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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 15, 2008
7:30 P. M.**

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

- 1. Call to Order/Pledge of Allegiance/ Roll Call**
- 2. Recognition of the Immaculate Conception State Championship Football Team**
- 3. Receipt of Written Communications and Petitions from the Public**
- 4. Public Forum**
- 5. Consent Agenda**
 - a. Minutes of Regular Meeting Held on Monday, December 1, 2008 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Held on Monday, December 1, 2008 (City Clerk Spencer): Receive and place on file
 - c. Accounts Payable – December 15, 2008 Total \$ 1,450,537.91
 - d. Bid, 2009-2011 Contract Street Sweeping (City Clerk Spencer): Refer to the Public Works and Buildings Committee (See Item 5f.)
 - e. Report – Dutch Elm Diseased Tree Removal Program Contract Extension (PW&B)
 - f. Report – 2009-2011 Contract Street Sweeping Bids (PW&B) (See Item 5d)
 - g. Report – Fire Department Portable Radio's (PA&S)
 - h. Report – Sewerage Treatment Rate for Illinois American Water Company (F,CA&AS)
 - i. O-36-2008 – An Ordinance Establishing Special Service Area Number Eleven of the City of Elmhurst (Willow Road)
 - j. O-37-2008 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst
 - k. O-38-2008 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2008, and Ending April 30, 2009, In and For Special Service Area Number Five of the City of Elmhurst
 - l. O-39-2008 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2008, and Ending April 30, 2009, In and For Special Service Area Number Six of the City of Elmhurst
 - m. O-40-2008 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2008, and Ending April 30, 2009, In and For Special Service Area Number Seven of the City of Elmhurst
 - n. O-41-2008 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2008, and Ending April 30, 2009, In and For Special Service Area Number Eight of the City of Elmhurst
 - o. O-42-2008 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2008, and Ending April 30, 2009, In and For Special Service Area Number Nine of the City of Elmhurst
 - p. O-43-2008 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2008, and Ending April 30, 2009, In and For Special Service Area Number Ten of the City of Elmhurst
 - q. O-44-2008 – An Ordinance Abating the Tax Levy for the Year 2008 for the Payment of Principal and Interest Accruing Upon an Issue of \$10,000,000 General Obligation Refunding Bonds of the City of Elmhurst Dated December 1, 2001

- r. O-45-2008 – An Ordinance Abating the Tax Levy for the Year 2008 for the Payment of Principal and Interest Accruing Upon an Issue of \$18,700,000 General Obligation Library Bonds of the City of Elmhurst Dated April 15, 2002
- s. O-46-2008 – An Ordinance Abating the Tax Levy for the Year 2008 for the Payment of Principal and Interest Accruing Upon an Issue of \$10,000,000 General Obligation Refunding Bonds of the City of Elmhurst Dated October 15, 2003
- t. O-47-2008 – An Ordinance Abating the Tax Levy for the Year 2008 for the Payment of Principal and Interest Accruing Upon an Issue of \$9,990,000 General Obligation Refunding Bonds of the City of Elmhurst Dated December 1, 2004
- u. O-48-2008 – An Ordinance Abating the Tax Levy for the Year 2008 for the Payment of Principal and Interest Accruing Upon an Issue of \$9,065,000 General Obligation Refunding Bonds of the City of Elmhurst Dated December 1, 2005
- v. O-49-2008 – An Ordinance Abating the Tax Levy for the Year 2008 for the Payment of Principal and Interest Accruing Upon an Issue of \$9,500,000 General Obligation Corporate Purpose Bonds of the City of Elmhurst Dated March 1, 2006
- w. MCO-28-2008 – An Ordinance Decreasing the Number of Authorized Liquor Licenses in the Class B, Class RL and Class RSB Categories and Amending Hours During Which Sales of Package Liquor May Be Made
- x. ZO-23-2008 – An Ordinance Granting a Conditional Use Permit for a Permanent Bulletin Board Sign on the Property Commonly Known as 367 South Spring Road (Elmhurst Presbyterian Church)
- y. R-20-2008 – A Resolution to Set the Rate for Sewerage Treatment from Illinois American Water Company

6. Committee Reports

- a. Case Number 08 P-12/Cricket Communications Conditional Use (DP&Z)

7. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor Marcucci)

8. Ordinances

- a. O-33-2008 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2008 and Ending April 30, 2009 of the City of Elmhurst, DuPage and Cook Counties, Illinois
- b. O-50-2008 – An Ordinance Making Appropriations for Special Service Area Number Eleven of the City of Elmhurst for the Fiscal Year Beginning May 1, 2008 and Ending April 30, 2009
- c. O-51-2008 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2008, and Ending April 30, 2009; In and For Special Service Area Number Eleven of the City of Elmhurst
- d. ZO-24-2008 – A Ordinance Granting a conditional use permit for the purpose of co-locating a cellular communications antenna on an existing communications tower and increase the height of an existing communications tower commonly known as 211 West Spangler Avenue (Cricket Communications)

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, DECEMBER 1, 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, DECEMBER 1, 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 7:00 p.m. by Mayor Marcucci for the purpose of discussing Land Acquisition.

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

Absent: Michael J. Regan (arrived at 7:03 p.m.), Pat Shea (arrived at 7:02 p.m.), Stephen Hipskind (arrived at 7:06 p.m.), Steve Morley (arrived at 7:04 p.m.)

Also in attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert

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

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

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 7:39 p.m.

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 18

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:43 p.m. Mayor Marcucci stated for the record, tonight Deputy Clerk Erin Van De Walle will be taking the minutes as Clerk Spencer is out of town.

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

Absent: None.

Also in Attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. Mr. Todd Benson, 391 River Glen, submitted a letter regarding the York Radio Club. The letter outlines a Community Grant request to help the group expand their effort to augment communications within the City of Elmhurst during times of natural and/or man made disasters.

PUBLIC FORUM

4. Mark Wilson
365 River Glen
Elmhurst, IL 60126

Spoke regarding a number of issues with the development at northeast corner of IL Route 83 & North Ave. including more cut thru traffic, the affect of greed on this gateway to the City, failure to enforce no left turns and blocking of intersections. He also spoke against District 205's eminent domain of property in downtown Elmhurst, the need for more funding at Emerson school and the destructive nature of the deer that reside in the Cricket Creek forest preserve area. Mr. Wilson thanked the Council for their work fighting the Gypsy moth.

Lena Benson
391 River Glenn
Elmhurst, IL 60126

Stated she was confused and concerned due to the tree cutting in the property zoned CR at IL Route 83 & North Ave. She stated CR is for green space and residents of the neighborhood have been told that more parking is coming to the development where the trees once were.

Laura Wilson
365 River Glen
Elmhurst, IL 60126

Held up a piece of a tree that was cut down in the property zoned CR at IL Route 83 & North Ave. She stated that the trees in the CR zone were to act as a buffer to the residential area and now they are gone. She stated that this development was to act as a gateway to the City and the neighbors wish to see this project become a success without destruction. Currently the distinctive gateway has only one tenant, is unfinished, has overflowing dumpsters and shuns passer bys with backdoors facing North Avenue.

Tim Newell
398 River Glen
Elmhurst, IL 60126

Spoke regarding the plan that the neighbors of the IL Route 83 & North Ave. development acquiesced to when it was first presented stating in the commitment to residents there was no mention of the clear cutting of trees in the CR zoned property. He asked why the trees were taken down virtually in the middle of the night if everything was being handled properly; he stated it appears to be a big cover up. He stated X-Sport employees are telling members that more parking is coming.

Todd Benson
391 River Glen
Elmhurst, IL 60126

Thanked the Mayor and the City Council for their service to the City, their long hours and careful consideration of issues before them. He thanked all the public servants of the City who volunteer to serve on Commissions and Committees. He stated that there are many streets in Elmhurst and no one is greater than the other, he thanked Council for not thinking about a single street but the City as a whole.

Lance Martin
414 Shady Lane
Elmhurst, IL 60126

Thanked the City staff for their response to the Gypsy Moth problem in North Graue Woods. He asked for the issue to be on an agenda in the Spring as he fears the worst next season. He also spoke regarding the trees lost on IL Route 83 and the information being given out by X-Sport employees that there will soon be more parking and better access to the development at IL Route 84 & North Ave.

CONSENT AGENDA

5. The following items on the Consent Agenda were presented:
 - 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 The following report of the Public Works and Buildings Committee was presented:

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.

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 Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki
/s/ Pat Shea

- e. REPORT – SUNDAY LIQUOR SALES – HOURS OF OPERATION The following report of the Public Affairs and Safety Committee was presented:

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

/s/ Mark A. Mulliner
Chairman
/s/ Michael Bram
Vice-Chairman
/s/ Chris Nybo

- f. REPORT – REDUCTION OF THE NUMBER OF AUTHORIZED LIQUOR LICENSES The following report of the Public Affairs and Safety Committee was presented:

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

/s/ Mark A. Mulliner
Chairman
/s/ Michael Bram
Vice-Chairman
/s/ Chris Nybo

- g. REPORT – CASE NUMBER 08 P-13 / ELMHURST PRESBYTERIAN CHURCH SIGN @ 367 S. SPRING ROAD The following report of the Development, Planning and Zoning Committee was presented:

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 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

/us/ Susan J. Rose
Chairman
/s/ Norman Leader
Vice-Chairman
/s/ Diane Gutenkauf

- h. REPORT – CASE NUMBER 08 P-12/CRICKET COMMUNICATIONS CONDITIONAL USE The following report of the Development, Planning and Zoning Committee was presented:

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.

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

/us/ Susan J. Rose
Chairman
/s/ Norman Leader
Vice-Chairman
/s/ Diane Gutenkauf

- 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)

Ordinance ZO-21-2008 was presented for passage.

- j. ZO-22-2008 – AN ORDINANCE GRANTING A SIDE YARD VARIATION ON THE PROPERTY COMMONLY KNOWN AS 277 SOUTH BERKLEY AVENUE (WITZEL)

Ordinance ZO-22-2008 was presented for passage.

Alderman Rose pulled item 5h. Report – Case Number 08 P-12/Cricket Communications Conditional Use.

Alderman Rose moved to accept the contents of the Consent Agenda less item **5h. Report – Case Number 08 P-12/Cricket Communications Conditional Use**. Alderman Hipskind seconded. Voice vote unanimous, motion carried. Alderman Gow moved to approve the contents of the Consent Agenda less item **5h. Report – Case Number 08 P-12/Cricket Communications Conditional Use**. Alderman Mulliner seconded. Roll call vote:

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

Nays: None

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

Alderman Rose complimented her fellow committeemen for their work with item **5h. Report – Case Number 08 P-12/Cricket Communications Conditional Use**. She stated that she felt there was more to discuss on this issue before bringing the committee report before the full Council. Alderman Rose stated as Chairman of the DP&Z Committee, she pulled item **5h. Report – Case Number 08 P-12/Cricket Communications Conditional Use** from the Consent Agenda to request it go back to committee for further discussion. Alderman Leader seconded.

COMMITTEE REPORTS

6. a. REPORT – 2008 TAX LEVY The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

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>
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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.

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

	\$ Increase (Decrease)	% Increase (Decrease)
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.

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

/s/ George Szczepaniak
Chairman

/s/ Stephen Hipskind
Vice-Chairman

/us/ Moira Moriarty

/s/ Steven Morley

Alderman Szczepaniak moved to approve item **6a. Report – 2008 Tax Levy**. Alderman Hipskind seconded.

Alderman Szczepaniak reviewed item **6a. Report – 2008 Tax Levy** stating the original recommendation from staff was an increase in 4.95% and after much discussion at the committee level the recommendation before Council tonight is for an increase of 4.5%. A 4.5 % increase is consistent with previous years and is the equivalent of \$18 per household for a \$500,000 home. He stated that information was provided to the Finance, Council Affairs and Administrative Services Committee (F,CA&AS) that this years budget will be very difficult and there are concerns. Alderman Szczepaniak said that City Manager Borchert assured F,CA&AS Committee that as Council goes forward with the new budget the focus will be on cuts, not new revenue enhancers.

City Manager Borchert stated direction from the Mayor was to present a budget without looking for policy revenue enhancements.

Alderman Szczepaniak explained that the 2008 Tax Levy funds the Police & Fire Pension funds, which are controlled by the State of Illinois. 4.2% (\$249,000) of the proposed increase is directly related to the Pension funds the remaining .3% (\$16,000) will go to the General Fund. Alderman Szczepaniak stated that the F,CA&AS Committee recognizes that this is a tough time and this was a tough decision but this money has to come from somewhere as pension contributions are mandated by the State.

Alderman Leader related stories of several persons in the Second Ward who have reached out to him regarding their financial sufferings during today's economy worldwide. He stated he hopes and believes that past mistakes will not be repeated but the United States is experiencing the largest recession since the *Great Depression* and this is not a time to increase property taxes. He stated he understands that the amount is equivalent to \$18/household for the City portion however the School Board and Park District have both recently announced higher percentage raises for their portion of the property tax and all residents see is a huge lump sum raise. He acknowledged that Elmhurst currently has the 2nd lowest property tax rates in DuPage County and residents receive great service. Alderman Leader stated he knows that the Police & Fire Pension funds need to be funded and he challenged the Council to find the money somewhere else. He stated that he will not vote for a tax levy increase of any amount, even 1¢.

Alderman Rose echoed her concerns about raising property taxes during these economic times. She stated she knows it is not a large amount but is concerned by the cumulative amount stating this is not a good time to take more from home owners. She suggested the alternative of increasing "sin taxes,"

luxury items such as liquor. She stated that the mandated money required to fund the Police & Fire pensions can be found during the budget process. She stated she does not support a tax levy increase.

Alderman Nybo thanked the F,CA&AS Committee for indulging him at their last meeting where a good argument was had discussing alternatives to revenue enhancers. He stated he agrees with Aldermen Leader and Rose that this is a difficult decision but alternatives can be found without increasing revenues. He stated the F,CA&AS Committee has done fantastic work with this issue but he cannot support an increase in the tax levy at this time.

Alderman Moriarty stated she does not support a tax levy increase, stating it is only \$264,000 and can be found elsewhere.

Alderman Morley thanked Alderman Szczepaniak, stating he has the toughest chairmanship in today's economy. Alderman Morley stated he reluctantly signed item **6a. Report – 2008 Tax Levy** because 94% of the money is budgeted for an uncontrollable cost to the City. The Police & Fire Pension funds can be funded with two options 1) An increase in the tax levy or 2) The Committee of the Whole collectively working together to find this money in the budget, which will mean service cuts. It is not an option not to pay into the pension funds. Alderman Morley stated he would support the will of the Council.

Alderman Bram stated Council just approved a ½% increase in the home rule sales tax which he deemed above and beyond. He stated why can't the pension funding come out of those dollars?

City Manager Borchert thanked Council for their comments and stated staff will move forward full speed ahead no matter what Council decides this evening. The City Manager stated staff is working on an operating budget without new policy revenue enhancements. The new budget must reflect reasonable revenue as approved. The City Manager reviewed anticipated decreased revenue flows of approximately \$700,000 over the next two (2) years: Motor Fuel Tax down \$200,000, Real Estate Transfer Tax down \$100,000, Income tax down \$108,000 and proposed Senate Bill 2083 which if approved will allow Governor Blagojevich to remove an additional \$320,000 in funds currently earmarked for the City of Elmhurst. He stated budget cuts will be difficult with a 4.5% tax levy increase and significantly more difficult without one. The City Manager stated there will be service cuts.

Alderman Gow stated there was a lot of financial information in front of the F,CA&AS Committee when they made the determination to recommend a 4.5% increase. He stated this is a relatively modest impact and supports the recommendation of the committee.

Alderman Hipkind thanked Alderman Gow for his comments stating this is not an ideal situation, the pension dollars garnered by the tax levy are mandated by the state and cannot be ignored. To not approve the tax levy increase today puts Council in the position to find \$500,000 next year. The proposed increase is equivalent to \$1.50/month. He stated this is a consistent increase, putting it off puts the City in jeopardy.

Alderman Lomnicki asked when projects that go out for bid come in under the budgeted price, as many have done this year, where does the excess of budgeted money go?

City Manager Borchert stated when money is budgeted and not spent that creates a gap between the budget and the fence of spending. The Finance Department is tracking the YTD 3% Savings Goal and has identified 3% savings from authorized spending, this includes dollars that were originally budgeted and not spent and budgetary cuts.

Discussion ensued regarding the proposed tax levy increase, budget cuts, 3% fence of spending and the mandated Police & Fire Pension funds.

Alderman Hipskind stated he understood his constituent's reluctance in increasing the tax levy during these economic and political times however the expense of the pension funds will still be here. He stated the levy is a complicated part of the City as a taxing body but 4.5% is a consistent increase over the last eight (8) years. The only community in DuPage County with a lower tax levy than Elmhurst is Oak Brook. Alderman Hipskind stated he is committed to cutting next year's budget but it is not good to take away from a consistent budget item.

Discussion ensued regarding the need for Council to pass the committee report either as it stands or amended to recommend a different percentage of increase.

Alderman Hipskind moved to suspend the rules to amend item **6a. Report – 2008 Tax Levy**. Alderman Moriarty seconded. Voice vote, unanimous. Motion carried.

Alderman Rose moved to amend item **6a. Report – 2008 Tax Levy** to recommend a 0% increase, approving the tax levy at \$5,876,025 and approving the abatement of the current debt service obligation for the City's general obligation bonds. Alderman Moriarty seconded.

Discussion ensued on the implications of voting to amend item **6a. Report – 2008 Tax Levy**.

City Attorney Kubiesa explained that as in the case when there is a majority and minority report, if the minority report is approved to replace the majority report the majority report is not voted on. In this case if the amendment is approved the original report recommending a 4.5% tax levy increase, will not be voted on by Council.

Discussion continued as to what a "no" vote meant in terms of item **6a. Report – 2008 Tax Levy**.

Alderman Hipskind moved to call the question. Alderman Moriarty seconded. Voice vote, unanimous. Motion carried.

Roll call vote to amend item **6a. Report – 2008 Tax Levy** to recommend a 0% increase, approving the tax levy at \$5,876,025 and approving the abatement of the current debt service obligation for the City's general obligation bonds:

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

Nays: Regan, Gow, Hipskind, Szczepaniak, Morley, Mulliner

Results: 8 ayes, 6 nays, 0 absent
Motion carried

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

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

Mayor Marcucci stated that this weekend the Immaculate Conception High School football team won the IHSA state championship in their division. He stated this was a Cinderella story as the I.C. team was the first team in state history to win the championship with four (4) losses during the season. He stated that he has invited the team to come to a Council meeting for recognition and congratulations, the team will be present at the meeting on Monday, December 15, 2008.

ORDINANCES

8. a. **O-34-2008 – AN ORDINANCE VACATING A PORTION OF SOUTH STREET**

Ordinance O-34-2008 was presented for passage.

Alderman Gow moved to approve item **8a. O-34-2008 – An Ordinance Vacating a Portion of South Street**. Alderman Mulliner seconded.

Alderman Gow stated item **8a. O-34-2008 – An Ordinance Vacating a Portion of South Street** was discussed at great length when it came before Council as a committee report. He briefly reviewed the ordinance stating this is for a vacation of right-of-way at South St. and Arlington Avenue for \$20,000. He stated that the property owner has 180 days to accept the offer.

Alderman Morley referred to a memo Council received from Assistant City Attorney Spiroff regarding the need for a *Super Majority* vote which referenced the Corporate Authority. He asked if the Mayor is included in the Corporate Authority.

City Attorney Kubiesa replied yes, the Mayor is included in the Corporate Authority. This item needs 12 voted to pass.

Mayor Marcucci clarified that if the item only receives eleven (11) votes, he may cast a vote. The Corporate Authority is the fourteen (14) Aldermen and the Mayor, $\frac{3}{4}$ majority is 11.25 which rounds up to 12 votes.

Alderman Morley stated the owner of the property has stated that they do not wish to purchase the property for \$20,000. He stated he will not support the ordinance knowing the homeowner will not pay for the vacation.

Mayor Marcucci stated voting for the ordinance is voting for the property owner to have the choice.

Alderman Gow asked for clarification on the memo from Assistant City Attorney Spiroff, stating the memo discusses the Oneida vacation ordinance and asked if *Super Majority* applies for the South Street vacation as well.

City Attorney Kubiesa stated yes.

Roll call vote on item **8a. O-34-2008 – An Ordinance Vacating a Portion of South Street**:

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

Nays: Morley

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

b. **O-35-2008 – AN ORDINANCE VACATING A PORTION OF THE PUBLIC ALLEY LOCATED BETWEEN 166 AND 172 EAST ONEIDA AVENUE**

Ordinance O-35-2008 was presented for passage.

Alderman Mulliner moved to approve item **8b. O-35-2008 – An Ordinance Vacating a Portion of the Public Alley Located Between 166 and 172 East Oneida Avenue**. Alderman Gow seconded.

Alderman Mulliner stated this item has been fully vetted.

Alderman Morley stated that on the dais tonight was an email communication between Alderman Shea and the Carr family at 166 E. Oneida which appears to present contradictory information from what was given to Council previously.

Alderman Shea stated she wanted to research the vacation request and spoke with the Carr family. Mrs. Carr stated she felt misled as she thought that the MacAdoo's were paying a fair price for the property, not being gifted the property by the City. If the City is giving the property away Mrs. Carr

stated that she would like her half. Per Alderman Shea's request, Mrs. Carr sent an email to Alderman Shea detailing her thoughts on the vacation of the property in question.

Alderman Moriarty asked if in light of this information, will the Carr family receive 50% of the property?

City Attorney Kubiesa stated no, this letter has no affect on the ordinance before Council tonight.

Alderman Moriarty asked Alderman Shea in her opinion if there was a charge for the property would the Carr family still be interested in acquiring half of the property.

Alderman Shea stated if the property is gifted the Carr's want their share but they are not interested in purchasing the property.

Alderman Gow moved to suspend the rules to amend item **8b. O-35-2008 – An Ordinance Vacating a Portion of the Public Alley Located Between 166 and 172 East Oneida Avenue** by adding subsection 2c. calling for the payment of \$5,000 for the value of the vacated right-of-way. Alderman Nybo seconded.

Alderman Gow gave a baseball analogy stating he has made this motion as it is clear that this vacation will not happen without a dollar amount attached to it. He asked Council to take into account that this discussion is in regards to a vacation of property the neighbor initially approved. He asked Council to consider the history of the property. He assigned a \$5,000 value on the property to resolve the problem and give the homeowners what they need and want.

Alderman Nybo asked to add a time provision of 180 days to the motion for an amendment of the ordinance as was stipulated in the previous ordinance in regards to South St.

Alderman Gow moved to add a time provision of 180 days to the motion for amendment that is currently before the Council. Alderman Nybo seconded.

Discussion ensued regarding allegations made in the email from the Carr family to Alderman Shea.

Mayor Marcucci stated this vacation request is for an alley that has only ever served as a driveway to a garage for one (1) home. The new builder removed the former driveway and garage at which point it was discovered that there was no vacation of City rights-of-way in the alley. Now the homeowner wants to do the right thing.

Alderman Gutenkauf stated she appreciates Alderman Gow's amendment but stated Council needs to consider what is a fair price. She stated you cannot pull a number from thin air, an appraisal needs to be done on the property. She stated the builder was in the wrong and she feels sorry for the MacAdoo family but she cannot support this ordinance or the amendment as recommended by Alderman Gow without assigning the proper dollar amount to this property.

Discussion ensued regarding the Carr family's swaying interest in the property, obtaining an assessment of the property, rights to the property and the desire to hear from the property owners.

Alderman Morley moved to suspend the rules to allow the homeowner of 172 E. Oneida to speak. Alderman Hipskind seconded.

Alderman Szczepaniak called for a point of order stating he objected to the use of the term homeowner as the MacAdoo's are not yet owners of the home, it is contract pending.

Mayor Marcucci stated that is not a point of order it is a matter of opinion.

Alderman Nybo stated it is unreasonable to ask the MacAdoo's to speak again. He stated the MacAdoo's played by the rules, it is too late for the Carr family to change their mind and would set a

dangerous precedent. Alderman Nybo stated this issue was debated for over two hours at the last Council meeting, Council has more than enough information to vote. Somewhere under \$10,000 is a fair price for the property, \$5,000 is more than fair.

Discussion ensued on the value of hearing both sides of the story and allowing Mrs. MacAdoo to speak.

Roll call vote to suspend the rules and allow the homeowner of 172 E. Oneida to speak:

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

Nays: Nybo

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

Mrs. Nikia MacAdoo of 3 Elm Creek Drive #416, contract pending owner of 172 E. Oneida spoke to Council. She stated that she and her husband have been property owners and residents of Elmhurst for six (6) years and have a vested interest in the community. She stated in no way did she feel that the Carr family was misled by herself or her family. She stated that it was made clear to Mrs. Carr that the intention of the MacAdoos' is to have the property behind the Carr's fence vacated to build a driveway to their garage area and landscape the remaining property.

Alderman Szczepaniak stated this item should go back to committee and not be rushed. Fairness needs to be extended to all the taxpayers involved in this scenario.

Discussion ensued as to the validity of the statement that the Carr family was misled by the MacAdoo family about their intentions.

Alderman Morley stated for the record the letter from the Carr family does not use the phrase misled nor states that the Carr's think they were misled by the MacAdoo family.

Alderman Regan asked for clarification from the MacAdoos' on the dimensions listed in their letter to Public Works Director Hughes regarding the property they wish to have vacated.

Mrs. MacAdoo explained that early on in the process she thought that the driveway portion was not part of the request and that they only needed to request a vacation of the portion of property they wished to landscape beyond the concrete driveway.

Alderman Regan stated he is against charging one homeowner for a vacation that a homeowner on Madison Street will benefit from for free. He stated in the spirit of compromise he will vote for the amendment charging the homeowner's \$5,000 for the vacation even though the property in question has no functional value to the City.

Alderman Mulliner stated he was in agreement with Alderman Regan.

Alderman Moriarty stated all land has some value. She stated that the issue of greater concern is that the prospective homeowner was misled because there is currently no clear direction from the City when it pertains to vacations. A clear policy needs to be put in place so that this does not happen again.

Alderman Rose stated in absence of a policy, Council needs to move forward on this item and compromise at \$5,000 and put this property on the tax rolls.

Discussion ensued regarding the work that has been put into creating a policy for vacations over the last several years in the Public Works and Buildings Committee, the need to take into account the history and city involvement when looking at vacations as well as the need to have a clear policy, not just a procedure in place.

Roll call vote to suspend the rules to amend item **8b. O-35-2008 – An Ordinance Vacating a Portion of the Public Alley Located Between 166 and 172 East Oneida Avenue** by adding subsection 2c. calling for the payment of \$5,000 for the value of the vacated right-of-way and add a time provision of 180 days:

Ayes: Gow, Nybo, Regan, Leader, Rose, Hipskind, Moriarty, Morley, Lomnicki, Mulliner

Nays: Gutenkauf, Shea, Bram, Szczepaniak

Results: 10 ayes, 4 nays, 0 absent
Motion failed

City Attorney Kubiesa explained that in order to suspend the rules $\frac{3}{4}$ of the Aldermen present (11) need to vote aye. In this instance that Mayor may not cast a vote.

Mayor Marcucci stated the original motion is back before Council.

Alderman Gutenkauf moved to suspend the rules to amend item **8b. O-35-2008 – An Ordinance Vacating a Portion of the Public Alley Located Between 166 and 172 East Oneida Avenue** by adding subsection 2c. calling for the payment of \$10,000 for the value of the vacated right-of-way and add a time provision of 180 days. Alderman Shea seconded.

Alderman Nybo stated for the record he suggested a charge of \$10,000 for the vacated property over three (3) hours ago and at the last meeting. He stated that the easement should drive the price down even more.

Discussion ensued on how Alderman Gutenkauf came up with \$10,000, the difference in property values on Oneida and South St. and the need for Council to provide direction to the MacAdoo family.

Alderman Mulliner stated he could support \$5,000 but asking \$10,000 is outrageous.

Alderman Gutenkauf withdrew her motion. Alderman Shea seconded.

Roll call vote to approve item **8b. O-35-2008 – An Ordinance Vacating a Portion of the Public Alley Located Between 166 and 172 East Oneida Avenue:**

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

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

Results: 6 ayes, 8 nays, 0 absent
Motion failed

Alderman Nybo motioned to reconsider item **8b. O-35-2008 – An Ordinance Vacating a Portion of the Public Alley Located Between 166 and 172 East Oneida Avenue.** Alderman Moriarty seconded.

