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AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, JUNE 16, 2008
7:30 P. M.

1. **Executive Session 7:00 p.m. –Land Acquisition and Sale of Land (Conf. Room #2)**
2. **Call to Order/ Pledge of Allegiance/Roll Call**
3. **Receipt of Written Communications and Petitions from the Public**
4. **Public Forum**
5. **Consent Agenda**
 - a. Minutes of Regular Meeting Held on Monday, June 2, 2008 (City Clerk Spencer):
Approve as published
 - b. Minutes of the Executive Session Held on Monday, June 2, 2008 (City Clerk Spencer):
Receive and place on file
 - c. Accounts Payable – June 16, 2008 Total \$ 1,407,788.68
 - d. Appointments and Reappointments to the Senior Citizens Commission – Frances A. Cole, Jerri J. Copple, Jackie Haddad, Cathy Jordan, William B. von Stein, Mary Eleanor Wall and Dianne D'Amico (Mayor Marcucci): Concur with the Mayor's recommendation
 - e. Bids, North Elevated Water Tank Interior Painting (City Clerk Spencer): Refer to the Public Works and Building Committee
 - f. Request for Sidewalks on Old Lake Street – 3rd Ward Alderman Michael Bram (City Manager Borchert): Refer to the Public Works and Buildings Committee
 - g. Request for Sidewalk on South Side of Grand Avenue from Wilson to County Line Road – 3rd Ward Alderman Michael Bram (City Manager Borchert): Refer to the Public Works and Buildings Committee
 - h. Request for No Parking on One Side of Howard Ave. – 3rd Ward Alderman Michael Bram (City Manager Borchert): Refer to the Public Affairs and Safety Committee
 - i. Parking Restrictions on Howard and Melrose – 3rd Ward Alderman Susan J. Rose (City Manager Borchert): Refer to the Public Affairs and Safety Committee
 - j. 2016 City of Chicago Olympic Bid (City Manager Borchert): Refer to the Public Affairs and Safety Committee
 - k. Report – Bids, Streetlight Pole Painting Project (PW&B)
 - l. Report – Installation of New Public Sidewalks on Willow Road (PW&B)
 - m. Report – Proposals, 2008 McKinley Watermain Pre-Abandonment Disconnects (PW&B)
 - n. Report – 2008 Sidewalk Replacement Program (PW&B)
 - o. Report – Proposal – 2008 Streetscape Streetlight Materials (PW&B)
 - p. Report – Engineering Services for WWTP Aerator Diffuser Replacement (PW&B)
 - q. Report – Jackson School – Traffic Review (PA&S)
 - r. Report – Ten (10) Minute Parking Changes in the Central Business District (PA&S)
 - s. Report – Renewal of Line of Credit Loan Commitment (F,CA&AS)
 - t. Report – Professional Services Agreement for Third Party Administration (F,CA&AS)
 - u. Report – Service Credit for Military Service in the Illinois Municipal Retirement Fund (F,CA&AS)

- v. O-14-2008 – An Ordinance Authorizing the Sale By Auction and Disposal of Personal Property Owned By the City of Elmhurst
- w. MCO-13-2008 – An Ordinance Establishing Wastewater Treatment Rates for Private Well Users

6. Committee Reports

- a. Report – LEEDS Certification for Fire Station #2 (PW&B)

7. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor Marcucci)
- b. Hahn Street Redevelopment Contract – Status of Contract Negotiations and Discussion of Project (City Attorney Kubiesa, City Manager Borchert)

8. Other Business

9. Announcements

10. Adjournment

Note: It is requested that cell phones be turned off or in vibrate mode during formal City Council Meetings. Please refrain from talking on cell phones in the Council Chambers during said meetings.

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, JUNE 2, 2008
209 NORTH YORK STREET
ELMHURST, ILLINOIS

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ZO-11-2008 – An Ordinance Amending Various Sections of the Elmhurst Zoning Ordinance in Connection with Front Porches, on Electronic Sign Displays, Supplemental Setbacks on York Street, Temporary Uses, Allowing City Facilities in the C/R Conservation/Recreation District as Permitted Uses, Allowing Municipal Parking Structures and Parking Lots as Permitted or Conditional Uses in the C-4 Central Business, O/I/C Office/Institutional/Cultural and C-1 Local Shopping Districts and Temporary Civic Banners -----	3
Reports and Recommendations of Appointed and Elected Officials	
Updates -----	3
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Other Business -----	3
Announcements -----	3
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**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, JUNE 2, 2008
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION – LITIGATION, LAND ACQUISITION AND SALE OF LAND

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

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

Absent: Michael J. Regan, Diane Gutenkauf, Susan Rose (arrived at 7:03 p.m.), Stephen Hipskind, (arrived at 7:03 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 Litigation, Land Acquisition and Sale of Land. Alderman Gow seconded. Roll call vote:

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

Nays: None

10 yeas, 0 nays, 4 absent
Motion duly carried

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

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance:

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:45 p.m.

Present: 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: Michael J. Regan, Diane Gutenkauf

Also in Attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert, Finance Director Gaston, Assistant Finance Director Trosien, IT Manager Stenson, WWTP Director Streicher

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. Mr. Daniel Cusack, 0S579 Kirk Ave., presented a petition of twenty (20) signatures listing three (3) major concerns of the redevelopment of Harvard Street.

PUBLIC FORUM

4. Daniel Cusack
0S579 Kirk Ave.
Elmhurst, IL 60126

Spoke regarding the petition handed in to the City Clerk from the neighborhood regarding the concerns they have on the redevelopment of Harvard Street for the Elmhurst Memorial Hospital construction.

CONSENT AGENDA

5. The following items on the Consent Agenda were presented:
- a. MINUTES OF REGULAR MEETING HELD ON MONDAY, MAY 19, 2008 (City Clerk Spencer): Approve as published
 - b. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, MAY 19, 2008 (City Clerk Spencer): Receive and place on file
 - c. ACCOUNTS PAYABLE – MAY 31, 2008 TOTAL \$ 1,318,443.75
 - d. CUVEE CELLARS, LTD. LIQUOR LICENSE REQUEST (City Manager Borchert): Refer to the Public Affairs and Safety Committee

May 29, 2008

To: Mayor Marcucci and Members of the City Council
Re: Cuvee Cellars, Ltd. Liquor License Request

Enclosed please find a request from Cuvee Cellars, Ltd. for permission to open a business at 545 Spring Road in Elmhurst expanding their current internet based wine business.. The business plan would require the creation of liquor licenses at this location of a Class "RL" and a Class "WB". It is respectfully requested that the City Council authorize the Public Affairs and Safety Committee to consider this request and make subsequent recommendation for City Council consideration.

Respectfully submitted,
/s/ Thomas P. Borchert
City Manager

- e. SALT CREEK GREENWAY BIKE PATH – ALDERMAN NYBO AND ALDERMAN MORIARTY (City Manager Borchert): Refer to the Public Affairs and Safety Committee

May 29, 2008

To: Mayor Marcucci and Members of the City Council
Re: Salt Creek Greenway Bike Path – Ald. Nybo & Ald. Moriarty

It is respectfully requested that the attached memorandum from Alderman Nybo and Alderman Moriarty regarding the Salt Creek Greenway Bike Path be referred to the Public Affairs and Safety Committee for review and recommendations back to the City Council.

Respectfully submitted,
/s/ Thomas P. Borchert
City Manager

- f. SALES TAX REBATE REQUEST – WILKINS BUICK/MAZDA (City Manager Borchert): Refer to the Finance, Council Affairs and Administrative Services Committee

May 29, 2008

To: Mayor Marcucci and Members of the City Council
Re: Sales Tax Rebate Request – Wilkins Buick/Mazda

It is respectfully requested that the attached correspondence from Mr. Tom Wilkins, President of Wilkins Buick/Mazda be referred to the Finance, Council Affairs and Administrative Services Committee for review and recommendation back to the City Council.

Respectfully submitted,
/s/ Thomas P. Borchert
City Manager

g. MCO-12-2008 – AN ORDINANCE AMENDING CHAPTER 7 (WATER AND SEWERS) OF THE ELMHURST MUNICIPAL CODE

Ordinance MCO-12-2008 was presented for passage.

h. ZO-10-2008 – AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT FOR THE PURPOSE OF OPERATING A MASSEUR/MASSEUSE SERVICES FACILITY ON THE PROPERTY COMMONLY KNOWN AS 191 SOUTH ROUTE 83 (MASSAGE ENVY)

Ordinance ZO-10-2008 was presented for passage.

i. ZO-11-2008 – AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE ELMHURST ZONING ORDINANCE IN CONNECTION WITH FRONT PORCHES, ON ELECTRONIC SIGN DISPLAYS, SUPPLEMENTAL SETBACKS ON YORK STREET, TEMPORARY USES, ALLOWING CITY FACILITIES IN THE C/R CONSERVATION/RECREATION DISTRICT AS PERMITTED USES, ALLOWING MUNICIPAL PARKING STRUCTURES AND PARKING LOTS AS PERMITTED OR CONDITIONAL USES IN THE C-4 CENTRAL BUSINESS, O/I/C OFFICE/INSTITUTIONAL/CULTURAL AND C-1 LOCAL SHOPPING DISTRICTS AND TEMPORARY CIVIC BANNERS

Ordinance ZO-11-2008 was presented for passage.

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

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

Nays: None

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

6. a. UPDATES (Mayor Marcucci)

Mayor Marcucci reported on the Memorial Day Parade. He stated the service following the parade honored three (3) fallen heroes from Elmhurst: PFC Shawn C. Edwards, PFC Christopher M. Alcozer and Sgt. Joseph M. Vanek. The service had the largest attendance ever. The Mayor thanked Ralph Pecchanio for a job well done. He also thanked the Aldermen who were in attendance.

Mayor Marcucci referred to a 2008 Revenue Stream Report from Finance Director Gaston. He noted the City's sales tax revenue is down 24%. The Mayor asked City Manager Borchert if this report is available on the City website. The City Manager replied yes. Mayor Marcucci emphasized how taxes are important to Elmhurst's revenue.

b. REDESIGN OF CITY WEBSITE – STATUS REPORT (City Manager)

City Manager Borchert reviewed a PowerPoint presentation of the City's redesigned website. He stated Civic Plus, a company that designs government websites, is doing a fine job. Questions and comments from Council were answered by City Manager Borchert and City staff.

Mayor Marcucci stated the improvements are needed and important for the community.

OTHER BUSINESS

7. None.

ANNOUNCEMENTS

8. None.

ADJOURNMENT

9. Alderman Morley moved to adjourn the meeting. Aldermen Moriarty seconded. Voice Vote.
Motion carried. Meeting adjourned 8:32 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

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CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

JUNE 16, 2008

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$593,876.89	\$4,548.91	\$598,425.80
LIBRARY FUND	177.86	67.16	245.02
REDEVELOPMENT FUND	107,606.31	10,000.00	117,606.31
INDUSTRIAL DEVELOPMENT FUND	62.50	-	62.50
RT 83 COMMERCIAL DEVELOPMENT FUND	12.50	-	12.50
B & I 2006 REVENUE BONDS	175.00		175.00
MUNICIPAL UTILITY FUND	334,141.50	160.70	334,302.20
PARKING REVENUE SYSTEM FUND	5,077.97	9.38	5,087.35
PAYROLL FUND	1,872.00	-	1,872.00
	<u>1,043,002.53</u>	<u>14,786.15</u>	<u>1,057,788.68</u>
<u>WIRE TRANSFERS - Water System Purchase</u>			
MUNICIPAL UTILITY FUND	350,000.00	-	350,000.00
GRAND TOTAL	<u>\$1,393,002.53</u>	<u>\$14,786.15</u>	<u>\$1,407,788.68</u>

FINANCE REVIEW

Mary K. Boston

CITY MANAGER REVIEW

Tom Mihal

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON JUNE 16, 2008 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000001	A-1 SANITARY RAG CO								
7383	002392	01	06/16/2008		110-6041-432.40-98	RAGS	40.02		
7383	002393	01	06/16/2008		110-6043-434.40-98	RAGS	40.02		
7383	002394	01	06/16/2008		110-6044-435.40-98	RAGS	40.02		
7383	002396	01	06/16/2008		110-6047-512.40-24	RAGS	120.08		
7383	002395	01	06/16/2008		510-6052-501.40-98	RAGS	40.03		
7383	002397	01	06/16/2008		510-6057-502.40-24	RAGS	120.08		
						VENDOR TOTAL *	400.25		
0000009	ACE HARDWARE								
254374	002204	01	06/16/2008		110-4020-422.50-01	LADDER	9.21		
254721	002730	01	06/16/2008		110-4020-422.50-01	REFUSE CONTAINER	15.99		
254585	002206	01	06/16/2008		110-4025-424.40-98	FLASHLITES/BATTERIES	43.75		
254506	002138	01	06/16/2008		110-5030-421.40-98	FRAME/BATTERIES	14.35		
254365	002496	01	06/16/2008		110-6043-434.40-53	TOOLS	12.58		
254187	002373	01	06/16/2008		110-6044-435.40-98	LOCK EASE	3.14		
254563	002374	01	06/16/2008		110-6044-435.40-98	ELEC BOX PART	2.69		
254431	002205	01	06/16/2008		110-6046-418.40-53	SHOP TOOL	18.43		
254571	002372	01	06/16/2008		110-6046-418.50-01	BULB	10.78		
254587	002375	01	06/16/2008		110-6046-418.50-01	LIQUID CHLORINE	3.41		
254664	002686	01	06/16/2008		110-7060-451.60-44	SUPPLIES	35.20		
						VENDOR TOTAL *	169.53		
0014279	ADDISON ELECTRIC								
047126	002233	01	06/16/2008		510-6056-502.50-11	MOTOR REPLACEMENT	277.00		
						VENDOR TOTAL *	277.00		
0003441	ALEXANDER CHEMICAL CORP								
0397027	002216	01	06/16/2008		510-6057-502.40-10	CHLORINE	1,475.00		
0397028	002217	01	06/16/2008		510-6057-502.40-10	RETURNED MERCHANDISE	750.00		
						VENDOR TOTAL *	725.00		
0000016	ALEXANDER EQUIPMENT CO INC								
57050	002124	01	06/16/2008		110-6047-512.50-16	OIL FILTER	55.35		
						VENDOR TOTAL *	55.35		
0016508	ALL AMERICAN LANDSCAPING LTD								
362	002156	01	06/16/2008		110-6043-434.30-34	MOWING LAWN	200.00		
361	002157	01	06/16/2008		110-6043-434.30-34	MOWING LAWN	180.00		
363	002248	01	05/29/2008		110-6043-434.30-34	YARD CLEAN-UPS	1,020.00		
						VENDOR TOTAL *	380.00		
0004999	ALLIANCE PLUMBING								
MAY 2008	002520	01	06/16/2008		110-4025-424.30-12	PLUMBING INSPECTIONS	2,499.56		
						VENDOR TOTAL *	2,499.56		
0000078	ALLIED WASTE SERVICES #551								
2288301	002674	01	06/16/2008		110-6045-441.30-65	REFUSE COLLECTION	190,483.59		
2288301	002675	01	06/16/2008		110-6045-441.30-83	REFUSE COLLECTION	43,371.00		
						CHECK #:	1,020.00		
							380.00	1,020.00	

