERLY OF THE NORTHEAST CORNER OF SAID LOT 67 AND WHICH INTERSECTS THE SOUTH LINE OF SAID LOT 67 AT A POINT 143.0 FEET SOUTHWESTERLY OF THE SOUTHEAST CORNER OF SAID LOT 67), ALSO ALL OF LOT 68 IN ELMHURST MANOR AFORESAID (EXCEPT THAT PART LYING SOUTH OF A STRAIGHT LINE FROM A POINT ON THE WEST LOT LINE AND 128.34 FEET SOUTH OF THE NORTHWEST CORNER OF SAID LOT TO A POINT ON THE EAST LINE AND 130.54 FEET SOUTH OF THE NORTHEAST CORNER OF SAID LOT, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 10, 1924, AS DOCUMENT #176198), ALSO ALL OF LOT 69 OF ELMHURST MANOR AFORESAID (EXCEPT THAT PART LYING WEST OF A STRAIGHT LINE ACROSS SAID LOT 69 WHICH INTERSECTS THE NORTH LINE OF SAID LOT 69 AT A POINT 93.0 FEET SOUTHWESTERLY OF THE NORTHEAST CORNER OF SAID LOT 69 AND WHICH INTERSECTS THE SOUTH LINE OF SAID LOT 69 AT A POINT 93.0 FEET SOUTHWESTERLY OF THE SOUTHEAST CORNER OF SAID LOT 69), ALSO, THAT PART OF LOT 70 IN ELMHURST MANOR AFORESAID, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 70 FOR A PLACE OF BEGINNING; THENCE SOUTHEASTELY ALONG THE EASTERLY LINE OF SAID LOT 70, A DISTANCE OF 78.34 FEET TO A POINT; THENCE SOUTHWESTERLY 92 DEGREES 36 MINUTES 21 SECONDS AT AN ANGLE TO THE RIGHT OF THE LAST DESCRIBED COURSE, A DISTANCE OF 19.0 FEET; THENCE NORTHWESTERLY ALONG A CURVE TO THE RIGHT OF THE LAST DESCRIBED COURSE AND HAVING A RADIUS OF 77.54 FEET, A DISTANCE OF 113.27 FEET TO A POINT OF TANGENT, SAID POINT BEING ON THE NORTHERLY LINE OF LOT 70 AND 40.0 FEET EASTERLY OF AND AS MEASURED PERPENDICULAR TO THE CENTER LINE OF YORK ROAD (STATE AID ROUTE #8) AS NOW PLATTED AND RECORDED;

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11-26-08

THENCE NORTHEASTERLY ALONG THE NORTH LINE OF SAID LOT 70, A DISTANCE OF 93.0 FEET TO THE PLACE OF BEGINNING, ALL IN DUPAGE COUNTY, ILLINOIS.

PIN: 06-13-125-026

commonly known as 217 E. Butterfield Road, Elmhurst, Illinois, ("Subject Property"); and

WHEREAS, the Subject Property is located within the C-2 Commercial Zoning District, the regulations of which permit pylon signs as a conditional use; and

WHEREAS, the Owner, by its agent, State Permits Sign Company ("Applicant") has applied for a conditional use to permit the replacement of two pylon signs on the Subject Property; and

WHEREAS, on October 23, 2008, the Zoning and Planning 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 31, 2008, the Zoning and Planning Commission rendered its decision on the aforesaid application, recommending that the Conditional Use be granted; and

WHEREAS, on November 11, 2008, the Development, Planning and Zoning Committee of the City Council recommended approval of the application; and

WHEREAS, all applicable requirements of Section 3.11 of the Elmhurst Zoning Ordinance relating to the granting of the conditional use have been met.

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

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

SECTION 2. That the City Council finds, in connection with the conditional use for the replacement of two pylon signs ("Conditional Use") sought by the Applicant, as follows:

- 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 diminish and impair property values within the neighborhood;
- c. That the establishment of the Conditional Use will not impede the normal and orderly development and improvement of the surrounding property for uses

permitted in the district;

- 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 Use is not contrary to the objectives of the current Comprehensive Plan for the City of Elmhurst; and
- g. That the Conditional Use shall, in all other respects, conform to the applicable regulations of the district in which it is located.

SECTION 3. That a Conditional Use Permit is hereby granted to BP Products NA, Inc. for the replacement of two pylon signs on the Subject Property, subject to the condition that the pylon sign and the conditional use permit granted therefor be installed and maintained in accordance with the evidence submitted to, and the recommendation of the Zoning and Planning Commission.

SECTION 4. 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; Mr. Paul Landa, SPI, 319 Elaines Court, Dodgeville, WI 53533.