Alderman Nybo stated Council needs to remember that these are real people. He stated if the motion to reconsider passes he will make a motion to amend the ordinance to include a vacation price of \$10,000.

Alderman Morley called for a point of order, was a second made on the motion to reconsider.

Mayor Marcucci replied yes, Alderman Moriarty has seconded the motion.

Roll call vote to reconsider item **8b. O-35-2008 – An Ordinance Vacating a Portion of the Public Alley Located Between 166 and 172 East Oneida Avenue:**

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

Nays: Gow, Hipskind, Mulliner

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

Alderman Nybo moved to suspend the rules to amend item **8b. O-35-2008 – An Ordinance Vacating a Portion of the Public Alley Located Between 166 and 172 East Oneida Avenue** by adding subsection 2c. calling for the payment of \$10,000 for the value of the vacated right-of-way and add a time provision of 180 days. Alderman Moriarty seconded.

Alderman Morley stated though he does not agree on the price, in the spirit of compromise he will support this motion as in the absence of a policy it leaves the decision in the hands of the homeowner and gives them a choice.

Alderman Rose stated the amount is capricious at best but will consider the motion.

Roll call vote to suspend the rules to amend item **8b. O-35-2008 – An Ordinance Vacating a Portion of the Public Alley Located Between 166 and 172 East Oneida Avenue** by adding subsection 2c. calling for the payment of \$10,000 for the value of the vacated right-of-way and add a time provision of 180 days:

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

Nays: Mulliner

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

Roll call vote to approve item **8b. O-35-2008 – An Ordinance Vacating a Portion of the Public Alley Located Between 166 and 172 East Oneida Avenue** as amended:

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

Nays: Mulliner

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

OTHER BUSINESS

9. Alderman Gutenkauf asked for some follow-up on the concerns stated by the North Graue Woods residents during the Public Forum portion of tonight's meeting.

Mayor Marcucci explained that the property in question is zoned CR but is also privately owned, which is unusual to the extreme. He stated he cannot give an official policy answer to a rumor. The mayor stated if and when the City is approached for permission to change the property in question to a parking lot the request will go through the proper procedural process which includes Public Hearings, etc.

Discussion ensued regarding how this property came to be zoned CR and the history of the development.

Alderman Shea stated that her concern is that the neighbors claim the developer promised that the trees would not be cut down. She asked if there was a way to check the validity of that.

Mayor Marcucci stated he was at that meeting and does not recall any discussion on the trees, and the meeting was not taped so it cannot be reviewed.

ANNOUNCEMENTS

10. None.

ADJOURNMENT

11. Alderman Morley moved to adjourn the meeting. Aldermen Moriarty seconded. Voice Vote.
Motion carried. Meeting adjourned 11:12 p.m.

Thomas D. Marcucci, Mayor

Erin K. Van De Walle, Deputy City Clerk

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

DECEMBER 15, 2008

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$684,144.42	\$49,297.40	\$733,441.82
LIBRARY FUND	17,181.89	3.97	17,185.86
REDEVELOPMENT	49,849.76	-	49,849.76
INDUSTRIAL DEVELOPMENT	12.50	30,000.00	30,012.50
RT 83 COMMERCIAL DEVELOPMENT	789.50	-	789.50
PUBLIC FACILITIES CONSTR	306,306.94	-	306,306.94
B & I 2006 REVENUE BONDS	175.00	-	175.00
MUNICIPAL UTILITY FUND	290,691.07	6,507.37	297,198.44
PARKING REVENUE SYSTEM FUND	14,647.40	850.55	15,497.95
FIRE PENSION FUND	80.14	-	80.14
	<u>1,363,878.62</u>	<u>86,659.29</u>	<u>1,450,537.91</u>

FINANCE REVIEW

Maury K. Boston

CITY MANAGER REVIEW

James P. Buehler

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE
CITY COUNCIL AT A MEETING HELD ON DECEMBER 15, 2008 AND YOU ARE HEREBY
AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

PREPARED 12/08/2008, 11:00:18
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 12/15/2008 CHECK DATE: 12/18/2008

PAGE 1

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0017620 77697	A C TRANSMISSION, INC 002913		01	12/15/2008	110-6047-512.50-02	PD-17	1,425.00	
						VENDOR TOTAL *	1,425.00	
0000009	ACE HARDWARE							
258843	003675		01	12/15/2008	110-2008-413.50-25	PHONE CORDS	10.78	
258750	003249		01	12/15/2008	110-4020-422.40-98	DRILL BIT	5.39	
258805	003014		01	12/15/2008	110-6043-434.40-98	SUPPLIES	3.59	
258718	003588		01	12/15/2008	110-6043-434.40-98	NUTS/BOLTS/SCREWS	1.35	
258786	003247		01	12/15/2008	110-6044-435.40-98	TORCH KIT	39.99	
258749	003248		01	12/15/2008	110-6044-435.40-98	TORCH KIT	51.36	
258730	003505		01	12/15/2008	110-6046-418.50-01	CLEANER	19.99	
258761	003508		01	12/15/2008	110-7060-451.50-01	PAINT	67.47	
258666	003506		01	12/15/2008	530-0088-503.50-14	EXHAUST FAN REPAIR	3.86	
258862	003507		01	12/15/2008	530-0088-503.50-14	EXHAUST FAN REPAIR	18.28	
						VENDOR TOTAL *	222.06	
0010266	ACME TRUCK BRAKE & SUPPLY							
1283300050	003348		01	12/15/2008	110-6047-512.50-16	TRK/PARTS F-2	25.03	
						VENDOR TOTAL *	25.03	
0008328	ADT SECURITY SERVICES, INC							
78710907	003267		01	12/15/2008	110-7060-451.30-98	SECURITY SVCS	141.10	
						VENDOR TOTAL *	141.10	
0015921	ALA HEADQUARTERS							
031L9662M	003289		01	12/15/2008	110-4025-424.60-37	MEMBERSHIP	85.00	
						VENDOR TOTAL *	85.00	
0000016	ALEXANDER EQPT CO INC							
60977	002910		01	12/15/2008	110-6047-512.50-16	PW-92	73.95	
60933	002911		01	12/15/2008	110-6047-512.50-16	STOCK	139.00	
						VENDOR TOTAL *	212.95	
0017639	ALL TRAFFIC SOLUTIONS							
53344	003554		01	12/15/2008	110-5030-421.60-75	SHIELD/BATTERY/MOUNT KIT	6,705.00	
						VENDOR TOTAL *	6,705.00	
0012781	ALLIANCE AGAINST FINANCIAL CRIMES							
12/05/2008	003658		01	12/15/2008	110-5030-421.60-37	MEMBERSHIP	25.00	
						VENDOR TOTAL *	25.00	
0013770	ALPINE SAP, INC - CAROL STREAM							
5056	003028		01	12/15/2008	510-6050-501.30-52	RPZ TESTING	3,123.75	
5055	003398		01	12/15/2008	510-6050-501.30-52	RPZ TESTING	2,486.25	
						VENDOR TOTAL *	5,610.00	
0002200	AMERICAN ASSN FOR STATE & LOCAL							
323175	003418		01	12/15/2008	110-7060-451.60-37	MEMBERSHIP	100.00	

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0002200	AMERICAN ASSN FOR STATE & LOCAL						
					VENDOR TOTAL *	100.00	
0013082 400446	AMERICAN BUILDING SERVICES, LLC 003522		01 12/15/2008	110-6046-418.50-01	DOORS	2,086.54	
					VENDOR TOTAL *	2,086.54	
0005297 11/24/2008 11/24/2008	AMERICAN CHARGE SERVICE 003276 003277		01 12/15/2008 01 12/15/2008	110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	208.80 40.00	
					VENDOR TOTAL *	248.80	
0007666 2000687877	AMERICAN WATER WORKS ASSN - DALLAS 003552		01 12/15/2008	110-6040-431.60-37	MEMBERSHIP	182.00	
					VENDOR TOTAL *	182.00	
0000030 30057671	AMERON POLE PRODUCTS DIV 003416		01 12/15/2008	110-6044-435.40-55	STREET LIGHT POLES	18,503.00	
					VENDOR TOTAL *	18,503.00	
0013255 88883	ANDERSON ELEVATOR CO 003519		01 12/15/2008	110-7060-451.50-01	MONTHLY MAINT FEE	161.51	
					VENDOR TOTAL *	161.51	
0000035 0567416	ANDERSON LOCK 003518		01 12/15/2008	530-0088-503.50-08	DOOR REPAIR	44.80	
					VENDOR TOTAL *	44.80	
0016704 12575	APEX CHEMICAL INC 003349		01 12/15/2008	110-6047-512.50-16	STOCK	119.40	
					VENDOR TOTAL *	119.40	
0013917 COL-637-08	ARCHER COMPANY, LLC 002884		01 12/15/2008	110-2007-413.30-52	JOB EVALUATIONS	1,155.00	
					VENDOR TOTAL *	1,155.00	
0000039 06-344673 06-347121 06-344673 06-347121	ARROW UNIFORM 002989 003375 002990 003376		01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008	110-6041-432.40-62 110-6041-432.40-62 510-6052-501.40-62 510-6052-501.40-62	UNIFORMS UNIFORM SUPPLIES UNIFORMS UNIFORM SUPPLIES	102.77 111.77 102.78 111.78	
					VENDOR TOTAL *	429.10	
0007161 424330	ASSOCIATED TIRE & BATTERY CO, INC 002959		01 12/15/2008	110-6047-512.50-16	PARTS/SUPPLIES	181.97	
					VENDOR TOTAL *	181.97	
0012277 63029919307818	AT&T 003198		01 12/15/2008	110-2008-413.30-98	MONTHLY PHONE	225.77	

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0012277	AT&T						
63029919617851	003199		01 12/15/2008	110-2008-413.30-98	MONTHLY PHONE	225.77	
70822603019681	002867		01 12/15/2008	110-4020-422.30-75	MONTHLY PHONE	86.82	
63022613552388	002868		01 12/15/2008	110-4020-422.30-75	MONTHLY PHONE	230.61	
70822603773592	002873		01 12/15/2008	110-4020-422.30-75	MONTHLY PHONE	107.32	
70822603029680	002874		01 12/15/2008	110-4020-422.30-75	MONTHLY PHONE	86.82	
70822603009682	002875		01 12/15/2008	110-4020-422.30-75	MONTHLY PHONE	86.82	
63022603952325	002853		01 12/15/2008	110-5030-421.30-75	MONTHLY PHONE	35.90	
63022655290673	002869		01 12/15/2008	110-5030-421.30-75	MONTHLY PHONE	241.78	
70822603942320	002871		01 12/15/2008	110-5030-421.30-75	MONTHLY PHONE	107.32	
70822611450803	002858		01 12/15/2008	110-6040-431.30-75	MONTHLY PHONE	1,435.67	
63029950633668	002864		01 12/15/2008	110-6040-431.30-75	MONTHLY PHONE	85.49	
63029950643667	002865		01 12/15/2008	110-6040-431.30-75	MONTHLY PHONE	109.23	
63029979019998	002866		01 12/15/2008	110-6040-431.30-75	MONTHLY PHONE	240.96	
70822613280851	002870		01 12/15/2008	110-6040-431.30-75	MONTHLY PHONE	86.82	
217T3798661894	003200		01 12/15/2008	110-6040-431.30-75	MONTHLY PHONE	11.64	
63083102982045	003504		01 12/15/2008	110-6040-431.30-75	MONTHLY PHONE	78.77	
630R0608273403	002854		01 12/15/2008	110-6046-418.50-01	MONTHLY PHONE	82.25	
630R0605979200	002855		01 12/15/2008	110-6046-418.50-01	MONTHLY PHONE	82.25	
63083313263643	003202		01 12/15/2008	110-7060-451.30-75	MONTHLY PHONE	123.97	
70822611450803	002857		01 12/15/2008	510-6052-501.30-75	MONTHLY PHONE	717.84	
70822611739932	002876		01 12/15/2008	510-6052-501.30-75	MONTHLY PHONE	193.70	
70822611450803	002856		01 12/15/2008	510-6055-502.30-75	MONTHLY PHONE	717.84	
70822603793590	002872		01 12/15/2008	510-6055-502.30-75	MONTHLY PHONE	107.32	
VENDOR TOTAL *						5,508.68	
0017252	B & F TECHNICAL CODE SVCS, INC						
29529	003668		01 12/15/2008	110-4025-424.30-52	PLAN REVIEW	19,800.00	
VENDOR TOTAL *						19,800.00	
0016529	BARNES DISTRIBUTION						
9111939001	002908		01 12/15/2008	110-6047-512.50-16	RADIO WIRE	711.49	
0199436001	003347		01 12/15/2008	110-6047-512.50-16	STOCK	651.72	
VENDOR TOTAL *						1,363.21	
0008569	BATTERIES PLUS - 288						
288-138996	002928		01 12/15/2008	110-6047-512.50-16	RADAR TRAILER	503.98	
115457	005181		01 07/31/2008	510-6056-502.50-08	DOUBLE PAYMENT CREDIT	81.99	
VENDOR TOTAL *						421.99	
0012081	BAXTER & WOODMAN						
0139683	003401		01 12/15/2008	510-6050-501.30-26	ASSESSMENT/SCADA SYSTEM	165.00	
VENDOR TOTAL *						165.00	
0005636	BENDER, MATTHEW & CO, INC						
77822692	003284		01 12/15/2008	110-1001-411.30-54	CODEBOOK UPDATES	932.10	
VENDOR TOTAL *						932.10	
0013718	BENES, JAMES J, & ASSOCS, INC						

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0013718	BENES, JAMES J, & ASSOCS, INC							
1091.105	003598		01	12/15/2008	110-6040-431.30-26	PROF ENG SVCS	213.50	
1091.117	003599		01	12/15/2008	110-6040-431.30-26	PROF ENG SVCS	80.06	
1091.124	003600		01	12/15/2008	110-6040-431.30-26	PROF ENG SVCS	227.01	
1091.127	003601		01	12/15/2008	110-6040-431.30-26	PROF ENG SVCS	240.18	
1091.139	003602		01	12/15/2008	110-6040-431.30-26	PROF ENG SVCS	186.81	
1091.142	003603		01	12/15/2008	110-6040-431.30-26	PROF ENG SVCS	310.79	
1091.143	003644		01	12/15/2008	110-6040-431.30-26	PROF ENG SVCS	186.81	
1091.148	003645		01	12/15/2008	110-6040-431.30-26	PROF ENG SVCS	77.70	
1091.149	003646		01	12/15/2008	110-6040-431.30-26	PROF ENG SVCS	240.18	
1091.155	003647		01	12/15/2008	110-6040-431.30-26	PROF ENG SVCS	573.61	
1091.156	003648		01	12/15/2008	110-6040-431.30-26	PROF ENG SVCS	466.18	
1277.000	003597		01	12/15/2008	310-0089-461.80-24	PROF ENG SVCS	20,706.22	
VENDOR TOTAL *							23,509.05	
0011443	BENN, EDWIN H							
10/22/2008	002881		01	12/15/2008	110-2007-413.30-52	PROFESSIONAL SVCS	650.00	
VENDOR TOTAL *							650.00	
0007611	BERG, TODD							
MR Refund	MR		01	12/15/2008	110-0000-115.07-01	BERG, TODD	50.00	
VENDOR TOTAL *							50.00	
0000059	BERGHEGER, BRIAN-PETTY CASH							
10/6-11/26/08	003235		01	12/01/2008	110-7060-451.30-49	EXPENSE REIMBURSEMENT	CHECK #: 121865	5.49
10/6-11/26/08	003237		01	12/01/2008	110-7060-451.40-33	EXPENSE REIMBURSEMENT	CHECK #: 121865	20.99
10/6-11/26/08	003238		01	12/01/2008	110-7060-451.40-98	EXPENSE REIMBURSEMENT	CHECK #: 121865	28.97
10/6-11/26/08	003239		01	12/01/2008	110-7060-451.60-54	EXPENSE REIMBURSEMENT	CHECK #: 121865	85.53
10/6-11/26/08	003240		01	12/01/2008	110-7060-451.60-65	EXPENSE REIMBURSEMENT	CHECK #: 121865	32.70
10/6-11/26/08	003241		01	12/01/2008	110-7060-451.60-98	EXPENSE REIMBURSEMENT	CHECK #: 121865	58.01
VENDOR TOTAL *							.00	231.69
0015465	BIG TIME CONST							
08-04	003650		01	12/15/2008	110-6041-432.30-70	2008 SIDEWALK PROGRAM	49,978.78	
07-04	003651		01	12/15/2008	110-6041-432.30-70	2007 SIDEWALK PROGRAM	2,021.16	
0899	003652		01	12/15/2008	110-6041-432.30-70	CONCRETE WORK	39,705.29	
VENDOR TOTAL *							91,705.23	
0016697	BORDIGNON, ANTHONY							
11/16-11/30/08	003185		01	12/15/2008	110-0086-453.30-52	CATV PROF SVCS	187.50	
VENDOR TOTAL *							187.50	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE							
00203518	002902		01	12/15/2008	110-6042-433.50-16	PW-34, 38 & STOCK	102.14	
00203859	002904		01	12/15/2008	110-6042-433.50-16	SNOW PARTS	103.85	
00203844	002905		01	12/15/2008	110-6042-433.50-16	SNOW PLBG FOR SPREADERS	134.88	
00203355	002897		01	12/15/2008	110-6047-512.50-16	STOCK	132.30	
00203420	002898		01	12/15/2008	110-6047-512.50-16	STOCK	4.09	
00203572	002899		01	12/15/2008	110-6047-512.50-16	TRUCK #2	40.83	

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0001899	BRISTOL HOSE & FITTING MAIN WAREHSE							
00203409	002901		01	12/15/2008	110-6047-512.50-16	STOCK	248.40	
00203603	002903		01	12/15/2008	110-6047-512.50-16	TRUCK #2	10.87	
00203878	003346		01	12/15/2008	110-6047-512.50-16	TRK/PARTS F-2	49.71	
						VENDOR TOTAL *	827.07	
0007057	BROADCAST PRODUCTION SERVICES INC							
11/16-11/30/08	003183		01	12/15/2008	110-0086-453.30-52	CATV PROF SVCS	285.00	
						VENDOR TOTAL *	285.00	
0000084	BURGIN, DENNIS							
11/16-11/30/08	003196		01	12/15/2008	110-0086-453.30-52	CATV PROF SVCS	312.75	
11/25/2008	003197		01	12/15/2008	110-0086-453.30-52	DVD	28.00	
						VENDOR TOTAL *	340.75	
0009267	C J C AUTO PARTS & TIRES							
451044	003354		01	12/15/2008	110-6047-512.50-16	STOCK	9.00	
						VENDOR TOTAL *	9.00	
0003130	CARDINAL TRACKING, INC							
940311280	003290		01	12/15/2008	530-0088-503.40-98	TICKETS	1,335.65	
						VENDOR TOTAL *	1,335.65	
0005661	CARGILL INCORPORATED							
2364007	002921		01	12/15/2008	110-6042-433.40-46	SALT	12,047.31	
						VENDOR TOTAL *	12,047.31	
0009517	CARPET CUSHIONS & SUPPLIES, INC							
S2803799.001	003524		01	12/15/2008	110-6046-418.50-01	COVER BASE	75.84	
						VENDOR TOTAL *	75.84	
0013254	CCP INDUSTRIES INC							
IN00210405	003363		01	12/15/2008	110-5030-421.40-98	SUPPLIES	293.72	
						VENDOR TOTAL *	293.72	
0011925	CDC ENTERPRISES INC							
200800211	003405		01	12/15/2008	510-6057-502.50-10	SCADA UPGRADE	600.00	
						VENDOR TOTAL *	600.00	
0007069	CDW GOVERNMENT INC							
MKW4495	003677		01	12/15/2008	110-2008-413.40-73	BLANK CD-R	122.28	
						VENDOR TOTAL *	122.28	
0016322	CEASAR, ADAM							
11/16-11/30/08	003189		01	12/15/2008	110-0086-453.30-52	CATV PROF SVCS	126.75	
						VENDOR TOTAL *	126.75	
0010885	CEDRIC SPRING & ASSOCS							
71472	003584		01	12/15/2008	110-5030-421.60-08	CPA HATS	379.47	

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0010885	CEDRIC SPRING & ASSOCS									
								VENDOR TOTAL *	379.47	
0010588	CENTRAL PARTS WAREHOUSE									
109819A	002893				01	12/15/2008	110-6042-433.50-16	MEYER/WESTERN SNOW PARTS	564.48	
111738A	003344				01	12/15/2008	110-6042-433.50-16	TRK/PARTS PW113	545.43	
109818A	003345				01	12/15/2008	110-6047-512.50-16	TRK/PARTS F-2	460.90	
								VENDOR TOTAL *	1,570.81	
0012836	CERTIFIED FLEET SERVICES, INC									
S11834	002895				01	12/15/2008	110-6047-512.50-16	ENGINE #2	78.58	
I10638	003334				01	12/15/2008	110-6047-512.50-16	ANNUAL INSPECTION/F-2	575.00	
								VENDOR TOTAL *	653.58	
0002183	CHICAGO CENTRAL PACIFIC RAILROAD									
1/11/08	005478				01	01/11/2008	110-4020-422.80-23	STA 2 EARNEST MONEY	CHECK #: 113638	4,000.00-
								VENDOR TOTAL *	.00	4,000.00-
0014200	CHICAGO INTL TRUCKS, LLC									
102041683	002927				01	12/15/2008	110-6047-512.50-16	PW-14	462.50	
								VENDOR TOTAL *	462.50	
0014402	CHICAGO PARTS & SOUND LLC									
293342	003041				01	12/15/2008	110-6047-512.50-16	RETURNED MERCHANDISE	140.48-	
292759	003342				01	12/15/2008	110-6047-512.50-16	TRK/PARTS PW61	425.88	
								VENDOR TOTAL *	285.40	
0000630	CLASSIC GRAPHIC INDUSTRIES INC									
60790	003377				01	12/15/2008	110-2006-413.40-33	PAPER SUPPLIES	373.95	
60791	003278				01	12/15/2008	510-6050-501.40-98	ENVELOPES	1,830.00	
60792	003280				01	12/15/2008	510-6050-501.40-98	UTILITY BILLS	880.00	
60791	003279				01	12/15/2008	510-6055-502.40-98	ENVELOPES	1,830.00	
60792	003281				01	12/15/2008	510-6055-502.40-98	UTILITY BILLS	880.00	
								VENDOR TOTAL *	5,793.95	
0000111	CLESEN INC, ARTHUR									
245302	003544				01	12/15/2008	110-6043-434.40-27	RESTORATION MATERIALS	256.78	
								VENDOR TOTAL *	256.78	
0017042	CLOSED CIRCUIT INNOVATIONS									
3906	003556				01	12/15/2008	110-5030-421.30-98	MONTHLY MAINT FEE	395.00	
								VENDOR TOTAL *	395.00	
0005192	COLLEGE OF DUPAGE									
SLE112408009	003242				01	12/15/2008	110-5030-421.60-11	TRAINING	395.00	
								VENDOR TOTAL *	395.00	
0000114	COM ED									
6983225007	003565				01	12/15/2008	110-4022-423.30-24	MONTHLY ELECTRIC	33.68	

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0000114	COM ED							
08090-54019	003203		01	12/15/2008	110-6044-435.30-24	MONTHLY ELECTRIC	900.80	
6981441003	003560		01	12/15/2008	110-6044-435.30-24	MONTHLY ELECTRIC	351.26	
6897757003	003561		01	12/15/2008	110-6044-435.30-24	MONTHLY ELECTRIC	169.65	
1843000001	003562		01	12/15/2008	110-6044-435.30-24	MONTHLY ELECTRIC	14.22	
7065190004	003563		01	12/15/2008	110-6044-435.30-24	MONTHLY ELECTRIC	276.01	
0477145001	003564		01	12/15/2008	110-6044-435.30-24	MONTHLY ELECTRIC	167.90	
						VENDOR TOTAL *	1,913.52	
0014623	COMCAST CABLE							
879820089016863003260			01	12/15/2008	110-4020-422.60-98	CABLE SVC	95.03	
						VENDOR TOTAL *	95.03	
0009478	COMMUNICATION REVOLVING FUND							
T0914281	002946		01	12/15/2008	110-5030-421.30-27	MONTHLY SERVICE	877.39	
						VENDOR TOTAL *	877.39	
0017618	COSTCO							
11/24/08	002848		01	11/24/2008	110-1001-411.40-98	SUPPLIES	CHECK #: 121573	27.51
11/24/08	002852		01	11/24/2008	110-5030-421.40-98	SUPPLIES	CHECK #: 121573	27.51
11/24/08	002849		01	11/24/2008	110-6040-431.40-98	SUPPLIES	CHECK #: 121573	27.51
11/24/08	002850		01	11/24/2008	510-6050-501.40-98	SUPPLIES	CHECK #: 121573	27.51
11/24/08	002851		01	11/24/2008	510-6055-502.40-98	SUPPLIES	CHECK #: 121573	27.51
						VENDOR TOTAL *	.00	137.55
0006771	CUMMINS/NPOWER LLC							
711-36974	003343		01	12/15/2008	110-6047-512.50-16	TRK/PARTS F-2	58.11	
						VENDOR TOTAL *	58.11	
0006111	CUZZONE, ANTHONY D							
11/04-11/06/08	003576		01	12/15/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	38.61	
11/04-11/06/08	003577		01	12/15/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	24.73	
11/12/2008	003578		01	12/15/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	21.06	
11/12/2008	003579		01	12/15/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	8.38	
11/25/2008	003580		01	12/15/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	49.44	
11/25/2008	003581		01	12/15/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	9.24	
						VENDOR TOTAL *	151.46	
0015538	DENHAM, LEE							
11/16-11/30/08	003190		01	12/15/2008	110-0086-453.30-52	CATV PROF SVCS	126.75	
						VENDOR TOTAL *	126.75	
0007611	DESZCZ, MONIKA A							
MR Refund	MR		01	12/15/2008	110-0000-115.07-01	DESZCZ, MONIKA A	10.00	
						VENDOR TOTAL *	10.00	
0017621	DIESEL SERVICE CENTER							
D042464	002890		01	12/15/2008	110-6047-512.50-20	TRUCK #2	315.70	
D042571	003340		01	12/15/2008	110-6047-512.50-02	TRK/PARTS F-2	260.00	

PREPARED 12/08/2008, 11:00:18
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 12/15/2008 CHECK DATE: 12/18/2008
 BANK: 01

VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0017621	DIESEL SERVICE CENTER							
						VENDOR TOTAL *	575.70	
0005777	DOWN UNDER CONSTRUCTION							
08	003547		01	12/15/2008	110-6041-432.30-55	2008 REAR YARD DRAIN PROG	3,913.63	
08	003548		01	12/15/2008	110-6041-432.80-14	2008 REAR YARD DRAIN PROG	10,296.63	
						VENDOR TOTAL *	14,210.26	
0000152	DREISILKER ELECTRIC MOTORS							
1613925	003517		01	12/15/2008	530-0088-503.50-14	MOTOR REPAIR	445.89	
						VENDOR TOTAL *	445.89	
0011301	DRIVETRAIN SERVICE & COMPONENTS							
161581	003341		01	12/15/2008	110-6047-512.50-16	TRK/PARTS F-2	39.42	
						VENDOR TOTAL *	39.42	
0003545	DUDEK DESIGN							
120308	003667		01	12/15/2008	110-4025-424.40-33	BUSINESS CARDS	312.00	
120208	003587		01	12/15/2008	110-5030-421.40-33	BUSINESS CARDS	116.00	
						VENDOR TOTAL *	428.00	
0002581	DUFORT, MARY CHRISTINE							
12/07/2008	003294		01	12/15/2008	110-2007-413.60-23	EXPENSE REIMBURSEMENT	22.39	
12/07/2008	003686		01	12/15/2008	110-2007-413.60-23	EXPENSE REIMBURSEMENT	61.64	
						VENDOR TOTAL *	84.03	
0012086	DUO SAFETY LADDER CORP							
409920	003259		01	12/15/2008	110-4020-422.50-08	HEAT SENSOR LABELS	41.68	
						VENDOR TOTAL *	41.68	
0000157	DUPAGE ANIMAL HOSPITAL							
159510	003657		01	12/15/2008	110-5030-421.60-01	ANIMAL CONTROL	250.00	
						VENDOR TOTAL *	250.00	
0000624	DUPAGE CNTY CLERK							
A. RIDER	003283		01	12/15/2008	110-5030-421.60-37	NOTARY CERTIFICATE	10.00	
						VENDOR TOTAL *	10.00	
0000161	DUPAGE COUNTY RECORDER							
200811210168	002907		01	12/15/2008	110-1001-411.30-54	RECORDING SVCS	4.00	
200811210166	002909		01	12/15/2008	110-1001-411.30-54	RECORDING SVCS	30.00	
						VENDOR TOTAL *	34.00	
0000164	DUPAGE MATERIALS CO							
59105MB	002929		01	12/15/2008	110-6041-432.40-02	ASPHALT	266.76	
59017MB	002930		01	12/15/2008	110-6041-432.40-02	ASPHALT PRIMER	165.00	
59071MB	002931		01	12/15/2008	110-6041-432.40-02	ASPHALT PRIMER	66.00	
59050MB	002933		01	12/15/2008	110-6041-432.40-02	ASPHALT PRIMER	99.00	
59072MB	002934		01	12/15/2008	110-6041-432.40-02	ASPHALT	194.51	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000164	DUPAGE MATERIALS CO							
59018MB	002936	01		12/15/2008	110-6041-432.40-02	ASPHALT	369.27	
59034MB	002937	01		12/15/2008	110-6041-432.40-02	ASPHALT	540.93	
59051MB	002938	01		12/15/2008	110-6041-432.40-02	ASPHALT	368.03	
59087MB	002939	01		12/15/2008	110-6041-432.40-02	ASPHALT	618.74	
59163MB	003539	01		12/15/2008	110-6041-432.40-02	ASPHALT	250.71	
59182MB	003540	01		12/15/2008	110-6041-432.40-02	ASPHALT	257.50	
59195MB	003541	01		12/15/2008	110-6041-432.40-02	ASPHALT	310.60	
						VENDOR TOTAL *	3,507.05	
0000165	DUPAGE MAYORS & MANAGERS CONFERENCE							
5511	002986	01		12/15/2008	110-1001-411.60-11	ETSB/INTERGOV AGRMNT FUND	871.84	
5567	003415	01		12/15/2008	110-3015-414.60-11	WORKSHOP	75.00	
						VENDOR TOTAL *	946.84	
0000169	DUPAGE WATER COMMISSION							
8023	003444	01		12/15/2008	510-6050-501.90-90	FIXED COST ASSESSMENT	29,037.52	
8023	003443	01		12/15/2008	510-6051-501.30-20	WATER CONSUMPTION	142,249.08	
						VENDOR TOTAL *	171,286.60	
0007611	E B WIEDENHOEFT							
MR Refund	MR	01		12/15/2008	110-0000-115.07-01	60109407	50.00	
						VENDOR TOTAL *	50.00	
0009707	E J EQUIPMENT INC							
0030495	002994	01		12/15/2008	510-6056-502.50-08	CAMERA REPAIRS	134.00	
						VENDOR TOTAL *	134.00	
0014731	ECS							
420 1108	003489	01		12/15/2008	110-1001-411.20-07	CHECKS/BANKING FEES	.48	
420 1108	003490	01		12/15/2008	110-4020-422.20-07	CHECKS/BANKING FEES	25.68	
420 1108	003486	01		12/15/2008	110-5030-421.20-07	W/C CLAIMS	700.00	
420 1108	003491	01		12/15/2008	110-5030-421.20-07	CHECKS/BANKING FEES	25.80	
420 1108	003488	01		12/15/2008	110-6040-431.20-07	W/C CLAIMS	130.00	
420 1108	003492	01		12/15/2008	110-6040-431.20-07	CHECKS/BANKING FEES	49.68	
420 1108	003487	01		12/15/2008	510-6050-501.20-07	W/C CLAIMS	260.00	
420 1108	003493	01		12/15/2008	510-6050-501.20-07	CHECKS/BANKING FEES	3.24	
420 1108	003494	01		12/15/2008	510-6055-502.20-07	CHECKS/BANKING FEES	15.12	
						VENDOR TOTAL *	1,210.00	
0000176	ELMHURST CAMERA IMAGE CENTER							
792659	003585	01		12/15/2008	110-5030-421.60-08	PHOTO PROCESSING	64.60	
						VENDOR TOTAL *	64.60	
0001579	ELMHURST CITY CENTRE							
2007	003209	01		12/15/2008	110-0000-311.01-52	RE TAX DIST - SSA #6	3,409.87	
2007	003210	01		12/15/2008	110-0000-311.01-52	INT ON UNDIST TAX SSA #6	.26	
2007	003211	01		12/15/2008	110-0000-311.01-53	RE TAX DIST - SSA #7	884.33	
2007	003212	01		12/15/2008	110-0000-311.01-53	INT ON UNDIST TAX SSA #7	.60	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001579	ELMHURST CITY CENTRE							
2007	003219		01	12/15/2008	310-0089-461.60-61	TIF I CONTRIB TO SSA #6	3,715.73	
2007	003222		01	12/15/2008	310-0089-461.60-61	TIF I CONTRIB TO SSA #7	963.66	
VENDOR TOTAL *							8,974.45	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC							
11/18/08	003230		01	12/01/2008	110-4020-422.20-07	SELF-INSURED LOSS FUND		
7504366944	003254		01	12/15/2008	110-4020-422.20-07	SELF INSURED LOSS FUND	CHECK #:	121864 283.40
11/18/08	003231		01	12/01/2008	110-5030-421.20-07	SELF-INSURED LOSS FUND	CHECK #:	121864 819.70
7504366944	003255		01	12/15/2008	110-5030-421.20-07	SELF INSURED LOSS FUND		
11/18/08	003232		01	12/01/2008	110-6040-431.20-07	SELF-INSURED LOSS FUND	CHECK #:	121864 46,565.53
11/18/08	003234		01	12/01/2008	510-6050-501.20-07	SELF-INSURED LOSS FUND	CHECK #:	121864 2,792.86
7504366944	003256		01	12/15/2008	510-6050-501.20-07	SELF INSURED LOSS FUND		
VENDOR TOTAL *							1,929.67	50,461.49
0014698	ELMHURST CLAIMS ACCT (ALTERNATIVE)							
7504366944	003358		01	12/15/2008	110-0082-416.60-02	SELF INSURED LOSS FUND	11,690.87	
7504366944	003359		01	12/15/2008	110-0082-416.60-28	SELF INSURED LOSS FUND	7,128.50	
VENDOR TOTAL *							18,819.37	
0015836	ELMHURST INDEPENDENT - ROCK VALLEY							
680964	003666		01	12/15/2008	110-3015-414.30-54	LEGAL NOTICE	202.50	
VENDOR TOTAL *							202.50	
0010298	ELMHURST LINCOLN MERCURY							
432647	002889		01	12/15/2008	110-6047-512.50-16	PW-5	16.56	
VENDOR TOTAL *							16.56	
0013722	ELMHURST MEMORIAL OCCUP CHICAGO							
49312	003495		01	12/15/2008	110-2007-413.30-47	FLU SHOT	11.00	
49286	003496		01	12/15/2008	110-2007-413.30-47	PHYSICAL/DRUG SCREEN	85.00	
VENDOR TOTAL *							96.00	
0000193	ELMHURST POSTMASTER-PERMIT 47							
11/24/08	002846		01	11/24/2008	510-6050-501.30-49	WATER BILLS PERMIT 47	CHECK #:	121572 1,800.00
11/24/08	002847		01	11/24/2008	510-6055-502.30-49	SEWER BILLS PERMIT 47	CHECK #:	121572 1,800.00
VENDOR TOTAL *							.00	3,600.00
0017007	FACILITY SOLUTIONS GROUP							
1587410-00	003365		01	12/15/2008	110-2006-413.40-98	SUPPLIES	21.42	
1587410-00	003366		01	12/15/2008	110-4020-422.40-98	SUPPLIES	21.42	
1587410-00	003367		01	12/15/2008	110-5030-421.40-98	SUPPLIES	21.42	
1587410-00	003368		01	12/15/2008	110-6041-432.40-98	SUPPLIES	21.42	
1587410-00	003369		01	12/15/2008	110-6043-434.40-98	SUPPLIES	21.42	
1591719-00	002935		01	12/15/2008	110-6044-435.40-98	SUPPLIES	193.60	
1585112-01	003364		01	12/15/2008	110-6044-435.40-98	SUPPLIES	348.67	
1587410-00	003370		01	12/15/2008	110-6044-435.40-98	SUPPLIES	21.42	
1591719-00	002932		01	12/15/2008	110-6046-418.50-01	SUPPLIES	184.23	
1587410-00	003371		01	12/15/2008	110-6046-418.40-98	SUPPLIES	21.42	

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0017007	FACILITY SOLUTIONS GROUP							
1587410-00	003372	01		12/15/2008	110-6047-512.40-98	SUPPLIES	21.42	
1587410-00	003373	01		12/15/2008	510-6052-501.40-98	SUPPLIES	21.42	
1587410-00	003374	01		12/15/2008	510-6057-502.40-98	SUPPLIES	21.41	
						VENDOR TOTAL *	940.69	
0012480	FELLER & SONS INC							
3191801	003673	01		12/15/2008	110-2008-413.40-73	INK CARTRIDGE	1,367.29	
319259	003702	01		12/15/2008	110-3015-414.40-33	BINDERS	98.10	
						VENDOR TOTAL *	1,465.39	
0000685	FIFTH THIRD BANK							
11/24/08	003012	01		11/26/2008	320-0090-462.90-85	LOAN 090072720700026	CHECK #:	121856
								30,000.00
						VENDOR TOTAL *	.00	30,000.00
0015916	FIFTH THIRD BANK - PROCUREMENT CARD							
11/17/08	003071	01		12/01/2008	110-1001-411.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003084	01		12/01/2008	110-1001-411.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003097	01		12/01/2008	110-1001-411.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003072	01		12/01/2008	110-2006-413.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003085	01		12/01/2008	110-2006-413.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003098	01		12/01/2008	110-2006-413.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003067	01		12/01/2008	110-2007-413.60-11	NIU OUTREACH	CHECK #:	121863
11/17/08	003068	01		12/01/2008	110-2007-413.60-11	NIU OUTREACH	CHECK #:	121863
11/17/08	003069	01		12/01/2008	110-2007-413.60-11	NIU OUTREACH	CHECK #:	121863
11/17/08	003070	01		12/01/2008	110-2007-413.60-11	NIU OUTREACH	CHECK #:	121863
11/17/08	003073	01		12/01/2008	110-2007-413.60-11	HUMAN RESOURCE CERT IN	CHECK #:	121863
11/17/08	003086	01		12/01/2008	110-2007-413.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003099	01		12/01/2008	110-2007-413.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003110	01		12/01/2008	110-2007-413.60-23	ELMHURST CITY CENTRE	CHECK #:	121863
11/17/08	003111	01		12/01/2008	110-2008-413.40-16	RADIOSHACK COR00164202	CHECK #:	121863
11/17/08	003112	01		12/01/2008	110-2008-413.40-31	FRYS ELECTRONICS 31	CHECK #:	121863
11/17/08	003113	01		12/01/2008	110-2008-413.50-25	AT&T C117 10272	CHECK #:	121863
11/17/08	003074	01		12/01/2008	110-3015-414.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003087	01		12/01/2008	110-3015-414.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003100	01		12/01/2008	110-3015-414.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003075	01		12/01/2008	110-4020-422.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003088	01		12/01/2008	110-4020-422.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003101	01		12/01/2008	110-4020-422.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003076	01		12/01/2008	110-4025-424.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003089	01		12/01/2008	110-4025-424.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003102	01		12/01/2008	110-4025-424.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003077	01		12/01/2008	110-5030-421.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003090	01		12/01/2008	110-5030-421.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003103	01		12/01/2008	110-5030-421.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003078	01		12/01/2008	110-6040-431.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003091	01		12/01/2008	110-6040-431.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003104	01		12/01/2008	110-6040-431.20-04	VALLETTE PHARMACY	CHECK #:	121863
11/17/08	003079	01		12/01/2008	110-7060-451.20-04	VALLETTE PHARMACY	CHECK #:	121863

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0015916	FIFTH THIRD BANK -					PROCUREMENT CARD		
11/17/08	003092		01	12/01/2008	110-7060-451.20-04	VALLETTE PHARMACY	CHECK #: 121863	1.02
11/17/08	003105		01	12/01/2008	110-7060-451.20-04	VALLETTE PHARMACY	CHECK #: 121863	1.02
11/17/08	003080		01	12/01/2008	210-8070-452.20-04	VALLETTE PHARMACY	CHECK #: 121863	3.97-
11/17/08	003093		01	12/01/2008	210-8070-452.20-04	VALLETTE PHARMACY	CHECK #: 121863	3.97
11/17/08	003106		01	12/01/2008	210-8070-452.20-04	VALLETTE PHARMACY	CHECK #: 121863	3.97
11/17/08	003081		01	12/01/2008	510-6050-501.20-04	VALLETTE PHARMACY	CHECK #: 121863	5.08-
11/17/08	003094		01	12/01/2008	510-6050-501.20-04	VALLETTE PHARMACY	CHECK #: 121863	5.08
11/17/08	003107		01	12/01/2008	510-6050-501.20-04	VALLETTE PHARMACY	CHECK #: 121863	5.08
11/17/08	003082		01	12/01/2008	510-6055-502.20-04	VALLETTE PHARMACY	CHECK #: 121863	4.41-
11/17/08	003095		01	12/01/2008	510-6055-502.20-04	VALLETTE PHARMACY	CHECK #: 121863	4.41
11/17/08	003108		01	12/01/2008	510-6055-502.20-04	VALLETTE PHARMACY	CHECK #: 121863	4.41
11/17/08	003083		01	12/01/2008	530-0088-503.20-04	VALLETTE PHARMACY	CHECK #: 121863	.55-
11/17/08	003096		01	12/01/2008	530-0088-503.20-04	VALLETTE PHARMACY	CHECK #: 121863	.55
11/17/08	003109		01	12/01/2008	530-0088-503.20-04	VALLETTE PHARMACY	CHECK #: 121863	.55
						VENDOR TOTAL *	.00	83.24
0000648	FILTER RENU OF ILLINOIS, INC							
73435	002940		01	12/15/2008	110-6047-512.50-02	FILTERS RENEWED	60.71	
						VENDOR TOTAL *	60.71	
0000736	FIRE CHIEF							
616259016	003045		01	12/15/2008	110-4020-422.60-51	SUBSCRIPTION RENEWAL	66.00	
						VENDOR TOTAL *	66.00	
0005438	FLEET SAFETY SUPPLY							
46195	002888		01	12/15/2008	110-5030-421.80-06	SET-UP PD-14	52.87	
46315	003335		01	12/15/2008	110-6047-512.50-16	TRK/PARTS F-2	138.71	
						VENDOR TOTAL *	191.58	
0000220	FLESCH CO INC, GORDON							
064167	003207		01	12/15/2008	110-5030-421.30-21	COPIER MAINT	131.89	
						VENDOR TOTAL *	131.89	
0005844	FLINK SNOW PLOWS & SPREADERS							
31383	003337		01	12/15/2008	110-6042-433.50-16	TRK/PARTS PW34	1,143.00	
31379	003336		01	12/15/2008	110-6047-512.50-16	TRK/PARTS PW34	988.00	
31380	003338		01	12/15/2008	110-6047-512.50-16	STOCK	217.00	
						VENDOR TOTAL *	2,348.00	
0002222	FORESMAN, RICH							
11/16-11/30/08	003181		01	12/15/2008	110-0086-453.30-52	CATV PROF SVCS	351.00	
						VENDOR TOTAL *	351.00	
0011195	FOX VALLEY FAMILY YMCA							
2008-2009	003044		01	12/15/2008	110-4020-422.60-98	MEMBERSHIP	396.00	
						VENDOR TOTAL *	396.00	
0007611	FREDRICK PERRY							

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0007611 MR Refund	FREDRICK PERRY MR		01 12/15/2008	110-0000-115.07-01	317470	25.00	
					VENDOR TOTAL *	25.00	
0014041 11/16-11/30/08	FUNCHESS, WILLIAM 003187		01 12/15/2008	110-0086-453.30-52	CATV PROF SVCS	132.00	
					VENDOR TOTAL *	132.00	
0003929 81269	FUTURE ENVIRONMENTAL, INC 003339		01 12/15/2008	110-6047-512.40-34	FILTER CONTAINER PICK-UP	100.00	
					VENDOR TOTAL *	100.00	
0007214 406634	GALLAGHER AJ, RISK MGMT SVCS INC 003498		01 12/15/2008	382-0000-463.80-35	BUILDER'S RISK INS	5,460.00	
					VENDOR TOTAL *	5,460.00	
0008274 618012MB	GALLAGHER MATERIALS, INC 002943		01 12/15/2008	110-6041-432.40-02	ASPHALT	2,292.84	
					VENDOR TOTAL *	2,292.84	
0001432 5965171900019	GALLS 002953		01 12/15/2008	110-5030-421.40-11	GLOVE CASES	147.94	
					VENDOR TOTAL *	147.94	
0000242 9782091483	GRAINGER 002965		01 12/15/2008	110-6041-432.40-98	SUPPLIES	16.52	
9782091483	002966		01 12/15/2008	110-6043-434.40-98	SUPPLIES	16.52	
9782091483	002962		01 12/15/2008	110-6044-435.40-98	SUPPLIES	68.97	
9782091483	002964		01 12/15/2008	110-6046-418.40-98	SUPPLIES	31.65	
9782091483	002967		01 12/15/2008	110-6047-512.40-98	SUPPLIES	16.52	
9782494018	003389		01 12/15/2008	510-6057-502.50-01	LIGHTING REPAIR	67.72	
					VENDOR TOTAL *	217.90	
0011686 128378	GRAND AUTO PARTS 002923		01 12/15/2008	110-6047-512.50-16	PW-5	208.60	
128444	002924		01 12/15/2008	110-6047-512.50-16	RETURNED MERCHANDISE	82.28	
128434	002925		01 12/15/2008	110-6047-512.50-16	PD-2	218.00	
128705	003018		01 12/15/2008	110-6047-512.50-16	PARTS & SUPPLIES	11.00	
128531	003352		01 12/15/2008	110-6047-512.50-16	TRK/PARTS PW59	4.38	
128759	003353		01 12/15/2008	110-6047-512.50-16	TRK/PARTS F-2	33.34	
					VENDOR TOTAL *	393.04	
0000247 938134763	GRAYBAR 003245		01 12/15/2008	110-6044-435.40-71	HAND HOLE REPLACEMENT	501.38	
938167442	003246		01 12/15/2008	110-6044-435.40-71	HAND HOLES/STOCK	494.38	
					VENDOR TOTAL *	995.76	
0009312 5005697	GREEN SUPPLY INC (GSI) 003020		01 12/15/2008	110-4020-422.40-98	SUPPLIES	9.95	

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0009312	GREEN SUPPLY INC (GSI)							
5005697	003025		01	12/15/2008	110-5030-421.40-98	SUPPLIES	49.75	
5005697	003021		01	12/15/2008	110-6041-432.40-98	SUPPLIES	9.95	
5005697	003022		01	12/15/2008	110-6043-434.40-98	SUPPLIES	9.95	
5005697	003023		01	12/15/2008	110-6044-435.40-98	SUPPLIES	9.95	
5005697	003024		01	12/15/2008	110-6047-512.40-98	SUPPLIES	9.95	
						VENDOR TOTAL *	99.50	
0015469	GROTTO DESIGN, INC							
11/28/2008	003420		01	12/15/2008	110-7060-451.60-98	INTERIM BRANDING DESIGN	900.00	
						VENDOR TOTAL *	900.00	
0017624	HARRIS GOLF CARS							
106585	003029		01	12/15/2008	510-6057-502.50-01	HAULER #2 REPAIR	99.20	
						VENDOR TOTAL *	99.20	
0005803	HARRISON, JONATHAN							
11/16-11/30/08	003184		01	12/15/2008	110-0086-453.30-52	CATV PROF SVCS	281.75	
						VENDOR TOTAL *	281.75	
0003176	HAYES, JEFF							
10/27/08	003226		01	12/01/2008	110-2007-413.60-23	SLIM DOWN GRAND PRIZE	CHECK #: 121861	138.33
						VENDOR TOTAL *	.00	138.33
0015904	HD SUPPLY WATERWORKS, LTD							
8241945	002991		01	12/15/2008	510-6052-501.40-51	SERVICE LINES	175.00	
8270211	003019		01	12/15/2008	510-6052-501.40-51	SERVICE LINES	408.00	
8292068	003512		01	12/15/2008	510-6052-501.40-51	SERVICE LINES	375.15	
						VENDOR TOTAL *	958.15	
0011839	HEALTHCARE SERVICE CORP							
014582	003445		01	12/15/2008	110-1001-411.20-04	HEALTH INS	2,579.67	
014582	003446		01	12/15/2008	110-2006-413.20-04	HEALTH INS	16,616.78	
014582	003447		01	12/15/2008	110-2007-413.20-04	HEALTH INS	2,742.35	
014582	003448		01	12/15/2008	110-3015-414.20-04	HEALTH INS	3,114.19	
014582	003449		01	12/15/2008	110-4020-422.20-04	HEALTH INS	58,960.53	
014582	003450		01	12/15/2008	110-4025-424.20-04	HEALTH INS	6,716.43	
014582	003451		01	12/15/2008	110-5030-421.20-04	HEALTH INS	87,453.09	
014582	003452		01	12/15/2008	110-6040-431.20-04	HEALTH INS	24,216.35	
014582	003453		01	12/15/2008	110-7060-451.20-04	HEALTH INS	4,136.77	
014582	003454		01	12/15/2008	210-8070-452.20-04	HEALTH INS	16,059.02	
014582	003455		01	12/15/2008	510-6050-501.20-04	HEALTH INS	2,928.27	
014582	003456		01	12/15/2008	510-6055-502.20-04	HEALTH INS	4,648.06	
014582	003457		01	12/15/2008	530-0088-503.20-04	HEALTH INS	2,231.06	
						VENDOR TOTAL *	232,402.57	
0016432	HELM & WAGNER							
08/25/2008	007422		01	09/15/2008	310-0089-461.30-52	CREDIT BALANCE	5.97	
H02-3445-SDH-39003497			01	12/15/2008	310-0089-461.30-52	PROFESSIONAL SVCS	271.40	

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0016432	HELM & WAGNER						
					VENDOR TOTAL *	265.43	
0000129 11095746	HERITAGE CRYSTAL CLEAN, LLC 002886		01 12/15/2008	110-6047-512.40-98	PARTS WASHER	163.15	
					VENDOR TOTAL *	163.15	
0009456 65004812-001	HIGHWAY TECHNOLOGIES, INC 003016		01 12/15/2008	110-6041-432.40-52	SIGNS/POSTS/PAINT	357.73	
					VENDOR TOTAL *	357.73	
0012629 40-38145-PL-006003664	HNTB-GREAT LAKES DIV		01 12/15/2008	110-3015-414.60-10	PROFESSIONAL SVCS	2,298.52	
					VENDOR TOTAL *	2,298.52	
0000275 419897 419911 419898 419800 419909	HOLIDAY CAMERA INC 003687 003688 003689 003690 003691		01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008	110-5030-421.40-31 110-5030-421.40-31 110-5030-421.30-28 110-5030-421.30-28 110-5030-421.30-28	FILTER/BATTERY/GRAY CARD REMOTE PHOTO PROCESSING PHOTO PROCESSING PHOTO PROCESSING	70.95 22.99 23.28 21.18 16.40	
					VENDOR TOTAL *	154.80	
0017633 01/15/2009	HUNTER, ROBERT 003430		01 12/15/2008	110-7060-451.60-65	SPEAKER/TEA TIME TALK	200.00	
					VENDOR TOTAL *	200.00	
0000280 5602	HURLEY CO, CLAUDE H 003293		01 12/15/2008	382-0000-463.80-28	PROFESSIONAL ENG SVCS	7,580.00	
					VENDOR TOTAL *	7,580.00	
0016905 M2008-731	ICLEI USA, INC 003385		01 12/15/2008	510-6050-501.60-11	MEMBERSHIP	600.00	
					VENDOR TOTAL *	600.00	
0007329 5009944675 5009944675 5009944675 5009844566	IKON OFFICE SOLUTIONS 003204 003205 003206 002951		01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008	110-2006-413.30-21 110-2007-413.30-21 110-3015-414.30-21 110-5030-421.30-21	COPIER MAINT COPIER MAINT COPIER MAINT COPIER	446.48 433.35 433.35 346.71	
					VENDOR TOTAL *	1,659.89	
0001201 2009	IL ASSN OF CHIEFS OF POLICE 003553		01 12/15/2008	110-5030-421.60-37	MEMBERSHIP	170.00	
					VENDOR TOTAL *	170.00	
0011955 34412	IL DEPT OF TRANSPORTATION-FIN SVCS 003361		01 12/15/2008	110-6044-435.30-71	MONTHLY SVC	1,059.00	
					VENDOR TOTAL *	1,059.00	
0005814	IL DIVISION IAI						

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0005814 09DUES-936	IL DIVISION IAI 003030		01	12/15/2008	110-5030-421.60-37	2009 MEMBERSHIP	20.00	
						VENDOR TOTAL *	20.00	
0005745 8084	IL HERTIAGE ASSN 003423		01	12/15/2008	110-7060-451.60-37	MEMBERSHIP	35.00	
						VENDOR TOTAL *	35.00	
0000291 12/04/2008	IL SEC OF STATE - 003558	TITLE APPLIC FEES		01 12/15/2008	110-5030-421.60-27	TITLE APPLICATIONS/CASE#	195.00	
						VENDOR TOTAL *	195.00	
0001319 E-1	IL SEC OF STATE - 002900	VEHICLE SVCS		01 12/15/2008	110-6047-512.60-55	PLATE RENEWAL	78.00	
						VENDOR TOTAL *	78.00	
0004301 47084	IL TOOL SERVICE 002885		01	12/15/2008	110-6047-512.40-53	AIR TOOL REPAIR	30.00	
						VENDOR TOTAL *	30.00	
0013660 29898	INFOTRACK INFORMATION SERVICES, INC 003485		01	12/15/2008	110-2007-413.60-42	BACKGROUND CHECKS	43.00	
						VENDOR TOTAL *	43.00	
0005563 1344688-00	INLAND POWER GROUP 002883		01	12/15/2008	110-6047-512.50-16	TRUCK #2	265.25	
						VENDOR TOTAL *	265.25	
0010731 130047786 53925	INTERSTATE BATTERY SYSTEM OF 002952 002954		01	12/15/2008	110-6047-512.50-16	PARTS/SUPPLIES	439.75	
			01	12/15/2008	110-6047-512.50-16	TRK/PARTS PD-15/STOCK	263.85	
						VENDOR TOTAL *	703.60	
0008734 27858	INTL BODY SHOP INC 003559		01	12/15/2008	110-5030-421.60-27	FORFEITURES	200.00	
						VENDOR TOTAL *	200.00	
0013781 195133	INTL COUNCIL OF SHOPPING CENTERS 003413		01	12/15/2008	110-3015-414.60-37	MEMBERSHIP	100.00	
						VENDOR TOTAL *	100.00	
0007321 93317 IL-4635A	INTL SOCIETY OF ARBORICULTURE 002944 003536		01	12/15/2008	110-6040-431.60-37	MEMBERSHIP RENEWAL	150.00	
			01	12/15/2008	110-6040-431.60-37	CERTIFICATION RENEWAL	100.00	
						VENDOR TOTAL *	250.00	
0005426 9117045	JENNER & BLOCK 003649		01	12/15/2008	310-0089-461.30-52	PROFESSIONAL SVCS	4,850.72	
						VENDOR TOTAL *	4,850.72	
0000976	JIM'S TOWING							