PREPARED 06/09/2008, 12:11:45
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/16/2008 CHECK DATE: 06/19/2008

BANK: 01

VENDOR NAME	VOUCHER NO	NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000078	ALLIED WASTE SERVICES #551							
0013770	ALPINE SAP INC					VENDOR TOTAL *	233,854.59	
5031	002228	01	06/16/2008	510-6050-501.30-52		RPZ TESTING	5,612.00	
5032	002737	01	06/16/2008	510-6050-501.30-52		RPZ TESTING	2,440.00	
0015900	AMERICAN ENGINEERING INC.					VENDOR TOTAL *	8,052.00	
27424	002712	01	06/16/2008	110-7060-451.80-23		HVAC UNITS REPLACED	15,200.00	
0007666	AMERICAN WATER WORKS ASSOCIATION					VENDOR TOTAL *	15,200.00	
2000644311	002764	01	06/16/2008	510-6050-501.60-37		MEMBERSHIP	165.00	
0017242	AMERICAN WATER WORKS ASSOCIATION					VENDOR TOTAL *	165.00	
3000380849	002703	01	06/16/2008	110-2007-413.60-42		EMPLOYMENT AD	299.00	
0012722	ARMOR SYSTEMS CORPORATION					VENDOR TOTAL *	299.00	
1601	002804	01	06/16/2008	530-0088-503.30-09		PARKING COLLECTIONS	1,104.00	
0000039	ARROW UNIFORM					VENDOR TOTAL *	1,104.00	
06-279139	002169	01	06/16/2008	110-6041-432.40-62		UNIFORM SUPPLIES	101.23	
06-281918	002614	01	06/16/2008	110-6041-432.40-62		UNIFORM SUPPLIES	110.22	
06-279139	002170	01	06/16/2008	510-6052-501.40-62		UNIFORM SUPPLIES	101.22	
06-281918	002615	01	06/16/2008	510-6052-501.40-62		UNIFORM SUPPLIES	110.23	
0014979	ASSOCIATED ADVERTISERS, INC.					VENDOR TOTAL *	422.90	
67317	002274	01	06/16/2008	110-0094-454.60-45		AD/ELITE MAGAZINE	330.00	
0007161	ASSOCIATED TIRE					VENDOR TOTAL *	330.00	
410708	002176	01	06/16/2008	110-6047-512.50-16		PARTS/SUPPLIES	151.52	
411085	002376	01	06/16/2008	110-6047-512.50-16		PARTS/SUPPLIES	38.97	
411546	002748	01	06/16/2008	110-6047-512.50-16		PARTS/SUPPLIES	150.00	
0014604	ASTD					VENDOR TOTAL *	340.49	
10607204	002142	01	06/16/2008	110-2007-413.60-37		MEMBERSHIP	479.00	
0012277	AT&T					VENDOR TOTAL *	479.00	
21713998021004	002194	01	06/16/2008	110-1001-411.30-75		MONTHLY PHONE	87.96	
63029919307818	002078	01	06/16/2008	110-2008-413.30-98		MONTHLY PHONE	225.81	
63029919617851	002079	01	06/16/2008	110-2008-413.30-98		MONTHLY PHONE	225.81	

EXPENDITURE APPROVAL LIST
 AS OF: 06/16/2008 CHECK DATE: 06/19/2008

PREPARED 06/09/2008, 12:11:45
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

BANK: 01

VENDOR NAME	VOUCHER NO	P.O. NO	BK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
AT&T	002055		01	06/16/2008	110-4020-422.30-75	MONTHLY PHONE	86.83	
0012277	002063		01	06/16/2008	110-4020-422.30-75	MONTHLY PHONE	86.83	
002063	002067		01	06/16/2008	110-4020-422.30-75	MONTHLY PHONE	107.34	
002067	002077		01	06/16/2008	110-4020-422.30-75	MONTHLY PHONE	230.65	
002077	002195		01	06/16/2008	110-4020-422.30-75	MONTHLY PHONE	91.06	
002195	002062		01	06/16/2008	110-5030-421.30-27	MONTHLY PHONE	512.57	
002062	002072		01	06/16/2008	110-5030-421.30-75	MONTHLY PHONE	107.34	
002072	002074		01	06/16/2008	110-5030-421.30-75	MONTHLY PHONE	35.90	
002074	002193		01	06/16/2008	110-5030-421.30-75	MONTHLY PHONE	29.19	
002193	002051		01	06/16/2008	110-5030-421.30-75	MONTHLY PHONE	85.51	
002051	002053		01	06/16/2008	110-6040-431.30-75	MONTHLY PHONE	109.25	
002053	002054		01	06/16/2008	110-6040-431.30-75	MONTHLY PHONE	240.98	
002054	002060		01	06/16/2008	110-6040-431.30-75	MONTHLY PHONE	1,110.55	
002060	002075		01	06/16/2008	110-6040-431.30-75	MONTHLY PHONE	86.83	
002075	002196		01	06/16/2008	110-6040-431.30-75	MONTHLY PHONE	79.26	
002196	002050		01	06/16/2008	110-6046-418.50-01	MONTHLY PHONE	87.96	
002050	002197		01	06/16/2008	110-6046-418.50-01	MONTHLY PHONE	82.26	
002197	002602		01	06/16/2008	110-7060-451.30-98	MONTHLY PHONE	82.26	
002602	002603		01	06/16/2008	110-7060-451.30-98	MONTHLY PHONE	86.83	
002603	002058		01	06/16/2008	510-6052-501.30-75	MONTHLY PHONE	123.45	
002058	002057		01	06/16/2008	510-6055-502.30-75	MONTHLY PHONE	555.27	
002057	002069		01	06/16/2008	510-6055-502.30-75	MONTHLY PHONE	555.27	
002069	002192		01	06/16/2008	510-6055-502.30-75	MONTHLY PHONE	107.34	
002192							25.24	
							5,332.38	
0009911	AUTOMATIC BUILDING CONTROLS					VENDOR TOTAL *	275.00	
61612	002367		01	06/16/2008	110-6046-418.50-01	EDITED DDC CONTROL		
						VENDOR TOTAL *	217.50	
0011212	BATTERY ZONE					VENDOR TOTAL *	217.50	
SI+054396	002409		01	06/16/2008	110-5030-421.40-41	BATTERIES		
						VENDOR TOTAL *	1,411.00	
0012081	BAXTER AND WOODMAN ENGIN					VENDOR TOTAL *	1,411.00	
0134559	002226		01	06/16/2008	510-6050-501.30-26	SCADA/RADIO STUDY		
						VENDOR TOTAL *	1,411.00	
0016295	BONNELL INDUSTRIES INC					VENDOR TOTAL *	7,087.81	
0112000-IN	002106		01	06/16/2008	110-6042-433.50-16	CARBIDE SNOW PLOW EDGES		
011891-IN	002107		01	06/16/2008	110-6042-433.50-16	CARBIDE SNOW PLOW EDGES		
0112001-IN	002108		01	06/16/2008	110-6042-433.50-16	RETURNED MERCHANDISE		
						VENDOR TOTAL *	7,497.91	
0016697	BORDIGNON, ANTHONY					VENDOR TOTAL *	7,087.81	
05/17-05/31/08	002264		01	06/16/2008	110-0086-453.30-52	CATV PROF SVCS		
						VENDOR TOTAL *	137.50	
0013493	BRADNER SMITH & COMPANY					VENDOR TOTAL *	137.50	

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VEND NO	VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0013493 364420	BRADNER SMITH & COMPANY 002162	110-4020-422.60-43	PAPER SUPPLIES	1,137.71	1,137.71
0007199 168017	BRETT EQUIPMENT CORPORATION 002410	110-6047-512.50-16	SIREN PENDANT	146.12	146.12
0007850 467717	BREWER COMPANY 002750	110-6041-432.40-52	PAVEMENT STRIPPING	71.50	71.50
0007057 05/17-05/31/08 002252 002268	BROADCAST PRODUCTION SERVICES INC 01 06/16/2008 01 06/16/2008	110-0086-453.30-52 110-0086-453.40-66	CATV PROF SVCS VIDEOTAPES	1,402.25 35.00	1,437.25
0000084 05/17-05/31/08 002255 05/15/2008	BURGIN, DENNIS 01 06/16/2008 01 06/16/2008	110-0086-453.30-52 110-0086-453.30-52	CATV PROF SVCS DVD'S	788.75 96.00	884.75
0013662 PS35628	BURRIS EQUIPMENT CO. 002370	110-6047-512.50-16	PARTS/SUPPLIES	119.51	119.51
0009267 422346	C J C AUTO PARTS & TIRES 002174	110-6047-512.50-16	PARTS/SUPPLIES	276.24	276.24
0004296 315061 315531	CANTEEN CORP 002227 002612	110-6046-418.40-98 110-6046-418.40-98	VENDING MACHINE REFILL VENDING MACHINE REFILL	31.67 31.67	63.34
0008716 006427	CASE LOTS INC. 002123	110-6046-418.40-24	SUPPLIES	238.55	238.55
0013254 1N00073797	CCP INDUSTRIES INC. 002486	110-5030-421.40-98	SUPPLIES	280.69	280.69
0016322 05/17-05/31/08 002260	CEASAR, ADAM 01 06/16/2008	110-0086-453.30-52	CATV PROF SVCS	280.69	280.69
0012836 S11601	CERTIFIED FLEET SERVICES, INC 002411	110-6047-512.50-16	TRK/PARTS F-2	253.50	253.50
			VENDOR TOTAL *	34.94	34.94

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VENDOR NAME	VENDOR VOUCHER NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
CERTIFIED FLEET SERVICES, INC	002412	01	06/16/2008	110-6047-512.50-16	TRK/PARTS F-4	97.00	
VENDOR TOTAL *						131.94	
CHICAGO COMMUNICATIONS LLC	002430	01	06/16/2008	110-5030-421.50-08	MDT REPAIR	80.00	
	002431	01	06/16/2008	110-5030-421.50-08	MDT REPAIR	80.00	
	002432	01	06/16/2008	110-5030-421.50-08	MDT REPAIR	80.00	
	002433	01	06/16/2008	110-5030-421.50-08	MDT REPAIR	80.00	
VENDOR TOTAL *						320.00	
CHICAGO SUN-TIMES	002729	01	06/16/2008	110-4020-422.60-98	SUBSCRIPTION	35.52	
VENDOR TOTAL *						35.52	
CLASSIC GRAPHIC INDUSTRIES INC	002691	01	06/16/2008	110-2006-413.40-33	ENVELOPES	412.55	
	002689	01	06/16/2008	510-6050-501.40-98	SHIPPING FEES	20.00	
	002690	01	06/16/2008	510-6055-502.40-98	SHIPPING FEES	20.00	
VENDOR TOTAL *						452.55	
COCA-COLA ENT LAKESHORE DIV.	002276	01	06/16/2008	110-1001-411.60-98	VENDING MACHINE REFILL	119.73	
VENDOR TOTAL *						119.73	
COM ED	002590	01	06/16/2008	110-6044-435.30-24	MONTHLY ELECTRIC	311.25	
	002591	01	06/16/2008	110-6044-435.30-24	MONTHLY ELECTRIC	47.61	
	002592	01	06/16/2008	110-6044-435.30-24	MONTHLY ELECTRIC	171.69	
	002594	01	06/16/2008	110-6044-435.30-24	MONTHLY ELECTRIC	230.48	
	002595	01	06/16/2008	110-6044-435.30-24	MONTHLY ELECTRIC	28.94	
	002597	01	06/16/2008	110-6044-435.30-24	MONTHLY ELECTRIC	22.29	
	002598	01	06/16/2008	110-6044-435.30-24	MONTHLY ELECTRIC	39.01	
	002599	01	06/16/2008	110-6044-435.30-24	MONTHLY ELECTRIC	13.93	
	002600	01	06/16/2008	110-6044-435.30-24	MONTHLY ELECTRIC	260.93	
	002601	01	06/16/2008	110-6046-418.30-24	MONTHLY ELECTRIC	66.69	
	002593	01	06/16/2008	530-0088-503.30-24	MONTHLY ELECTRIC	66.89	
VENDOR TOTAL *						1,259.71	
COMMUNICATION REVOLVING FUND	002235	01	06/16/2008	110-5030-421.30-27	LEASED CIRCUIT	877.39	
VENDOR TOTAL *						877.39	
CORRPRO COMPANIES	002739	01	06/16/2008	510-6056-502.50-11	NEW RECTIFIER	1,995.00	
VENDOR TOTAL *						1,995.00	
CORTY & CO., INC. R.L.	002467	01	06/16/2008	110-6047-512.50-16	TRK/PARTS PW125	252.90	