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

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

Approved this ____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Conditional Use Permit for Pylon Signs - (BP Oil-217 East Butterfield Road)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendation of the Development, Planning and Zoning Committee, an ordinance has been prepared granting a conditional use for the replacement of two pylon signs located at 217 East Butterfield Road, subject to the typical condition that the signs otherwise comply with the evidence submitted to the Zoning and Planning Commission and its recommendation.

Such an ordinance is attached for Council consideration.

ZO-22-2008

**AN ORDINANCE GRANTING A SIDE YARD VARIATION ON
THE PROPERTY COMMONLY KNOWN AS 277 SOUTH BERKLEY AVENUE
(WITZEL)**

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

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

WHEREAS, Joseph and Keelie Witzel ("Applicants") are the owners of certain property legally described as follows:

LOT 29 IN FIRST ADDITION TO H. ROY BERRY CO'S COLLEGE VIEW TERRACE, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 2, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 15, 1924 AS DOCUMENT 186166, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 06-02-320-010

commonly known as 277 Berkley Avenue, Elmhurst, Illinois ("Subject Property"); and

WHEREAS, the Subject Property is located within the R-2 Single-Family Residential Zoning District, the regulations of which require a minimum interior side yard of five feet (5'); and

WHEREAS, the Applicants have submitted their application for a variation to reduce the side yard from the required five feet (5') to two and forty two hundredths feet (2.42') for the purpose of constructing a second floor addition on the Subject Property; and

WHEREAS, on October 9, 2008, the Zoning Board of Appeals conducted a public hearing at Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois in connection with the aforesaid application, after notice of said hearing was duly given; and

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11-26-08

WHEREAS, on November 4, 2008, the Zoning Board of Appeals filed its report of findings and recommendations on the aforesaid variation recommending that the same be granted; and

WHEREAS, on November 12, 2008, the Development, Planning and Zoning Committee of the City Council recommended approval of such variation; and

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

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

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

SECTION 2. That the City Council makes the following findings of fact:

- 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 3. That a variation to Section 7.4-5 (Yard Requirements) of the Elmhurst Zoning Ordinance is hereby granted to permit a reduction of the required side yard from five feet (5') to two and forty two hundredths feet (2.42') for the purpose of constructing a second floor addition on the Subject Property, subject to the condition that the variation granted hereby and the use of the Subject Property be in accordance with the evidence submitted to, and the recommendation of the Zoning Board of Appeals.

SECTION 4. That the City Clerk is directed to transmit a copy of this ordinance to Darrell Whistler, Chairman, Zoning Board of Appeals, Nathaniel J. Werner, Planning and Zoning Administrator, and Mr. and Mrs. Ed Witzel, 277 South Berkley Avenue, Elmhurst, Illinois 60126.

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

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

Approved this _____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Side Yard Variation, 277 South Berkley (Witzel)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance which would grant a side yard variation for the property located at 277 South Berkley. The R-2 Zoning District regulations in which the Subject Property lies require a minimum side yard of 5 feet. The Applicants have requested a 2.58 foot rear yard variation (from 5' to 2.42') to permit the construction of a second floor addition. The variation would be subject to the typical condition that the property be used in accordance with the evidence submitted to and the recommendation of the Zoning Board of Appeals.



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 25, 2008

To: Mayor Marcucci and Members of the City Council

Re: 2008 Tax Levy

The Finance, Council Affairs and Administrative Services Committee met twice, most recently November 24, 2008, to review the 2008 tax levy.

The proposed City of Elmhurst 2008 tax levy of \$6,140,446 represents a 4.5% increase compared to the 2007 tax levy (see attached schedule). The Elmhurst Public Library proposed 2008 tax levy of \$6,350,000 has been submitted by the Library Board of Trustees, and represents a 4.0% increase over the prior year levy. Inasmuch as the Library levy requested is estimated to be within the .400 tax rate limit authorized by the March 1986 Library referendum, the City Council is obligated to approve the Library levy as submitted by the Library Board.

A five-year history of the City of Elmhurst tax levy (excluding Library) is as follows:

	<u>Tax Levy</u>	<u>Increase/ Prior Year</u>	<u>Tax Rate***</u>
2003	4,951,098	4.5%	.326
2004	5,173,897	4.5%	.308
2005	5,380,852	4.0%	.296
2006	5,622,990	4.5%	.280
2007	5,876,025	4.5%	.264
2008*	6,140,446	4.5%	.252**

* Proposed.