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0000976	JIM'S TOWING						
85650	003660		01 12/15/2008	110-5030-421.60-27	TOWING SVCS/CASE#08-49758	350.00	
85755	003661		01 12/15/2008	110-5030-421.60-27	TOWING SVCS/CASE#08-49209	350.00	
85421	003662		01 12/15/2008	110-5030-421.60-27	TOWING SVCS/CASE#08-44236	350.00	
85744	003663		01 12/15/2008	110-5030-421.60-27	TOWING SVCS/CASE#08-49182	350.00	
VENDOR TOTAL *						1,400.00	
0017635	JOHNSON WILBUR ADAMS, INC						
2008613-1	003521		01 12/15/2008	110-4020-422.50-01	STRUCTURAL REPORT	500.00	
VENDOR TOTAL *						500.00	
0007589	JOHNSON, EDWARD J. III						
11/16-11/30/08	003192		01 12/15/2008	110-0086-453.30-52	CATV PROF SVCS	110.00	
VENDOR TOTAL *						110.00	
0001866	JOHNSON, LAWRENCE JR						
11/21/08	003011		01 11/26/2008	510-6050-501.60-37	CDL REIMBURSEMENT	CHECK #: 121854	50.00
VENDOR TOTAL *						.00	50.00
0000314	KALE UNIFORMS						
286991	003655		01 12/15/2008	110-5030-421.40-11	UNIFORM SUPPLIES	221.99	
293984	003692		01 12/15/2008	110-5030-421.40-11	UNIFORM SUPPLIES	167.85	
293986	003693		01 12/15/2008	110-5030-421.40-11	UNIFORM SUPPLIES	335.00	
293988	003694		01 12/15/2008	110-5030-421.40-11	UNIFORM SUPPLIES	201.00	
294029	003695		01 12/15/2008	110-5030-421.40-11	UNIFORM SUPPLIES	135.00	
293982	003696		01 12/15/2008	110-5030-421.40-11	UNIFORM SUPPLIES	67.50	
293980	003697		01 12/15/2008	110-5030-421.40-11	UNIFORM SUPPLIES	109.50	
293979	003698		01 12/15/2008	110-5030-421.40-11	UNIFORM SUPPLIES	42.00	
VENDOR TOTAL *						1,279.84	
0000676	KAZARIAN, DENNIS						
10/30/2008	003575		01 12/15/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	8.23	
VENDOR TOTAL *						8.23	
0014725	KELLER & ASSOCS, INC, J J						
007650461	003331		01 12/15/2008	110-6040-431.60-11	MANUALS	34.59	
007648128	003332		01 12/15/2008	110-6047-512.50-02	MANUALS	864.72	
VENDOR TOTAL *						899.31	
0000323	KIEFT BROTHERS, INC - A/P						
146507	002993		01 12/15/2008	110-6041-432.40-48	MORTAR	360.00	
148924	003538		01 12/15/2008	110-6041-432.40-48	INLET REPAIR	42.00	
146507	002992		01 12/15/2008	510-6052-501.40-63	MORTAR FOR MISC JOBS	520.00	
VENDOR TOTAL *						922.00	
0011896	KIMBALL MIDWEST						
889620	003330		01 12/15/2008	110-6047-512.50-16	STOCK	343.87	
VENDOR TOTAL *						343.87	
0015276	KING, DAVID & ASSOCS, INC						

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0015276 3232 3231	KING, DAVID & ASSOCS, INC 003533 003534			01 12/15/2008 01 12/15/2008	110-6046-418.60-69 310-0089-461.30-52	MANAGEMENT FEES PROFESSIONAL SVCS	1,905.14 1,000.00	
						VENDOR TOTAL *	2,905.14	
0016535 08-09	KINGS POINT GENERAL CEMENT 003537			01 12/15/2008	110-6041-432.80-15	2008 CONCRETE PAVEMENT	2,000.00	
						VENDOR TOTAL *	2,000.00	
0015660 15779 15784 15783 15789 15785	KINGS POINT TESTING LANE 002955 002958 002960 002961 002963			01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008	110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02	PW-9,6,4,52,38,34 PW-170,61,51,89,42T PW-6, 106 & 77 PW-53 & 98 PW-136,24,19,192	125.00 149.00 75.00 50.00 112.00	
						VENDOR TOTAL *	511.00	
0017634 24724	KIVISTO, K A/VOURAZERIS, C A 003535			01 12/15/2008	110-0000-316.00-00	TRANSFER STAMP REFUND	390.00	
						VENDOR TOTAL *	390.00	
0011616 11/24/2008	KOVACIC, JOSEPH 003582			01 12/15/2008	110-5030-421.60-13	COURT APPEARANCE	109.41	
						VENDOR TOTAL *	109.41	
0000331 58010M 58010M 58010M 58010M 58010M 58010M 58010M	KUBIESA, SPIROFF, GOSSELAR, 003567 003568 003569 003570 003571 003573 003572			01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008	110-0081-415.30-16 110-0081-415.30-19 110-0081-415.30-45 110-0081-415.30-44 110-0081-415.30-36 310-0089-461.30-52 325-0092-465.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS	646.00 6,457.60 170.00 541.31 12,439.00 4,648.00 777.00	
						VENDOR TOTAL *	25,678.91	
0016626 7730	LAI, LTD 003388			01 12/15/2008	510-6057-502.50-01	DRAIN VALVE REPAIR	636.00	
						VENDOR TOTAL *	636.00	
0010524 2009	LANDMARKS ILLINOIS 003421			01 12/15/2008	110-7060-451.60-37	MEMBERSHIP	20.00	
						VENDOR TOTAL *	20.00	
0012385 13131	LASER SHOT 003670			01 12/15/2008	110-2008-413.50-22	CAMERA	1,053.00	
						VENDOR TOTAL *	1,053.00	
0002524 1105611	LAW BULLETIN 003656			01 12/15/2008	110-5030-421.30-98	COURT DOCKET	9.50	

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0002524	LAW BULLETIN							
						VENDOR TOTAL *	9.50	
0010777	LE DONNE TRUE VALUE							
B34081	003035		01	12/15/2008	110-6047-512.50-16	PW-59	82.41	
B34144	003036		01	12/15/2008	110-6047-512.50-16	PW-59	15.93	
						VENDOR TOTAL *	98.34	
0013313	LEACH ENTERPRISES, INC							
879857	002947		01	12/15/2008	110-6047-512.50-16	FILTERS	237.85	
879998	002949		01	12/15/2008	110-6047-512.50-16	FILTERS	64.44	
880211	003515		01	12/15/2008	110-6047-512.50-16	FILTERS	88.35	
880407	003516		01	12/15/2008	110-6047-512.50-16	FILTERS	326.77	
						VENDOR TOTAL *	717.41	
0000343	LEWIS PAPER PLACE							
624395	003271		01	12/15/2008	110-4020-422.60-43	RED RUBBER BASE	48.50	
						VENDOR TOTAL *	48.50	
0012723	LEXISNEXIS							
103874020081130003583			01	12/15/2008	110-5030-421.30-98	MONTHLY FEE	525.00	
						VENDOR TOTAL *	525.00	
0000509	LILJEBERG, GLEN R.							
11/16-11/30/08	003182		01	12/15/2008	110-0086-453.30-52	CATV PROF SVCS	289.00	
						VENDOR TOTAL *	289.00	
0007419	LORUSSO, PATTY							
11/07-12/04/08	003590		01	12/15/2008	110-2007-413.40-98	PETTY CASH REIMBURSEMENT	46.40	
11/07-12/04/08	003591		01	12/15/2008	110-2007-413.60-23	PETTY CASH REIMBURSEMENT	34.64	
11/07-12/04/08	003592		01	12/15/2008	110-3015-414.60-45	PETTY CASH REIMBURSEMENT	16.84	
11/07-12/04/08	003593		01	12/15/2008	110-4020-422.40-98	PETTY CASH REIMBURSEMENT	29.00	
11/07-12/04/08	003594		01	12/15/2008	110-4020-422.60-11	PETTY CASH REIMBURSEMENT	30.00	
11/07-12/04/08	003595		01	12/15/2008	510-6050-501.60-11	PETTY CASH REIMBURSEMENT	15.00	
11/07-12/04/08	003596		01	12/15/2008	510-6057-502.40-98	PETTY CASH REIMBURSEMENT	40.07	
						VENDOR TOTAL *	211.95	
0006582	LUND INDUSTRIES, INC							
58612	003327		01	12/15/2008	110-5030-421.40-98	RESTOCKING SUPPLIES	50.92	
58612	003328		01	12/15/2008	110-5030-421.80-06	SET UP NEW VEHICLE/PD-14	52.43	
58589	003329		01	12/15/2008	110-5030-421.40-31	RIFLE MOUNTS/PD-27,49	493.00	
						VENDOR TOTAL *	596.35	
0013405	MAGGIO RENT-A-POTTY, INC							
12/05/2006	003679		01	12/15/2008	510-0000-371.98-00	DEPOSIT REFUND	150.00	
						VENDOR TOTAL *	150.00	
0007486	MAMMA MARIA'S PIZZA							
TICKET #2	002845		01	11/24/2008	110-5030-421.60-08	MEETING REFRESHMENTS		
						CHECK #:	121571	75.33

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0007486	MAMMA MARIA'S PIZZA								
						VENDOR TOTAL *	.00	75.33	
0015536 29658	MARTENSON TURF PRODUCTS, INC 003545		01	12/15/2008	110-6043-434.40-50	SEED	535.00		
						VENDOR TOTAL *	535.00		
0010780 11/16-11/30/08	MASTERS, KEN 003188		01	12/15/2008	110-0086-453.30-52	CATV PROF SVCS	132.00		
						VENDOR TOTAL *	132.00		
0007176 07094660 07094744 07098096 07098293	MCCANN INDUSTRIES INC 003039 003040 003325 003326		01	12/15/2008	110-6047-512.50-16	PW-94 PW-94 TRK/PARTS PW74 TRK/PARTS PW74	2,129.35 247.76 103.64 93.85		
						VENDOR TOTAL *	2,079.08		
0017232 450	MCHUGH CONST, JAMES 003680		01	12/15/2008	382-0000-463.80-35	FIRE STATION CONSTRUCTION	293,266.94		
						VENDOR TOTAL *	293,266.94		
0002941 16276315 16276315 16276315 16276315 16078311 16184633 16078310 16078343 15953342 15580125 16276315	MCMASTER-CARR SUPPLY CO 003319 003320 003321 003322 003315 003316 003317 003318 003324 003015 003323		01	12/15/2008	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.40-53 110-6047-512.50-16 110-6047-512.40-53 510-6057-502.50-01 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES STOCK STOCK TOOL TRK/PARTS PW82 TOOL LAB D.I WATER LINE REPL SUPPLIES	37.84 37.84 37.84 37.84 41.69 30.82 60.15 9.47 27.92 17.64 37.84		
						VENDOR TOTAL *	321.05		
0000366 407899/4 407958/4 408022/4 407995/4	MEL'S ACE HARDWARE 003233 003546 003228 003229		01	12/15/2008	110-4020-422.40-98 110-6041-432.40-98 110-6044-435.40-98 110-6044-435.40-26	CLEANER PROPANE FUSES LAMPS	10.76 17.09 3.58 14.97		
						VENDOR TOTAL *	46.40		
0017540 236-23469	METAL SUPERMARKETS (VILLA PARK) 003046		01	12/15/2008	110-4020-422.60-68	ANTIQUE FIRE TRK METAL	39.48		
						VENDOR TOTAL *	39.48		
0010858 2517666	METEORLOGIX 003357		01	12/15/2008	110-6042-433.30-98	WEATHER RADAR SVC	1,344.00		

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0010858	METEORLOGIX							
						VENDOR TOTAL *	1,344.00	
0002641	METROPOLITAN FAMILY SVCS DUPAGE							
JUNE 2008	003270		01	12/15/2008	110-0083-443.60-48	SENIOR SVCS	5,079.75	
OCT 2008	003511		01	12/15/2008	110-0083-443.60-48	SENIOR SVCS	5,241.77	
						VENDOR TOTAL *	10,321.52	
0007364	METROPOLITAN LIFE INSURANCE CO							
00095	003471		01	12/15/2008	110-1001-411.20-05	DENTAL INS	190.30	
00095	003472		01	12/15/2008	110-2006-413.20-05	DENTAL INS	1,149.24	
00095	003473		01	12/15/2008	110-2007-413.20-05	DENTAL INS	214.09	
00095	003474		01	12/15/2008	110-3015-414.20-05	DENTAL INS	223.01	
00095	003475		01	12/15/2008	110-4020-422.20-05	DENTAL INS	3,709.39	
00095	003476		01	12/15/2008	110-4025-424.20-05	DENTAL INS	263.15	
00095	003477		01	12/15/2008	110-5030-421.20-05	DENTAL INS	5,459.27	
00095	003478		01	12/15/2008	110-6040-431.20-05	DENTAL INS	1,895.58	
00095	003479		01	12/15/2008	110-7060-451.20-05	DENTAL INS	191.79	
00095	003480		01	12/15/2008	210-8070-452.20-05	DENTAL INS	896.50	
00095	003481		01	12/15/2008	510-6050-501.20-05	DENTAL INS	288.43	
00095	003482		01	12/15/2008	510-6055-502.20-05	DENTAL INS	239.36	
00095	003483		01	12/15/2008	530-0088-503.20-05	DENTAL INS	147.18	
						VENDOR TOTAL *	14,867.29	
0009371	MICRO CENTER A/R							
1847608	003671		01	12/15/2008	110-2008-413.40-72	HARD DRIVES	209.96	
1853684	003672		01	12/15/2008	110-2008-413.40-72	HARD DRIVE	47.99	
						VENDOR TOTAL *	257.95	
0017275	MIDAMERICAN ENERGY CO							
122166	003382		01	12/15/2008	110-6041-432.30-24	MONTHLY ELECTRIC	2,827.35	
122166	003384		01	12/15/2008	110-6044-435.30-24	MONTHLY ELECTRIC	493.70	
122166	003380		01	12/15/2008	510-6051-501.30-24	MONTHLY ELECTRIC	4,517.42	
122166	003381		01	12/15/2008	510-6052-501.30-24	MONTHLY ELECTRIC	4,778.53	
122166	003379		01	12/15/2008	510-6057-502.30-24	MONTHLY ELECTRIC	43,655.51	
122166	003383		01	12/15/2008	530-0088-503.30-24	MONTHLY ELECTRIC	3,684.94	
						VENDOR TOTAL *	59,957.45	
0008503	MIDWAY TRUCK PARTS							
687814	003037		01	12/15/2008	110-6047-512.50-16	TRUCK #2 & STOCK	152.95	
687815	003038		01	12/15/2008	110-6047-512.50-16	PW-19	19.02	
						VENDOR TOTAL *	171.97	
0005996	MIDWEST FUEL INJECTION SERVICE							
N236525	003042		01	12/15/2008	110-6047-512.50-16	TRUCK #2	2,763.05	
						VENDOR TOTAL *	2,763.05	
0017125	MIDWEST OPERATING ENGRS H & W							
JAN 2009	002891		01	12/15/2008	110-6040-431.20-04	HEALTH INS	39,105.00	

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0017125	MIDWEST OPERATING ENGRS H & W							
DEC 2008	002896			01 12/15/2008	110-6040-431.20-04	HEALTH INS	1,170.00	
SEPT 08-JAN 09	003484			01 12/15/2008	110-6040-431.20-04	HEALTH INS	3,442.50	
JAN 2009	002894			01 12/15/2008	510-6050-501.20-04	HEALTH INS	21,136.50	
JAN 2009	002892			01 12/15/2008	510-6055-502.20-04	HEALTH INS	14,305.50	
						VENDOR TOTAL *	79,159.50	
0011851	MILLER PARTNERS DESIGN							
0811-27	003417			01 12/15/2008	110-7060-451.60-65	2008 WINTER CALENDAR	604.75	
						VENDOR TOTAL *	604.75	
0009201	MINUTEMAN INTL INC - NEWARK							
348914	003314			01 12/15/2008	110-6047-512.50-16	TRK/PARTS PW59	46.65	
						VENDOR TOTAL *	46.65	
0016423	MLRP 388 CAROL LLC							
001399	002877			01 12/15/2008	110-7060-451.60-47	MONTHLY RENT/DEC 2008	3,419.90	
						VENDOR TOTAL *	3,419.90	
0008666	MORSE, JOHN							
10/27/08	003227			01 12/01/2008	110-2007-413.60-23	SLIM DOWN GRAND PRIZE	CHECK #: 121862	415.00
						VENDOR TOTAL *	.00	415.00
0007257	MOTION INDUSTRIES, INC							
IL10-378562	003026			01 12/15/2008	510-6056-502.50-11	BERKLEY/ADAMS COMMUN REPR	7.00	
IL10-378902	003386			01 12/15/2008	510-6057-502.50-01	HVAC REPAIR	18.69	
IL10-379234	003387			01 12/15/2008	510-6057-502.50-08	PUMP REPAIR	74.23	
						VENDOR TOTAL *	99.92	
0000378	MOTOROLA - COLLECTION CTR DR							
89691707	003312			01 12/15/2008	110-2008-413.40-72	CABLE	82.80	
89691166	003311			01 12/15/2008	110-5030-421.40-41	BATTERIES	165.60	
89691071	003313			01 12/15/2008	110-5030-421.80-06	SET UP NEW VEHICLES/PD-14	80.76	
						VENDOR TOTAL *	329.16	
0005471	MTS SAFETY PRODUCTS, INC							
1864501	003031			01 12/15/2008	110-5030-421.40-11	CROSSING GUARD VESTS	48.03	
						VENDOR TOTAL *	48.03	
0017631	MUTUAL AID BOX ALARM SYSTEM							
112008-3	003286			01 12/15/2008	110-4020-422.50-01	SECURITY KEY BOX	385.70	
						VENDOR TOTAL *	385.70	
0014038	NATIONAL SAFETY COUNCIL							
R5403771	003557			01 12/15/2008	110-5030-421.30-98	LEASE RENEWAL	150.00	
						VENDOR TOTAL *	150.00	
0004263	NATIONAL TRUST FOR HISTORIC PRESERV							
41166927	R4BR1L003422			01 12/15/2008	110-7060-451.60-37	MEMBERSHIP	20.00	

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0004263	NATIONAL TRUST FOR HISTORIC PRESERV							
						VENDOR TOTAL *	20.00	
0002537	NCARB							
31023-25781	003013		01	11/26/2008	110-4025-424.60-37	MEMBERSHIP RENEWAL	CHECK #: 121857	190.00
						VENDOR TOTAL *	.00	190.00
0000401	NORTH EAST MULTI-REGIONAL TRAINING							
114590	003555		01	12/15/2008	110-5030-421.60-11	TRAINING CLASS	3,300.00	
						VENDOR TOTAL *	3,300.00	
0016554	NORTHWESTERN GROUP MARKETING							
DEC 2008	003458		01	12/15/2008	110-1001-411.20-04	HEALTH INS	36.36	
DEC 2008	003459		01	12/15/2008	110-2006-413.20-04	HEALTH INS	234.23	
DEC 2008	003460		01	12/15/2008	110-2007-413.20-04	HEALTH INS	38.66	
DEC 2008	003461		01	12/15/2008	110-3015-414.20-04	HEALTH INS	43.90	
DEC 2008	003462		01	12/15/2008	110-4020-422.20-04	HEALTH INS	831.12	
DEC 2008	003463		01	12/15/2008	110-4025-424.20-04	HEALTH INS	94.68	
DEC 2008	003464		01	12/15/2008	110-5030-421.20-04	HEALTH INS	1,232.76	
DEC 2008	003465		01	12/15/2008	110-6040-431.20-04	HEALTH INS	341.36	
DEC 2008	003466		01	12/15/2008	110-7060-451.20-04	HEALTH INS	58.31	
DEC 2008	003467		01	12/15/2008	210-8070-452.20-04	HEALTH INS	226.37	
DEC 2008	003468		01	12/15/2008	510-6050-501.20-04	HEALTH INS	41.28	
DEC 2008	003469		01	12/15/2008	510-6055-502.20-04	HEALTH INS	65.52	
DEC 2008	003470		01	12/15/2008	530-0088-503.20-04	HEALTH INS	31.45	
						VENDOR TOTAL *	3,276.00	
0001222	NOVAK, DON							
11/15-19/08	003043		01	12/15/2008	110-4022-423.60-11	EXPENSE REIMBURSEMENT	1,064.67	
						VENDOR TOTAL *	1,064.67	
0008640	OFFICE DEPOT							
454065217-001	003272		01	12/15/2008	110-2006-413.40-33	SUPPLIES	50.16	
454422575-001	003703		01	12/15/2008	110-2006-413.40-33	SUPPLIES	56.35	
454422575-001	003704		01	12/15/2008	110-3015-414.40-33	SUPPLIES	114.26	
454065217-001	003273		01	12/15/2008	110-6040-431.40-33	SUPPLIES	28.42	
454422575-001	003705		01	12/15/2008	110-6040-431.40-33	SUPPLIES	25.72	
453586058-001	003362		01	12/15/2008	110-6046-418.50-01	CHAIR MAT	183.10	
						VENDOR TOTAL *	458.01	
0000416	OTIS ELEVATOR CO							
CY66752C08	003520		01	12/15/2008	110-5030-421.30-98	MONTHLY MAINT FEE	294.03	
CY25676001	002996		01	12/15/2008	530-0088-503.30-25	ELEVATOR SERVICE CONTRACT	642.56	
						VENDOR TOTAL *	936.59	
0017176	PACKY WEBB FORD							
63830	002987		01	12/15/2008	110-5030-421.80-06	PD-29 REPLACEMENT	28,750.00	
						VENDOR TOTAL *	28,750.00	
0004998	PEILER HOWARD M							

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0012526 10/27/08	ROBERTSON, PAUL 003225		01 12/01/2008	110-2007-413.60-23	SLIM DOWN GRAND PRIZE	CHECK #: 121860	138.33
					VENDOR TOTAL *	.00	138.33
0008861 08-01779 08-01735	ROYAL RECOGNITION 002878 002879		01 12/15/2008 01 12/15/2008	110-2007-413.60-23 110-2007-413.60-23	SERVICE AWARD SERVICE AWARD	317.48 86.33	
					VENDOR TOTAL *	403.81	
0006411 367583 367582	RUSO'S POWER EQPT 003542 003543		01 12/15/2008 01 12/15/2008	110-6043-434.50-08 110-6043-434.50-08	HELMET COVER REPLACEMENT	49.99 54.60	
					VENDOR TOTAL *	104.59	
0005653 237351	RYDIN DECAL 003285		01 12/15/2008	530-0088-503.40-98	2009 PARKING PERMITS/PASS	1,291.94	
					VENDOR TOTAL *	1,291.94	
0001751 2939977 RI 2935746 RI 2939977 RI	S & S INDUSTRIAL SUPPLY 003513 003017 003514		01 12/15/2008 01 12/15/2008 01 12/15/2008	110-6046-418.40-24 110-6047-512.50-16 110-6047-512.50-16	SUPPLIES PARTS & SUPPLIES SUPPLIES	122.55 299.53 275.28	
					VENDOR TOTAL *	697.36	
0008163 6122238	S & S WORLDWIDE, INC 003265		01 12/15/2008	110-7060-451.60-65	TABLEROLLS	53.93	
					VENDOR TOTAL *	53.93	
0009847 08112404	S-F ANALYTICAL LABORATORIES 003390		01 12/15/2008	510-6057-502.30-33	LAB TESTING	445.00	
					VENDOR TOTAL *	445.00	
0000473 225681 225745	SAKASH, JOHN CO INC 002882 003333		01 12/15/2008 01 12/15/2008	110-6047-512.50-16 110-6047-512.50-16	STOCK TRK/PARTS PW42	34.84 62.11	
					VENDOR TOTAL *	96.95	
0017626 10/27/08	SCARLETT, ANDREW 003224		01 12/01/2008	110-2007-413.60-23	SLIM DOWN GRAND PRIZE	CHECK #: 121859	138.33
					VENDOR TOTAL *	.00	138.33
0005250 72306	SCBAS, INC 003258		01 12/15/2008	110-4020-422.50-08	BREATHING APPARATUS PARTS	7.49	
					VENDOR TOTAL *	7.49	
0017398 921 S. HILLSIDE	SCHERMER, MARY JANE 002906		01 12/15/2008	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	1,000.00	
					VENDOR TOTAL *	1,000.00	
0017608	SCREENVISION DIRECT						

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0017608 N-00139619	SCREENVISION DIRECT 003566		01	12/15/2008	110-3015-414.60-45	PUBLIC INFORMATION PROG	1,516.64	
						VENDOR TOTAL *	1,516.64	
0000484 1545864	SEYFARTH SHAW LLP 003510		01	12/15/2008	110-0081-415.30-32	LEGAL SVCS	547.50	
						VENDOR TOTAL *	547.50	
0015775 11/16-11/30/08	SINNOTT, SHAUN 003193		01	12/15/2008	110-0086-453.30-52	CATV PROF SVCS	107.50	
						VENDOR TOTAL *	107.50	
0017632 148430	SMITH FILTER CORP 003378		01	12/15/2008	110-5030-421.50-01	AIR FILTER ADHESIVE	189.92	
						VENDOR TOTAL *	189.92	
0010072 ARV/10287654	SNAP-ON INDUSTRIAL 003527		01	12/15/2008	110-6047-512.40-98	SNAP-ON MODIS	5,564.95	
						VENDOR TOTAL *	5,564.95	
0014453 24516	SOLID IMPRESSIONS 003425		01	12/15/2008	110-7060-451.60-65	PRINTING SVCS/CALENDAR	1,548.69	
						VENDOR TOTAL *	1,548.69	
0012419 10/14-10/16/08	STANKIEWICZ, ROB 003251		01	12/15/2008	750-0000-491.60-59	EXPENSE REIMBURSEMENT	80.14	
						VENDOR TOTAL *	80.14	
0014635 CH-492258 CH-492419	STANLEY SECURITY SOLUTIONS, INC 003525 003526		01 01	12/15/2008 12/15/2008	110-6046-418.50-01 110-6046-418.40-98	KEYS DOOR TOOL	29.40 13.58	
						VENDOR TOTAL *	42.98	
0014481 346848100124565003676	STAPLES CREDIT PLAN 003676		01	12/15/2008	110-2008-413.40-72	PALM PILOT	264.97	
						VENDOR TOTAL *	264.97	
0006770 0000100308	STI-CO INDUSTRIES INC 003300		01	12/15/2008	110-5030-421.40-98	MAST REPLACEMENT/PD-17	38.40	
						VENDOR TOTAL *	38.40	
0017640 13175	STONELAKE SURVEY CO LTD 003669		01	12/15/2008	310-0089-461.30-52	PROFESSIONAL SVCS	7,200.00	
						VENDOR TOTAL *	7,200.00	
0000504 49235	SUB TRAILER SERVICE 003355		01	12/15/2008	110-6047-512.50-16	TRK/PARTS PW7/STOCK	141.90	
						VENDOR TOTAL *	141.90	
0003477	SUBURBAN DRIVE LINE, INC.							