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VENDOR INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004329	CORTY & CO., INC. R.L.								
0015276	DAVID KING & ASSOCIATES, INC.						VENDOR TOTAL *	252.90	
3114	002609	01	06/16/2008		110-6046-418.60-69		PROPERTY MANAGEMENT SVCS	68.92	
3118	002610	01	06/16/2008		110-6046-418.60-69		PROPERTY MANAGEMENT SVCS	1,000.00	
3120	002611	01	06/16/2008		310-0089-461.30-52		PROFESSIONAL SVCS	1,000.00	
0010805	DISPATCH AUTOMOTIVE INC						VENDOR TOTAL *	2,068.92	
183029	002400	01	06/16/2008		110-6047-512.50-16		ALTERNATOR/PW119	165.00	
0000152	DREISILKER ELECTRIC MOTORS						VENDOR TOTAL *	165.00	
1581671	002379	01	06/16/2008		110-6046-418.50-01		FAN	156.54	
0003545	DUDEK DESIGN						VENDOR TOTAL *	156.54	
052808	002774	01	06/16/2008		110-3015-414.40-33		BUSINESS CARDS	156.00	
052708	002272	01	06/16/2008		110-4020-422.40-98		BUSINESS CARDS	156.00	
0002873	DUPAGE CONVENTION & VISITORS BUREAU						VENDOR TOTAL *	312.00	
6172	002275	01	06/16/2008		110-0094-454.60-45		VISITOR GUIDE BOOK	2,600.00	
6198	002770	01	06/16/2008		110-0094-454.60-45		PARTNERSHIP ADVERTISING	3,126.00	
0000164	DUPAGE MATERIALS COMPANY						VENDOR TOTAL *	5,726.00	
56929MB	002175	01	06/16/2008		110-6041-432.40-02		ASPHALT	299.79	
57003MB	002378	01	06/16/2008		110-6041-432.40-02		ASPHALT	92.77	
0010489	DUPAGE SECURITY SOLUTIONS INC						VENDOR TOTAL *	392.56	
50182	002706	01	06/16/2008		110-4025-424.40-98		LOCKSMITH SVCS	135.00	
0000169	DUPAGE WATER COMMISSION						VENDOR TOTAL *	135.00	
7756	002605	01	06/16/2008		510-6050-501.90-90		FIXED COST ASSESSMENT	29,899.92	
7756	002604	01	06/16/2008		510-6051-501.30-20		WATER CONSUMPTION	133,112.72	
0014731	ECs						VENDOR TOTAL *	163,012.64	
420 0508	002696	01	06/16/2008		110-1001-411.20-07		CHECKS/BANKING FEE	.48	
420 0508	002697	01	06/16/2008		110-4020-422.20-07		CHECKS/BANKING FEE	25.68	
420 0508	002693	01	06/16/2008		110-5030-421.20-07		W/C CLAIMS	570.00	
420 0508	002698	01	06/16/2008		110-5030-421.20-07		CHECKS/BANKING FEE	25.80	
420 0508	002694	01	06/16/2008		110-6040-431.20-07		W/C CLAIMS	130.00	
420 0508	002699	01	06/16/2008		110-6040-431.20-07		CHECKS/BANKING FEE	49.68	
420 0508	002695	01	06/16/2008		510-6050-501.20-07		W/C CLAIMS	130.00	

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0014731	ECS	002700		01 06/16/2008	510-6050-501.20-07	CHECKS/BANKING FEE	3.24	
420 0508		002701		01 06/16/2008	510-6055-502.20-07	CHECKS/BANKING FEE	15.12	
0000177	ELMHURST CHAMBER OF COMMERCE	002442		01 06/16/2008	110-0094-454.60-32	VENDOR TOTAL * EXPENSE REIMBURSEMENT/	950.00	
0001579	ELMHURST CITY CENTRE	002476		01 06/16/2008	110-0000-311.01-52	VENDOR TOTAL * RE TAX DIST - SSA #6	666.89	
2007		002477		01 06/16/2008	110-0000-311.01-53	RE TAX DIST - SSA #7	26,654.40	
2008		002021		01 05/27/2008	110-4020-422.60-25	LEARN NOT TO BURN GIFTS	29,754.28	
2007		002478		01 06/16/2008	310-0089-461.60-61	TIF I CONTRIB TO SSA #6	44,923.99	50.00
2007		002479		01 06/16/2008	310-0089-461.60-61	TIF I CONTRIB TO SSA #7	18,253.79	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC	002186		01 06/16/2008	110-4020-422.20-07	VENDOR TOTAL * SELF INSURED LOSS FUND	119,586.46	50.00
7504366944		002191		01 06/16/2008	110-4020-422.20-07	SELF INSURED LOSS FUND	3,217.54	
7504366944		002521		01 06/16/2008	110-4020-422.20-07	SELF INSURED LOSS FUND	489.18	
7504366944		002525		01 06/16/2008	110-4020-422.20-07	SELF INSURED LOSS FUND	1,561.08	
7504366944		002187		01 06/16/2008	110-5030-421.20-07	SELF INSURED LOSS FUND	163.06	
7504366944		002522		01 06/16/2008	110-5030-421.20-07	SELF INSURED LOSS FUND	4,600.10	
7504366944		002188		01 06/16/2008	110-6040-431.20-07	SELF INSURED LOSS FUND	380.90	
7504366944		002523		01 06/16/2008	110-6040-431.20-07	SELF INSURED LOSS FUND	330.25	
7504366944		002189		01 06/16/2008	510-6050-501.20-07	SELF INSURED LOSS FUND	3,099.02	
7504366944		002190		01 06/16/2008	510-6055-502.20-07	SELF INSURED LOSS FUND	10.14	
7504366944		002524		01 06/16/2008	510-6055-502.20-07	SELF INSURED LOSS FUND	1,302.05	
0014698	ELMHURST CLAIMS ACCT (ALTERNATIVE)	002424		01 06/16/2008	110-0082-416.60-02	VENDOR TOTAL * SELF INSURED LOSS FUND	15,240.30	
7504366944		002425		01 06/16/2008	110-0082-416.60-28	SELF INSURED LOSS FUND	7,530.00	
7504366944							3,845.00	
0015836	ELMHURST INDEPENDENT	002511		01 06/16/2008	110-0094-454.60-45	VENDOR TOTAL * AD/ELMHURST COMMUNITY	11,375.00	
CITELM		002772		01 06/16/2008	110-3015-414.30-54	LEGAL NOTICES	395.00	
654463		002773		01 06/16/2008	110-3015-414.30-54	LEGAL NOTICES	76.50	
654442							110.25	
0010298	ELMHURST LINCOLN MERCURY	002168		01 06/16/2008	110-6047-512.50-16	VENDOR TOTAL * PARTS/SUPPLIES	581.75	
426175		002413		01 06/16/2008	110-6047-512.50-02	TRK/PARTS F-13	51.00	
426460		002414		01 06/16/2008	110-6047-512.50-16	TRK/PARTS F-13	139.95	
426013		002415		01 06/16/2008	110-6047-512.50-16	TRK/PARTS F-13	38.26	
426214		002416		01 06/16/2008	110-6047-512.50-16	TRK/PARTS PD-19	201.78	
425759		002417		01 06/16/2008	110-6047-512.50-16	TRK/PARTS PD-15	127.26	
							87.50	

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ELMHURST LINCOLN MERCURY	002418	01	06/16/2008	110-6047-512.50-16	TRK/PARTS PD-8	52.42		
	002419	01	06/16/2008	110-6047-512.50-16	TRK/PARTS PW111	33.23		
	002420	01	06/16/2008	110-6047-512.50-16	TRK/PARTS PW65	248.56		
	002421	01	06/16/2008	110-6047-512.50-16	TRK/PARTS PW47	476.98		
	002422	01	06/16/2008	110-6047-512.50-16	RETURNED MERCHANDISE	209.98		
	002423	01	06/16/2008	110-6047-512.50-16	RETURNED MERCHANDISE	21.00		
VENDOR TOTAL *							1,225.96	
ELMHURST MEMORIAL OCCUPATIONAL	002437	01	06/16/2008	110-2007-413.30-47	LIFT TEST	120.00		
	002438	01	06/16/2008	110-2007-413.30-47	DRUG SCREEN	595.00		
	002439	01	06/16/2008	110-2007-413.30-47	PHYSICAL EXAM	40.00		
	002440	01	06/16/2008	110-2007-413.30-47	DRUG SCREEN	140.00		
	002441	01	06/16/2008	110-2007-413.30-47	DRUG SCREEN	280.00		
VENDOR TOTAL *							1,175.00	
F L HUNTER & ASSOCIATES, INC.	002436	01	06/16/2008	110-2007-413.30-52	APPLICANT LD EXAMS	420.00		
VENDOR TOTAL *							420.00	
FACILITY SOLUTIONS GROUP	002488	01	06/16/2008	110-6044-435.40-26	LAMPS	155.40		
	002489	01	06/16/2008	110-6044-435.40-26	LAMPS	310.80		
	002490	01	06/16/2008	110-6046-418.50-01	LAMPS	126.30		
VENDOR TOTAL *							592.50	
FALCON ASSOCIATES, INC.	002159	01	06/16/2008	110-2007-413.60-42	EMPLOYMENT AD	135.00		
VENDOR TOTAL *							135.00	
FEDEX	002768	01	06/16/2008	110-2006-413.30-49	SHIPPING FEES	57.25		
	002767	01	06/16/2008	110-2007-413.30-49	SHIPPING FEES	24.13		
	002687	01	06/16/2008	110-7060-451.30-49	SHIPPING FEES	32.94		
VENDOR TOTAL *							114.32	
FIFTH THIRD BANK	002768	01	06/02/2008	110-1001-411.20-04	SUN COMPANY INC	117375	5.43	
	002767	01	06/02/2008	110-1001-411.20-04	SUN COMPANY INC	117375	5.43	
	002687	01	06/02/2008	110-2006-413.20-04	SUN COMPANY INC	117375	34.81	
		01	06/02/2008	110-2006-413.20-04	SUN COMPANY INC	117375	34.81	
		01	06/02/2008	110-2007-413.60-42	BOXWOODTECH	117375	150.00	
		01	06/02/2008	110-2007-413.60-42	BOXWOODTECH	117375	150.00	
		01	06/02/2008	110-2007-413.60-42	ASSOCIATION OF FUNDRAI	117375	200.00	
		01	06/02/2008	110-2007-413.60-42	ASSOCIATION OF FUNDRAI	117375	200.00	
		01	06/02/2008	110-2007-413.60-42	DONORS FORUM OF CHICAG	117375	200.00	
		01	06/02/2008	110-2007-413.20-07	SUN COMPANY INC	117375	5.74	
		01	06/02/2008	110-2007-413.60-98	THE STANDARD RESTA	117375	31.04	

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0015916	FIFTH THIRD BANK									
MAY 15, 2008				01	06/02/2008	110-2007-413-20-07	SUN COMPANY INC	117375	5.74	
MAY 15, 2008				01	06/02/2008	110-2007-413-60-42	NACELINK COM	117375	75.00	
MAY 15, 2008				01	06/02/2008	110-2007-413-60-42	BOXWOODTECH	117375	250.00	
MAY 15, 2008				01	06/02/2008	110-2008-413-50-25	RADIOHACK COR00164202	117375	99.99	
MAY 15, 2008				01	06/02/2008	110-2008-413-60-11	HTE USER S GROUP	117375	395.00	
MAY 15, 2008				01	06/02/2008	110-2008-413-60-11	DISNEY RSRVTS/TKTS	117375	153.00	
MAY 15, 2008				01	06/02/2008	110-2008-413-60-11	UNITED 0162175091856	117375	473.00	
MAY 15, 2008				01	06/02/2008	110-2008-413-40-16	DATAVIZ	117375	78.94	
MAY 15, 2008				01	06/02/2008	110-2008-413-50-25	AT&T C117 10272	117375	258.41	
MAY 15, 2008				01	06/02/2008	110-2008-413-40-72	RADIOHACK COR00164202	117375	33.98	
MAY 15, 2008				01	06/02/2008	110-2008-413-40-72	RADIOHACK COR00164202	117375	3.99	
MAY 15, 2008				01	06/02/2008	110-2008-413-50-23	NETWORK SOLUTIONS	117375	99.95	
MAY 15, 2008				01	06/02/2008	110-3015-414-20-04	SUN COMPANY INC	117375	6.48	
MAY 15, 2008				01	06/02/2008	110-3015-414-20-04	SUN COMPANY INC	117375	6.48	
MAY 15, 2008				01	06/02/2008	110-4020-422-20-04	SUN COMPANY INC	117375	123.32	
MAY 15, 2008				01	06/02/2008	110-4020-422-20-04	SUN COMPANY INC	117375	123.32	
MAY 15, 2008				01	06/02/2008	110-4025-424-20-04	SUN COMPANY INC	117375	14.01	
MAY 15, 2008				01	06/02/2008	110-4025-424-20-04	SUN COMPANY INC	117375	14.01	
MAY 15, 2008				01	06/02/2008	110-5030-421-20-04	SUN COMPANY INC	117375	182.94	
MAY 15, 2008				01	06/02/2008	110-5030-421-20-04	SUN COMPANY INC	117375	182.94	
MAY 15, 2008				01	06/02/2008	110-5030-421-60-27	EBAY INC.	117375	329.95	
MAY 15, 2008				01	06/02/2008	110-6040-431-20-04	SUN COMPANY INC	117375	117.21	
MAY 15, 2008				01	06/02/2008	110-6040-431-20-04	SUN COMPANY INC	117375	117.21	
MAY 15, 2008				01	06/02/2008	110-7060-451-20-04	SUN COMPANY INC	117375	8.64	
MAY 15, 2008				01	06/02/2008	110-7060-451-20-04	SUN COMPANY INC	117375	8.64	
MAY 15, 2008				01	06/02/2008	210-8070-452-20-04	SUN COMPANY INC	117375	33.58	
MAY 15, 2008				01	06/02/2008	210-8070-452-20-04	SUN COMPANY INC	117375	33.58	
MAY 15, 2008				01	06/02/2008	510-6050-501-20-04	SUN COMPANY INC	117375	43.01	
MAY 15, 2008				01	06/02/2008	510-6050-501-20-04	SUN COMPANY INC	117375	43.01	
MAY 15, 2008				01	06/02/2008	510-6055-502-20-04	SUN COMPANY INC	117375	37.34	
MAY 15, 2008				01	06/02/2008	510-6055-502-20-04	SUN COMPANY INC	117375	37.34	
MAY 15, 2008				01	06/02/2008	530-0088-503-20-04	SUN COMPANY INC	117375	4.69	
MAY 15, 2008				01	06/02/2008	530-0088-503-20-04	SUN COMPANY INC	117375	4.69	
0006869	FISHER SCIENTIFIC	002229		01	06/16/2008	510-6057-502-40-25	LAB DISHES		164.09	
7710962										
0001638	FITZGERALD & ASSOCIATES. T.M.	002365		01	06/16/2008	110-6045-441-40-98	RECYCLING BINS	10,090.00	164.09	
8132										
0005438	FLEET SAFETY SUPPLY	002510		01	06/16/2008	110-4020-422-50-08	MOUNTING LIGHTS	10,090.00	154.44	
44608										
0000220	FLESCH CO INC, GORDON								154.44	
									VENDOR TOTAL *	4,416.65