** Based on an estimated 8.0% increase in assessed valuation.

*** Tax rate represents the tax levy divided by the EAV.

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11/26/2008

November 25, 2008

To: Mayor Marcucci and Members of the City Council

Re: 2008 Tax Levy

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

	\$ Increase <u>(Decrease)</u>	% Increase <u>(Decrease)</u>
General Fund:		
Fire Protection	\$ (48,545)	(2.34%)
Retirement Expense	49,250	5.00%
Ambulance	<u>14,600</u>	3.97%
Total General Fund	\$ 15,305	.45%
Firefighters Pension	\$ 90,143	8.41%
Police Pension	<u>158,973</u>	11.54%
Total Pension	\$ 249,116	10.17%
Total Increase	\$ 264,421	4.50%

The proposed 2008 tax levy reflects an increase in the General Fund portion of the tax levy. The ambulance component of the General Fund portion increased due to the provisions of the ambulance services contract that was effective September 2008. The portion of the levy allocated to fire protection represents 35.3% of the City's fire protection budget, and the portion allocated to retirement expenses represents 81.3% of the City's retirement expense budget. As the Council will recall, firefighters and police pension contributions are mandated by State legislation, and are determined by an independent actuary. The City has no input or control in the process, and the police and fire pension contributions represent \$249,116 of the \$264,421 increase or 4.2% of the 4.5% increase. The Committee believes that the proposed 4.5% increase tax levy is justified and prudent due to economic conditions that continue to negatively impact major revenue sources such as sales tax, real estate transfer tax, building permit fees and motor fuel tax. The Committee also noted the impact of current economic conditions on the City's future revenues and budget.

A 4.5% increase will result in a decrease in the City's tax rate, assuming an 8.0% assessed valuation increase. The City's property tax rate has decreased every year since 1997 (see attached Tax Levy History schedule). When fire district rates are taken into account for those municipalities that do not have fire departments, Elmhurst's 2007 city tax rate is the second lowest in DuPage County (see attached comparison of 2007 city tax rates for DuPage County). The City's portion is less than 6% of the total Elmhurst tax bill, and the City tax rate has been less than the Elmhurst Park District tax rate for the past four years. For the homeowner of a \$500,000 home, the proposed tax levy increase represents an additional \$18.

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November 25, 2008

To: Mayor Marcucci and Members of the City Council

Re: 2008 Tax Levy

The Finance Committee also reviewed the annual debt service obligation for the City's outstanding general obligation bonds, which totals \$4,979,060. The City Council has traditionally abated the debt service obligations for general obligation bonds. Debt service obligations are funded by the General, Redevelopment, Capital Improvement, Municipal Utility and Parking System funds. The debt service for the 2002 bond issue and portions of the 2003, 2004 and 2005 bond issues will be funded by the Library tax levy. If the debt service obligation is not abated, the debt service, per bond ordinance, would be placed on Elmhurst tax bills. This would nearly double the City's tax levy. The Finance Committee recommends the abatement of the current debt service obligations for the 2008 tax levy year.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the City of Elmhurst 2008 tax levy in the amount of \$6,140,446, with a total estimated increase of \$264,421 compared to the prior year levy. Furthermore, it is the recommendation of the Committee that the City Council approve the abatement of the current debt service obligation for the City's general obligation bonds.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE