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0003477 00121942	SUBURBAN DRIVE LINE, INC. 003034		01 12/15/2008	110-6047-512.50-02	PW-53	87.50	
					VENDOR TOTAL *	87.50	
0008228 92386 92596	SUBURBAN LABORATORIES INC 003027 003407		01 12/15/2008 01 12/15/2008	510-6057-502.30-33 510-6057-502.30-33	NPDES EFF LAB TESTING LAB TESTING	1,179.60 981.50	
					VENDOR TOTAL *	2,161.10	
0007885 2512 2511 2512 2511	SUBURBAN LIFE PUBLICATIONS 002912 002917 002914 002918		01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008	110-6040-431.30-54 110-6040-431.30-54 510-6050-501.30-54 510-6050-501.30-54	LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE	120.20 120.20 120.20 120.20	
					VENDOR TOTAL *	480.80	
0013905 886607	SUNGARD PUBLIC SECTOR INC. 003674		01 12/15/2008	110-2008-413.60-11	TRAINING	525.00	
					VENDOR TOTAL *	525.00	
0017641 ELMHSUGA2009	SUNGARD PUBLIC SECTOR USERS'S 003678		01 12/15/2008	110-2008-413.60-37	MEMBERSHIP	195.00	
					VENDOR TOTAL *	195.00	
0002854 1879	SUNRISE COMMUNICATIONS, INC 003208		01 12/15/2008	110-0086-453.30-52	VIDDLER SETUP	100.00	
					VENDOR TOTAL *	100.00	
0000512 34291	SURE LUBRICANTS, INC 003409		01 12/15/2008	510-6057-502.40-34	GEARBOX OIL	708.40	
					VENDOR TOTAL *	708.40	
0004769 289054	TEE'S PLUS 003659		01 12/15/2008	110-5030-421.60-14	DARE SUPPLIES	3,240.24	
					VENDOR TOTAL *	3,240.24	
0000523 36836-00 36844-00	TERMINAL SUPPLY CO 003298 003299		01 12/15/2008 01 12/15/2008	110-6047-512.50-16 110-6047-512.50-16	STOCK STOCK	93.97 81.05	
					VENDOR TOTAL *	175.02	
0000525 520961	TERRACE SUPPLY CO 002926		01 12/15/2008	110-6047-512.50-16	PD-17	20.33	
					VENDOR TOTAL *	20.33	
0010931 219144 218939	TEXOR PETROLEUM CO 003531 003532		01 12/15/2008 01 12/15/2008	110-6047-512.40-19 110-6047-512.40-18	GASOLINE DIESEL FUEL	7,630.34 18,500.69	
					VENDOR TOTAL *	26,131.03	
0000528	THOMPSON ELEVATOR INSPECTION						

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0000528 08-5843	THOMPSON ELEVATOR	003287	01 12/15/2008	110-4025-424.30-12	INSPECTION ELEVATOR PLAN REVIEW	60.00	
					VENDOR TOTAL *	60.00	
0000535 11801182	TRANS UNION LLC	003699	01 12/15/2008	110-5030-421.30-98	CREDIT BUREAU SVCS	35.00	
					VENDOR TOTAL *	35.00	
0000403 6068932	TRANSCHICAGO TRUCK	003296	01 12/15/2008	110-6047-512.50-16	GROUP AND TRK/PARTS PW29	46.01	
					VENDOR TOTAL *	46.01	
0007611 MR Refund	TRAXLER, DANIEL V	MR	01 12/15/2008	110-0000-115.07-01	TRAXLER, DANIEL V	50.00	
					VENDOR TOTAL *	50.00	
0000538 29945	TRI-STATE HYDRAULICS INC	003297	01 12/15/2008	110-6047-512.50-02	HYDRAULIC CYLINDER REPAIR	686.00	
					VENDOR TOTAL *	686.00	
0014480 11/16-11/30/08	TROUT, FRANK JR	003195	01 12/15/2008	110-0086-453.30-52	CATV PROF SVCS	82.50	
					VENDOR TOTAL *	82.50	
0016711 2278710	U S BANK	003288	01 12/15/2008	416-0000-471.90-12	ADMIN FEES/ACCT #5638-1	175.00	
					VENDOR TOTAL *	175.00	
0003805 25566816	ULINE INC	003266	01 12/15/2008	110-7060-451.60-65	EDUCATIONAL PROG SUPPLIES	34.30	
					VENDOR TOTAL *	34.30	
0002337 194-88	UNION PACIFIC RAILROAD CO	003282	01 12/15/2008	530-0088-503.30-59	PARKING LOT LEASE	2,424.51	
					VENDOR TOTAL *	2,424.51	
0007191 11/26/08	UNITED STATES POSTAL SERVICE-RESERV	003213	01 12/01/2008	110-1001-411.30-49	METER POSTAGE	CHECK #:	121858
11/26/08		003214	01 12/01/2008	110-2006-413.30-49	METER POSTAGE	CHECK #:	121858
11/26/08		003215	01 12/01/2008	110-2007-413.30-49	METER POSTAGE	CHECK #:	121858
11/26/08		003216	01 12/01/2008	110-3015-414.30-49	METER POSTAGE	CHECK #:	121858
11/26/08		003217	01 12/01/2008	110-4020-422.30-49	METER POSTAGE	CHECK #:	121858
11/26/08		003218	01 12/01/2008	110-5030-421.30-49	METER POSTAGE	CHECK #:	121858
11/26/08		003220	01 12/01/2008	110-6040-431.30-49	METER POSTAGE	CHECK #:	121858
11/26/08		003221	01 12/01/2008	110-7060-451.30-49	METER POSTAGE	CHECK #:	121858
11/26/08		003223	01 12/01/2008	530-0088-503.30-49	METER POSTAGE	CHECK #:	121858
					VENDOR TOTAL *	.00	5,000.00
0005930	UNIV OF IL - PSEP						

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 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

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 AS OF: 12/15/2008 CHECK DATE: 12/18/2008

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005930 6402	UNIV OF IL - PSEP 002942		01 12/15/2008	110-6040-431.60-11	TEST REGISTRATION	56.50	
					VENDOR TOTAL *	56.50	
0005115 3354 3354	UNIVERSAL TAXI DISPATCH, INC 003274 003275		01 12/15/2008 01 12/15/2008	110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	233.40 35.40	
					VENDOR TOTAL *	268.80	
0006266 NOV 2008	UNTOUCHABLE AUTO WASH 003586		01 12/15/2008	110-6047-512.50-16	CAR WASHES	256.00	
					VENDOR TOTAL *	256.00	
0000550 11/16-11/30/08	URICK, EUGENIE 003179		01 12/15/2008	110-0086-453.30-52	CATV PROF SVCS	1,543.75	
					VENDOR TOTAL *	1,543.75	
0005793 713234 715877	USA BLUEBOOK 003654 003653		01 12/15/2008 01 12/15/2008	510-6056-502.50-11 510-6057-502.50-01	MONITOR REPLACEMENT MASKS CLEANER	101.00 108.27	
					VENDOR TOTAL *	209.27	
0016782 R2437123K	USA MOBILITY WIRELESS, INC 002945		01 12/15/2008	110-5030-421.30-75	PAGER MONTHLY SERVICE	58.75	
					VENDOR TOTAL *	58.75	
0000555 NOV 2008 NOV 2008 NOV 2008 NOV 2008 NOV 2008	VAN SLYKE ENTERPRISES 003499 003502 003500 003501 003503		01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008	110-3015-414.30-12 110-3015-414.30-12 310-0089-461.30-52 320-0090-462.30-52 325-0092-465.30-12	CITY PROPERTY PLANNING 120 ROBERT PALMER DRIVE TIF I TIF 11 TIF III	1,050.00 112.50 6,500.00 12.50 12.50	
					VENDOR TOTAL *	7,687.50	
0017619 CHI16127	VERITEXT CHICAGO REPORTING CO 002880		01 12/15/2008	110-2007-413.30-52	COURT REPORTING	462.13	
					VENDOR TOTAL *	462.13	
0014891 211429/2 211457/2 211424/2	VILLA PARK ACE 003396 003392 003394		01 12/15/2008 01 12/15/2008 01 12/15/2008	510-6056-502.50-11 510-6057-502.50-08 510-6057-502.50-01	VAULT REPAIR PUMP REPAIR FASTENERS	170.99 10.09 5.32	
					VENDOR TOTAL *	186.40	
0000560 01706210 01700211	VILLA PARK ELECTRICAL SUPPLY 003250 003257		01 12/15/2008 01 12/15/2008	110-7060-451.50-01 110-7060-451.50-01	SWITCHES FLOOR BOX	10.90 150.72	
					VENDOR TOTAL *	161.62	
0000561	VILLA PARK MATERIAL CO INC						

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0000561 78936	VILLA PARK MATERIAL CO INC 002941		01 12/15/2008	110-6042-433.40-98	SALT SHED	40.00	
					VENDOR TOTAL *	40.00	
0006095 VS-75729	VITAL SIGNS USA INC 003665		01 12/15/2008	110-3015-414.30-54	SIGNS	321.00	
					VENDOR TOTAL *	321.00	
0006426 11/10-11/21/08	WEATHERFORD, STEVEN 003574		01 12/15/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	196.56	
					VENDOR TOTAL *	196.56	
0015717 472539 472514 472478 472554 472705 473002 473034	WENTWORTH TIRE-BENSENVILLE 002915 002916 002919 002920 002922 003350 003351		01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008 01 12/15/2008	110-6047-512.50-20 110-6047-512.50-20 110-6047-512.50-20 110-6047-512.50-20 110-6047-512.50-20 110-6047-512.50-20 110-6047-512.50-20	PD-9 PW-37 TIRE DISPOSAL PW-24 E-11 TIRES/PD-48 TIRES/PW7	490.50 202.79 15.75 338.52 413.64 226.84 511.96	
					VENDOR TOTAL *	2,200.00	
0000576 78734 77184.1 77184 78182 78430 78453 78740 76234 76421 78448 2759CM	WEST SUBURBAN OP, INC. 003509 003291 003292 002950 003243 003244 003701 003307 003308 003589 003309		01 12/15/2008 01 12/15/2008	110-3015-414.40-33 110-4020-422.60-25 110-4020-422.60-25 110-5030-421.40-33 110-5030-421.60-45 110-5030-421.40-33 110-5030-421.40-33 110-6040-431.40-33 110-6040-431.40-33 110-6043-434.40-98 110-7060-451.40-33	PAPER SUPPLIES DAY PLANNER PAGES PACKAGE PLANNER BOOK OFFICE SUPPLIES FRAMES CALENDAR/DESK PAD SUPPLIES SUPPLIES RING BINDERS WALL ORGANIZER RETURNED MERCHANDISE	17.85 4.62 17.48 170.67 448.46 140.65 32.99 9.58 104.48 17.59 41.79	
					VENDOR TOTAL *	922.58	
0004668 176471	WEST TOWN REFRIGERATION 003032		01 12/15/2008	110-5030-421.30-98	MONTHLY SERVICE	483.00	
					VENDOR TOTAL *	483.00	
0008459 W16602	WESTMONT INTERIOR SUPPLY HOUSE 003523		01 12/15/2008	110-6046-418.50-01	CEILING GRID TRACK	9.00	
					VENDOR TOTAL *	9.00	
0015020 11/30/2008	WHITE KNIGHT DETAIL 003356		01 12/15/2008	110-6047-512.50-02	DETAILING SVCS/PD-11	90.00	
					VENDOR TOTAL *	90.00	
0016476	WHITFORD, DANIEL A						

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0016476	WHITFORD, DANIEL A		01	12/15/2008	110-0086-453.30-52	CATV PROF SVCS	97.50	
						VENDOR TOTAL *	97.50	
0000578	WILSON, NANCY		01	12/15/2008	110-7060-451.60-37	EXPENSE REIMBURSEMENT	30.00	
			01	12/15/2008	110-7060-451.40-98	EXPENSE REIMBURSEMENT	43.40	
						VENDOR TOTAL *	73.40	
0008152	WINKER, DAVID		01	12/15/2008	110-4020-422.60-98	EXPENSE REIMBURSEMENT	400.00	
						VENDOR TOTAL *	400.00	
0005674	WINKLER'S TREE SERVICE INC		01	12/15/2008	110-6043-434.30-22	DED TREE REMOVAL	2,078.29	
			01	12/15/2008	110-6043-434.30-88	DED TREE REMOVAL	294.00	
						VENDOR TOTAL *	2,372.29	
0016002	XSPORT FITNESS-ST CHARLES		01	12/15/2008	110-4020-422.60-98	MEMBERSHIP	400.00	
						VENDOR TOTAL *	400.00	
0006927	YORKE PRINTE SHOPPE		01	12/15/2008	110-1001-411.60-40	NOV '08 NEWSLETTER	4,452.00	
						VENDOR TOTAL *	4,452.00	
0009594	YORKFIELD FIRE PROT DIST		01	12/15/2008	110-0000-371.98-00	INTERGOVERNMENTAL AGREE	8,500.00	
						VENDOR TOTAL *	8,500.00	
0000582	ZENGER'S INC		01	12/15/2008	110-6047-512.40-53	SHOP TOOL	8.00	
			01	12/15/2008	110-6047-512.40-53	TOOLS	23.94	
						VENDOR TOTAL *	31.94	
0000583	ZEP SALES & SERVICE		01	12/15/2008	510-6057-502.40-24	JANITORIAL SUPPLIES	185.53	
						VENDOR TOTAL *	185.53	
						HAND ISSUED TOTAL ***		86,659.29
						TOTAL EXPENDITURES ****	1,363,878.62	86,659.29
						*****		1,450,537.91
						GRAND TOTAL *****		



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

December 3, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Bid, 2009-2011 Contract Street Sweeping

In response to an invitation to bid for the 2009-2011 Contract Street Sweeping advertised in the Elmhurst Press on Friday, November 7, 2008, bids were received from two area contractors.

Bids were opened at 10:00 a.m. on Tuesday, November 25, 2008 and following is a summary of the bids received:

<u>Contractor</u>	<u>Three Year Total Price</u>
Elgin Sweeping Services, Inc. (Chicago, Illinois)	\$ 691,198.05
Waste Management of Illinois, Inc. (Franklin Park, Illinois)	\$1,535,777.78

Respectfully submitted,

Patty Spencer
Patty Spencer
City Clerk



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CHARITY S. PIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

December 8, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **2009 Dutch Elm Diseased Tree Removal Program Contract Extension**

The Public Works and Buildings Committee met on Monday, December 8, 2008 to discuss a proposed extension to the contract for Dutch Elm Diseased Tree Removal for the 2009 Dutch Elm Disease season. The City's current contractor is Winkler's Tree Service of La Grange Park, IL.

Elmhurst Municipal Code requires that Elm trees infected with Dutch Elm Disease be removed. If a diseased tree is on private property, the property owner is held responsible for fifty percent (50%) of the cost of removal or three hundred dollars (\$300.00) whichever is greater. The Department of Public Works monitors Dutch Elm Disease in trees, notifies the property owner of the diseased tree and gives the homeowner the option of removing the tree themselves or requesting the City of Elmhurst to proceed with removal through the City's contractor. The contract specifies for removal of diseased private property and public parkway trees and include immediate removal and disposal of diseased materials by the Contractor. The contract does not include the removal of stumps on private property, but does include stump removal and parkway restoration on the public parkway. Winkler's Tree Service has satisfactorily provided various tree services to the City of Elmhurst in the past.

Winkler's Tree Service has agreed to extend their 2008 Dutch Elm Diseased Tree Removal Program prices for the 2009 Dutch Elm Diseased Tree Removal season. Attached, please find a copy of the approved Committee Report that addresses the previous 2007 & 2008 Dutch Elm Diseased Tree Removal extension.

The work to be done under this contract is subject to adequate funds being allocated in the General Fund Account Number 110-6043-434-30-22, for Private Dutch Elm Disease Removals, and Account Number 110-6043-434-30-88, for Public Dutch Elm Disease Removals in the Fiscal Year 09/10 Budget. The final cost and tree count depends on the severity of the spread of the disease.

Copies To All
Elected Officials

12-11-08

cc: P.W. and
Bldg. Comm.

Mayor TPB
Hughes Struchiner
12-4-08

Page 2

TO: Mayor Marcucci and Members of the City Council

RE: **2009 Dutch Elm Diseased Tree Removal Program Contract Extension**

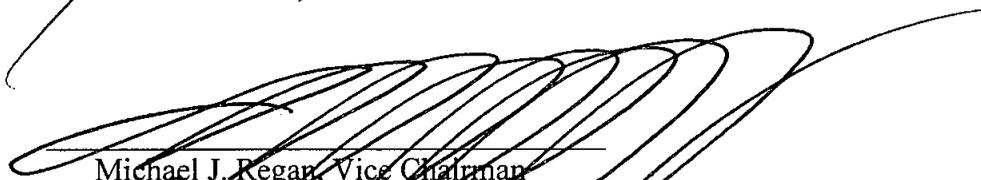
It is, therefore, the recommendation of the Public Works and Buildings Committee that proposal of the extension of the current contract with Winkler's Tree Service for the 2009 Dutch Elm Diseased Tree Removal Program be accepted.

Respectfully submitted,

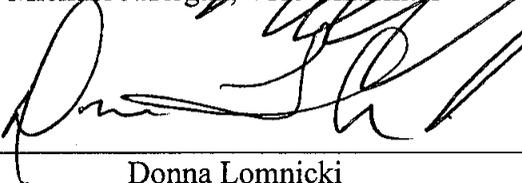
PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea



Winkler's Tree Service, Inc.

P.O. Box 1154 • LaGrange Park, Illinois 60526
(708) 544-1219 or (630) 420-8919 • Fax (708) 544-0405

"New" e-mail: info@winklerstreeservice.com

"Web Page": www.winklerstreeservice.com

Illinois First Nationally Accredited Tree Care Company

December 4, 2008

City of Elmhurst
Attn: Mark Stevens
209 N. York St
Elmhurst, IL 60126

Winkler's Tree and Landscape, Inc. would like to extend the prices for 2008 Dutch Elm Disease Tree Removal holding them the same for 2009.

If this is acceptable please let us know within 30 days, and as always we look forward to being of service to the City of Elmhurst.

Sincerely,

Vince Winkler
President

Fully Insured • Certified Arborist • State Licensed Pesticide Applicator

**CITY OF ELMHURST
ELMHURST, ILLINOIS 60126**

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1/22/07
BVO

DATE: January 18, 2007
TO: Mike Hughes, Director of Public Works
Dennis Streicher, Director of Water/Wastewater
FROM: Erin K. Van De Walle, Deputy City Clerk
RE: Report – 2007 and 2008 Dutch Elm Diseased Tree Removal Program

At the January 15, 2007 City Council meeting, the above named item was approved.

Attachment

CC: Gaston
Trosien



CITY OF ELMHURST

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

January 8, 2007

TO: Mayor Marcucci and Members of the City Council

RE: 2007 and 2008 Dutch Elm Diseased Tree Removal Program

The Public Works and Buildings Committee met on Monday, January 8, 2007 to discuss a proposed extension to the contract for Dutch Elm Diseased Tree Removal for the next two (2) years. The City's current contractor is Winkler's Tree Service of La Grange Park, IL.

Elmhurst Municipal Code requires that Elm trees infected with Dutch Elm Disease be removed. If a diseased tree is on private property, the property owner is held responsible for fifty percent (50%) of the cost of removal or three hundred dollars (\$300.00) whichever is greater. The Department of Public Works monitors Dutch Elm Disease in trees, notifies the property owner of the diseased tree and gives the homeowner the option of removing the tree themselves or requesting the City of Elmhurst to proceed with removal through the City's contractor. The contract specifies for removal of diseased private property and public parkway trees and include immediate removal and disposal of diseased materials by the Contractor. The contract does not include the removal of stumps on private property, but does include stump removal and parkway restoration on the public parkway. Winkler's Tree Service has satisfactorily provided various tree services to the City of Elmhurst in the past.

Winkler's Tree Service has submitted a proposal to continue to provide contract Dutch Elm Diseased Tree Removal to the City for another two (2) year period. Attached, please find information regarding the proposed price increases for the 2007 and 2008 Dutch Elm Diseased Tree Removal seasons. Also attached, please find the 2005 and 2006 bid results from Winkler's Tree Service and the other contractors that provided bids. In general, regarding tree removal,

**cc: P.W. and
Bldg. Comm.**

Copies To All
Elected Officials

1-11-07

Mayor TPB
Hughes Streicher
1-04-07

Page 2

To: Mayor Marcucci and Members of the City Council

Re: 2007 and 2008 Dutch Elm Diseased Tree Removal Program

Winkler's Tree Service has requested a four percent (4%) general increase and one percent (1%) fuel increase for a total of five percent (5%) for each of the next two (2) years. For stump removal, Winkler's Tree Service has requested a four percent (4%) general increase, a one percent (1%) fuel increase, and a one percent (1%) topsoil increase for a total of six percent (6%) for each of the next two (2) years.

Winkler's Original Contract Prices (Total Contract Price)

2005 = \$363,971.32

2006 = \$375,863.15

Winkler's Proposed Prices (Total Contract Price)

2007 = \$395,055.57

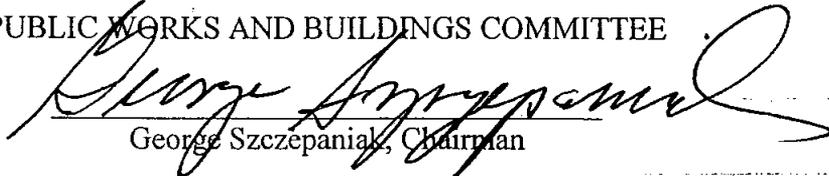
2008 = \$415,216.64

Funds have been provided for in the General Fund, Account Number 110-6043-434-30-22, for Private Dutch Elm Disease Removals, and Account Number 110-6043-434-30-88, for Public Dutch Elm Disease Removals pending City Council approval of the 2007/2008 and 2008/2009 Budgets. The final cost and tree count depends on the severity of the spread of the disease.

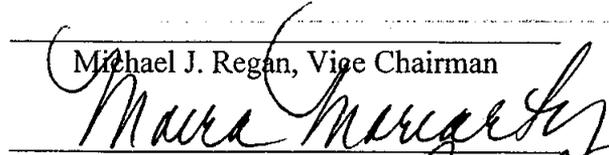
It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from Winkler's Tree Service for the 2007 and 2008 Dutch Elm Diseased Tree Removal as outlined above, be accepted.

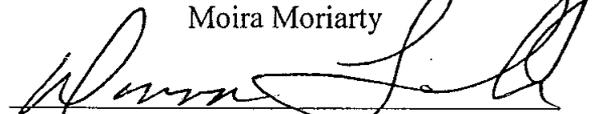
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


George Szczepaniak, Chairman

Michael J. Regan, Vice Chairman


Moira Moriarty


Donna Lomnicki

2007 & 2008 Dutch Elm Diseased Tree Removal

(all prices are per inch of tree diameter)

Private Property Tree Removal

4% Increase with 1% Fuel Increase = 5% Total Increase (Each Year for 2007 & 2008)

YEAR	CONTRACTOR	12" or less	13" to 17"	18" to 24"	25" to 29"	30" to 36"	over 36"
2005	Winkler	\$13.90	\$19.87	\$28.33	\$33.92	\$38.66	\$49.31
2006	Winkler	\$14.36	\$20.53	\$29.27	\$35.05	\$39.91	\$50.95
2007	Winkler	\$15.08	\$21.56	\$30.73	\$36.80	\$41.91	\$53.50
2008	Winkler	\$15.83	\$22.63	\$32.27	\$38.64	\$44.00	\$56.17
2006	Piper	\$14.95	\$25.65	\$32.28	\$43.10	\$46.25	\$54.80
2006	Davey	\$17.00	\$22.00	\$27.00	\$32.00	\$35.00	\$38.00
2006	Bergquist	\$21.00	\$26.00	\$39.70	\$47.00	\$53.00	\$115.00
2006	Kramer	\$39.00	\$52.00	\$84.00	\$107.00	\$139.00	\$165.00

Public Property Tree Removal

4% Increase with 1% Fuel Increase = 5% Total Increase (Each Year for 2007 & 2008)

YEAR	CONTRACTOR	12" or less	13" to 17"	18" to 24"	25" to 29"	30" to 36"	over 36"
2005	Winkler	\$10.75	\$12.94	\$15.90	\$20.57	\$25.62	\$29.97
2006	Winkler	\$11.10	\$13.37	\$16.43	\$21.25	\$26.47	\$30.97
2007	Winkler	\$11.66	\$14.04	\$17.25	\$22.31	\$27.79	\$32.52
2008	Winkler	\$12.24	\$14.74	\$18.11	\$23.43	\$29.18	\$34.14
2006	Piper	\$11.95	\$14.00	\$16.90	\$26.20	\$28.00	\$33.55
2006	Davey	\$15.50	\$20.50	\$25.50	\$30.50	\$33.50	\$36.50
2006	Bergquist	\$17.00	\$21.00	\$23.50	\$28.50	\$35.20	\$55.00
2006	Kramer	\$24.00	\$41.00	\$55.00	\$80.00	\$120.00	\$149.00

Stump Removal

4% Increase with 1% Fuel Increase and 1% Topsoil Increase = 6% Total Increase (Each Year for 2007 & 2008)

Removal and Regular Parkway Restoration

YEAR	CONTRACTOR	per stump
2005	Winkler	\$126.83
2006	Winkler	\$130.83
2007	Winkler	\$138.68
2008	Winkler	\$147.00
2006	Piper	\$145.00
2006	Davey	\$195.00
2006	Bergquist	\$210.00
2006	Kramer	\$280.00

Removal and Full Parkway Restoration

YEAR	CONTRACTOR	per parkway
2005	Winkler	\$174.96
2006	Winkler	\$179.76
2007	Winkler	\$190.55
2008	Winkler	\$201.98
2006	Piper	\$218.00
2006	Davey	\$235.00
2006	Bergquist	\$335.00
2006	Kramer	\$430.00

Total Bids

YEAR	CONTRACTOR	Total
2005	Winkler	\$363,971.32
2006	Winkler	\$375,863.15
2007	Winkler	\$395,055.57
2008	Winkler	\$415,216.64
2006	Piper	\$406,154.30
2006	Davey	\$424,828.00
2006	Bergquist	\$557,289.75
2006	Kramer	\$1,159,583.00

JJ



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

December 8, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **2009-2011 Contract Street Sweeping Bids**

The Public Works and Buildings Committee met on Monday, December 8, 2008 to review bids received for the 2009-2011 Contract Street Sweeping. The bids received are summarized on Attachment "A".

The contract is a three-year contract. The annual work consists of seven (7) cycles of general street sweeping throughout the City between mid-March through mid-October, sweeping business districts weekly and business district parking lots monthly from mid-March through mid-December, and sweeping up leafs from City streets from mid-October through mid-December.

Two (2) bids were received, one from Elgin Sweeping Services, Incorporated, Chicago, Illinois, and one from Waste Management of Illinois, Incorporated, Franklin Park, Illinois. Elgin Sweeping Services, Incorporated submitted the lowest responsible, responsive bid with a three-year total price of \$691,198.05. Elgin Sweeping Services Incorporated, performed the 2006-2008 Street Sweeping Contract for the City in a satisfactory manner, for a total bid price of \$550,950.00, and also successfully performed the 2003-2005 Street Sweeping Contract for the City. The increase in price can be attributed to stricter regulations to dispose of sweeping debris, in addition to increases in the cost of wages, fuel, and equipment.

The work to be done under this contract is subject to adequate funds being allocated in the General Fund Account Number 110-6041-432-30-98 in the Fiscal Year 09/10 Budget.

Copies To All
Elected Officials

12-11-08

cc: P.W. and
Bldg. Comm.

Mayor TPB
Hughes Streicher
12-4-08

Page 2

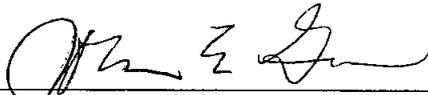
TO: Mayor Marcucci and Members of the City Council

RE: 2009-2011 Contract Street Sweeping Bids

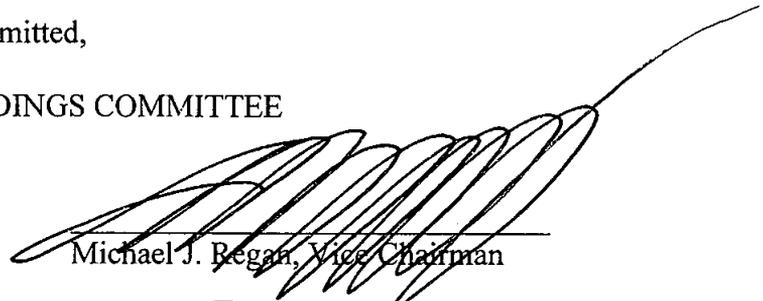
It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from Elgin Sweeping Services, Incorporated, of Chicago, Illinois, for the 2009-2011 Contract Street Sweeping in the amount of \$691,198.05 be accepted.

Respectfully submitted,

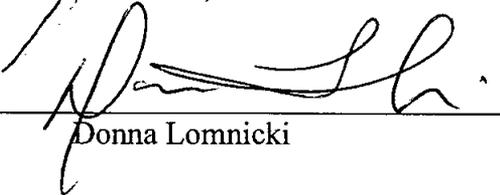
PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea

ATTACHMENT "A"

<u>Contractor</u>	<u>Three-Year Total Price</u>
Elgin Sweeping Services, Inc. Chicago, Illinois	\$691,198.05
Waste Management of Illinois, Inc. Franklin Park, Illinois	\$1,535,777.78



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

TT

December 8, 2008

To: Mayor Marcucci and the Members of the City Council

RE: Fire Department Portable Radio's

The Public Affairs and Safety Committee met on Monday, December 8th, 2008 to discuss the Fire Department's request to purchase 18 new portable radios. Chief Kopp was available to answer the committee's questions.

Current fire department portable radios vary in age and do not meet interoperability needs to communicate with other departments in the area and the state. The new radios will provide additional fire ground frequencies which will play a large role in communications for tactical operations at all emergencies scenes. These new radios will ensure effective interoperable communications which is essential for firefighter safety.

Grant money from the Department of Homeland Security Fire Act grant program along with matching funds from the fire department's current radio budget will be used to purchase 18 new Motorola XTS2500 VHF portable radios. Competitive bids were obtained with results listed below.

Communications Direct Inc. Batavia, IL	\$ 35,975.80
United Radio Communications Inc. Bridgeview, IL	\$ 37,836.00
Portable Communications Inc. Addison, IL	\$ 39,204.00

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the purchase of 18 new portable radio's from Communications Direct, Inc. of Batavia, IL for the amount of \$35,975.80, of which \$3,597.58 of matching grant funds will be charged to account 110-4020-422-40-41 and the remaining \$32,378.22 will come from a Department of Homeland Security Assistance to Firefighters grant.