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0000220 08Z217	FLESCH CO INC, GORDON	002239		01 06/16/2008	110-5030-421.30-21	COPIER MAINT	87.16	
0002222 05/17-05/31/08 002253	FORESMAN, RICH			01 06/16/2008	110-0086-453.30-52	CATV PROF SVCS	845.00	
0010732 9360 9360	FULLIFE SAFETY CENTER	002492 002493		01 06/16/2008 01 06/16/2008	110-6046-418.40-98 110-6047-512.40-98	GLOVES GLOVES	75.84 75.84	
0014041 05/17-05/31/08 002266	FUNCHESS, WILLIAM			01 06/16/2008	110-0086-453.30-52	CATV PROF SVCS	66.00	
0007214 378296	GALLAGHER AJ, RISK MGMT SVCS INC	002707		01 06/16/2008	110-1001-411.70-01	INS RENEWAL	4,010.00	
0008274 616573MB 616617MB	GALLAGHER MATERIALS, INC.	002755 002756		01 06/16/2008 01 06/16/2008	110-6041-432.40-02 110-6041-432.40-02	ASPHALT ASPHALT	2,078.40 1,944.00	
0009769 05/17-05/31/08 002261	GARRON, FERNANDO			01 06/16/2008	110-0086-453.30-52	CATV PROF SVCS	180.00	
0017243 887 HILLSIDE	GISBURNE, JOHN	002710		01 06/16/2008	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,875.00	
0017238 1232	GORDON, JENNIFER S	002516		01 06/16/2008	530-0000-341.50-00	PARKING PASS REFUND	25.00	
0016257 2008	GOVERNMENT FINANCE OFFICERS ASSN	002023		01 05/28/2008	110-2006-413.60-98	BUDGET AWARD FEE	117372	
0000242 9646010000 9644709892 9644709892 9644709892 9645173759 9644709892	GRAINGER	002381 002177 002178 002179 002380 002180		01 06/16/2008 01 06/16/2008 01 06/16/2008 01 06/16/2008 01 06/16/2008 01 06/16/2008	110-4020-422.50-01 110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6044-435.40-98 110-6046-418.40-98	CORD REEL SUPPLIES SUPPLIES SUPPLIES CORD REEL SUPPLIES	272.03 39.71 39.71 39.71 162.68 39.71	
VENDOR TOTAL *							405.00	405.00
VENDOR TOTAL *							.00	.00
CHECK #:							117372	

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0000242	GRAINGER								
9642978408	002184	01	06/16/2008		110-6046-418.50-01	ICE MACHINE CLEANER	59.10		
9644709892	002181	01	06/16/2008		110-6047-512.40-98	SUPPLIES	39.71		
9644709892	002182	01	06/16/2008		510-6052-501.40-98	SUPPLIES	39.71		
9644709892	002183	01	06/16/2008		510-6057-502.40-98	SUPPLIES	39.71		

VENDOR TOTAL *									
0011686	GRAND AUTO PARTS							771.78	
120231	002369	01	06/16/2008		110-6047-512.50-16	FILTERS	58.32		
120061	002401	01	06/16/2008		110-6047-512.50-16	TRK/PARTS PW198	10.00		
120186	002402	01	06/16/2008		110-6047-512.50-16	TRK/PARTS PW69	11.26		
120062	002403	01	06/16/2008		110-6047-512.50-16	TRK/PARTS PW69	4.49		
120249	002404	01	06/16/2008		110-6047-512.50-16	TRK/PARTS PD-5	179.00		
119918	002405	01	06/16/2008		110-6047-512.50-16	TRK/PARTS PD-19	30.73		
120026	002406	01	06/16/2008		110-6047-512.50-16	TRK/PARTS F-1	7.92		
120232	002407	01	06/16/2008		110-6047-512.50-16	AUTO/PARTS E-10	9.18		
119932	002408	01	06/16/2008		110-6047-512.50-16	STOCK	19.75		

VENDOR TOTAL *									
0016856	GRANITO, FRANK							330.65	
05/17-05/31/08	002257	01	06/16/2008		110-0086-453.30-52	CATV PROF SVCS	448.50		

VENDOR TOTAL *									
0007182	GREAT NORTH AMERICAN COMPANIES, INC							448.50	
95900	000744	01	05/22/2008		110-5030-421.60-45	COLORING BOOKS	116741		1,245.83-

VENDOR TOTAL *									
0000254	HACH COMPANY							.00	
5729045	002222	01	06/16/2008		510-6057-502.40-25	LAB CHEMICALS	175.95		

VENDOR TOTAL *									
0005803	HARRISON, JONATHAN							175.95	
05/17-05/31/08	002263	01	06/16/2008		110-0086-453.30-52	CATV PROF SVCS	159.25		

VENDOR TOTAL *									
0009456	HIGHWAY TECHNOLOGIES, INC.							159.25	
64981711-001	002761	01	06/16/2008		110-6041-432.40-52	SIGN/BLANK	231.14		

VENDOR TOTAL *									
0006864	HOME DEPOT 1919							231.14	
004259/5016193	002733	01	06/16/2008		110-4020-422.60-25	EXTINGUISHERS/SMOKE DETEC	213.60		
023035/7014677	002103	01	06/16/2008		110-6046-418.40-53	GREASE GUN	12.97		
028055/2104829	002443	01	06/16/2008		110-6047-512.50-16	FILTERS	66.74		

VENDOR TOTAL *									
0012341	HOME DEPOT 1982							293.31	
002113/8051683	002277	01	06/16/2008		110-6044-435.40-53	VACUUM CLEANER	97.91		
019012/1016473	002278	01	06/16/2008		110-6046-418.50-01	FIXTURE	54.97		

VENDOR TOTAL *									
0009443	HOMERKES DEVELOPMENT CO							152.88	

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0009443	HOMERKES DEVELOPMENT CO	002475	01 06/16/2008	310-0089-461.80-24	REIMBURSEMENT/REDEVELOPME	33,074.28	
0000280	HURLEY CO, CLAUDE H	002704	01 06/16/2008	110-6048-513.80-34	PUBLIC SIDEWALKS INSTALL	33,074.28	
0002607	I T O A	000529	01 04/01/2008	110-5030-421.60-11	REGISTRATION FEE	240.00	150.00-
4/22/08					CHECK #:	115769	150.00-
0007329	IKON OFFICE SOLUTIONS	002606	01 06/16/2008	110-2006-413.30-21	COPIER MAINT	.00	
5008358157		002607	01 06/16/2008	110-2007-413.30-21	COPIER MAINT	156.83	
5008358157		002608	01 06/16/2008	110-3015-414.30-21	COPIER MAINT	152.23	
					VENDOR TOTAL *	152.23	
0010337	IL PAPER & COPIER CO.	002758	01 06/16/2008	110-2006-413.40-33	PAPER SUPPLIES	461.29	
466009-000		002759	01 06/16/2008	110-5030-421.40-33	PAPER SUPPLIES	1,394.70	
					VENDOR TOTAL *	929.80	
0004409	ILLINI POWER PRODUCTS	002224	01 06/16/2008	510-6052-501.50-18	SWITCHES INSPECTION	2,324.50	
10352401		002223	01 06/16/2008	510-6056-502.50-11	SWITCHES INSPECTION	6.12	
10352401		002225	01 06/16/2008	510-6057-502.50-08	SWITCHES INSPECTION	18.34	
					VENDOR TOTAL *	6.12	
0001192	ILLINOIS COALITION	002238	01 06/16/2008	110-5030-421.40-33	HANDBOOKS	30.58	
5827R					VENDOR TOTAL *	100.37	
0016624	IMPACT NETWORKING LLC	002160	01 06/16/2008	110-6040-431.30-21	COPIER MAINT	100.37	
034681		002161	01 06/16/2008	510-6050-501.30-21	COPIER MAINT	166.33	
034681					VENDOR TOTAL *	166.32	
0015044	INDUSTRIAL STEEL SERVICE CENTER INC	002445	01 06/16/2008	110-6047-512.50-16	TRK/PARTS PW69	332.65	
13309					VENDOR TOTAL *	65.00	
0013660	INFOTRACK INFORMATION SERVICES, INC	002736	01 06/16/2008	110-2007-413.60-42	BACKGROUND CHECKS	65.00	
27221					VENDOR TOTAL *	1,846.00	
0016938	INTEGRYS ENERGY SERVICES INC	002198	01 06/16/2008	110-6041-432.30-24	MONTHLY SVC/ACCT #822790	1,846.00	
11816164-1		002199	01 06/16/2008	110-6041-432.30-24	MONTHLY SVC/ACCT #822627	31.97	
11816856-1					VENDOR TOTAL *	32.29	

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0016938	INTEGRYS ENERGY SERVICES INC							
11816819-1	002579	01	06/16/2008	110-6041-432.30-24	MONTHLY SVC/ACCT #822232	489.23		
11817011-1	002580	01	06/16/2008	110-6041-432.30-24	MONTHLY SVC/ACCT #836670	498.86		
11816990-1	002581	01	06/16/2008	110-6041-432.30-24	MONTHLY SVC/ACCT #824463	234.37		
11816293-1	002582	01	06/16/2008	110-6041-432.30-24	MONTHLY SVC/ACCT #824916	209.72		
11816845-1	002583	01	06/16/2008	110-6041-432.30-24	MONTHLY SVC/ACCT #822499	98.42		
11816207-1	002584	01	06/16/2008	110-6041-432.30-24	MONTHLY SVC/ACCT #827906	291.33		
11816922-1	002585	01	06/16/2008	110-6041-432.30-24	MONTHLY SVC/ACCT #823331	73.97		
11816944-1	002586	01	06/16/2008	110-6041-432.30-24	MONTHLY SVC/ACCT #831655	92.18		
11816091-1	002550	01	06/16/2008	510-6051-501.30-24	MONTHLY SVC/ACCT #822157	159.92		
11816899-1	002559	01	06/16/2008	510-6051-501.30-24	MONTHLY SVC/ACCT #823014	240.55		
11816994-1	002564	01	06/16/2008	510-6051-501.30-24	MONTHLY SVC/ACCT #824540	261.08		
11816120-1	002566	01	06/16/2008	510-6051-501.30-24	MONTHLY SVC/ACCT #831330	160.97		
11816263-1	002551	01	06/16/2008	510-6052-501.30-24	MONTHLY SVC/ACCT #824403	2,037.56		
11816891-1	002569	01	06/16/2008	510-6052-501.30-24	MONTHLY SVC/ACCT #822967	2,548.17		
11816241-1	002573	01	06/16/2008	510-6052-501.30-24	MONTHLY SVC/ACCT #823971	2,247.06		
11816894-1	002552	01	06/16/2008	510-6057-502.30-24	MONTHLY SVC/ACCT #822972	52.95		
11816907-1	002553	01	06/16/2008	510-6057-502.30-24	MONTHLY SVC/ACCT #823189	336.72		
11816203-1	002554	01	06/16/2008	510-6057-502.30-24	MONTHLY SVC/ACCT #823337	971.18		
11816155-1	002557	01	06/16/2008	510-6057-502.30-24	MONTHLY SVC/ACCT #822735	1,153.67		
11816156-1	002561	01	06/16/2008	510-6057-502.30-24	MONTHLY SVC/ACCT #822736	44.74		
11816266-1	002575	01	06/16/2008	510-6057-502.30-24	MONTHLY SVC/ACCT #824451	489.23		
11816819-1	002578	01	06/16/2008	510-6057-502.30-24	MONTHLY SVC/ACCT #822232	824.13		
11816175-1	002673	01	06/16/2008	510-6057-502.30-24	MONTHLY SVC/ACCT #822890	824.13		
11816279-1	002787	01	06/16/2008	510-6057-502.30-24	MONTHLY SVC/ACCT #832207	32,248.26		
0010731	INTERSTATE BATTERY SYSTEM OF				VENDOR TOTAL *	45,982.45		
50354	002720	01	06/16/2008	110-5030-421.60-98	BATTERIES	59.90		
150002580	002368	01	06/16/2008	110-6047-512.50-16	PARTS/SUPPLIES	248.85		
50227	002444	01	06/16/2008	110-6047-512.50-16	TRK/PARTS F-1	497.70		
0016916	INTL CRITICAL INCIDENT STRESS FDN				VENDOR TOTAL *	806.45		
09/11-09/12/08	002723	01	06/16/2008	110-5030-421.60-11	REGISTRATION	298.00		
0000976	JIM'S TOWING				VENDOR TOTAL *	298.00		
83075	002109	01	06/16/2008	110-5030-421.60-27	CASE 08-20340	112.00		
83911	002110	01	06/16/2008	110-5030-421.60-27	CASE 08-12442	112.00		
83913	002117	01	06/16/2008	110-5030-421.60-27	CASE 07-19960	112.00		
83912	002118	01	06/16/2008	110-5030-421.60-27	CASE 08-15135	112.00		
83076	002119	01	06/16/2008	110-5030-421.60-27	CASE 07-37258	112.00		
83074	002120	01	06/16/2008	110-5030-421.60-27	CASE 08-14930	112.00		
83914	002121	01	06/16/2008	110-5030-421.60-27	CASE 07-19104	112.00		
83804	002715	01	06/16/2008	110-5030-421.60-27	TOWING SVCS/CASE#08-20902	350.00		
83079	002716	01	06/16/2008	110-5030-421.60-27	TOWING SVCS/CASE#08-21293	350.00		
83384	002717	01	06/16/2008	110-5030-421.60-27	TOWING SVCS/CASE#08-21446	350.00		
83932	002718	01	06/16/2008	110-5030-421.60-27	TOWING SVCS/CASE#08-22069	350.00		