George Szczepaniak, Chairman


Stephen W. Hipkind, Vice Chairman

Moira Moriarty


Steve Morley

CITY OF ELMHURST
COMPARISON OF PROPOSED 2008 TAX LEVY
VS. ACTUAL 2003-2007 TAX LEVIES

DRAFT
4.5% City Increase

	Proposed 2008 Tax Levy		% Inc.	2007		2006		Actual Tax Levy 2005		2004		2003	
	Amount	Rate		Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate
General:													
Fire Protection	2,025,011	0.083	(2.34)	2,073,556	0.092	1,927,987	0.095	1,956,781	0.106	1,916,719	0.113	1,976,141	0.129
Ambulance	381,900	0.016	3.97	367,300	0.016	343,950	0.017	330,720	0.018	325,000	0.019	300,000	0.020
City Contribution IMRF and FICA	<u>1,034,250</u>	0.042	5.00	<u>985,000</u>	0.044	<u>939,750</u>	0.046	<u>895,000</u>	0.049	<u>840,000</u>	0.049	<u>800,000</u>	0.052
Sub-total General	3,441,161	0.141	0.45	3,425,856	0.152	3,211,687	0.158	3,182,501	0.173	3,081,719	0.181	3,076,141	0.200
Firefighters' Pension	1,162,254	0.048	8.41	1,072,111	0.048	1,030,016	0.051	921,886	0.050	867,212	0.051	777,294	0.051
Police Pension	<u>1,537,031</u>	0.063	11.54	<u>1,378,058</u>	0.061	<u>1,381,287</u>	0.068	<u>1,276,465</u>	0.069	<u>1,224,966</u>	0.072	<u>1,097,663</u>	0.071
Sub-total City Tax Levy	6,140,446	0.252	4.50	5,876,025	0.261	5,622,990	0.277	5,380,852	0.293	5,173,897	0.304	4,951,098	0.322
Percentage Change/Prior Year	4.5%			4.5%		4.5%		4.0%		4.5%		4.5%	
Library	<u>6,350,000</u>	0.261	4.01	<u>6,105,000</u>	0.271	<u>5,870,000</u>	0.289	<u>5,650,000</u>	0.307	<u>5,390,000</u>	0.317	<u>5,144,600</u>	0.335
Total Tax Levy	<u>12,490,446</u>	0.513	4.25	<u>11,981,025</u>	0.531	<u>11,492,990</u>	0.566	<u>11,030,852</u>	0.600	<u>10,563,897</u>	0.621	<u>10,095,698</u>	0.657
Percentage Change/Prior Year	4.25%			4.25%		4.19%		4.42%		4.64%		7.55%	
Assessed Valuation	2,434,653,356			2,254,308,663		2,031,021,795		1,838,993,027		1,699,925,554		1,535,791,836	
Percentage Change/Prior Year	est. 8.0% inc.			11.0%		10.4%		8.2%		10.7%		13.8%	
Tax Levy Shown Above Has Been Reduced By the Following Bond & Interest Abatements:													
1993 General Obligation	0	0.000		0	0.000	0	0.000	0	0.000	0	0.000	734,125	0.048
1997 General Obligation	0	0.000		0	0.000	0	0.000	0	0.000	0	0.000	1,095,550	0.071
1998 General Obligation	0	0.000		0	0.000	0	0.000	0	0.000	560,450	0.033	649,450	0.042
2000 General Obligation	0	0.000		1,072,256	0.048	1,055,719	0.052	1,050,956	0.057	1,028,419	0.060	1,008,149	0.066
2001 General Obligation	990,830	0.041		983,767	0.044	1,053,205	0.052	1,058,330	0.058	1,069,158	0.063	1,062,967	0.069
2002 General Obligation	644,520	0.026		589,932	0.026	541,439	0.027	494,439	0.027	712,531	0.042	960,306	0.063
2003 General Obligation	735,903	0.030		745,840	0.033	473,140	0.023	475,140	0.026	472,040	0.028	707,775	0.046
2004 General Obligation	725,270	0.030		326,732	0.014	687,595	0.034	1,486,720	0.081	1,707,713	0.100	0	0.000
2005 General Obligation	326,688	0.013		742,637	0.033	763,769	0.038	964,350	0.052	0	0.000	0	0.000
2006 General Obligation	650,938	0.027		646,994	0.029	642,434	0.032	642,374	0.035	0	0.000	0	0.000
2008 General Obligation	<u>904,911</u>	0.037		<u>0</u>	0.000	<u>0</u>	0.000	<u>0</u>	0.000	<u>0</u>	0.000	<u>0</u>	0.000
Total Abatement	<u>4,979,060</u>	0.205		<u>5,108,158</u>	0.227	<u>5,217,301</u>	0.257	<u>6,172,309</u>	0.336	<u>5,550,311</u>	0.327	<u>6,218,322</u>	0.405

City of Elmhurst
Tax Levy History

Year	General Fund Tax Levy	Fire & Police Pension Tax Levy	Total City Tax Levy	% Increase	Tax Rate
2008 Proposed	3,441,161	2,699,285	6,140,446	4.50%	0.2522
2007	3,425,856	2,450,169	5,876,025	4.50%	0.2636
2006	3,211,687	2,411,303	5,622,990	4.50%	0.2799
2005	3,182,501	2,198,351	5,380,852	4.00%	0.2958
2004	3,081,719	2,092,178	5,173,897	4.50%	0.3077
2003	3,076,141	1,874,957	4,951,098	4.50%	0.3259
2002	3,031,063	1,706,830	4,737,893	4.50%	0.3547
2001	2,921,529	1,612,340	4,533,869	4.00%	0.3727
2000	2,809,314	1,550,175	4,359,489	0.00%	0.3870
1999	2,990,640	1,368,849	4,359,489	0.00%	0.4115
1998	3,114,717	1,244,772	4,359,489	1.47%	0.4313
1997	3,114,717	1,181,698	4,296,415	4.95%	0.4409
1996	3,068,992	1,024,783	4,093,775	3.00%	0.4342
1995	2,948,992	1,025,548	3,974,540	4.95%	0.4369
1994	3,022,430	764,650	3,787,080	4.93%	0.4364
1993	2,874,830	734,170	3,609,000	4.72%	0.4357
1992	2,797,950	648,520	3,446,470	7.60%	0.4332
1991	2,585,950	617,150	3,203,100	0.00%	0.4184
1990	2,506,400	696,700	3,203,100	0.00%	0.4753