Respectfully submitted,

Mark A. Mulliner, Chairman

Michael Bram, Vice Chairman

Chris Nybo

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

Copies To All
Elected Officials

12-11-08

Mayor TPB HJS
Kopp Deussauer Spencer
12-4-08



CITY OF ELMHURST

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

JJ

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

December 9, 2008

To: Mayor Marcucci and Members of the City Council

Re: Sewerage Treatment Rate for Illinois American Water Company

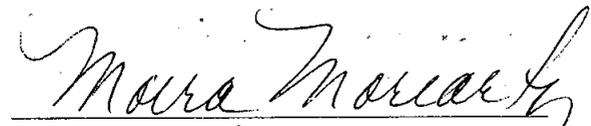
On November 17, 1975, the City of Elmhurst entered into an agreement with Illinois American Water Company, formerly Citizen's Utility Company of Illinois, for the treatment of sewerage delivered by said company to the North Elmhurst Pumping Station at a rate to be established by resolution. The agreement also requires periodic review of the sewerage treatment rate charged Illinois American Water Company.

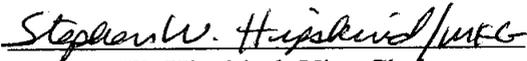
The Finance, Council Affairs and Administrative Services Committee met December 8, 2008 to review the current rate and have determined by cost analysis that a rate of \$2.722 per thousand gallons for treatment of sanitary sewerage from the Illinois American Water Company system is an adequate and equitable charge.

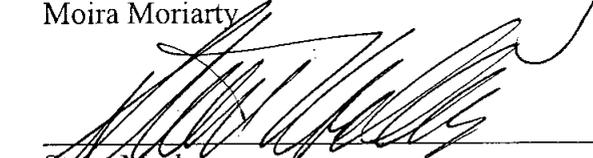
It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the new rate of \$2.722 per thousand gallons of sewerage delivered by Illinois American Water Company, and authorize the City Attorney to prepare the appropriate resolution.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE


George Szczepaniak, Chairman


Moira Moriarty


Stephen W. Hipskind, Vice Chairman


Steve Morley

ILAmericanWaterCoRateRept

FINANCE, COUNCIL AFFAIRS &
ADMINISTRATIVE SERVICES COMMITTEE

Copies To All
Elected Officials

12-11-08

Mayor TPB Pigoni
Gaston Treasurer
12-04-08

CITY OF ELMHURST
ILLINOIS AMERICAN WATER COMPANY RATE CALCULATION
NOVEMBER 2008

Rate for sewage conveyance and treatment from unincorporated DuPage County Country Club Highlands Subdivision.

<u>DESCRIPTION</u>	<u>FISCAL YEAR ENDED</u> <u>APRIL 30, 2008</u>	
Wastewater Treatment Plant	\$	2,338,076
Maintenance of Sewers (25% of \$791,534)	\$	197,884 (1)
Administration (50% of \$1,281,776)	\$	<u>640,888 (2)</u>
Subtotal	\$	3,176,848
Correction $\$3,176,848 \times 1.1 =$	\$	3,494,533 (3)
Depreciation	\$	<u>1,465,428</u>
Total	\$	<u>4,959,961</u>
Yearly Sanitary Flows	1,822,080,000 gallons	(4)
Cost/1000 gallons	\$ <u>4,959,961</u> 1,822,080	\$ 2.722/1000 gallons

- (1) Ratio of trunk and force main services to collector sewers, 25%.
- (2) Ratio of administration time spent on trunk sewers and sewage treatment to total administration, 50%.
- (3) Cost plus 10% for direct payment for services by governmental agency vs. private utility subject to taxes and profit.
- (4) Yearly sanitary sewer flow as follows:
 2007 Water Audit Report 4.160 mgd x 1.2 correction for I/I =
 4.992 mgd x 365 days = 1,822,080,000

O-36-2008

**AN ORDINANCE ESTABLISHING
SPECIAL SERVICE AREA NUMBER ELEVEN
OF THE CITY OF ELMHURST
(WILLOW ROAD)**

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

SECTION 1. Authority to Establish Special Service Area. Special Service Area Number Eleven is established pursuant to the provision of Article VII, Sections 6A and 6L of the Constitution of the State of Illinois and pursuant to the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq. and pursuant to the Property Tax Code (35 ILCS 200/1-1 et seq.)

SECTION 2. Findings.

- A. The question of the establishment of the area hereinafter described as a Special Service Area is considered by the City Council pursuant to an Ordinance O-27 -2008 entitled: *An Ordinance Proposing the Establishment of a Special Service Area in the City of Elmhurst and Providing for a Public Hearing and Other Procedures in Connection Therewith,* adopted August 18, 2008, and pursuant to a hearing held on September 2, 2008 by the City Council pursuant to Notice duly published in the Elmhurst Press, a newspaper having general circulation in the City of Elmhurst, at least fifteen (15) days prior to the hearing, and pursuant to Notice by mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the Special Service Area. Said Notice was given by depositing said Notice in the United States mails not less than ten (10) days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the said Notice was sent to the person last listed on the tax rolls prior to that year as the owner of said property. A Certificate of Publication of said Notice and an Affidavit of Mailing of said Notice are attached to this Ordinance as Exhibits 1 and 2. Said Notices conformed in all respects to the requirements of 35 ILCS 200/27-25 and 27-30.
- B. That a public hearing on the question set forth in the Notice was held on September 2, 2008. All interested persons were given an opportunity to be heard on the question of the provision of special municipal services to the area, in addition to services provided to the City generally, including but not limited to, municipal services in connection with the installation/construction of public sidewalks and improvements related thereto within the special service area. No comments were made nor were questions raised regarding the proposed Special Service Area, or the project to be partially funded thereby. The public hearing was finally adjourned at approximately 7:46 p.m. on September 2, 2008.

- C. That following the aforesaid public hearing, a period of sixty (60) days has been provided for the filing of any petition opposing the creation of the Special Service Area pursuant to 35 ILCS 200/27-55 and that during such period of time, no such petition has been filed.
- D. That after considering the data, as presented at the public hearing, the City Council finds that it is in the public interest, and in the interest of the City of Elmhurst Special Service Area Number Eleven, that said Special Service Area, as hereinafter described, be established.
- E. Said area is compact and contiguous and constitutes a residential area of the City of Elmhurst.
- F. It is in the best interests of said Special Service Area that the furnishing of the municipal services proposed be considered for the common interests of said area.
- G. Said area is zoned for residential purposes and will benefit specially from municipal services proposed to be provided. The proposed municipal services are unique and in addition to the municipal services provided to the City of Elmhurst as a whole.

SECTION 3. City of Elmhurst Special Service Area Number Eleven Established. A Special Service Area to be known and designated as ACity of Elmhurst Special Service Area Number Eleven@ is hereby established and shall consist of the following described territory:

LOTS 1 THROUGH 10, INCLUSIVE, IN BLOCK 49 OF H.O. STONE & CO'S ELMHURST ADDITION, RECORDED ON DECEMBER 20, 1922 AS DOCUMENT 161539, AND ALL PUBLIC RIGHTS-OF-WAY CONTIGUOUS AND ADJACENT THERETO, ALL BEING PART OF THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN IN DUPAGE COUNTY, ILLINOIS.

The approximate territory is those parcels of land having frontage on the west side of Willow Road between Gladys Avenue and Crestview Avenue.

SECTION 4. Purpose of Area. City of Elmhurst Special Service Area Number Eleven is established to provide special municipal services to said area in addition to services provided to the City generally. Included in said purposes shall be municipal services in connection with the installation/construction of public sidewalks and improvements and appurtenances related thereto within the boundaries of Special Service Area Number Eleven. City of Elmhurst Special Service Area Number Eleven is also created so that annual taxes may be levied for the aforesaid services, on property in said Special Service Area Number Eleven for said Special Service Area in addition to all other City taxes; provided that the special annual tax shall not exceed four tenths percent (0.40%) of the assessed valuation, as equalized, of the property in the Special Service Area, said tax to be levied for a maximum of ten (10) years from the date of the first levy therefor. Said taxes shall be levied pursuant to the provisions of the Property Tax Code.

SECTION 5. That the City Clerk is authorized and directed to file a certified copy of this ordinance in the Offices of the DuPage County Recorder and DuPage County Clerk.

SECTION 6. That all ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 7. This ordinance shall be in full force and effect from and after passage and publication according to law.

Approved this _____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance Establishing Special Service Area Number 11 (Willow Road between Gladys and Crestview Avenues)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

On September 2, 2008, the City Council conducted a public hearing regarding the establishment of Special Service Area No. 11, for the area encompassing the lots on the west side of Willow Road located between Gladys and Garden Avenues. The purpose of this special service area is for the installation of public sidewalks and related improvements.

Pursuant to the Special Service Area Tax Law, sixty (60) days has elapsed since the Council closed the public hearing regarding the establishment of Special Service Area No. 11. Accordingly, the Council is now authorized to establish a Special Service Area No. 11 by passage of an ordinance.

The estimate of the total construction cost is \$60,000.00. The property owners' fifty percent (50%) share will be paid via the special service area tax. The maximum annual special tax would be 0.40% of the equalized assessed value of the property within the special service area.

Assuming passage of this Ordinance by the Council, it will be necessary to pass appropriation and tax levy ordinances for Special Service Area No. 11. Given the property tax cycle in Illinois, the passage of a tax levy for a Special Service Area No. 11 would be filed by the end of December 2008 to generate revenues which would then be available in June and September of 2009 and each year thereafter for the ten (10) years the special service area is proposed to exist. The City will pay the cost of the project initially, the levy over the ten (10) years being used to repay the City for 50% of that project cost.

An ordinance establishing Special Service Area No. 11 is attached for Council consideration.

CRESTVIEW AVE

03-36-119-011

03-36-119-012

03-36-119-013

03-36-119-014

03-36-119-022

03-36-119-023

03-36-119-017

03-36-119-018

03-36-119-019

03-36-119-020

WILLOW RD

GLADYS AVE

Elmhurst Special Service Area 11

Lots 1 through 10, inclusive, in Block 49 of H.O. Stone & Co.'s Elmhurst Addition, recorded on December 20, 1922 as Document 161539, and all Public Rights-of-Way contiguous and adjacent thereto, all being part of the Northwest Quarter of Section 36, Township 40 North, Range 11, East of the Third Principal Meridian in DuPage County, Illinois.



AFFIDAVIT

Customer 13481
Reference
Amount: \$317.20

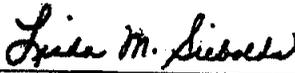
CITY OF ELMHURST
209 N YORK STREET
ELMHURST, IL 601262759

Linda M. Siebolds, agent of GateHouse Media Suburban Newspapers, (d/b/a Suburban Life Publications) HEREBY CERTIFIES that he/she is Legal Advertising Manager of GateHouse Media Suburban Newspapers, that said GateHouse Media Suburban Newspapers is a secular newspaper and has been published weekly in the City of Elmhurst, in the county of DuPage and Cook in the state of Illinois, continuously for more than one year prior to, on and since the date of the first publication of the notice hereinafter referred to and is of general circulation throughout the county and the state.

That said agent hereby certifies that GateHouse Media Suburban Newspapers is a newspaper as defined in Chapter 715 et seq. of the Illinois Revised Statutes.

That a notice, of which the annexed printed slip is a true copy, was published 1 (one) time in said GateHouse Media Suburban Newspapers, namely, once each week for one successive week(s). The first publication of said notice as aforesaid was made in said newspaper dated and published on the 8th day of August A.D. 2008 and the last publication thereof was made in said newspaper dated and published on 8th day of August A.D. 2008.

IN WITNESS WHEREOF, the undersigned has caused this certification to be signed this 8th day of August A.D. 2008.



Linda M. Siebolds
Legal Advertising Manager
GateHouse Media Suburban Newspapers

LEGAL NOTICE / PUBLIC NOTICE
NOTICE OF HEARING
CITY OF ELMHURST
SPECIAL SERVICE AREA NUMBER ELEVEN

NOTICE IS HEREBY GIVEN that on September 2, 2008 at 7:30 p.m. in Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois, a hearing will be held by the City Council of the City of Elmhurst to consider forming a Special Service Area consisting of the following described territory:

LOTS 1 THROUGH 10, INCLUSIVE, IN BLOCK 48 OF H.C. STONE & CO'S ELMHURST ADDITION, RECORDED ON DECEMBER 20, 1922 AS DOCUMENT 161539.

ALL PUBLIC RIGHTS OF WAY AND PUBLIC ALLEYS CONTIGUOUS AND ADJACENT THERETO;
ALL LOCATED IN THE NORTHWEST QUARTER OF SECTION 32, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

The approximate territory is those parcels of land having frontage on the west side of that portion of Willow Road between Gladys Avenue and Crestview Avenue.

The accurate map of said territory is on file in the office of the City Clerk and is available for public inspection.

All interested persons affected by the formation of Elmhurst Special Service Area Number 11 will be given an opportunity to be heard regarding the formation of and the boundaries of the Special Service Area and may object to the formation of the area and the levy of taxes affecting said area.

The purpose of the formation of Elmhurst Special Service Area Number 11 in general is to provide special municipal services to the area. In addition to services provided to the City generally, including but not limited to, the installation of public sidewalks, removal and replacement of driveways, utility structure adjustments, related storm sewer improvements, parkway restoration and parkway tree removal and replacement and all other improvements and appurtenances related thereto.

An annual special tax will be considered at the public hearing not to exceed four tenths percent (0.40%) of assessed value, as equalized, to be levied against the property included in the Special Service Area.

At the hearing all persons affected will be given an opportunity to be heard. The hearing may be adjourned by the City Council to another date without further notice other than adjournment to be entered upon the minutes of its meeting fixing the time and place of the adjournment.

If a petition signed by at least 51% of the electors residing within the proposed Special Service Area and by at least 51% of the owners of record of the land included within the boundaries of the proposed Special Service Area is filed with the City Clerk within sixty (60) days following the final adjournment of the public hearing, obdient to the creation of the Special Service Area, or the levy of imposition of a tax for the provision of special services to the area, no such area may be created nor may any tax be levied or imposed.

By order of the Corporate Authorities of the City of Elmhurst, DuPage and Cook Counties, Illinois.

Patty Spencer, City Clerk

August 8, 2008
Suburban Life Publications 8922 ELM

NOTICE OF HEARING
CITY OF ELMHURST
SPECIAL SERVICE AREA NUMBER ELEVEN

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ALL PUBLIC RIGHTS-OF-WAY AND PUBLIC ALLEYS CONTIGUOUS AND ADJACENT THERETO;

ALL LOCATED IN THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

The approximate territory is those parcels of land having frontage on the west side of that portion of Willow Road between Gladys Avenue and Crestview Avenue.

The accurate map of said territory is on file in the office of the City Clerk and is available for public inspection.

All interested persons affected by the formation of Elmhurst Special Service Area Number 11 will be given an opportunity to be heard regarding the formation of and the boundaries of the Special Service Area and may object to the formation of the area and the levy of taxes affecting said area.

The purpose of the formation of Elmhurst Special Service Area Number 11 in general is to provide special municipal service to the area, in addition to services provided to the City generally, including but not limited to, the installation of public sidewalks, removal and replacement of driveways, utility structure adjustments, related storm sewer improvements, parkway restoration and parkway tree removal and replacement and all other improvements and appurtenances related thereto.

An annual special tax will be considered at the public hearing not to exceed four-tenths percent (0.40%) of assessed value, as equalized, to be levied against the property included in the Special Service Area.

At the hearing, all persons affected will be given an opportunity to be heard. The hearing may be adjourned by the City Council to another date without further notice other than a motion to be entered upon the minutes of its meeting fixing the time and place of its adjournment.

If a petition signed by at least 51% of the electors residing within the proposed Special Service Area and by at least 51% of the owners of record of the land included within the boundaries of the proposed Special Service Area is filed with the City Clerk within Sixty (60) days following the final adjournment of the public hearing objecting to the creation of the Special Service Area, or the levy or imposition of a tax for the provision of special services to the area, no such area may be created nor may any tax be levied or imposed.

By order of the Corporate Authorities of the City of Elmhurst, DuPage and Cook Counties, Illinois.

Dated this 5th day of August, 2008

/s/ Patty Spencer, City Clerk

AFFIDAVIT OF MAILING NOTICE

Erin K. Van De Walle, on oath deposes and states as follows:

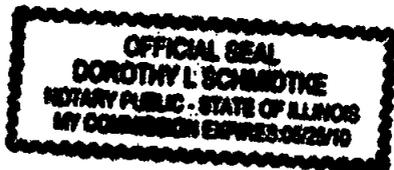
1. That she is the Deputy City Clerk of the City of Elmhurst.
2. That on August 8, 2008 she sent a copy of a Notice of Hearing, a copy of which is attached hereto, by mail addressed to each person or persons in whose names the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed Special Service Area Number Eleven of the City of Elmhurst, and that in the event taxes for the last preceding years were not paid, the said Notice was sent to the person last listed on the tax rolls prior to that year as the Owner of the property.
3. That said notice was given by depositing said Notice in the United States mail, with proper postage prepaid, not less than ten (10) days prior to September 2, 2008 being the time set for the public hearing on the proposed Special Service Area Number Eleven of the City of Elmhurst.

Erin K. Van De Walle, on oath deposed and states that she has read the foregoing document and that the contents thereof are true and correct.

Erin K. Van De Walle
Erin K. Van De Walle, Deputy City Clerk

Subscribed and Sworn to
before me this 5th day of
August, 2008.

Dorothy L. Schmitke
Notary Public



SSA 11 - Willow Rd SSA

Tax Billing Names and Addresses from July 2008 DuPage County Real Estate File

PIN	Property Address		Tax Billing Name and Address:
0336119011	198 E CRESTVIEW AVE	CISMESIA, MICHAEL & EARL	198 E CRESTVIEW AVE ●
0336119012	620 N WILLOW RD	MORRISSEY, PATRICK & C A	620 N WILLOW RD ●
0336119013	614 N WILLOW RD	DALTON SR, WILLIAM P	614 N WILLOW RD ●
0336119014	610 N WILLOW RD	RAIMONDI, FRANCO	610 N WILLOW RD ●
0336119017	596 N WILLOW RD	BOWEN, JOSEPH F 7117	596 WILLOW RD ●
0336119018	590 N WILLOW RD	PECORARO, ROSARIO & MARIA	590 WILLOW RD ●
0336119019	586 N WILLOW RD	MCLAFFERTY, LISA A	586 N WILLOW RD ●
0336119020	580 N WILLOW RD	VARGHESE, THOMAS & SUSAN	580 N WILLOW RD ●
0336119022	604 N WILLOW RD	ALBIN, WILLIAM & JULIE	604 N WILLOW RD ●
0336119023	600 N WILLOW RD	CHEW, MICHAEL V & L M	600 N WILLOW ●

TT

AN ORDINANCE AUTHORIZING THE SALE
BY AUCTION OF PERSONAL PROPERTY
OWNED BY THE CITY OF ELMHURST

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

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

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

<u>Vehicle</u>	<u>Vin Number</u>	<u>Case Number</u>
2000 Dodge Stratus 4 dr. Gold	1B3EJ46X6YN122960	#08-24347
1991 Chevrolet Lumina 4 dr. White	2G1WN54T9M9212994	#08-26861
2004 Chevrolet Express Cargo Van White	1GCGG25U941181827	#07-38555

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

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

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

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

Approved this _____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

Copies To All
Elected Officials

12-11-08

COUNCIL ACTION SUMMARY

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

ORIGINATORS: Thomas P. Borchert, City Manager

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst has been provided a 2000 Dodge Stratus 4 dr Gold, VIN#1B3EJ46X6YN122960, Case #08-24347, a 1991 Chevrolet Lumina 4 dr White, VIN # 2G1WN54T9M9212994, Case #08-26861, and a 2004 Chevrolet Express Cargo Van White, VIN #1GcGG25U94118127, Case #07-38555, through the Police Department's Article 36 Forfeiture. These vehicles serve no police or City purpose and should be declared surplus and auctioned or disposed of, and the attached ordinance allows that process to be implemented.

Memo

To: Tom Borchert
From: Evidence Custodian R.Miklas #89
CC: Deputy Chief Panico
Date: 12/3/2008
Re: Seizure Vehicles

Sir,

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

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

1. 2000 Dodge Stratus 4-dr Gold VIN: 1B3EJ46X6YN122960
Mileage 31,907. Case No. 08-24347
2. 1991 Chevrolet Lumina 4-dr White VIN; 2G1WN54T9M9212994
Mileage 126,475. Case No. 08-26861
3. 2004 Chevrolet Express Cargo Van White VIN; 1GCGG25U941181827
Mileage 64,199. Case No. 07-38555

** Note 2004 Chevrolet Express Cargo Van may be diverted to City use **

R. Miklas #89



Bob M.

OFFICE OF THE STATE'S ATTORNEY
DUPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT
STATE'S ATTORNEY

CASE CLOSING NOTICE - ARTICLE 36 SEIZURE

TO: DAN BUENZ FAX: 530-5086
AGENCY EL DATE: 11-12-08 PAGES 2

FROM: ASA Tom Vega, Special Prosecution Unit

COURT CASE: 08 MR 1067

CASE HAS BEEN CLOSED BY:

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

VEHICLE DISPOSITION:

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

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

47

AWARD ORDER

New (12/04)

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

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08 MR 1067

-VS-

1991 CHEVROLET

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1991 CHEVROLET

2 G 1 W N 5 4 T 9 M 9 2 1 2 9 9 4
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ~~1991~~ ELMHURST POLICE (08-26861)
in accordance with 720 ILCS 5/36-2. (SO 08-23043)

- 2. The Illinois Secretary of State is directed to:
 - a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.
 - b. Accept the application for a Certificate of Title by ELMHURST POLICE

Other Terms or Conditions for Release: _____

Case Closed Strike future Court date: _____

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

ENTER: _____
DATE: 11-07-08



Bob M.

OFFICE OF THE STATE'S ATTORNEY
DUPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT
STATE'S ATTORNEY

CASE CLOSING NOTICE - ARTICLE 36 SEIZURE

TO: Dan Buenz FAX: 530-5086
AGENCY EL DATE: 11-12-08 PAGES 2

FROM: ASA Tom Vega, Special Prosecution Unit

COURT CASE: 08 MR 1079

CASE HAS BEEN CLOSED BY:

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

VEHICLE DISPOSITION:

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

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

56

AWARD ORDER

New (12/04)

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

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08MR1079

-VS-

2000 DODGE.

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 2000 DODGE
(Year) (Make)

1 B 3 E J 4 6 X 6 Y N 1 2 2 9 6 0
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (08-24347)
in accordance with 720 ILCS 5/36-2. (SO 08-23038)

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

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

Other Terms or Conditions for Release: _____

Case Closed Strike future Court date: _____

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

ENTER: _____

DATE: 11-07-08.



OFFICE OF THE STATE'S ATTORNEY
DUPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT
STATE'S ATTORNEY

CASE CLOSING NOTICE - ARTICLE 36 SEIZURE

TO: DAN BUENZ FAX: 530-5086
AGENCY EL DATE: 11-05-08 PAGES 2

FROM: ASA Tom Vega, Special Prosecution Unit

COURT CASE: 08 MR 188

CASE HAS BEEN CLOSED BY:

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

VEHICLE DISPOSITION:

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

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

34

AWARD ORDER

New (12/04)

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

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08 MR 188

-vs-

2004 CHEVROLET

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

- Forfeiture Hearing (720 ILCS 5/36-2)
- Agreed Order of the Parties
- Entry of Judgment on Default
- Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 2004 CHEVROLET
(Year) (Make)

1 G C G G 2 5 U 9 4 1 1 8 1 8 2 7
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to Elmhurst Police (07-43841)
in accordance with 720 ILCS 5/36-2. (SO 08-2544)

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

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

Other Terms or Conditions for Release: _____

Case Closed Strike future Court date: _____

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

ENTER: _____
DATE: 11-05-08

TT

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2008, AND ENDING APRIL 30, 2009, IN AND FOR SPECIAL SERVICE AREA NUMBER FIVE OF THE CITY OF ELMHURST

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. Findings. Special Service Area Number Five of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER FIVE OF THE CITY OF ELMHURST"

adopted and effective October 6, 2003, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Five consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Five is ascertained to be the sum of \$44,834.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Five of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2008, and ending April 30, 2009.

	<u>Amount Appropriated</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
CONTRACTUAL SERVICES			
Landscaping Maintenance	\$12,000		\$12,000
Professional Fees	2,025		2,025
Snow Removal	3,000		3,000
Postage	75		75
COMMODITIES			
Other Supplies	\$ 100		\$ 100

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12-11-08**

OTHER EXPENSES			
Other Expenses	\$ 0		\$ 0
CAPITAL OUTLAY			
Other Improvements	\$ 5,000		\$ 5,000
DEBT SERVICE			
Loan Payment-Fence/City	<u>\$22,634</u>		<u>\$22,634</u>
Total	<u>\$44,834</u>	<u>- 0 -</u>	<u>\$44,834</u>

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Five of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$44,834, which said total amount the said Special Service Area Number Five of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

SECTION 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 7. 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
SSA#5TaxLevy

TT

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF
TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2008,
AND ENDING APRIL 30, 2009, IN AND FOR SPECIAL
SERVICE AREA NUMBER SIX OF THE CITY OF ELMHURST**

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. Special Service Area Number Six of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER SIX OF THE CITY OF ELMHURST"

adopted November 15, 2004 and effective as of November 16, 2004, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Six consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Six is ascertained to be the sum of \$195,547.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Six of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2008, and ending April 30, 2009:

	<u>Amount Appropriated</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
Personal Services			
Salaries	\$ 125,000		\$ 125,000
Contractual Services			
Utilities	\$ 4,700		4,700
Postage	4,950		4,950
Professional Fees	83,000	27,653	55,347
Telephone	5,800	5,800	
Maintenance	3,000	3,000	
Rent	17,000	17,000	
Commodities			
Office Supplies	\$ 18,000	\$ 18,000	

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12-11-08

Other Expenses

Seminars and Training	\$ 3,000	\$ 3,000
Advertising/Marketing	192,800	192,800
Promotion/Special Events	56,000	56,000
Public Relations/Member Services	67,800	67,800

Insurance

Insurance	\$ <u>5,550</u>	_____	\$ <u>5,550</u>
Total	\$ 586,600	\$ 391,053	\$ 195,547

Section 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and the Special Service Area Tax Act (35 ILCS 200/27-5 et. seq.) and pursuant to an Ordinance Establishing Special Service Area Number Six of the City of Elmhurst.

Section 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$195,547, which said total amount the said Special Service Area Number Six of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City , and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

Section 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

Section 7. 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
SSA#6TaxLevy

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF
TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2008,
AND ENDING APRIL 30, 2009, IN AND FOR SPECIAL
SERVICE AREA NUMBER SEVEN OF THE CITY OF ELMHURST.**

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. Special Service Area Number Seven of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER SEVEN OF THE CITY OF ELMHURST"

adopted November 15, 2004 and effective as of November 16, 2004, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Seven consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Seven is ascertained to be the sum of \$128,970.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Seven of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2008, and ending April 30, 2009.

	<u>Amount Appropriated</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
Personal Services			
Salaries	\$ 50,000		\$ 50,000
Contractual Services			
Professional Fees	\$ 5,400	\$ 5,400	
Snow Removal	42,000	42,000	
Maintenance/Improvements	3,000	3,000	

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12-11-08

Other Expenses			
Seasonal Decorations	\$ 49,223	\$ 24,686	\$ 24,537
Miscellaneous	4,000	4,000	
Plants and Maintenance	<u>54,433</u>	<u> </u>	<u>54,433</u>
Total	\$ 208,056	\$ 79,086	\$128,970

Section 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and the Special Service Area Tax Act (35 ILCS 200/27-5 et. seq.) and pursuant to an Ordinance Establishing Special Service Area Number Seven of the City of Elmhurst.

Section 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$128,970, which said total amount the said Special Service Area Number Seven of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

Section 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

Section 7. 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
SSA#7TaxLevy

JJ

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2008, AND ENDING APRIL 30, 2009, IN AND FOR SPECIAL SERVICE AREA NUMBER EIGHT OF THE CITY OF ELMHURST

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. Special Service Area Number Eight of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER EIGHT OF THE CITY OF ELMHURST"

adopted and effective February 20, 2006, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Eight consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Eight is ascertained to be the sum of \$23,100.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Eight of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2008, and ending April 30, 2009.