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0000976	JIM'S TOWING	110-5030-421.60-27	TOWING SVCS/CASE#08-4486	350.00	
82255	002719				
0014205	JM PROCESS SYSTEMS, INC	510-6056-502.40-98	VENDOR TOTAL *	2,534.00	
52708A	002740		ANALYZERS REPAIR	108.50	
0002709	JOHNSON, VALERIE	110-2007-413.60-42	VENDOR TOTAL *	108.50	
05/15/2008	002434		EXPENSE REIMBURSEMENT	969.00	
04/13-04/17/08	002435		EXPENSE REIMBURSEMENT	1,437.14	
0000022	JULIANNE'S BAKERY	110-5030-421.60-14	VENDOR TOTAL *	2,406.14	
4825	002131		DARE REFRESHMENTS	86.96	
4839	002139		MEETING REFRESHMENTS	11.73	
4841	002680		MEETING REFRESHMENTS	29.97	
4840	002681		DARE CAKE	56.99	
0013509	K A STEEL CHEMICALS INC.	510-6057-502.40-10	VENDOR TOTAL *	185.65	
0509690-IN	002215		LIQUID CHLORINE	3,102.72	
0000314	KALE UNIFORMS	110-5030-421.40-11	VENDOR TOTAL *	3,102.72	
229419	002115		UNIFORM SUPPLIES	56.95	
229417	002116		UNIFORM SUPPLIES	127.80	
229415	002127		UNIFORM SUPPLIES	230.85	
229421	002128		UNIFORM SUPPLIES	177.80	
211604	002129		UNIFORM SUPPLIES	967.85	
0015660	KINGS POINT TRUCK LANE	110-6047-512.50-02	VENDOR TOTAL *	1,561.25	
14451	002449		SAFETY TEST/PW19, PW42T, PW	112.00	
14433	002450		SAFETY TEST/PW98, PW53, PW	125.00	
14398	002451		SAFETY TEST/PW77	25.00	
14442	002501		SAFETY TEST/PW24, PW34	50.00	
0016987	KMPARTS.COM, INC	110-6041-432.50-11	VENDOR TOTAL *	312.00	
24311	002211		PUMP CONTROLS REPAIR	403.70	
0000331	KUBIESA, SPIROFF, GOSSELAR,	110-0081-415.30-16	VENDOR TOTAL *	403.70	
58010M	002780		PROFESSIONAL SVCS	17.00	
58010M	002781		PROFESSIONAL SVCS	4,777.00	
58010M	002782		PROFESSIONAL SVCS	1,138.15	
58010M	002783		PROFESSIONAL SVCS	2,040.00	
58010M	002784		PROFESSIONAL SVCS	21,383.00	

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KUBIESA, SPIROFF, GOSSELMAR,	002785	01	06/16/2008	310-0089-461.30-52	PROFESSIONAL SVCS	6,973.00	
VENDOR TOTAL *						36,328.15	
KUSTOM SIGNALS INC	002452	01	06/16/2008	110-5030-421.40-98	CAMERA MOUNT REPAIR/PD-15	17.68	
VENDOR TOTAL *						17.68	
KVETON, JAMES	002725	01	06/16/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	1,375.00	
VENDOR TOTAL *						1,375.00	
LEACH ENTERPRISES, INC	002371	01	06/16/2008	110-6047-512.50-16	FILTERS	94.48	
002760	01	06/16/2008	110-6047-512.50-16	FILTERS	69.60		
VENDOR TOTAL *						164.08	
LESMA INSTRUMENT CO.	002212	01	06/16/2008	110-6041-432.50-11	PUMP REPAIR	66.53	
VENDOR TOTAL *						66.53	
LEWIS PAPER PLACE	002505	01	06/16/2008	110-4020-422.60-43	PAPER SUPPLIES	374.92	
VENDOR TOTAL *						374.92	
LEXISNEXIS	002618	01	06/16/2008	110-5030-421.30-98	MONTHLY FEE	517.00	
VENDOR TOTAL *						517.00	
LILJEBERG, GLEN R.	002251	01	06/16/2008	110-0086-453.30-52	CATV PROF SVCS	1,134.75	
VENDOR TOTAL *						1,134.75	
LIN, GEORGE	002514	01	06/16/2008	110-0000-331.07-00	VEHICLE STICKER REFUND	2.00	
VENDOR TOTAL *						2.00	
LONG ELEVATOR & MACHINE CO INC	002203	01	06/16/2008	110-7060-451.50-01	MONTHLY MAINT FEE	120.00	
002480	01	06/16/2008	110-7060-451.50-01	ELEVATOR REPAIR	497.00		
VENDOR TOTAL *						617.00	
LORUSS CEMENT CONTRACTORS INC	002763	01	06/16/2008	110-6048-513.80-34	PUBLICWALK INSTALLATION	61,017.48	
VENDOR TOTAL *						61,017.48	
LUND INDUSTRIES, INC.	002112	01	06/16/2008	110-5030-421.60-27	PRINTER MOUNTS	1,519.24	
VENDOR TOTAL *						1,519.24	
LUSTRE-CAL							

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0005157 LUSTRE-CAL 224884 002429	01 06/16/2008 110-5030-421.40-98	LUSTRE-CAL	819.00	
0013587 MALONEY, CATHY 10508 002771	01 06/16/2008 110-3015-414.30-12	RETAIL CONSULTING SVCS	3,250.00	
0007486 MAMMA MARIA'S PIZZA TICKET #3 002020	01 05/23/2008 110-5030-421.60-45	PEER JURY REFRESHMENTS	3,250.00	80.33
0010780 MASTERS, KEN 05/17-05/31/08 002258	01 06/16/2008 110-0086-453.30-52	CATV PROF SVCS	276.00	80.33
0001228 MATTHEW BENDER & CO. INC. 69109753 002240	01 06/16/2008 110-5030-421.40-33	MANUAL	46.80	
0011346 MCLEAN, MICHAEL 06/02/2008 002427	01 06/16/2008 110-5030-421.60-14	EXPENSE REIMBURSEMENT	46.80	
0002941 MCMASTER-CARR SUPPLY CO. 87818356 002164	01 06/16/2008 110-4020-422.60-68	ANTIQUE FIRE TRK PARTS	40.03	
86736891 002165	01 06/16/2008 110-6041-432.40-98	ICE CHEST/SAFETY AWARD	125.40	
87359188 002166	01 06/16/2008 110-6041-432.40-53	TOOLS/SAFETY AWARD	43.36	
86091251 002389	01 06/16/2008 110-6046-418.50-01	PLASTIC BOXES	94.35	
85998857 002250	01 06/16/2008 510-6057-502.50-08	POLYMER TANK INSTALLATION	44.30	
0010734 MEADE ELECTRIC COMPANY INC 635564 002390	01 06/16/2008 110-6044-435.50-08	EVP REPAIR	73.21	
0013303 MECHANICAL INC. CHI144057 002786	01 06/16/2008 510-6057-502.50-01	COIL CARRIER UNIT REPAIR	380.62	
0000366 MEL'S ACE HARDWARE 406255/4 002499	01 06/16/2008 110-4020-422.50-01	FAN REPAIR	201.66	
406262/4 002504	01 06/16/2008 110-4020-422.50-01	FANTASTIK CLEANER	201.66	
0153511 002098	01 06/16/2008 110-6041-432.40-98	MAILBOX	6,597.00	
401942 002234	01 06/16/2008 110-6041-432.40-53	SPRAYER	17.35	
404205/4 002613	01 06/16/2008 110-6041-432.40-50	WIRE ROPE CLIP	12.45	
406104/4 002279	01 06/16/2008 110-6044-435.40-98	GARBAGE CAN	12.59	
406093/4 002280	01 06/16/2008 110-6044-435.40-98	PROTECTANT ARMORE ALL	35.98	
405932/4 002352	01 06/16/2008 110-6044-435.40-98	FASTENERS	4.28	
			13.49	
			6.74	
			3.48	

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0000366	MEL'S ACE HARDWARE	01	06/16/2008	110-6044-435.40-53	VACUUM CLEANER	29.99			
405942/4	002353	01	06/16/2008	110-6046-418.50-01	FASTENERS	4.75			
406129/4	002095	01	06/16/2008	110-6046-418.50-01	BULBS	44.96			
404223/4	002356	01	06/16/2008	110-6046-418.50-01	TRASH CAN/PLUG	10.60			
404604/4	002354	01	06/16/2008	510-6051-501.40-98	STORAGE BAGS	5.92			
406200/4									
0007591	MENARDS - HILLSIDE	01	06/16/2008	110-6046-418.50-01	DOLLY/FILE CABINETS	49.35			
13761	002091								
0003384	MICROFLEX	01	06/16/2008	110-4020-422.40-45	SAFETY EQUIP	49.35			
IN1023343	002171								
0008503	MIDWAY TRUCK PARTS	01	06/16/2008	110-6047-512.50-16	TRK/PARTS PW88	14.96			
678123	002453	01	06/16/2008	110-6047-512.50-16	STOCK	96.86			
678115	002454	01	06/16/2008	110-6047-512.50-16	STOCK	23.38			
677987	002455	01	06/16/2008	110-6047-512.50-16	STOCK	106.95			
677867	002456	01	06/16/2008	110-6047-512.50-16	COOLANT TEST STRIPS	174.60			
678173	002494	01	06/16/2008	110-6047-512.50-16	WIPER BLADES				
0000631	MIDWEST ELECTRICAL APPLIANCE	01	06/16/2008	110-6046-418.40-98	COFFEE MACHINE REPAIR	57.00			
62201	002482								
0011851	MILLER PARTNERS DESIGN	01	06/16/2008	110-7060-451.60-65	2008 SUMMER CALENDAR	57.00			
0805-14	002685								
0016423	MLRP 388 CAROL LLC	01	06/16/2008	110-7060-451.60-47	MONTHLY RENT/JUNE 2008	565.25			
000848	002083								
0015510	MORTON GROVE AUTOMOTIVE WEST	01	06/16/2008	110-6047-512.50-02	ALTERNATOR REPAIRED	334.60			
44708	002399								
0007206	MUNICIPAL CLERKS OF DUPAGE COUNTY	01	06/04/2008	110-1001-411.60-11	JUNE MEETING	195.00			
6/3/08	002502								
0007100	MYERS, SHIRLEY L	01	06/16/2008	110-0083-443.60-85	REGISTRATION	33.00			
04/11/2008	002082								
0000383	NAFISCO CORP CONTRS SUPLS								

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 25.00
 25.00

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0006695 31318	OTTOSEN BRITZ KELLY COOPER & 002705	110-0081-415.30-36	01 06/16/2008	PROFESSIONAL SVCS	378.00	
0011911 INV104829	PANTHEON CHEMICAL 002126	110-5030-421.40-98	01 06/16/2008	GUN CLEANER	788.92	
0000419	PATTEN INDUSTRIES, INC			VENDOR TOTAL *	788.92	
P60C0184304	002457	110-6047-512.50-16	01 06/16/2008	TRK/PARTS PW198	1,710.67	
P50C0641601	002458	110-6047-512.50-16	01 06/16/2008	OIL SAMPLE KITS	299.00	
P50C0641765	002459	110-6047-512.50-16	01 06/16/2008	FILTER/PW198	22.03	
P50C0642117	002460	110-6047-512.50-16	01 06/16/2008	TRK/PARTS PW198	10.65	
0017239 24407	PECK, JOHNATHAN/KIMBERLY 002518	110-0000-316.00-00	01 06/16/2008	TRANSFER STAMP REFUND	522.00	
0015724 113043	PERFORMANCE GRAPHICS 002688	110-1001-411.60-40	01 06/16/2008	MAY 2008 NEWSLETTER	522.00	
0017241 11/11/2008	PERSONNEL EVALUATION, INC 002616	110-5030-421.60-11	01 06/16/2008	TRAINING	4,060.73	
0000426 98363	PFUND & CLINT FLORIST LTD. 002141	110-0094-454.60-32	01 06/16/2008	FLOWERS/MEMORIAL DAY	299.00	
98565	002731	110-4020-422.40-98	01 06/16/2008	FLOWER ARRANGEMENT	54.00	
98564	002732	110-4020-422.40-98	01 06/16/2008	FLOWER ARRANGEMENT	45.45	
98152	002676	110-5030-421.60-98	01 06/16/2008	FLOWER ARRANGEMENT	32.50	
98190	002677	110-5030-421.60-98	01 06/16/2008	FLOWER ARRANGEMENT	105.00	
0000435 100803483	PORTABLE COMMUNICATIONS 002461	110-4020-422.50-17	01 06/16/2008	RADIO REPAIR	59.95	
0013302 10775	PRECISION CONTROL SYSTEMS OF 002185	110-5030-421.50-01	01 06/16/2008	HVAC REPAIR	296.90	
10850	002741	110-5030-421.50-01	01 06/16/2008	MONTHLY MAINT FEE	63.75	
0014926 161896	PRECISION LUBRICANTS 002462	110-6047-512.40-34	01 06/16/2008	OIL	63.75	
161895	002463	110-6047-512.40-34	01 06/16/2008	OIL	530.00	
161894	002464	110-6047-512.40-34	01 06/16/2008	OIL	241.00	
161893	002465	110-6047-512.40-34	01 06/16/2008	OIL	771.00	
				VENDOR TOTAL *	710.04	
					763.83	
					418.25	
					511.98	

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0014926	PRECISION LUBRICANTS						VENDOR TOTAL *	2,404.10	
0011621	PREUSS, ALEX				01 06/16/2008	110-6040-431.60-37	CDL REIMBURSEMENT	50.00	
06/05/2008	002754								
0000618	PROGRESSIVE ELECTRONICS				01 06/16/2008	110-5030-421.40-98	RADAR GUNS REPAIR	50.00	
1009	002466							45.03	
0010820	RADABAUGH, MARK				01 06/16/2008	110-0086-453.30-52	CATV PROF SVCS	45.03	
05/17-05/31/08	002262							168.00	
0016300	RB ENTERPRISES				01 06/16/2008	110-6043-434.30-34	MOWING/LANDSCAPING	168.00	
57871	002713							7,527.03	
0004402	REGIONAL TRUCK EQUIPMENT CO.				01 06/16/2008	110-6042-433.50-16	SPARE MEYER	7,527.03	
152408	002468							1,035.72	
0017240	RESTIVO, STEPHANIE				01 06/16/2008	530-0000-341.50-00	PARKING PASS REFUND	1,035.72	
1313, 1312	002517							30.00	
0016301	RICKOVER H.S. MARCHING SEADRAGONS				01 05/22/2008	110-0094-454.60-32	MEMORIAL DAY PARADE	30.00	
05/26/2008	000720							116850	600.00-
0008861	ROYAL RECOGNITION				01 06/16/2008	110-2007-413.60-23	SERVICE AWARDS	.00	
08-00232	002140							345.17	
08-00318	002702				01 06/16/2008	110-2007-413.60-23	SERVICE AWARDS	290.77	
0016460	RUBBER-INC				01 06/16/2008	110-6047-512.40-53	TOOL	635.94	
444847	002469							357.65	
0017244	RUIYING, FEI				01 06/16/2008	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	357.65	
506 E PARK	002711							2,000.00	
0006411	RUSSO POWER EQUIPMENT				01 06/16/2008	110-6043-434.50-08	POWER BROOM PART	2,000.00	
250495	002122							51.53	
0001751	S & S INDUSTRIAL SUPPLY						VENDOR TOTAL *	51.53	