Comparison of
2007 City/Village Tax Rates
for DuPage County Communities

2007 City/Village Tax Rate			2006		% Inc/(Dec)
Rank	Community	Rate	City Rate	Rank	
1	Aurora	1.6611	1.6692	1	-0.49%
2	Glendale Heights (a)	0.7319	0.7420	2	-1.36%
3	Elk Grove Village	0.6634	0.7011	3	-5.38%
4	Bensenville (c)	0.6408	0.3575	22	79.24%
5	Bolingbrook	0.6215	0.6116	8	1.62%
6	Villa Park (a)	0.6175	0.6652	4	-7.17%
7	Bartlett	0.6154	0.6583	6	-6.52%
8	Hanover Park	0.6081	0.6594	5	-7.78%
9	Warrenville	0.5685	0.5804	9	-2.05%
10	Clarendon Hills	0.5416	0.5679	10	-4.63%
11	Wheaton (b)	0.5379	0.6223	7	-13.56%
12	Roselle	0.5129	0.5422	11	-5.40%
13	Naperville	0.4935	0.4664	13	5.81%
14	Lombard	0.4664	0.4789	12	-2.61%
15	Downers Grove	0.4630	0.3799	17	21.87%
16	Westmont	0.4318	0.4224	16	2.23%
17	West Chicago	0.4273	0.4236	15	0.87%
18	Glen Ellyn	0.4041	0.4375	14	-7.63%
19	Addison	0.3815	0.3784	18	0.82%
20	Wood Dale	0.3644	0.3660	19	-0.44%
21	Lisle	0.3576	0.3641	20	-1.79%
22	Itasca	0.3503	0.3618	21	-3.18%
23	Wayne (e)	0.3225	0.3327	23	-3.07%
24	Hinsdale (e)	0.2773	0.2902	24	-4.45%
25	Elmhurst	0.2636	0.2799	25	-5.82%
26	Woodridge	0.2342	0.2443	26	-4.13%
27	Oak Brook Terrace	0.2300	0.2309	27	-0.39%
28	Winfield	0.2226	0.2085	28	6.76%
29	Darien	0.1715	0.1736	29	-1.21%
30	Burr Ridge	0.1234	0.1168	30	5.65%
31	Bloomington	0.1058	0.1017	31	4.03%
32	Willowbrook (a)(d)	0.0000	0.0000	32	0.00%
33	Carol Stream (d)	0.0000	0.0000	33	0.00%
34	Oak Brook (d)	0.0000	0.0000	34	0.00%

Source: DuPage County Clerk's Office

(a) Excludes parks & recreation service portion provided by municipality

(b) Excludes the library portion provided by municipality

Comparison of
2007 City/Village Tax Rates Including Fire Districts
for DuPage County Communities

Rank	Community	City Rate	Fire District Rate	Total Rate	2006		% Inc/(Dec)
					Total Rate	Rank	
1	Aurora	1.6611	-	1.6611	1.6692	1	-0.49%
2	Glendale Heights (a)	0.7319	0.6828	1.4147	1.4563	2	-2.86%
3	Bensenville (c)	0.6408	0.4767	1.1175	0.8436	11	32.47%
4	West Chicago	0.4273	0.6501	1.0774	0.9571	7	12.57%
5	Addison	0.3815	0.6560	1.0375	1.0389	4	-0.13%
6	Bartlett	0.6154	0.3973	1.0127	1.0961	3	-7.61%
7	Warrenville	0.5804	0.3863	0.9667	0.9741	6	-0.76%
8	Lisle	0.3576	0.6003	0.9579	0.9832	5	-2.57%
9	Wood Dale	0.3644	0.5826	0.9470	0.9399	9	0.76%
10	Itasca	0.3503	0.5727	0.9230	0.9510	8	-2.94%
11	Woodridge	0.2342	0.6003	0.8345	0.8634	10	-3.35%
12	Oak Brook Terrace	0.2300	0.4896	0.7196	0.7531	12	-4.45%
13	Darien	0.1715	0.4930	0.6645	0.6815	14	-2.49%
14	Elk Grove Village	0.6634	-	0.6634	0.7011	13	-5.38%
15	Bolingbrook	0.6215	-	0.6215	0.6116	19	1.62%
16	Villa Park (a)	0.6175	-	0.6175	0.6552	16	-5.75%
17	Burr Ridge	0.1234	0.4930	0.6164	0.6247	17	-1.33%
18	Hanover Park	0.6018	-	0.6018	0.6594	15	-8.74%
19	Carol Stream (d)	0.0000	0.5731	0.5731	0.5792	20	-1.05%
20	Bloomington	0.1058	0.4494	0.5552	0.5576	22	-0.43%
21	Clarendon Hills	0.5416	-	0.5416	0.5679	21	-4.63%
22	Wheaton (b)	0.5379	-	0.5379	0.6223	18	-13.56%
23	Roselle	0.5129	-	0.5129	0.5422	23	-5.40%
24	Wayne (e)	0.3225	0.1816	0.5041	0.5173	24	-2.55%
25	Naperville	0.4935	-	0.4935	0.4664	28	5.81%
26	Winfield	0.2226	0.2709	0.4935	0.4852	26	1.71%
27	Willowbrook (a)(d)	0.0000	0.4930	0.4930	0.5079	25	-2.93%
28	Lombard	0.4664	-	0.4664	0.4789	27	-2.61%
29	Downers Grove	0.4630	-	0.4630	0.3799	31	21.87%
30	Westmont	0.4318	-	0.4318	0.4224	30	2.23%
31	Glen Ellyn	0.4041	-	0.4041	0.4375	29	-7.63%
32	Hinsdale (e)	0.2773	-	0.2773	0.2902	32	-4.45%
33	Elmhurst	0.2636	-	0.2636	0.2799	33	-5.82%
34	Oak Brook (d)	0.0000	-	-	0.0000	34	-