	<u>Amount Appropriated</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
DEBT SERVICE			
Repayment of Loan to Capital	\$ 23,100	-0-	\$ 23,100
Improvement Fund			
Total	\$ 23,100	-0-	\$ 23,100

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Eight of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$23,100, which said total amount the said Special Service Area Number Eight of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

**Copies To All
Elected Officials
12-11-08**

SECTION 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 7. 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

SSA#8TaxLevy

11

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2008, AND ENDING APRIL 30, 2009, IN AND FOR SPECIAL SERVICE AREA NUMBER NINE OF THE CITY OF ELMHURST

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. Special Service Area Number Nine of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER NINE OF THE CITY OF ELMHURST"

adopted and effective April 16, 2007, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Nine consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Nine is ascertained to be the sum of \$8,085.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Nine of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2008, and ending April 30, 2009.

	<u>Amount Appropriated</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
DEBT SERVICE			
Repayment of Loan to Capital Improvement Fund	\$ 8,085	-0-	\$ 8,085
Total	\$ 8,085	-0-	\$ 8,085

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Nine of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$8,085, which said total amount the said Special Service Area Number Nine of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

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Elected Officials**
12-11-08

SECTION 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 7. 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

SSA#9TaxLevy

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2008, AND ENDING APRIL 30, 2009, IN AND FOR SPECIAL SERVICE AREA NUMBER TEN OF THE CITY OF ELMHURST

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. Special Service Area Number Ten of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER TEN OF THE CITY OF ELMHURST"

adopted and effective July 2, 2007, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Ten consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Ten is ascertained to be the sum of \$11,065.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Ten of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2008, and ending April 30, 2009.

	<u>Amount Appropriated</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
DEBT SERVICE			
Repayment of Loan to Capital Improvement Fund	\$ <u>11,065</u>	<u>-0-</u>	\$ <u>11,065</u>
Total	\$ 11,065	-0-	\$ 11,065

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Ten of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$11,065, which said total amount the said Special Service Area Number Ten of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

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12-11-08

SECTION 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 7. 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

SSA#10TaxLevy

AN ORDINANCE

ABATING THE TAX LEVY FOR THE YEAR 2008
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF \$10,000,000
GENERAL OBLIGATION REFUNDING BONDS
OF THE CITY OF ELMHURST
DATED DECEMBER 1, 2001

TT

WHEREAS, on the 5th of November 2001 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF \$10,000,000
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2001
OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES,
ILLINOIS.

in which ordinance taxes were levied for the years 2001 to 2019 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2008 there was by said ordinance levied the sum of \$990,830.00 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the General Fund and Capital Improvement Fund there will be in the City Treasury the sum of \$990,830.00 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of \$990,830.00 of the levy for the year 2008 for payment of principal and interest accruing upon the \$10,000,000 General Obligation Refunding Bonds issued pursuant to ordinance passed November 5, 2001, is hereby abated reducing said levy for the year 2008 from \$990,830.00 to zero.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2008.

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

TT

**O-45-2008
AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2008
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF \$18,700,000
GENERAL OBLIGATION LIBRARY BONDS
OF THE CITY OF ELMHURST
DATED APRIL 15, 2002**

WHEREAS, on the 1st of April 2002 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF \$18,700,000
GENERAL OBLIGATION LIBRARY BONDS, SERIES 2002
OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES,
ILLINOIS.

in which ordinance taxes were levied for the years 2002 to 2021 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2008 there was by said ordinance levied the sum of \$1,424,050.00; and

WHEREAS, the issuance of \$10,000,000 General Obligation Refunding Bonds, Series 2003 of the City of Elmhurst pursuant to ordinance O-22-2003 provided for a partial refunding of the \$18,700,000 General Obligation Library Bonds, Series 2002; and

WHEREAS, the issuance of \$9,990,000 General Obligation Refunding Bonds, Series 2004 of the City of Elmhurst pursuant to ordinance O-43-2004 also provided for a partial refunding of the \$18,700,000 General Obligation Library Bonds, Series 2002; and

WHEREAS, the issuance of \$9,065,000 General Obligation Refunding Bonds, Series 2005 of the City of Elmhurst pursuant to ordinance O-22-2005 also provided for a partial refunding of the \$18,700,000 General Obligation Library Bonds, Series 2002; and

WHEREAS, as a result of the partial refunding a Certificate of Tax Reduction for General Obligation Library Bonds, Series 2002 was filed with the County Clerks of DuPage and Cook Counties, reducing the levy for the year 2008 to \$644,520.00; and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Library Fund there will be in the City Treasury the sum of \$644,520.00 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of \$644,520.00 of the levy for the year 2008 for payment of principal and interest accruing upon the \$18,700,000 General Obligation Library Bonds issued pursuant to ordinance passed April 1, 2002, is hereby abated reducing said levy for the year 2008 from \$644,520.00 to zero.

**Copies To All
Elected Officials
12-11-08**

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2008.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2008
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF \$10,000,000
GENERAL OBLIGATION REFUNDING BONDS
OF THE CITY OF ELMHURST
DATED OCTOBER 15, 2003

WHEREAS, on the 6th of October 2003 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE APPROVING THE BOND ORDER AND SALE OF CITY OF ELMHURST \$10,000,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2003 AND AMENDING ORDINANCE O-15-2003 WITH RESPECT TO THAT SALE AND THE TAX LEVY THEREFORE

in which ordinance taxes were levied for the years 2003 to 2017 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2008 there was by said ordinance levied the sum of \$735,902.50 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Library Fund and Capital Improvement Fund there will be in the City Treasury the sum of \$735,902.50 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of \$735,902.50 of the levy for the year 2008 for payment of principal and interest accruing upon the \$10,000,000 General Obligation Refunding Bonds issued pursuant to ordinance passed October 6, 2003, is hereby abated reducing said levy for the year 2008 from \$735,902.50 to zero.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2008.

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

O-47-2008
AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2008
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF \$9,990,000
GENERAL OBLIGATION REFUNDING BONDS
OF THE CITY OF ELMHURST
DATED DECEMBER 1, 2004

TT

WHEREAS, on the 20th of December 2004 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE APPROVING THE BOND ORDER AND SALE OF CITY
OF ELMHURST \$9,990,000 GENERAL OBLIGATION REFUNDING BONDS,
SERIES 2004 AND AMENDING ORDINANCE O-30-2004 WITH RESPECT TO
THAT SALE AND THE TAX LEVY THEREFORE

in which ordinance taxes were levied for the years 2004 to 2019 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2008 there was by said ordinance levied the sum of \$725,270.00 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Library Fund, General Fund and Capital Improvement Fund there will be in the City Treasury the sum of \$725,270.00 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of \$725,270.00 of the levy for the year 2008 for payment of principal and interest accruing upon the \$9,990,000 General Obligation Refunding Bonds issued pursuant to ordinance passed December 20, 2004, is hereby abated reducing said levy for the year 2008 from \$725,270.00 to zero.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2008.

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

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Elected Officials**

O-48-2008
AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2008
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF \$9,065,000
GENERAL OBLIGATION REFUNDING BONDS
OF THE CITY OF ELMHURST
DATED DECEMBER 1, 2005

TT

WHEREAS, on the 7th of November 2005 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF CITY
OF ELMHURST \$9,065,000 GENERAL OBLIGATION REFUNDING BONDS,
SERIES 2005 AND AMENDING ORDINANCE O-22-2005 WITH RESPECT TO
THAT ISSUANCE

in which ordinance taxes were levied for the years 2005 to 2020 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2008 there was by said ordinance levied the sum of \$326,687.52 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Library Fund, General Fund and Capital Improvement Fund there will be in the City Treasury the sum of \$326,687.52 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of \$326,687.52 of the levy for the year 2008 for payment of principal and interest accruing upon the \$9,065,000 General Obligation Refunding Bonds issued pursuant to ordinance passed November 7, 2005, is hereby abated reducing said levy for the year 2008 from \$326,687.52 to zero.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2008.

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

**Copies To All
Elected Officials**

TT

O-49-2008
AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2008
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF \$9,500,000
GENERAL OBLIGATION CORPORATE PURPOSE BONDS
OF THE CITY OF ELMHURST
DATED MARCH 1, 2006

WHEREAS, on the 20th of February 2006 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE APPROVING THE BOND ORDER AND SALE OF CITY
OF ELMHURST \$9,500,000 GENERAL OBLIGATION BONDS,
SERIES 2006 AND AMENDING ORDINANCE O-04-2006 WITH RESPECT TO
THAT ISSUANCE

in which ordinance taxes were levied for the years 2005 to 2022 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2008 there was by said ordinance levied the sum of \$650,937.50 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Redevelopment Fund and Capital Improvement Fund there will be in the City Treasury the sum of \$650,937.50 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of \$650,937.50 of the levy for the year 2008 for payment of principal and interest accruing upon the \$9,500,000 General Obligation Bonds issued pursuant to ordinance passed February 20, 2006, is hereby abated reducing said levy for the year 2008 from \$650,937.50 to zero.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2008.

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

Abate2006

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Elected Officials
12-11-08**

Troien

MCO- 28 -2008

AN ORDINANCE DECREASING THE NUMBER OF AUTHORIZED LIQUOR LICENSES IN THE CLASS B, CLASS RL AND CLASS RSB CATEGORIES AND AMENDING HOURS DURING WHICH SALES OF PACKAGE LIQUOR MAY BE MADE

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

SECTION 1. That Section 39.11 of the Elmhurst Municipal Code is amended by deleting the language "ten (10)" as it appears in relation to the number of Class "B" licenses, replacing same with the language "nine (9)", by deleting the language "twelve (12)" as it appears in relation to the number of Class "RL" licenses, replacing same with the language "eleven (11)" and be deleting the language "seventeen (17)" as it appears in relation to the number of Class RSB licenses, replacing same with the language "fifteen (15)".

SECTION 2. That Section 36.29 of the Elmhurst Municipal Code is amended by deleting the last sentence of subsection (a), replacing same as follows:

Sunday, from 12:00 noon to 12:45 a.m. the following day, provided however, that sales of alcoholic liquor by and from Class "PL", "CBW", "WB" and "WBB" liquor establishments in original packages and not for consumption on the premises where sold, shall be permitted from 10:00 a.m. to 12:45 a.m. the following day.

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

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

**Copies To All
Elected Officials**

12/11/2008

Approved this ____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

H:Susan/COE/decreasing number of authorized liquor licenses MCO

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Decreasing the number of Class B, Class RL and Class RSB Licenses and Permitting Package Liquor sales commencing at 10:00 a.m. on Sundays from certain liquor establishments

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the Council's approval of the Public Affairs & Safety Committee Report, an ordinance has been prepared that would:

- 1) decrease the number of Class "B" liquor licenses from 10 to 9;
- 2) decrease the number of Class "RL" liquor licenses from 12 to 11; and
- 3) decrease the number of Class "RSB" liquor licenses from 17 to 15; and
- 4) change the hours when sales of package liquor may commence from 12:00 noon to 10:00 a.m. on Sundays for Class "PL" (package liquor), "CBW" (beer and wine) "WB" (wine bar) and "WBB" (wine bar and beer) establishments.

An ordinance as outlined is attached for Council consideration.

Z0-23-08

**AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT
FOR A PERMANENT BULLETIN BOARD SIGN ON THE PROPERTY
COMMONLY KNOWN AS 367 SOUTH SPRING ROAD
(ELMHURST PRESBYTERIAN CHURCH)**

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 11-2 of the Elmhurst Zoning Ordinance permits permanent bulletin board signs in the R-2 Single Family Zoning District as a conditional use; and

WHEREAS, the Elmhurst Presbyterian Church ("Applicant") is the owner of certain property legally described as follows:

PARCEL #1: THE NORTH 90 FEET OF THAT PART OF THE NORTH WEST QUARTER OF THE NORTH EAST QUARTER OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH WEST CORNER OF SAID NORTH EAST QUARTER AND RUNNING SOUTH ON QUARTER SECTION LINE 490.7 FEET; THENCE EAST 30 FEET TO THE EAST LINE OF SPRING ROAD FOR A PLACE OF BEGINNING; THENCE EAST 219 FEET; THENCE NORTH 100 FEET; THENCE WEST 219 FEET TO THE EAST LINE OF SPRING ROAD; THENCE SOUTH 100 FEET TO THE PLACE OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PARCEL #2: THAT PART OF THE NORTH WEST QUARTER OF THE NORTH EAST QUARTER OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING AT THE NORTH WEST CORNER OF SAID NORTH EAST QUARTER AND RUNNING THENCE SOUTH ON THE QUARTER SECTION LINE 62.7 FEET TO A POINT AT THE INTERSECTION OF THE CENTER LINE OF ST. CHARLES ROAD AND SPRING ROAD, FOR A PLACE OF BEGINNING; THENCE CONTINUING SOUTH ON THE QUARTER SECTION LINE IN THE CENTER OF SPRING ROAD A DISTANCE OF 328 FEET; THENCE EAST 249 FEET ALONG THE NORTH LINE OF THE PROPERTY CONVEYED BY ROBERT C. GEIGEL IN DOCUMENT 244046; THENCE NORTH 328 FEET, MORE OR LESS, TO THE CENTER LINE OF ST. CHARLES ROAD; THENCE WEST ALONG THE CENTER LINE OF ST. CHARLES ROAD, 249 FEET, MORE OR LESS, TO THE PLACE OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PIN: 06-11-203-027

commonly known as 367 Spring Road, Elmhurst, Illinois, ("Subject Property"); and

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10-11-08

WHEREAS, the Subject Property is located within the R-2 Single Family Zoning District, the regulations of which permit permanent bulletin board signs as a conditional use; and

WHEREAS, the Applicant has applied for a conditional use to permit the installation of a permanent bulletin board sign on the Subject Property; and

WHEREAS, on October 9, 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 November 17, 2008, the Zoning and Planning Commission rendered its decision on the aforesaid application, recommending that the Conditional Use be granted; and

WHEREAS, on November 25, 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 installation of a permanent bulletin board sign ("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 the Elmhurst Presbyterian Church for the installation of a bulletin board sign on the Subject Property, subject to the following conditions:

- 1) that the existing ground sign be removed; and
- 2) that the exterior display of banners cease; and
- 3) that the bulletin board sign 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 and Pastor R. Clifford Lyda, Elmhurst Presbyterian Church, 367 South Spring Road, Elmhurst, Illinois.

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 Bulletin Board Sign - (Elmhurst Presbyterian Church - 367 S. Spring 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 installation of a permanent bulletin board sign located at 367 South Spring Road, subject to the following conditions:

- 1) removal of the existing ground sign;
- 2) cessation of the use of exterior banners; and
- 3) that the sign otherwise comply with the evidence submitted to the Zoning and Planning Commission and its recommendation.

Such an ordinance is attached for Council consideration.

77

R-20-2008
A RESOLUTION
TO SET THE RATE FOR SEWERAGE TREATMENT
FROM ILLINOIS AMERICAN WATER COMPANY

WHEREAS, the City of Elmhurst has entered into an agreement with Illinois American Water Company, and

WHEREAS, this agreement provides that the City of Elmhurst will treat sewerage delivered by Illinois American Water Company to the North Elmhurst Pumping Station at a rate, subject to periodic review, to be established by resolution; and

WHEREAS, the collection system and the area served by Illinois American Water Company is wholly within Region II of the DuPage County Wastewater Treatment Regionalization Plan;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS, that effective February 1, 2009, a rate of \$2.722 per 1,000 gallons be established for treatment of sanitary sewerage from Illinois American Water Company.

Approved this _____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Adopted this _____ day
of _____, 2008
Ayes: _____ Nays: _____

Patty Spencer, City Clerk

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Elected Officials

12-11-08



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
Updated December 9, 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 reviewed the request again on December 8, 2008, after it was sent back to them by the City Council. 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 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.

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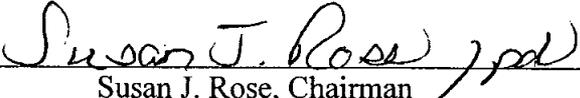
12-11-08

- 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.

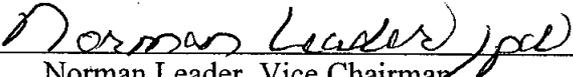
The DPZ concluded that the requested conditional use meets the applicable standards, and therefore should be approved. Upon review at the December 8, 2008 meeting, the Committee agreed to recommend that the request be approved, along with the appropriate ordinance, at the City Council meeting on Monday December 15, 2008.

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.

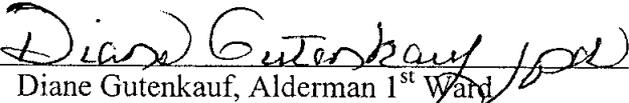
Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE



Susan J. Rose, Chairman



Norman Leader, Vice Chairman



Diane Gutenkauf, Alderman 1st Ward

O-33-2008

TT

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE
FISCAL YEAR BEGINNING MAY 1, 2008 AND ENDING
APRIL 30, 2009 OF THE CITY OF ELMHURST,
DU PAGE AND COOK COUNTIES, ILLINOIS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST,
DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. That the total amount of budgeted funds for all corporate purposes legally made to be collected from the tax levy of this current fiscal year is hereby ascertained to be the sum of Twelve Million, Two Hundred Twenty-Six Thousand, Twenty-Five Dollars (\$12,226,025).

Section 2. That the total sum of Twelve Million, Two Hundred Twenty-Six Thousand, Twenty-Five Dollars (\$12,226,025) being the total of the budgeted funds which are to be collected from the tax levy for the current fiscal year of the City of Elmhurst for all corporate purposes of the said City of Elmhurst, and also for the purpose of providing for a Firefighter's Pension Fund, Police Pension Fund, and Library Fund, as budgeted for the current fiscal year by the Annual Budget of the City of Elmhurst for the fiscal year ending April 30, 2009 approved by the City Council of said City of Elmhurst at the legally convened meeting of April 21, 2008, be, and the same is hereby levied on all of the property within the City of Elmhurst subject to taxation for the current year, the specific amount as levied for the various purposes heretofore named being included herein by being placed in a separate column under the heading "amount to be raised by tax levy" which appears over same, the tax so levied being for the current fiscal year of said City beginning May 1, 2008 and ending April 30, 2009 and for the said budget to be collected from said tax levy, the total of which has been ascertained as aforesaid, and being as follows, to wit:

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12-11-08

Annual Budget For The Fiscal Year Beginning
May 1, 2008 And Ending April 30, 2009

	<u>Amount Budgeted</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
<u>General Fund</u>			
Corporate Administration			
<u>Personal services:</u>			
Wages-Full Time	276,300		
Wages-Part Time	15,300		
Overtime Full Time	4,300		
Sick Payout	4,900		
<u>Employee Benefits</u>			
City IMRF	30,100		
City FICA-Social Security	18,700		
City FICA-Medicare	4,400		
Health Insurance	35,910		
Dental Insurance	2,380		
Group Term Life Insurance	720		
Worker's Compensation	2,380		
Unemployment Compensation	2,700		
<u>Contractual Services:</u>			
Duplicating	2,110		
Postage	11,740		
Professional Services	5,000		
Public Notice	5,150		
Telephone	17,430		
<u>Commodities:</u>			
Office Supplies	1,500		
Other Supplies	6,300		
<u>Repairs and Maintenance:</u>			
Office Equipment	500		
<u>Other Expenses:</u>			
Bad Debts	5,000		
Travel & Conference Expense	8,200		
Liquor Control Enforcement	500		
Memberships	69,000		
Newsletter	45,000		
Subscriptions	300		
Suburban O'Hare Commission	73,600		
Veteran's Memorial	500		
Other Expenses	2,500		
<u>Insurance:</u>			
Bond Premium	5,410		
General Liability Insurance	205,330		
<u>Interdepartmental Charges:</u>			
Data Processing	70,030		
Printing Services	3,750		
Central Garage Services	41,530		
Total Administration	<u>978,470</u>	<u>925,270</u>	<u>53,200</u>
Elected Officials			
<u>Personal Services:</u>			
Part Time Wages	53,100		
<u>Employee Benefits</u>			
City FICA-Social Security	3,300		
City FICA-Medicare	800		
Total Elected Officials	<u>57,200</u>	<u>53,100</u>	<u>4,100</u>
Board of Fire & Police Comm.			
<u>Personal Services:</u>			
Full Time Wages	15,600		
Part Time Wages	1,500		
Overtime Full Time	700		

Annual Budget For The Fiscal Year Beginning
May 1, 2008 And Ending April 30, 2009

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
<u>Employee Benefits</u>			
City IMRF	1,700		
City FICA-Social Security	1,100		
City FICA-Medicare	300		
Group Term Life Insurance	40		
<u>Contractual Services:</u>			
Legal Fees & Additional Counsel	3,000		
Physical Examinations	7,000		
Professional Services	24,800		
<u>Commodities:</u>			
Office Supplies	500		
<u>Other Expenses:</u>			
Confer., Seminars & Training	300		
Memberships	375		
Personnel Recruitment and Trng.	5,000		
Total Board of Fire & Police Comm.	61,915	58,815	3,100

Finance Department

<u>Personal Services:</u>			
Wages-Full Time	374,900		
Wages-Part Time	29,300		
Overtime - Full Time	10,400		
Sick Payout	4,200		
<u>Employee Benefits</u>			
City IMRF	41,900		
City FICA-Social Security	26,000		
City FICA-Medicare	6,100		
Health Insurance	231,330		
Dental Insurance	14,360		
Group Term Life Insurance	1,420		
<u>Contractual Services:</u>			
Audit	11,200		
Banking Expenses	37,600		
Consultant Fees	7,600		
Duplicating	3,680		
Postage	4,400		
Public Notices	1,000		
Telephone	4,730		
<u>Commodities</u>			
Minor Equipment	1,500		
Office Supplies	24,040		
Other Supplies	4,500		
<u>Repairs & Maintenance</u>			
Office Equipment	750		
<u>Other Expenses:</u>			
Travel & Conference Expense	5,400		
Memberships	1,350		
Subscriptions	960		
Other Expenses	1,700		
<u>Interdepartmental Charges:</u>			
Data Processing	140,070		
Total Finance Department	1,005,390	931,390	74,000

Human Resources

<u>Personal Services:</u>	
Wages-Full Time	126,300
Wages-Part Time	49,300
Overtime - Full Time	2,000
Sick Payout	1,600

Annual Budget For The Fiscal Year Beginning
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	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
<u>Employee Benefits</u>			
City IMRF	18,000		
City FICA-Social Security	11,200		
City FICA-Medicare	2,600		
Health Insurance	38,180		
Dental Insurance	2,680		
Group Term Life Insurance	530		
Tuition Reimbursement	40,000		
<u>Contractual Services:</u>			
Duplicating	1,550		
Physical Examinations	25,000		
Postage	2,790		
Professional Services	65,000		
Telephone	3,790		
<u>Commodities</u>			
Office Supplies	3,000		
Other Supplies	2,000		
<u>Other Expenses:</u>			
Travel & Conference Expense	7,600		
Employee Relations	34,500		
Memberships	2,200		
Personnel Recruitment	30,000		
Subscriptions	3,000		
Other Expenses	400		
<u>Interdepartmental Charges:</u>			
Data Processing	70,030		
Total Human Resources	543,250	511,450	31,800

Finance Department - Information Systems

<u>Personal Services:</u>			
Wages-Full Time	441,400		
Wages-Part Time	48,800		
Overtime - Full Time	1,600		
Sick Payout	2,000		
<u>Employee Benefits</u>			
City IMRF	46,700		
City FICA-Social Security	30,600		
City FICA-Medicare	7,100		
Group Term Life Insurance	1,370		
<u>Contractual Services:</u>			
Consultant Fees	5,000		
Postage	70		
Professional Services	51,000		
Telephone	16,640		
Other Services	45,000		
<u>Commodities</u>			
Computer Software	12,200		
Minor Equipment	15,000		
Office Supplies	1,000		
Computer Hardware	40,000		
Computer Supplies	25,000		
Other Supplies	1,000		
<u>Repair & Maintenance</u>			
Office Equipment			
Hardware Maintenance	16,000		
Software Maintenance	105,000		
Network Maintenance	5,000		
Telephone Maintenance	15,000		

Annual Budget For The Fiscal Year Beginning
May 1, 2008 And Ending April 30, 2009

	<u>Amount Budgeted</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
<u>Other Expenses:</u>			
Car Allowance			
Travel & Conference Expense	30,000		
Memberships	500		
Subscriptions	300		
<u>Capital Outlay:</u>			
Computer Equipment	187,000		
Computer Software	148,000		
Miscellaneous Equipment	350,000		
Total Finance Department - Information Systems:	1,648,280	1,563,880	84,400
Legal department			
<u>Contractual Services:</u>			
Court Reporting	3,000		
Defense - claims against the city	5,000		
DUI Prosecutions	80,000		
Labor counsel	40,000		
Legal fees and additional counsel	150,000		
Other court costs	6,000		
Gen. Legal Above Retainer	75,000		
Retainer - City Attorney	30,000		
Retainer - Assist. City Attorney	105,000		
Retainer - prosecuting attorney	42,000		
Total Legal Department	536,000	536,000	
Claims Against the City			
<u>Other Expenses: (Claims) -</u>			
Claims - Auto Liability	51,830		
Claims - General Liability	130,930		
Total Claims Against the City	182,760	182,760	
Planning, Zoning and Economic Development			
<u>Personal Services:</u>			
Wages-Full Time	350,300		
Wages-Part Time	15,200		
<u>Employee Benefits</u>			
City IMRF	36,600		
City FICA-Social Security	22,700		
City FICA-Medicare	5,300		
Health Insurance	43,350		
Dental Insurance	2,790		
Group Term Life Insurance	1,290		
<u>Contractual Services:</u>			
Consultant Fees	85,000		
Court Reporting	30,000		
Duplicating	1,550		
Microfilming	250		
Postage	3,030		
Professional Services	500		
Public Notices	6,000		
Telephone	7,580		
<u>Commodities:</u>			
Code Books-Zoning	500		
Office Supplies	2,000		
Other Supplies	500		
<u>Other Expenses:</u>			
Community and Area Plans	300		
Comprehensive Plan	120,000		
Travel & Conference Expense	8,000		
Memberships	2,300		

Annual Budget For The Fiscal Year Beginning
May 1, 2008 And Ending April 30, 2009

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Public Information Program	5,000		
Subscriptions	1,000		
<u>Interdepartmental Charges:</u>			
Data Processing	70,030		
Central Garage Services	16,250		
Total Planning, Zoning and Econ. Dev.	837,320	772,720	64,600
 Contingent			
<u>Other Expenses:</u>			
Contingent	90,000		
Total Contingent	90,000	90,000	
 Police Department			
<u>Personal Services:</u>			
Wages-Full Time	6,685,000		
Wages-Part Time	437,470		
Overtime - Full Time	1,043,219		
Sick Payout	170,000		
<u>Employee Benefits</u>			
City IMRF	109,200		
City FICA-Social Security	87,150		
City FICA-Medicare	86,750		
Health Insurance	1,217,470		
Dental Insurance	68,210		
Group Term Life Insurance	18,120		
Worker's Compensation	127,710		
Unemployment Compensation	2,000		
Employer Contr. Property Tax	1,378,000		
Employer Contr. Replacement Tax	79,700		
<u>Contractual Services:</u>			
Consultant Fees	15,000		
Du-Comm	598,500		
Duplicating	10,730		
Elevator Maintenance	1,500		
Equipment Rental	25,000		
Film Processing	7,000		
Fuel	4,240		
Microfilming	11,000		
Police Social Service	53,892		
Postage	8,660		
Public Notices	400		
Telephone	58,410		
Towing	700		
Other Services	46,500		
<u>Commodities:</u>			
Ammunition	22,000		
Clothing	57,000		
Janitorial Supplies	350		
Minor Equipment	57,000		
Office Supplies	18,000		
Radio Parts	8,000		
Other Supplies	39,500		
<u>Repairs & Maintenance:</u>			
Buildings	30,000		
Equipment	10,000		
Radio	5,000		
<u>Other Expenses:</u>			
Animal Control	15,000		
Car Allowance	7,500		
Community Workshops	8,000		

Annual Budget For The Fiscal Year Beginning
May 1, 2008 And Ending April 30, 2009