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0001751 S & S INDUSTRIAL SUPPLY	110-6047-512.50-16	PARTS/SUPPLIES	55.59	
2837581 RI 002749	01 06/16/2008			
0000473 SAKASH JOHN COMPANY INC.	110-6047-512.50-16	PORTA POWER	28.50	
215773 002446	01 06/16/2008			
215214 002447	01 06/16/2008	PORTA POWER	28.50	
215132 002448	01 06/16/2008	TRK/PARTS PW1T	45.00	
0006242 SCHUMACHER, JAMES M	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
9772 002513	01 06/16/2008			
0009953 SCHWAN INCORPORATED	510-6056-502.50-11	PUMP CONTROLS REPAIR	36.00	
19632 002232	01 06/16/2008			
0001673 SCHWEIK, GUY	110-5030-421.60-05	EXPENSE REIMBURSEMENT	85.08	
05/28-05/29/08 002724	01 06/16/2008			
0016683 SCISLOWICZ, MARCIN	110-5030-421.60-05	EXPENSE REIMBURSEMENT	85.08	
5/15-05/16/08 002132	01 06/16/2008			
0000478 SEARS COMMERCIAL ONE	110-4020-422.50-01	DRYER	27.23	
1106951 002484	01 06/16/2008			
0010169 SEAWAY SUPPLY	110-6046-418.40-24	SUPPLIES	61.03	
54732 002487	01 06/16/2008			
54797 002762	01 06/16/2008	SUPPLIES	434.98	
0001319 SEC OF ST VEHICLE SERVICE	110-5030-421.60-27	CASES 07-39481/08-882/	735.00	
6/2/08 002503	01 06/04/2008			
0016047 SELDEN, BONITA L	110-6043-434.30-22	DED INJECTION REIMBURSE	105.00	
175 OLIVE 002398	01 06/16/2008			
0000491 SHEMIN NURSERIES	110-6043-434.40-39	BUSHES	105.00	
688465 002497	01 06/16/2008			
688456 002498	01 06/16/2008	TREES	1,044.00	
0015637 SHERWIN INDUSTRIES, INC	110-6043-434.40-61	TREES	940.50	
		VENDOR TOTAL *	1,984.50	

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0015637 SS028328	SHERWIN INDUSTRIES, INC 002757	01	06/16/2008	110-6041-432.40-52	PAINT/PAVEMENT STRIPPING	1,823.75	
					VENDOR TOTAL *	1,823.75	
0001674 89746	SHORE GALLERIES 002721	01	06/16/2008	110-5030-421.40-01	AMMUNITION	663.88	
					VENDOR TOTAL *	663.88	
0017236 9613	SINGH, JASDEV 002512	01	06/16/2008	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
					VENDOR TOTAL *	36.00	
0015537 05/17-05/31/08 002265	SINNOTT, KEVIN 002265	01	06/16/2008	110-0086-453.30-52	CATV PROF SVCS	129.00	
					VENDOR TOTAL *	129.00	
0015775 05/17-05/31/08 002256	SINNOTT, SHAUN 002256	01	06/16/2008	110-0086-453.30-52	CATV PROF SVCS	483.75	
					VENDOR TOTAL *	483.75	
0014453 23375	SOLID IMPRESSIONS 002692	01	06/16/2008	110-7060-451.60-98	PRINTING SVCS/2008 SUMMER	1,528.21	
					VENDOR TOTAL *	1,528.21	
0004780 029392	SPECIAL T UNLIMITED 002500	01	06/16/2008	110-6040-431.40-33	UNIFORM SUPPLIES	2,350.00	
					VENDOR TOTAL *	2,350.00	
0000740 C36376	STANDARD EQUIPMENT COMPANY 002391	01	06/16/2008	110-6047-512.50-16	CORRECTED INVOICE	177.09	
					VENDOR TOTAL *	177.09	
0003393 40287	STANDARD INDUSTRIAL & AUTO EQPT, INC 002470	01	06/16/2008	110-6047-512.50-08	HOIST PARTS	402.00	
					VENDOR TOTAL *	402.00	
0014635 CH-477529	STANLEY SECURITY SOLUTIONS, INC 002483	01	06/16/2008	110-6046-418.50-01	LOCK REPAIR	405.07	
					VENDOR TOTAL *	405.07	
0014481 328661100185183002426	STAPLES CREDIT PLAN 002426	01	06/16/2008	110-5030-421.30-28	CAMERA/PAPER	74.94	
					VENDOR TOTAL *	74.94	
0006012 235863	STATE OF IL - DEPT OF AGRICULTURE 002218	01	06/16/2008	510-6057-502.30-33	LAB ANALYSIS	15.00	
					VENDOR TOTAL *	15.00	
0008228	SUBURBAN LABORATORIES INC				VENDOR TOTAL *	15.00	

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0008228	SUBURBAN LABORATORIES INC								
88419	002219	01	06/16/2008		510-6057-502.30-33	LAB TESTING	460.00		
87015	002220	01	06/16/2008		510-6057-502.30-33	LAB TESTING	514.50		
87835	002321	01	06/16/2008		510-6057-502.30-33	LAB TESTING	831.00		
88713	002738	01	06/16/2008		510-6057-502.30-33	LAB TESTING	926.50		
0007885	SUBURBAN LIFE PUBLICATIONS								
8503	002357	01	06/16/2008		110-6040-431.30-54	LEGAL NOTICE	81.80		
8425	002359	01	06/16/2008		110-6040-431.30-54	LEGAL NOTICE	75.40		
8502	002361	01	06/16/2008		110-6040-431.30-54	LEGAL NOTICE	75.40		
8501	002363	01	06/16/2008		110-6040-431.30-54	LEGAL NOTICE	75.40		
8575	002765	01	06/16/2008		110-6040-431.30-54	LEGAL NOTICE	94.60		
8503	002358	01	06/16/2008		510-6050-501.30-54	LEGAL NOTICE	81.80		
8425	002360	01	06/16/2008		510-6050-501.30-54	LEGAL NOTICE	75.40		
8502	002362	01	06/16/2008		510-6050-501.30-54	LEGAL NOTICE	75.40		
8501	002364	01	06/16/2008		510-6050-501.30-54	LEGAL NOTICE	75.40		
8575	002766	01	06/16/2008		510-6050-501.30-54	LEGAL NOTICE	94.60		
						VENDOR TOTAL *	2,732.00		
0002854	SUNRISE COMMUNICATIONS, INC.								
1838	002269	01	06/16/2008		110-0086-453.30-52	DVD DUPLICATION	805.20		
						VENDOR TOTAL *	96.00		
0000523	TERMINAL SUPPLY CO								
88890-00	002163	01	06/16/2008		110-4020-422.50-08	PARTS NEW VEHICLE/F-16	171.68		
80807-01	002377	01	06/16/2008		110-6047-512.50-16	PARTS/SUPPLIES	22.10		
						VENDOR TOTAL *	193.78		
0000525	TERRACE SUPPLY COMPANY								
4843432	002714	01	06/16/2008		110-5030-421.30-98	CYLINDER RENTAL	9.00		
						VENDOR TOTAL *	9.00		
0005344	TERRY, DANIEL								
05/20-05/22/08	002428	01	06/16/2008		110-5030-421.60-11	EXPENSE REIMBURSEMENT	33.65		
						VENDOR TOTAL *	33.65		
0010931	TEXOR PETROLEUM COMPANY								
200184	002734	01	06/16/2008		110-6047-512.40-19	GASOLINE	25,410.69		
						VENDOR TOTAL *	25,410.69		
0015598	THE SAINT FRANCIS GROUP								
50387	002678	01	06/16/2008		110-5030-421.60-01	ANIMAL CONTROL	200.00		
						VENDOR TOTAL *	200.00		
0012940	THE TAPE COMPANY								
SOINVO00681158	002267	01	06/16/2008		110-0086-453.40-66	DVCAM TAPE	288.00		
						VENDOR TOTAL *	288.00		
0000532	TRAFFIC CONTROL CORPORATION								
						VENDOR TOTAL *	288.00		

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0000532	TRAFFIC CONTROL CORPORATION						
0000031658	002387	01	06/16/2008	110-6044-435.50-21	SEALANT	585.00	
0000031659	002388	01	06/16/2008	110-6044-435.50-21	MONITOR TEST	595.00	
					VENDOR TOTAL *	1,180.00	
0000535	TRANS UNION LLC						
05801219	002617	01	06/16/2008	110-5030-421.30-98	MONTHLY FEE	35.00	
05801225	002722	01	06/16/2008	110-5030-421.30-98	MONTHLY FEE	49.35	
					VENDOR TOTAL *	84.35	
0000536	TREE TOWNS REPROGRAPHICS, INC.						
0000107722	002735	01	06/16/2008	110-7060-451.60-44	EXHIBIT EXPENSE	58.25	
					VENDOR TOTAL *	58.25	
0004640	TRINE CONSTRUCTION CORP						
07-16	002708	01	06/16/2008	510-6052-501.30-85	WATERMAIN VALVE REPAIRS	45,505.22	
07-16	002709	01	06/16/2008	510-6052-501.30-86	FIRE HYDRANT REPAIRS	45,505.22	
					VENDOR TOTAL *	91,010.44	
0014480	TROUT, FRANK JR.						
05/17-05/31/08	002259	01	06/16/2008	110-0086-453.30-52	CATV PROF SVCS	264.00	
					VENDOR TOTAL *	264.00	
0016711	U.S. BANK						
2-155393	002474	01	06/16/2008	416-0000-471.90-12	ADMIN FEES/ACCT #5638-1	175.00	
					VENDOR TOTAL *	175.00	
0015470	UNIFORMITY INC.						
IN145339	002273	01	06/16/2008	110-4020-422.40-62	UNIFORM SUPPLIES	327.88	
IN145841	002506	01	06/16/2008	110-4020-422.40-62	UNIFORM SUPPLIES	451.00	
IN146510	002507	01	06/16/2008	110-4020-422.40-62	UNIFORM SUPPLIES	17.48	
					VENDOR TOTAL *	796.36	
0002337	UNION PACIFIC RAILROAD COMPANY						
194-88	002519	01	06/16/2008	530-0088-503.30-59	PARKING LOT LEASE	2,970.20	
					VENDOR TOTAL *	2,970.20	
0007191	UNITED STATES POSTAL SERVICE						
5/22/08	001845	01	05/22/2008	110-1001-411.30-49	METER POSTAGE	1,000.00	
5/22/08	001845	01	05/22/2008	110-1001-411.30-49	METER POSTAGE	1,000.00	
5/22/08	001846	01	05/22/2008	110-2006-413.30-49	METER POSTAGE	400.00	
5/22/08	001846	01	05/22/2008	110-2006-413.30-49	METER POSTAGE	400.00	
5/22/08	001847	01	05/22/2008	110-2007-413.30-49	METER POSTAGE	250.00	
5/22/08	001847	01	05/22/2008	110-2007-413.30-49	METER POSTAGE	250.00	
5/22/08	001848	01	05/22/2008	110-3015-414.30-49	METER POSTAGE	250.00	
5/22/08	001848	01	05/22/2008	110-3015-414.30-49	METER POSTAGE	250.00	
5/22/08	001849	01	05/22/2008	110-4020-422.30-49	METER POSTAGE	250.00	
5/22/08	001849	01	05/22/2008	110-4020-422.30-49	METER POSTAGE	250.00	
5/22/08	001850	01	05/22/2008	110-5030-421.30-49	METER POSTAGE	750.00	

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0007191	UNITED STATES POSTAL SERVICE	01	05/22/2008			110-5030-421.30-49	METER POSTAGE	117085	750.00
5/22/08	001850	01	05/22/2008			110-6040-431.30-49	METER POSTAGE	117084	1,000.00
5/22/08	001851	01	05/22/2008			110-6040-431.30-49	METER POSTAGE	117085	1,000.00
5/22/08	001852	01	05/22/2008			110-7060-451.30-49	METER POSTAGE	117084	250.00
5/22/08	001853	01	05/22/2008			110-7060-451.30-49	METER POSTAGE	117085	250.00
5/22/08	001853	01	05/22/2008			530-0088-503.30-49	METER POSTAGE	117084	850.00
5/22/08	001853	01	05/22/2008			530-0088-503.30-49	METER POSTAGE	117085	850.00
0005115	UNIVERSAL TAXI DISPATCH, INC	01	06/16/2008			110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	280.70	
2889	002726	01	06/16/2008			110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	50.00	
2889	002727	01	06/16/2008						
0006266	UNTOUCHABLE AUTO WASH	01	06/16/2008			110-6047-512.50-16	CAR WASHES	330.70	
MAY 2008	002679	01	06/16/2008					200.00	
0007731	UPS	01	06/16/2008			110-5030-421.30-49	SHIPPING FEES	4.19	
00005A30E3447	002742	01	06/16/2008			110-6041-432.40-98	SHIPPING FEES	4.70	
00005A30E3447	002743	01	06/16/2008			110-6047-512.40-98	SHIPPING FEES	31.72	
00005A30E3447	002744	01	06/16/2008			510-6052-501.40-98	SHIPPING FEES	23.72	
00005A30E3218	002745	01	06/16/2008			510-6052-501.40-98	SHIPPING FEES	77.81	
00005A30E3228	002746	01	06/16/2008			510-6057-502.40-98	SHIPPING FEES	31.63	
00005A30E3228	002747	01	06/16/2008						
0000550	URICK, EUGENIE	01	06/16/2008			110-0086-453.30-52	CATV PROF SVCS	173.77	
05/17-05/31/08	002254	01	06/16/2008					1,641.25	
0016782	USA MOBILITY WIRELESS, INC	01	06/16/2008			110-4020-422.30-75	MONTHLY PHONE	24.84	
R2437120E	002210	01	06/16/2008			110-5030-421.30-75	MONTHLY PHONE	44.84	
R2437123E	002125	01	06/16/2008						
0000555	VAN SLYKE ENTERPRISES	01	06/16/2008			110-3015-414.30-12	CITY PROPERTY PLANNING	69.68	
MAY 2008	002775	01	06/16/2008			110-3015-414.30-12	CITY PROPERTY PLANNING	3,368.75	
MAY 2008	002778	01	06/16/2008			310-0089-461.30-52	TIF I	218.75	
MAY 2008	002776	01	06/16/2008			320-0090-462.30-52	TIF II	3,381.25	
MAY 2008	002777	01	06/16/2008			325-0092-465.30-12	TIF III	62.50	
MAY 2008	002779	01	06/16/2008					12.50	
0014891	VILLA PARK ACE	01	06/16/2008			510-6051-501.40-98	HOSE	7,043.75	
208969	002214	01	06/16/2008			510-6057-502.50-08	SILOXANE REMOVAL SYSTEM	25.91	
208897/2	002213	01	06/16/2008					24.63	
0000560	VILLA PARK ELECTRICAL SUPPLY							50.54	