(c) Reflects abatement of property taxes by rate equivalent to fire department funding due to voter approval of Bensenville Fire Protection District #2

(d) Community does not levy a separate city tax within property taxes

(e) Parks & recreation services provided by municipality - portion of property tax allocated unknown

JJ

O-34-2008

**AN ORDINANCE VACATING A PORTION
OF SOUTH STREET**

WHEREAS, the City of Elmhurst owns or is otherwise in control of a certain public right-of-way known as South Street; and

WHEREAS, Mr. and Mrs. Ed Rohn, the owners of the property commonly known as 170 South Street (the "Abutting Property") have requested that the City Council vacate a portion of the South Street right-of-way as hereinafter described and that upon vacation, title thereto vest in such owners; and

WHEREAS, the City Council has determined that a portion of the aforesaid right-of-way is no longer useful to the City nor is it in the best interests of the City to retain ownership or control thereof and the public interest will be subserved by its vacation as hereinafter provided; and

WHEREAS, pursuant to Section 11-91-1 of the Illinois Municipal Code (65 ILCS 5/11-91-1) and the City's home rule powers, the City Council has determined that only the Owners of the Abutting Property shall make payment for the aforesaid portion of the right-of-way and that accordingly, title thereto shall, upon vacation vest in such Owners; and

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

SECTION 1. That the recitals contained in the preamble hereto are hereby found to be true and correct and are incorporated as part of this ordinance.

SECTION 2. That the portion of the right-of-way located near the intersection of South Street and Arlington Avenue, all as more particularly shown and described on Exhibit "A", attached hereto and made part hereof, is hereby vacated, subject to the condition that the owners of the Abutting Property pay to the City of Elmhurst, not later than one hundred eighty (180) days after passage of this ordinance, the sum of \$20,000 plus all costs incurred by the City in connection with the preparation of this ordinance and the plat of vacation.

In the event the sums described in this Section 2 are not paid within the one hundred eighty (180) day period therein set forth, this ordinance shall be null and void and of no effect whatsoever.

Copies To All
Elected Officials

11-26-08

SECTION 3. That the City Clerk is hereby authorized and directed to file with the DuPage County Recorder a true and correct copy of this ordinance and any documents relating thereto upon this ordinance becoming effective.

SECTION 4. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 5. 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

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Vacation of Portion of South Street Right-of-Way