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Travel & Conference Expense	63,000		
Court Appearance	2,000		
DARE Expenditures	10,000		
Feeding Prisoners	300		
Forfeiture Expenses	40,000		
Grants	20,000		
Memberships	6,500		
Public Information Program	10,000		
Special Investigations	15,000		
Subscriptions	2,500		
Travel	5,500		
K-9 Program	4,500		
DUI Tech Fund Expenditures	40,000		
Other Expenses	4,000		
<u>Insurance:</u>			
Fire Insurance	10,270		
<u>Capital Outlay:</u>			
Vehicles	334,000		
Building Improvements	147,000		
<u>Interdepartmental Charges:</u>			
Data Processing	196,090		
Printing Charges	3,750		
Central Garage Services	483,920		
Total Police Department	14,027,211	13,744,111	283,100
Fire Protection			
<u>Personal Services:</u>			
Wages-Full Time	3,702,000		
Wages-Part Time	185,000		
Overtime - Fire	339,711		
Sick Payout	57,843		
<u>Employee Benefits</u>			
City IMRF	12,100		
City FICA-Social Security	10,240		
City FICA-Medicare	47,500		
Health Insurance	820,820		
Dental Insurance	46,350		
Group Term Life Insurance	8,940		
Worker's Compensation	127,120		
Unemployment Compensation	3,000		
Employer Contr. Property Tax	1,072,100		
Employer Contr. Replacement Tax	62,000		
<u>Contractual Services:</u>			
Du-Comm	207,950		
Duplicating	1,270		
Film Processing	400		
Fuel	10,290		
Postage	3,010		
Telephone	18,080		
Other Services	12,750		
<u>Commodities:</u>			
Haz-Mat Restock	2,500		
Hose	10,000		
Janitorial Supplies	4,000		
Minor Equipment	6,000		
Office Supplies	1,500		
Radio Supplies	18,950		
Safety Equipment	3,350		
Uniforms	23,500		
Rescue Equipment	40,700		

Annual Budget For The Fiscal Year Beginning
May 1, 2008 And Ending April 30, 2009

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Other Supplies	11,000		
<u>Repair & Maintenance:</u>			
Building	51,000		
Communications Equipment	1,000		
Equipment	16,500		
Office Equipment	1,000		
Radio	1,000		
Other Repairs	500		
<u>Other Expenses:</u>			
Travel & Conference Expense	30,000		
Fire Prevention	19,200		
Foreign Fire Ins. Adm. Fee	2,700		
Memberships	3,500		
Printing Services	15,000		
Subscriptions	1,750		
Antique Fire Truck	39,000		
Other Expenses	110,000		
<u>Insurance:</u>			
Fire Insurance	4,950		
<u>Capital Outlay:</u>			
Vehicles	900,000		
<u>Interdepartmental Charges:</u>			
Data Processing	112,050		
Central Garage Services	99,310		
Total Fire Protection	8,278,434	6,448,004	1,830,430
 ESDA - Civil Defense			
<u>Personal Services:</u>			
Wages-Part Time	24,797		
<u>Employee Benefits</u>			
City IMRF	2,480		
City FICA-Social Security	1,565		
City FICA-Medicare	359		
<u>Contractual Services:</u>			
Consultant Fees	3,941		
Electricity	940		
Film Processing	200		
Telephone	3,140		
<u>Commodities:</u>			
Brochure - Citizens	500		
Office Supplies	500		
Radio Parts	500		
Uniforms	1,000		
Rescue Equipment	1,000		
Other Supplies	800		
<u>Repairs & Maintenance:</u>			
Communication Equipment	500		
Equipment	700		
Office Equipment	500		
Radio Equipment	500		
<u>Other Expenses:</u>			
Travel and Conference Expense	2,500		
Memberships	250		
<u>Capital Outlay:</u>			
Building Improvements	105,000		
<u>Interdepartmental Charges:</u>			
Central Garage Services	23,470		
Total ESDA - Civil Defense	175,142	170,738	4,404

Annual Budget For The Fiscal Year Beginning
May 1, 2008 And Ending April 30, 2009

	<u>Amount Budgeted</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
Building			
<u>Personal Services:</u>			
Wages-Full Time	386,400		
Wages-Part Time	92,300		
Overtime-Full Time	5,000		
Sick Payout	1,600		
<u>Employee Benefits</u>			
City IMRF	42,300		
City FICA-Social Security	30,100		
City FICA-Medicare	7,100		
Health Insurance	93,500		
Dental Insurance	3,290		
Group Term Life Insurance	1,100		
<u>Contractual Services:</u>			
Consultant Fees	55,000		
Duplicating	1,270		
Microfilming	6,000		
Professional Services	450,000		
Telephone	1,970		
<u>Commodities:</u>			
Code Books-Building	1,000		
Office Supplies	1,100		
Uniforms	2,800		
Other Supplies	2,000		
<u>Other Expenses:</u>			
Travel & Conference Expense	4,300		
Memberships	630		
Subscriptions	100		
Total Building	<u>1,189,360</u>	<u>1,109,860</u>	<u>79,500</u>
Street & Bridge - Admin.			
<u>Personal Services:</u>			
Wages-Full Time	563,400		
Wages-Part Time	27,300		
Overtime - Full Time	12,000		
Sick Payout	7,000		
<u>Employee Benefits</u>			
City IMRF	58,300		
City FICA-Social Security	37,800		
City FICA-Medicare	8,900		
Health Insurance	705,650		
Dental Insurance	23,690		
Group Term Life Insurance	2,040		
Worker's Compensation	245,920		
Unemployment Compensation	5,000		
<u>Contractual Services:</u>			
Duplicating	3,250		
Engineering	60,000		
Postage	19,860		
Public Notices	2,000		
Telephone	54,040		
Utility Location Service - JULIE	4,000		
<u>Commodities:</u>			
Minor Equipment	2,000		
Office Supplies	5,500		
Vehicle Licenses	14,420		
Other Supplies	1,500		
<u>Repair & Maintenance:</u>			
Office Equipment	1,000		

Annual Budget For The Fiscal Year Beginning
May 1, 2008 And Ending April 30, 2009

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
<u>Other Expenses:</u>			
Travel & Conference Expense	15,350		
Memberships	17,000		
Subscriptions	200		
Permit Fees	1,000		
<u>Insurance:</u>			
Fire Insurance	20,170		
<u>Capital Outlay:</u>			
Vehicles	136,000		
<u>Interdepartmental Charges:</u>			
Data Processing	196,090		
Printing Services	3,000		
Central Garage Service	32,500		
Total Street & Bridge - Admin.	2,285,880	2,180,880	105,000
Street & Alley Maintenance			
<u>Personal Services:</u>			
Wages-Full Time	59,800		
Wages-Part Time	40,000		
Overtime - Full Time	1,000		
<u>Employee Benefits</u>			
City IMRF	6,100		
City FICA-Social Security	6,300		
City FICA-Medicare	1,500		
Group Term Life Insurance	60		
<u>Contractual Services:</u>			
Asphalt patching	50,000		
Barricade rental	10,000		
Chip & Seal Maintenance	40,000		
Concrete street rehab	100,000		
Electricity	45,090		
Equipment rental	3,000		
Pavement striping	35,000		
Rear Yard Drain Program	75,000		
Sidewalk slabjacking	40,000		
Sidewalk, curb & gutter repair	200,000		
Street sealing	75,000		
Trucking services	2,000		
Waste disposal fee	20,000		
Storm Sewer Cleaning	5,000		
Other Services	200,000		
<u>Commodities:</u>			
Asphalt	60,000		
Catch basin & pipe	10,000		
Chemicals	3,000		
Concrete	15,000		
Crackfilling material	5,000		
Guard rails & fence materials	2,000		
Pavement Blades	2,000		
Sand, stone, brick & cement	3,000		
Signs, posts & paint	45,000		
Small tools	3,500		
Sweeper parts & brooms	2,000		
Uniforms	20,000		
Other Supplies	13,000		
<u>Repair and Maintenance:</u>			
Buildings	8,500		
Ditch Maintenance	10,000		
Lift Stations, Pumps & Motors	11,000		

Annual Budget For The Fiscal Year Beginning
May 1, 2008 And Ending April 30, 2009

	<u>Amount Budgeted</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
<u>Capital Outlay:</u>			
Vehicles	455,000		
Mobile Equipment	51,500		
Storm Sewers	25,000		
Roadway Improvements	2,350,000		
Land Improvements	110,000		
<u>Interdepartmental Charges:</u>			
Central Garage Services	418,910		
Total Street & Alley Maintenance	<u>4,638,260</u>	<u>4,624,360</u>	<u>13,900</u>
Snow Removal & Ice Control			
<u>Personal Services:</u>			
Overtime - Full Time	190,000		
<u>Employee Benefits</u>			
City IMRF	19,000		
City FICA-Social Security	11,800		
City FICA-Medicare	2,800		
Group Term Life Insurance	700		
<u>Contractual Services:</u>			
Snow Removal	40,000		
Other Services	2,500		
<u>Commodities:</u>			
Minor Equipment	3,500		
Salt	120,000		
Sand, Chloride & Abrasives	6,500		
Other Supplies	2,500		
<u>Repair & Maintenance:</u>			
Parts & Materials	40,000		
<u>Interdepartmental Charges:</u>			
Central Garage Services	10,000		
Total Snow Removal & Ice Control	<u>449,300</u>	<u>415,700</u>	<u>33,600</u>
Forestry			
<u>Personal Services:</u>			
Wages-Full Time	641,800		
Wages-Part Time	30,000		
Overtime - Full Time	16,200		
Sick Payout	8,000		
<u>Employee Benefits</u>			
City IMRF	66,600		
City FICA-Social Security	43,200		
City FICA-Medicare	10,100		
Group Term Life Insurance	2,640		
<u>Contractual Services:</u>			
Private DED Removals	100,000		
Equipment Rental	4,000		
Landscaping Maintenance	80,000		
Professional Services	100,000		
Tree Planting	52,000		
Tree Waste Disposal	45,000		
Trucking Services	4,000		
Public DED Removals	284,000		
DED Injection Program	40,250		
<u>Commodities:</u>			
Chemicals	7,500		
Janitorial Supplies			
Landscaping Materials	27,500		
Plant Materials	11,500		
Seed	9,000		
Small Tools	9,000		

Annual Budget For The Fiscal Year Beginning
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	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Sod	2,000		
Topsoil	15,000		
Trees	100,035		
Other Supplies	14,000		
<u>Repairs and Maintenance:</u>			
Equipment	3,000		
<u>Capital Outlay:</u>			
Vehicles	115,000		
Mobile Equipment	95,000		
Miscellaneous Equipment	13,400		
<u>Interdepartmental Charges:</u>			
Central Garage Services	296,130		
Total Forestry	2,245,855	2,125,955	119,900

Electrical

<u>Personal Services:</u>			
Wages-Full Time	71,600		
Wages-Part Time	11,000		
Overtime - Full Time	500		
Sick Payout	1,100		
<u>Employee Benefits</u>			
City IMRF	7,400		
City FICA-Social Security	5,300		
City FICA-Medicare	1,300		
Group Term Life Insurance	560		
<u>Contractual Services:</u>			
Electricity	226,250		
Equipment Rental	1,000		
Painting	50,000		
Signal Maintenance	5,000		
<u>Commodities:</u>			
Cable	14,000		
Janitorial Supplies	1,000		
Lamps	20,000		
Luminaries	45,000		
Panels	8,000		
Small Tools	2,500		
Standards	40,000		
Traffic Signals Parts	25,000		
Conduit	3,000		
Handholes	2,500		
Other Supplies	30,000		
<u>Repair and Maintenance:</u>			
Equipment	6,500		
Traffic Signals	5,000		
<u>Capital Outlay:</u>			
Traffic Signals	20,000		
<u>Interdepartmental Charges:</u>			
Central Garage Services	97,510		
Total Electrical	701,020	691,214	9,806

Rubbish Disposal

<u>Contractual Services:</u>	
Leaf Pickup	110,000
Rubbish Collection	2,376,600
Yard Waste Program	217,300
<u>Commodities:</u>	
Other Supplies	15,300
<u>Other Expenses:</u>	
Recycling Education Program	2,000

Annual Budget For The Fiscal Year Beginning
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	<u>Amount Budgeted</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
<u>Interdepartmental Charges:</u>			
Data Processing	70,030		
Total Rubbish Disposal	2,791,230	2,791,230	
Muni. Bldgs. - Repair and Mnt.			
<u>Personal Services:</u>			
Wages-Full Time	204,800		
Wages-Part Time	19,500		
Overtime - Full Time	19,600		
<u>Employee Benefits</u>			
City IMRF	24,400		
City FICA-Social Security	15,200		
City FICA-Medicare	3,600		
Group Term Life Insurance	420		
<u>Contractual Services:</u>			
Custodial Service	85,000		
Electricity	770		
Elevator Maintenance	2,000		
Fuel	62,280		
<u>Commodities:</u>			
Janitorial Supplies	26,000		
Small Tools	5,000		
Office Equipment	47,000		
Other Supplies	13,000		
<u>Repair & Maintenance:</u>			
Building	140,000		
Equipment	1,000		
<u>Other Expenses:</u>			
110 Cottage Hill	85,000		
<u>Insurance:</u>			
Fire Insurance	5,690		
<u>Capital Outlay:</u>			
Mobile Equipment	16,000		
Building Improvements	45,000		
Miscellaneous Equipment	8,000		
Total Municipal Buildings	829,260	829,260	
Central Equip. Maint.			
<u>Personal Services:</u>			
Wages-Full Time	613,700		
Wages-Part Time	15,200		
Overtime - Full Time	8,900		
Sick Payout	2,500		
<u>Employee Benefits</u>			
City IMRF	64,000		
City FICA-Social Security	39,700		
City FICA-Medicare	9,300		
Group Term Life Insurance	2,400		
<u>Commodities:</u>			
Diesel Fuel	220,000		
Gasoline	340,000		
Janitorial Supplies	4,500		
Oil and Grease	25,000		
Small Tools	6,500		
Other Supplies	29,000		
<u>Repairs and Maintenance:</u>			
Building	9,000		
Commercial Repairs	120,000		
Equipment	6,000		
Parts and Materials	200,000		

Annual Budget For The Fiscal Year Beginning
May 1, 2008 And Ending April 30, 2009

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Tires and Tubes	45,000		
<u>Other Expenses:</u>			
Vehicle Licenses	4,000		
<u>Insurance:</u>			
Fleet Insurance	18,960		
<u>Capital Outlay:</u>			
Vehicles	32,000		
Total Central Equipment Maintenance	1,815,660	1,815,660	
Public Benefits			
<u>Capital Outlay</u>			
Land Improvements	105,000		
Sidewalk Improvements	320,000		
Total Public Benefits	425,000	425,000	
Human Services			
<u>Other Expenses</u>			
Senior Citizens Council	32,000		
Disabled Taxi Subsidy	6,000		
Senior' Assistance Program	67,000		
Seniors' Taxi Subsidy	85,000		
Youth Commission	16,000		
Senior Citizens Commission	3,000		
Total Human Services	209,000	209,000	
Public Health			
<u>Contractual Services:</u>			
Ambulance Service	381,900		
Mosquito Abatement	200,000		
Total Public Health	581,900	200,000	381,900
Historical Museum			
<u>Personal Services:</u>			
Wages-Full Time	311,200		
Wages-Part Time	125,100		
Sick Payout	2,400		
<u>Employee Benefits</u>			
City IMRF	42,400		
City FICA-Social Security	27,200		
City FICA-Medicare	6,400		
Health Insurance	57,590		
Dental Insurance	2,400		
Group Term Life Insurance	970		
<u>Contractual Services:</u>			
Duplicating	620		
Fuel	160		
Postage	19,180		
Professional Services	38,100		
Conservation of Artifacts	5,000		
Telephone	5,280		
Other Services	5,000		
<u>Commodities:</u>			
Data Processing Software	9,500		
Minor Equipment	800		
Office Supplies	4,800		
Resale Merchandise	2,500		
Other Supplies	3,600		
<u>Repairs and Maintenance:</u>			
Building	42,000		
Equipment	2,000		

Annual Budget For The Fiscal Year Beginning
May 1, 2008 And Ending April 30, 2009

	<u>Amount Budgeted</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
Office Equipment	1,000		
Other Repairs	400		
<u>Other Expenses:</u>			
Travel and Conference Expense	9,000		
Grant EHS	14,600		
Memberships	3,000		
EHMF Endowment	20,000		
Personnel Recruitment	1,800		
Exhibitions	30,000		
Rentals	42,000		
Subscriptions	1,000		
Travel	1,000		
Archives/Manuscripts	2,000		
Educational Programs	21,400		
Other Expenses	10,000		
<u>Insurance:</u>			
Fine Arts Insurance	2,500		
Fire and Contents Insurance	4,950		
<u>Capital Outlay:</u>			
Furniture and Fixtures	13,000		
Office Equipment	6,800		
Computer Equipment	6,000		
Building Improvements	416,000		
Miscellaneous Equipment	22,000		
<u>Interdepartmental Charges:</u>			
Data Processing	42,020		
Total Museums	<u>1,384,670</u>	<u>1,384,670</u>	
Visitor & Tourism			
<u>Personal Services:</u>			
Wages-Part Time	26,600		
<u>Employee Benefits</u>			
City IMRF	2,700		
City FICA-Social Security	1,700		
City FICA-Medicare	400		
<u>Contractual Services:</u>			
Professional Services	5,000		
Telephone	320		
<u>Commodities</u>			
Office Supplies	100		
<u>Other Expenses:</u>			
Holiday Decorations	24,000		
Travel and Conference Expense	1,000		
Community Grant Program	206,500		
Memberships	25,000		
Public Information Program	25,000		
Subscriptions	50		
Other Expenses	17,000		
Total Visitor & Tourism	<u>335,370</u>	<u>335,370</u>	
Cable Television			
<u>Contractual Services:</u>			
Professional Services	88,500		
Telephone	790		
<u>Commodities:</u>			
Minor Equipment	300		
Video Cassettes	2,200		
Other Supplies	300		
<u>Repairs and Maintenance:</u>			
Equipment	450		

Annual Budget For The Fiscal Year Beginning
May 1, 2008 And Ending April 30, 2009

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
<u>Capital Outlay:</u>			
Miscellaneous Equipment	2,000		
Total Cable Television	94,540	94,540	
Transfers (Other Financing Uses)			
<u>Interfund Transfers:</u>			
Transfer To Debt Svc G O Bonds	435,240		
Total Transfers (Other Financing Uses)	435,240	435,240	
Total General Fund	<u>48,832,917</u>	<u>45,656,177</u>	<u>3,176,740</u>

<u>Library Fund</u>	
<u>Personal Services</u>	
Wages-Full Time - Library	1,495,000
Wages-Part Time - Library	1,355,000
Overtime-Full Time - Library	115,000
<u>Employee Benefits</u>	
City IMRF	156,000
City FICA-Social Security	175,000
City FICA-Medicare	43,000
Health Insurance	190,000
Dental Insurance	12,500
Group Term Life Insurance	6,500
Worker's Compensation	14,000
Unemployment Compensation	1,000
<u>Contractual Services</u>	
Audit	2,500
Automated Circ. System	60,000
Banking Expense	500
Custodial Services	85,000
Fuel	55,000
Programs	78,000
OCLC-On Line Catalog	
Postage	24,000
Professional Services	175,000
Public Information	45,000
Telephone	18,000
Water	16,000
Other Services	2,500
<u>Commodities</u>	
Audio Cassettes	79,000
Books	761,000
Janitorial Supplies	25,000
Minor Equipment	6,900
Office & Catalog Supplies	54,000
Other Non-Print Material	4,100
Other Printed Materials	2,000
Periodicals	47,000
Compact Discs	26,000
Stationery & Printing	2,000
Video Cassettes/DVDs	61,000
CD ROM	3,000
Other Supplies	65,000
<u>Repairs and Maintenance</u>	
Building	55,000
Equipment	120,000
Grounds	25,000
Parking Lots	5,000

Annual Budget For The Fiscal Year Beginning
May 1, 2008 And Ending April 30, 2009

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
<u>Other Expenses</u>			
Bindings	1,000		
Training/Conference Expense	30,000		
Contingent	4,000		
Memberships	13,000		
Rentals	16,500		
Sundry	16,000		
<u>Insurance</u>			
Fire and Contents Insurance	33,000		
<u>Capital Outlay</u>			
Furniture and Fixtures	48,000		
Land Improvements	11,000		
Building Improvements	5,000		
Miscellaneous Equipment	135,000		
<u>Interfund Transfers</u>			
Transfer to B&I Lib G O Bonds	1,367,000		
Total Library Fund	<u>7,145,000</u>	<u>795,000</u>	<u>6,350,000</u>
<u>Firefighter's Pension</u>			
<u>Contractual Services</u>			
Banking Expenses	37,200		
<u>Retirement Expense</u>			
Pensioners' Payments	1,825,800		
Administration	8,000		
Total Firefighter's Pension Fund	<u>1,871,000</u>	<u>708,746</u>	<u>1,162,254</u>
<u>Police Pension</u>			
<u>Contractual Services</u>			
Banking Expenses	48,000		
<u>Retirement Expense</u>			
Pensioners' Payments	2,820,000		
Administration	15,000		
Total Police Pension Fund	<u>2,883,000</u>	<u>1,345,969</u>	<u>1,537,031</u>
<u>Summary:</u>			
<u>General Fund</u>			
Fire Protection	8,278,434	6,517,844	1,760,590
Ambulance	381,900		381,900
Retirement Expense	1,273,744	239,494	1,034,250
Other	38,898,839	38,898,839	
Total General Fund	<u>48,832,917</u>	<u>45,656,177</u>	<u>3,176,740</u>
Library Fund	7,145,000	795,000	6,350,000
Firefighter's Pension Fund	1,871,000	708,746	1,162,254
Police Pension Fund	2,883,000	1,345,969	1,537,031
Total All Funds	<u>60,731,917</u>	<u>48,505,892</u>	<u>12,226,025</u>

Section 3. That the total current amount of Twelve Million, Two Hundred Twenty-Six Thousand, Twenty-Five Dollars (\$12,226,025) as ascertained as aforesaid, be, and the same is hereby levied and assessed on all property subject to taxation within the City of Elmhurst according to the value of said property as the same is assessed and equalized for State and County purposes for the current year.

Section 4. That there is hereby certified to the County Clerks of Du Page and Cook Counties, Illinois, the several sums aforesaid, constituting said total amount Twelve Million, Two Hundred Twenty-Six Thousand, Twenty-Five Dollars (\$12,226,025) which said total amount the City of Elmhurst requires to be raised by taxation for the current fiscal year, and the City Clerk is hereby ordered and directed to file with the County Clerks of DuPage and Cook Counties on or before the time required by law, a certified copy of this ordinance.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval.

Passed and approved this _____ day
of _____, 2008

Ayes: _____ Nays: _____

Thomas D. Marcucci
Mayor

Patty Spencer, City Clerk

Ordinance: O-33-2008
pjo

O-50-2008

**AN ORDINANCE MAKING APPROPRIATIONS FOR
SPECIAL SERVICE AREA NUMBER ELEVEN OF THE
CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING
MAY 1, 2008 AND ENDING APRIL 30, 2009**

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. City of Elmhurst Special Service Area Number Eleven has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER ELEVEN OF THE CITY OF ELMHURST"

adopted and effective December 15, 2008, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Eleven consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the following sums are hereby appropriated to pay the necessary expenses of Special Service Area Number Eleven for the fiscal period beginning May 1, 2008 and ending April 30, 2009, such appropriations being made for the following objects and purposes:

**APPROPRIATIONS
SPECIAL SERVICE AREA NUMBER ELEVEN**

DEBT SERVICE

<u>Account No.</u>	
90-01	Repayment of Loan to Capital Improvement Fund
	\$ 4,800
	Total Appropriations
	\$ 4,800

SECTION 3. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

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

Copies To All
Elected Officials

12-11-08

SECTION 5. The City Clerk is hereby authorized and directed to file this ordinance in the Office of the DuPage County Clerk and the Office of the Cook County Clerk on or before the time required by law.

Approved this _____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

SSA#11Appropriation

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2008, AND ENDING APRIL 30, 2009, IN AND FOR SPECIAL SERVICE AREA NUMBER ELEVEN OF THE CITY OF ELMHURST

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. Special Service Area Number Eleven of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER ELEVEN OF THE CITY OF ELMHURST"

adopted and effective December 15, 2008, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Eleven consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Eleven is ascertained to be the sum of \$4,800.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Eleven of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2008, and ending April 30, 2009.

	<u>Amount Appropriated</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
DEBT SERVICE			
Repayment of Loan to Capital	\$ 4,800	-0-	\$ 4,800
Improvement Fund			
Total	\$ 4,800	-0-	\$ 4,800

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Eleven of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$4,800, which said total amount the said Special Service Area Number Eleven of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

**Copies To All
Elected Officials**
12-11-08

SECTION 6. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 7. 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

SSA#11TaxLevy

77

Z0-24 -08

**AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT
FOR THE PURPOSE OF CO-LOCATING A CELLULAR COMMUNICATIONS
ANTENNA ON AN EXISTING COMMUNICATIONS TOWER AND INCREASING THE
HEIGHT OF AN EXISTING COMMUNICATIONS TOWER ON THE PROPERTY
COMMONLY KNOWN AS 211 WEST SPANGLER AVENUE
(CRICKET COMMUNICATIONS)**

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 4.6-4 of the Elmhurst Zoning Ordinance permits communications towers extending more than 15 feet above the maximum building height restriction in the I-1 Restricted Industrial Zoning District as a conditional use; and

WHEREAS, American Tower Corporation is the owner of certain property legally described as follows:

THAT PART OF LOT 20 DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF SAID LOT TWENTY, THENCE SOUTH 0 DEGREES 00 MINUTES, 00 SECONDS WEST BEING AN ASSUMED BEARING ON THE EAST LINE OF SAID LOT TWENTY, A DISTANCE OF 20.07 FEET TO THE INTERSECTION WITH A LINE 20.0 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF SAID LOT TWENTY; THENCE SOUTH 85 DEGREES 23 SECONDS 00 SECONDS WEST ON THE LAST DESCRIBED PARALLEL LINE A DISTANCE OF 20.07 FEET TO THE POINT OF BEGINNING, THENCE CONTINUING SOUTH 85 DEGREES 23 MINUTES 00 SECONDS WEST A DISTANCE OF 50.16 FEET, THENCE SOUTH 0 DEGREES 00 MINUTES 00 SECONDS WEST PARALLEL WITH THE EAST LINE OF SAID LOT TWENTY A DISTANCE OF 39.19 FEET; THENCE NORTH 90 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 50.0 FEET; THENCE NORTH 0 DEGREES 00 MINUTES 00 SECONDS EAST A DISTANCE OF 43.23 FEET TO THE POINT OF BEGINNING, IN ELMHURST INDUSTRIAL PARK UNIT NO. 1 BEING A SUBDIVISION IN SECTIONS 26 AND 35, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 22, 1965 AS DOCUMENT R65-2240, IN DUPAGE COUNTY, ILLINOIS.

PIN: 03-26-406-021

commonly known as 211 W. Spangler Avenue, Elmhurst, Illinois, ("Subject Property"); and

WHEREAS, the Subject Property is located within the I-1 Restricted Industrial Zoning District, the regulations of which permit communications towers having a height greater than 60 feet as a conditional use; and

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Elected Officials**

12-11-08

WHEREAS, Denali Spectrum Operations, LLC d/b/a Cricket Communications, ("Applicant") as a tenant of the property owner has applied for a conditional use to permit 1) the co-location of a cellular communications antenna on the existing tower and 2) to increase the height of said existing tower from 75 feet to 90 feet 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 November 14, 2008, the Zoning and Planning Commission rendered its decision on the aforesaid application, recommending that the Conditional Use be granted; and

WHEREAS, on December 9, 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 purpose of co-locating a cellular communications antenna on an existing communications tower and increasing the height of said tower from 75 feet to 90 feet ("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 Denali Spectrum Operations, LLC for the purpose of co-locating a cellular communications antenna on an existing communications tower on the Subject Property and increasing the height of said tower from 75 feet to 90 feet, subject to the following conditions:

- a. Any use of the communications tower above a height of 75 feet by other than the Applicant shall require a new conditional use approval by the Council; and
- b. That the communications antenna and tower, and the conditional use granted therefore, 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; Ms. Angela Brooks, Denali Spectrum Operations, LLC, 8619 West Bryn Mawr Avenue, Suite 615, Chicago, Illinois 60631.

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 For Communications Antenna and Increasing the Height of an Existing Communications Tower

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the updated recommendation of the Development, Planning and Zoning Committee, an ordinance has been prepared granting a conditional use for the co-location of a cellular communications antenna and increasing the height of the existing communications tower from 75' to 90' on the property located at 211 West Spangler Avenue, subject to the conditions that a new conditional use shall be required for any subsequent use of the proposed tower above a height of 75' and that the antenna and tower otherwise be installed and maintained in accordance with the evidence submitted to the Zoning and Planning Commission and its recommendation.

Such an ordinance is attached for Council consideration.