EXPENDITURE APPROVAL LIST
 AS OF: 06/16/2008 CHECK DATE: 06/19/2008

PREPARED 06/09/2008, 12:11:45
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

BANK: 01

VENDOR NAME	VENDOR VOUCHER NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
VILLA PARK ELECTRICAL SUPPLY	002383	01	06/16/2008	110-4020-422.50-01	DROP CORD OUTLET	94.67	
	002384	01	06/16/2008	110-4022-423.80-23	SCREW COVER	26.76	
	002386	01	06/16/2008	110-6044-435.40-98	PLUG	5.30	
	002382	01	06/16/2008	110-6046-418.50-01	LAMPS	173.00	
	002385	01	06/16/2008	110-6046-418.50-01	PHOTO CELL REPLACEMENT	12.04	
	002471	01	06/16/2008	110-6047-512.50-16	TRK/PARTS F-2	57.23	
VENDOR TOTAL *						369.00	
VONSTEIN, BILL	002081	01	06/16/2008	110-0083-443.60-85	REGISTRATION	33.00	
VENDOR TOTAL *						33.00	
VWR INTERNATIONAL INC.	002231	01	06/16/2008	510-6057-502.40-25	LAB CHEMICALS	258.76	
VENDOR TOTAL *						258.76	
WALL STREET JOURNAL	002130	01	06/16/2008	110-2006-413.60-51	SUBSCRIPTION	249.00	
VENDOR TOTAL *						249.00	
WALL, MARY ELEANOR	002080	01	06/16/2008	110-0083-443.60-85	REGISTRATION	33.00	
VENDOR TOTAL *						33.00	
WEIGHT WATCHERS NORTH AMERICA, INC	002135	01	06/16/2008	798-0000-210.39-00	WEIGHT WATCHER MEETINGS	1,872.00	
VENDOR TOTAL *						1,872.00	
WENTWORTH TIRE-BENSENVILLE	002167	01	06/16/2008	110-4020-422.60-68	TIRE MOUNT	40.00	
VENDOR TOTAL *						40.00	
WEST SUBURBAN OP, INC.	002113	01	06/16/2008	110-4020-422.40-98	PENCIL SHARPENER	16.62	
	002728	01	06/16/2008	110-4020-422.40-98	TABS	9.38	
	002114	01	06/16/2008	110-5030-421.40-33	RETURNED MERCHANDISE	55.96	
	002237	01	06/16/2008	110-5030-421.40-98	SUPPLIES	40.13	
	002682	01	06/16/2008	110-7060-451.40-33	HANGING STRIPS	34.40	
	002683	01	06/16/2008	110-7060-451.40-33	PAPER SUPPLIES	25.28	
	002684	01	06/16/2008	110-7060-451.40-33	ERASER/MARKERS	11.08	
VENDOR TOTAL *						80.93	
WEST TOWN REFRIGERATION	002200	01	06/16/2008	110-5030-421.50-01	MONTHLY MAINT FEE	483.00	
	002201	01	06/16/2008	110-5030-421.50-01	A/C REPAIR	145.00	
	002366	01	06/16/2008	110-6046-418.50-01	COND. UNIT REPAIR	240.00	
VENDOR TOTAL *						868.00	



CITY OF ELMHURST

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

May 21, 2008

To: Members of the City Council

Re: Appointments and Reappointments to the Senior Citizens Commission –
Frances A. Cole, Jerri J. Copple, Jackie Haddad, Cathy Jordan, William B. von
Stein, Mary Eleanor Wall and Dianne D'Amico

With your advice and consent, I will reappoint Frances A. Cole, Jerri J. Copple,
Jackie Haddad, Cathy Jordan, William B. von Stein and Mary Eleanor Wall to the
Senior Citizens Commission for terms to expire April 30, 2011 and appoint Dianne
D'Amico to fill the position of Susan Sinderson whose term expires on April 30,
2009.

Respectfully yours,

Thomas D. Marcucci
Mayor

TDM/ds
Attachments

Copies To All
Elected Officials
05-29-08
06-12-08

CITY OF ELMHURST APPOINTED OFFICIALS APPLICATION

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

NAME: Dianne D'Amico DATE: 4/16/07

ADDRESS: Business - 200 E Lake Street, Elmhurst, IL 60126
Home - 336 E. Highland Ave., Villa Park, IL 60181

HOME PHONE: (630) 279-8022 BUSINESS PHONE: (630) 516-5015

E-MAIL ADDRESS: eccc@ameritech.net
Elmhurst Extended Care Center since 1960

LENGTH OF RESIDENCY IN ELMHURST: 2 months employed in Elmhurst
37 years in Villa Park

EDUCATIONAL BACKGROUND:

Bachelor of Science in Management + Marketing - National Louis Univ.
MCPC - Certified Marketing Professional in Senior Housing

EMPLOYMENT FIRM AND POSITION:

Elmhurst Extended Care Center
Director of Marketing
Life Services Network

OTHER CIVIC ACTIVITIES:

Elmhurst Chamber of Commerce

POSITION APPLIED FOR: Senior Citizens Commission

Why are you interested in serving on this board or commission? (See Attached #1)

What skills would you bring to this position? (See Attached #2)

Please list any previous city positions you have held, if any: (See Attached #3)

Applications will be considered for one year from the date of submittal to consideration by the Mayor for appointment to a different board or commission.

SIGNATURE: Dianne D'Amico



ELMHURST EXTENDED CARE CENTER

200 E. LAKE STREET
ELMHURST, ILLINOIS 60126
www.elmhurstextendedcarecenter.com

DIANNE D'AMICO
DIRECTOR OF MARKETING

DIRECT (630) 516-5011
MAIN (630) 516-5000

FAX (630) 834-0480
eccc@ameritech.net

CITY OF ELMHURST APPOINTED OFFICIALS APPLICATION

Answers to Questions for Dianne D'Amico

Senior Citizens Commission

April 16, 2007

1. John Massard, Administrator of Elmhurst Extended Care Center, has long supported the Elmhurst Senior Citizens Commission because of the 86 Elmhurst senior residents who we represent and care for. EECC, through former employee, Melissa Cheeks, has donated time, services and contributions to support the commission. I would be honored to continue that support. My own mother, Lillian Zawadzki, is a happy resident of Elmhurst Extended Care Center.
2. My background includes 8 years of marketing and management experience in the senior housing and healthcare fields in Elmhurst and Naperville. I hope to provide enthusiasm, experience, knowledge, outreach and organizational skills to help effect educational programs and events for Elmhurst Seniors. I can also provide relational networking support through Elmhurst Memorial Hospital, Elmhurst Doctors, Elmhurst College, Elmhurst Chamber, Police and Fire Departments, and various senior organizations.
3. I have not held any previous Elmhurst City positions, however, I previously was employed by Lexington Square here in Elmhurst, and was a member of the senior commission through Naperville/Lisle TRIAD (seniors, senior organizations, police and township representation very similar to the Elmhurst Senior Citizens Commission). Currently, I am a member of the Elmhurst Chamber of Commerce, The Association of Senior Service Providers (for the past 8 years) and Continuity of Care - Alpha Region (for 4 years).

DD



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www.elmhurstextendedcarecenter.com

DIANNE D'AMICO
DIRECTOR OF MARKETING

DIRECT (630) 516-5011
MAIN (630) 516-5000

FAX (630) 834-0480
eecc@ameritech.net

Pat Dungey - Sn. Comm. 6 members renew

From: Shirley Myers <shirleymyers@yahoo.com>
To: Pat Dungey <pat.Dungey@elmhurst.org>
Date: 5/20/2008 10:01 AM
Subject: Sn. Comm. 6 members renew

Dear Mayor Marcucci,

The six Sn. Citizens Commissioners who have terms that are expired April 30, 2008 have all requested to continue for another three year term. I concur that they all continue on the Commission. There names are;

Fran Cole

Jerri Copple

Jackie Haddad

Cathy Jordan

William von Stein

Mary Eleanor Wall

They are a good team and a mix of special interests that enrich the Commission.

I recommend that all six people be re-commissioned.

Thank you for your consideration.

Sincerely,

Shirley Myers

Chair



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

June 12, 2008

To: Mayor Marcucci and Members of the City Council

RE: Bids, North Elevated Water Tank Interior Painting

In response to an invitation to bid on the painting of the interior 'wet' portion of the North Elevated Water Tower advertised in the Elmhurst Press on Friday, May 23, 2008, bids were received from four (4) contractors.

Bids were opened at 10:00 a.m. on Tuesday, June 9, 2008 and following is a summary of the bids that were received:

<u>Contractor</u>	<u>Total Price</u>
Am-Coat Painting, Inc. (Homer Glenn, IL)	\$ 61,400
Jetco LTD. (Prospect Heights, IL)	\$ 75,800
Maxcor, Inc. (Lockport, IL)	\$ 94,900
Classic Protective Coatings (Menomonie, WI)	\$ 168,600

Respectively submitted,


Patty Spencer
City Clerk

* Bids were also received from Era-Valdivia Contractors, Inc. (Chicago, IL) and Neumann Company Contractors (Romeoville, IL) after the 10:00 a.m. bid deadline.



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CITY MANAGER

June 9, 2008

To: Mayor Marcucci and Members of the City Council

Re: Request for Sidewalks on Old Lake Street – 3rd Ward Alderman Michael Bram

It is respectfully requested that the attached memorandum from Alderman Michael Bram regarding the installation of sidewalks on Old Lake Street from Michigan to Emroy Avenue be referred to the Public Works and Building Committee for their evaluation and recommendation back to the City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

Copies To All
Elected Officials

06-12-08



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THOMAS P. BORCHERT
CITY MANAGER

To: Mayor Thomas D. Marcucci and Members of Elmhurst City Council

From: Alderman Michael Bram

Subject: Request for sidewalks on the north side of Old Lake Street from Michigan to Emroy Ave

I would like to propose to the Public Works and Building Committee to evaluate a request for adding a sidewalk alongside Old Lake Street from Michigan to Emroy Ave.

The traffic on this street is dangerous to be having pedestrians walking in the street. There are currently no sidewalks on this street and there is only an opportunity on the north side of the street. This used by school children to walk to and from Field School.

The dangers of this street are numerous. Here are the reasons I believe that sidewalks should be added at cost by the City of Elmhurst.

- 1.) There are no Stop Signs from Emroy until the first block on Michigan.
- 2.) Vehicles continuously drive above the speed limit.
- 3.) The line of sight on this street is poor. When driving westbound it curves to the north.
- 4.) There is cut through traffic, tractor trailers, which use this route to get to North Ave to avoid North Ave and York.
- 5.) It follows along the expressway (290).

I believe this to be a safety hazard for pedestrians as well as the vehicular traffic. I received multiple requests to have sidewalks installed in this area. The other option would be to reconfigure this stretch of road to assist to minimize some of these issues.

Thank you for your consideration.

Michael Bram
Alderman, 3rd Ward



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THOMAS P. BORCHERT
CITY MANAGER

June 10, 2008

To: Mayor Marcucci and Members of the City Council

Re: Request for Sidewalk on south side of Grand Avenue from Wilson to County Line
Road - 3rd Ward Alderman Michael Bram

It is respectfully requested that the attached memorandum from Alderman Michael Bram regarding the installation of a sidewalk on the south side of Grand Avenue from Wilson to County Line Road be referred to the Public Works and Building Committee for their evaluation and recommendation back to the City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachment

**Copies To All
Elected Officials**

06-12-08



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

To: Mayor Thomas D. Marcucci and Members of Elmhurst City Council

From: Alderman Michael Bram

Subject: Request for sidewalk on the south side of Grand Ave from Wilson to County Line Road

I would like to propose to the Public Works and Building Committee to evaluate a request for adding a sidewalk alongside Grand Ave from Wilson to County Line Road.

The traffic on Grand Ave is two ways in both directions with an additional turn lane in some sections of the street. I have witnessed in many cases, pedestrians and bicyclists in the street due to the lack of sidewalks. This is a safety hazard that could be prevented with the addition of sidewalks.

Thank you for your consideration.

Michael Bram
Alderman, 3 rd Ward



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

June 10, 2008

To: Mayor Marcucci and Members of the City Council

Re: Request for No Parking on One Side of Howard Ave.- 3rd Ward Alderman
Michael Bram

It is respectfully requested that the attached memorandum from Alderman Michael Bram regarding no parking on one side of Howard Avenue north of Melrose Avenue be referred to the Public Affairs and Safety Committee for their evaluation and recommendation back to the City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachment

**Copies To All
Elected Officials**

06-12-08



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THOMAS P. BORCHERT
CITY MANAGER

To: Mayor Thomas D. Marcucci and Members of Elmhurst City Council

From: Alderman Michael Bram

Subject: Request for No Parking on one side of Howard north of Melrose Ave

I would like to propose to the Public Affairs and Safety Committee to evaluate a request for No Parking during the school week on one side of Howard Ave north of Melrose Ave.

This street is a narrow street which is a dead end at North Ave. The allowance on both sides of the street causes vehicular conflicts as well as pedestrian conflicts.

The main source of the issue is during the school year when parents are either dropping off or picking up their children.

There are only two residential driveways on this block but there have been instances of conflict with the residents and individuals parking there for school functions or picking up and dropping of their children.

There are also no sidewalks on this block which also enhances the chance for pedestrian conflicts.

Thank you for your consideration.

Michael Bram
Alderman, 3rd Ward



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JT

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

June 10, 2008

To: Mayor Marcucci and Members of the City Council

Re: Parking Restrictions on Howard and Melrose - 3rd Ward Alderman
Susan J. Rose

It is respectfully requested that the attached memorandum from Alderman Susan J. Rose regarding parking on Howard Avenue and Melrose Avenue and the traffic congestion around Field school be referred to the Public Affairs and Safety Committee for their evaluation and recommendation back to the City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachment

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Elected Officials
06-12-08



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

To: Mayor Marcucci and Members of the City Council

From: Alderman Susan Rose

Re: Parking Restrictions on Howard and Melrose

Date: June 5, 2008

During school hours, most especially at the end of the school day, the traffic congestion around Field School is significant. Most parents are parked around the school for a short period of time to pick up their child at school closing time. Many park on Melrose, a one-way street heading south, and some even park on a small street, Howard, just off of Melrose.

I am asking that this issue be referred to the appropriate committee for review of the current parking pattern on these two streets. Specifically, I ask the committee to consider closing Howard to all parking and restrict parking on Melrose to only one side of the street.

Thank you for your consideration of this matter.