ORIGINATOR: City Attorney

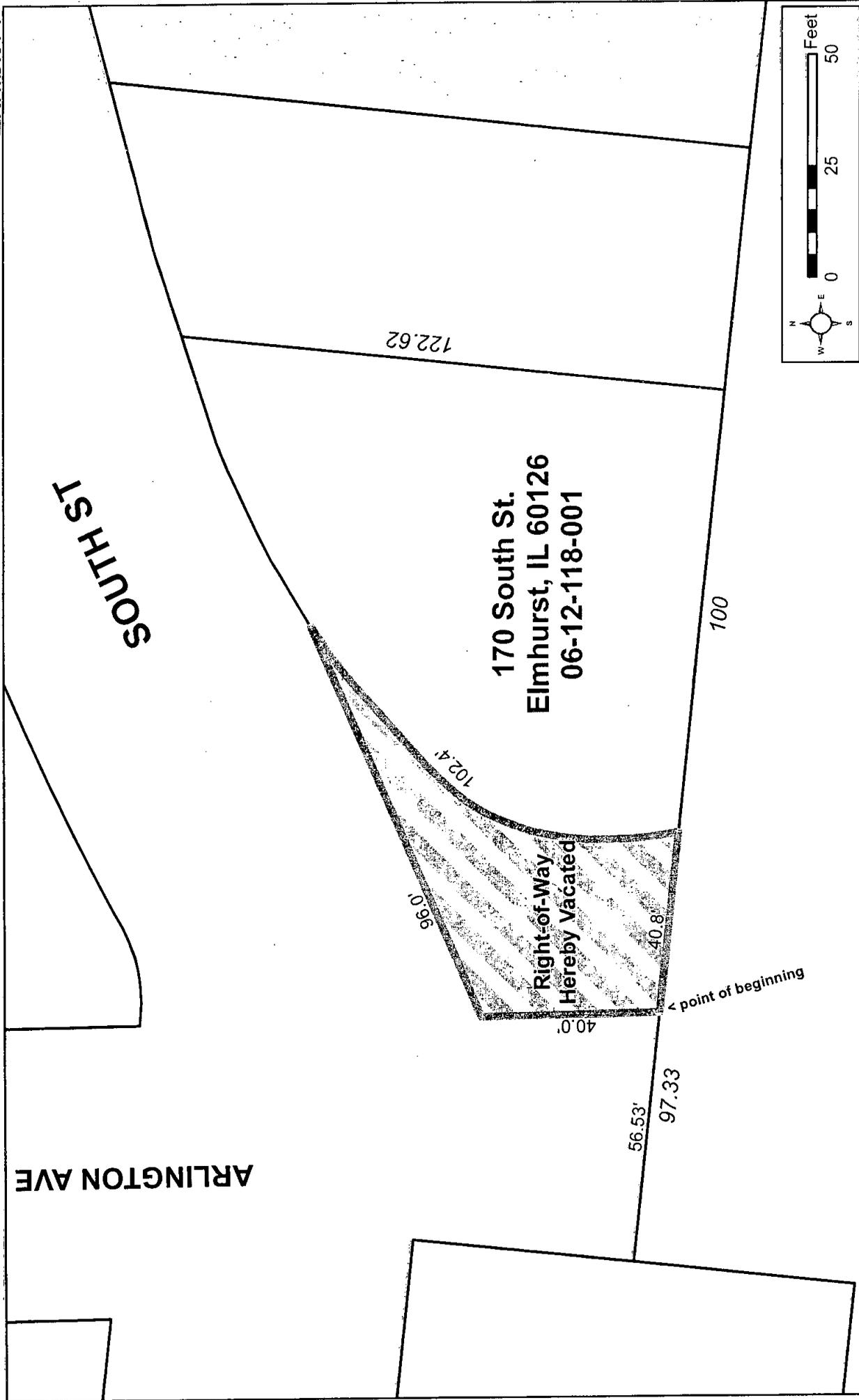
DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance that would vacate a portion of the South Street right-of-way near the intersection with Arlington Avenue. As permitted by State law, the entire width of this portion of the right-of-way would be vacated in favor of the owners of 170 South Street provided payment of \$20,000 plus costs associated with the preparation of documents to effect the vacation is made within 180 days of the date of passage of this ordinance. There are no utilities in this portion of the right-of-way; accordingly there is no need to reserve utility easements.

EXHIBIT "A"

P.I.N.

Commonly known as: 170 E. South Street, Elmhurst, Illinois 60126



Vacation of Right-of-Way

That part of the Northwest Quarter of Section 12, Township 39 North, Range 11, East of the Third Principal Meridian described as commencing at the intersection of the Southerly Right-of-Way line of South Street and the East Right-of-Way line of Arlington Avenue, extended Southerly, for a point of beginning, thence Northerly 40.0 feet, along said East Right-of-Way line of Arlington Avenue, thence Northeasterly 96.0 feet to a point on the North Lot Line of Lot 5 in Block 13 of Cherry Farms Subdivision, recorded June 4, 1907 as Document 90901, thence generally Southwesterly along said North Lot Line a distance of 102.4 feet, to its intersection with the Southerly Right-of-Way Line of South Street, thence Northwesterly 40.8 feet along said Southerly Right-of-Way line to the point of beginning, all in DuPage County, Illinois.

O-35-2008

**AN ORDINANCE VACATING A PORTION OF
THE PUBLIC ALLEY LOCATED BETWEEN 166 AND
172 EAST ONEIDA AVENUE**

WHEREAS, the City of Elmhurst owns or is otherwise in control of a certain right-of-way located between 166 East Oneida Avenue and 172 East Oneida Avenue; and

WHEREAS, the Contract Purchasers of the property commonly known as 172 East Oneida Avenue (the "Abutting Property") have requested that the City Council vacate the aforesaid public alley right-of-way and that upon vacation, title thereto vest in the Owners of the Abutting Property; and

WHEREAS, the City Council has determined that the aforesaid public alley right-of-way is no longer useful to the City nor is it in the best interests of the City to retain ownership or control thereof; and

WHEREAS, pursuant to Section 11-91-1 of the Illinois Municipal Code (65 ILCS 5/11-91-1) and the City's home rule powers, the City Council has determined that title to the aforesaid public alley right-of-way shall, upon vacation, vest in the Owners of the Abutting Property; and

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

SECTION 1. That the statements contained in the preamble hereto are found to be true and correct and are hereby incorporated as part of this ordinance.

SECTION 2. That the portion of the public alley right-of-way located between 166 East Oneida Avenue and 172 East Oneida Avenue, all as more particularly shown and described on Exhibit "A", attached hereto and made part hereof, is hereby vacated, subject to the following conditions:

- a) payment to the City of Elmhurst of all costs incurred by the City in connection with the preparation of this ordinance and the plat of vacation.

Copies To All
Elected Officials

11-26-08

- b) reservation of all utility easements under, over, on and through such vacated public alley right-of-way unto the City of Elmhurst and all public utilities, as the case may be.

SECTION 3. That the City Clerk is hereby authorized and directed to file with the DuPage County Recorder a true and correct copy of this ordinance and any documents relating thereto upon this ordinance becoming effective.

SECTION 4. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 5. This ordinance shall be in full force and effect after passage and approval, as provided by law.

Approved this ____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2008.

Ayes: ____ Nays: ____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

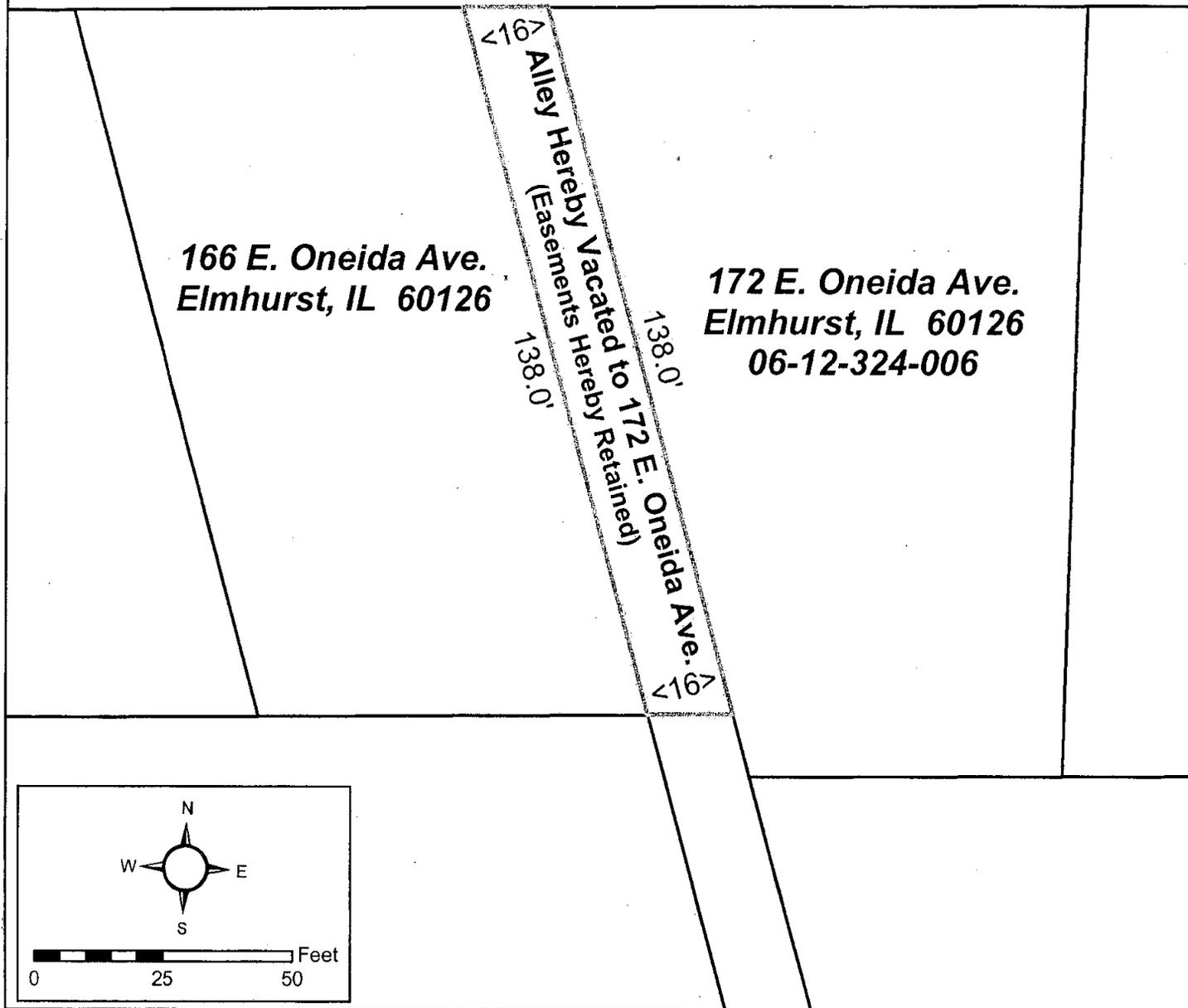
SUBJECT: Ordinance- Vacation of 172 East Oneida Alley

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance that would vacate the public alley between 166 and 172 East Oneida Avenue. The ordinance is subject to the City being reimbursed for costs associated with the vacation and a reservation of utility easements.

ONEIDA AVE



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.