Susan J. Rose
Alderman, 3rd Ward

JT



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MAYOR
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THOMAS P. BORCHERT
CITY MANAGER**

June 11, 2008

To: Mayor Marcucci and Members of the City Council

Re: 2016 City of Chicago Olympic Bid

The DuPage Mayors and Managers Conference adopted a resolution in support of Chicago's 2016 bid and the Board of Directors of the Conference has recommended that individual members also consider adopting a resolution.

In that regard, a sample municipal resolution supporting the City of Chicago's bid for the 2016 Olympic and Paralympic games has been prepared and is attached and it is requested that the City Council authorize the Public Affairs and Safety Committee to consider a position in this regard for the City of Elmhurst.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

Copies To All
Elected Officials
6-12-08

SAMPLE MUNICIPAL RESOLUTION
SUPPORTING THE CITY OF CHICAGO'S BID FOR THE
2016 OLYMPIC AND PARALYMPIC GAMES

WHEREAS, the City of Chicago (herinafter "City") has been selected by the United States Olympic Committee as the U.S. Applicant City for the international competition to host the 2016 Olympic and Paralympic Games; and

WHEREAS, the City and the counties and other municipalities in the metropolitan Chicago region are anxious to serve the Olympic Movement by embracing and celebrating the Olympic Games; and

WHEREAS, the Olympic and Paralympic Games represent the best of the human spirit, and Chicago 2016 and the United States Olympic Committee are committed to bringing the 2016 Olympics and Paralympic Games to the Unites States for the benefit of all and to inspire harmony locally, nationally and globally; and

WHEREAS, Chicago, a world-class city and region with remarkable diversity, culture, history and people, already holds a place in the international community as a city and a metropolitan area of immigrants from around the world who are eager to be ambassadors to visiting Olympic athletes; and

WHEREAS, hosting the Games in the heartland of the country will provide a unique opportunity to enhance the development of Olympic sport in the Midwest and across the nation; and

WHEREAS, the Olympic and Paralympic Games in Chicago would provide a spectacular experience for athletes, the Olympic Family, spectators, residents and the global viewing audience by celebrating the Games in the center of the City and throughout the metropolitan region and in the midst of millions of people who are passionate about sports and will create an energetic spirit inside and outside of the venues; and

WHEREAS, Chicago is one of the transportation hubs of the world and can provide accessible transportation to international visitors through extensive rail, transit and motorways infrastructure, combined with world-class international airports.

NOW THEREFORE BE IT RESOLVED that the *(City/Town/Village of*
_____ *)* supports the City of Chicago and Chicago 2016 as they compete for the

privilege to host the 2016 Olympic and Paralympic Games.

BE IT FURTHER RESOLVED that the *(City Council/TownBoard/Village Board)* pledges its assistance to enhance the efforts of the City and Chicago 2016 to host the 2016 Olympic and Paralympic Games.

ADOPTED by the *(City Council/Town Board/Village Board of _____)* on this the ___ day of *(Insert Month)* of 2008 and approved by me on the same day.

(Name of Mayor/President)

(Mayor/Village President)

ATTEST:

(Name of City/Town/Village Clerk)

(City/Town/Village Clerk)



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CITY MANAGER

June 9, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Bids, Streetlight Pole Painting Project

The Public Works and Buildings Committee met on Monday, June 9, 2008, to discuss bids received for Streetlight Pole Painting, Project No. 08-19. An invitation to bid on this project was sent to ten area contractors and advertised in local area newspapers. Three bids were received and are summarized below:

Contractor	Base Bid	Alt. 1	Bid Total
Alpha Paintworks, Chicago, IL	\$19,450	\$7,800	\$27,250
G.P.Maintenance Svcs, Inc., Palos Hills, IL	\$30,400	\$6,800	\$37,200
Olson Commercial Painting, St. Charles, IL	\$23,850	\$27,000	\$50,850

The Base Bid request defined the method and process for furnishing all labor, materials, tools, equipment, and incidentals necessary to provide for the painting of 43 steel streetlight poles (21 @ 14' tall and 22 @ 38' tall) on York St. between North Ave. and Lake St. Alternate 1 requested a bid for painting 8 traffic signal poles (6 @ 20' tall and 2 @ 38' tall) in the Central Business District.

The low bidder, Alpha Paintworks, performed similar work for the City of Elmhurst in 2006 and 2007 in a satisfactory manner.

Copies To All
Elected Officials

6-12-08

cc: P.W. and
Bldg. Comm.

MAYOR TPB

HUGHES STREICHE

06-05-08

Page 2

TO: Mayor Marcucci and Members of the City Council

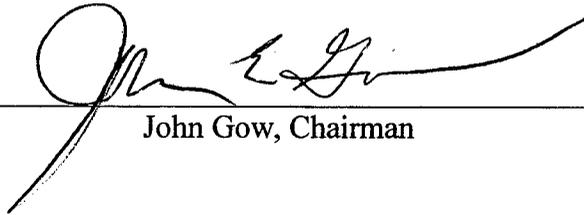
RE: **Bids, Streetlight Pole Painting Project**

Funds have been provided in the 2008/2009 budget, General Fund, Electrical Contractual Services, account number 110-6044-435-3030, in the amount of \$50,000 for the contractual painting of poles.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid submitted by Alpha Paintworks for the base work and Alternate 1 in the amount of \$27,250 be accepted.

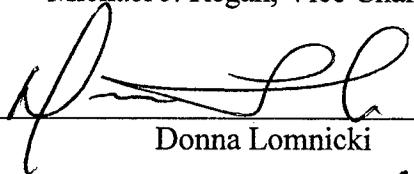
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman

Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea



CITY OF ELMHURST

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MAYOR
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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

June 9, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **Installation of New Public Sidewalks on Willow Road**

The Public Works and Buildings Committee met on Monday, June 9, 2008 to review the neighborhood request for the installation of sidewalks on the west side of Willow Road from Gladys Avenue to Crestview Avenue.

The City Council has previously approved a 50/50 cost share between the City and the property owners for installation of new sidewalks on full blocks where none currently exist. A Special Service Area will be established to support financing for the project. Through this financing method, the City will be reimbursed for 50% of the project cost by the residents via the County collecting the appropriate property tax over several years based upon the assessed value of each affected lot.

The residents of Willow Road submitted a petition signed by property owners willing to participate in the 50/50 cost share program to install new sidewalks. 50% of the property owners of the block signed the petition.

The City hosted an informational open house for the affected properties to discuss details of the proposed project on April 22, 2008. Preliminary sketches/plans for the proposed sidewalk were on display at the open house. General cost estimates and an explanation of the Special Service Area (SSA) method of financing were also provided at the informational meeting.

Following this, City staff sent an official City survey to all affected properties. Only returned surveys are used to determine neighborhood support. Survey results found 71% (5 of 7) in favor of the new sidewalks and 29% (2 of 7) against the installation of new sidewalks. The block was notified of the numerical survey results on June 6, 2008.

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cc: P.W. and
Bldg. Comm.

MAYOR TPB
HUGITES STREICHER
06-05-08

Page 2

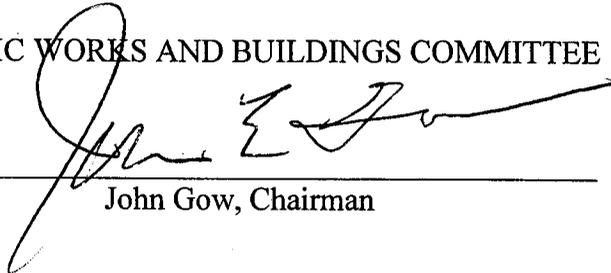
TO: Mayor Marcucci and Members of the City Council

RE: **Installation of New Public Sidewalks on Willow Road**

Based on the survey results and a thorough review of the proposed project information, the Public Works and Buildings Committee recommends the approval of the neighborhood's request for the installation of new sidewalks on Willow Road between Gladys Avenue and Crestview Avenue, west side only, and that City staff be directed to create the Special Service Area according to the Special Service Area Tax Law (35 ILCS 200/27-5 et.seq).

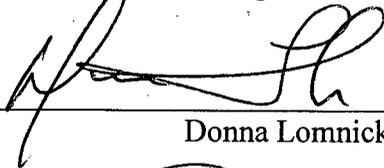
Respectfully Submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

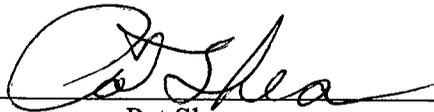


John Gow, Chairman

Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea



CITY OF ELMHURST

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

June 9, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Proposals, 2008 McKinley Watermain Pre-Abandonment Disconnects

The Public Works and Buildings Committee met on Monday, June 9, 2008 to review proposals solicited by staff for the 2008 McKinley Watermain Pre-Abandonment Disconnects Project. The proposals received are summarized on Attachment "A".

The work includes the relocation and installation of 5 residential water services from the existing McKinley watermain to the existing north/south watermains, the transfer of 1 residential water service, and the disconnect of the existing McKinley watermain at Euclid Ave.

As staff was developing plans for watermain replacement on Bryan and Washington it was noted that significant work would need to be done to reconnect to this watermain. As it has been previously determined that this portion of watermain will eventually be abandoned, it was deemed prudent to complete the disconnects at this time.

C & H Sewer and Water Inc., Willowbrook, submitted the lowest responsible proposal meeting all of the proposal requirements in the amount of \$34,371.99. C & H Sewer and Water, Inc. has worked throughout the City of Elmhurst doing similar work in a satisfactory manner. The C & H Sewer and Water, Inc. proposal was slightly over \$30,000.00. Normally projects that cost greater than \$30,000 go through the sealed bid process. However, due to the time-sensitive nature of this work, and the low responsible proposal being just over \$30,000.00, the City Attorney and staff recommended that the Council waive the competitive sealed bid requirement.

Monies have been provided in the FY 2008/09 Budget, Municipal Utility Fund, Account Number 510-6052-501-80-12, in the amount of \$40,000 for this project.

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cc: P.W. and
Bldg. Comm.
MAYOR TPB
HUGHES STREICHER
06-05-08

Page 2

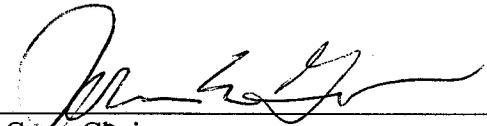
TO: Mayor Marcucci and Members of the City Council

RE: **Proposals, 2008 McKinley Watermain Pre-Abandonment Disconnects**

It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from C & H Sewer and Water, Inc. in the amount of \$34,371.99, be accepted.

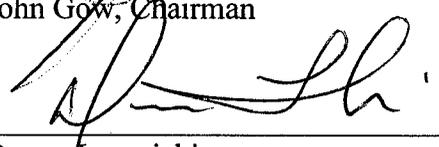
Respectfully Submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

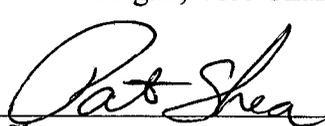


John Gow, Chairman

Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea

ATTACHMENT "A"

<u>Contractor</u>	<u>Proposal Price</u>
C & H Sewer and Water, Inc. (Willowbrook, IL)	\$34,371.99
Down Under Construction, Inc. (St. Charles, IL)	\$39,564.00
Russ's Plumbing (Addison, IL)	\$45,181.00

CITY OF ELMHURST

2008 McKinley Watermain Pre-Abandonment

Project #08-XX

BID TABULATION

(Bids opened May 22, 2008)

ITEM	DESCRIPTION	CONTRACTOR:			C&H SEWER AND WATER, INC. WILLOWBROOK, IL			DOWN UNDER CONSTRUCTION, INC. ST. CHARLES, IL			RUSS'S PLUMBING ADDISON, IL		
		UNITS	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT		
1	1" WATER SERVICE UPGRADE 647 Bryan	L.S.	1	\$4,760.00	\$4,760.00	\$5,000.00	\$5,000.00	\$4,560.00	\$4,560.00	\$4,560.00	\$4,560.00		
2	1" WATER SERVICE UPGRADE 649 Bryan	L.S.	1	\$4,760.00	\$4,760.00	\$5,000.00	\$5,000.00	\$4,896.00	\$4,896.00	\$4,896.00	\$4,896.00		
3	1" WATER SERVICE UPGRADE 644 Washington	L.S.	1	\$4,760.00	\$4,760.00	\$5,000.00	\$5,000.00	\$4,240.00	\$4,240.00	\$4,240.00	\$4,240.00		
4	1" WATER SERVICE UPGRADE 111 W. McKinley	L.S.	1	\$4,760.00	\$4,760.00	\$5,000.00	\$5,000.00	\$4,560.00	\$4,560.00	\$4,560.00	\$4,560.00		
5	1" WATER SERVICE UPGRADE 652 Euclid	L.S.	1	\$3,485.00	\$3,485.00	\$5,000.00	\$5,000.00	\$4,240.00	\$4,240.00	\$4,240.00	\$4,240.00		
6	TRANSFER 1" WATER SERVICE 653 Euclid	L.S.	1	\$2,760.00	\$2,760.00	\$2,000.00	\$2,000.00	\$2,250.00	\$2,250.00	\$2,250.00	\$2,250.00		
7	6" D.I.W.M. CL 52	L.F.	18	\$189.00	\$3,402.00	\$120.00	\$2,160.00	\$200.00	\$3,600.00	\$200.00	\$3,600.00		
8	WATERMAIN FITTINGS - 6"	EA.	4	\$140.00	\$560.00	\$250.00	\$1,000.00	\$500.00	\$2,000.00	\$500.00	\$2,000.00		
9	WATERMAIN FITTINGS - 8"	EA.	1	\$140.00	\$140.00	\$300.00	\$300.00	\$900.00	\$900.00	\$900.00	\$900.00		
10	SANITARY SEWER PIPE, 6" PVC (C-900)	L.F.	8	\$37.50	\$300.00	\$22.00	\$176.00	\$85.00	\$680.00	\$85.00	\$680.00		
11	TRENCH BACKFILL	C.Y.	100	\$18.00	\$1,800.00	\$25.00	\$2,500.00	\$32.00	\$3,200.00	\$32.00	\$3,200.00		
12	BITUMINOUS PAVEMENT REMOVAL	S.Y.	34	\$0.00	\$0.00	\$22.00	\$748.00	\$35.00	\$1,190.00	\$35.00	\$1,190.00		
13	DRIVEWAY REMOVAL - ASPHALT	S.Y.	21	\$0.00	\$0.00	\$20.00	\$420.00	\$40.00	\$840.00	\$40.00	\$840.00		
14	SIDEWALK REMOVAL - 5"	S.F.	56	\$0.00	\$0.00	\$20.00	\$1,120.00	\$18.00	\$1,008.00	\$18.00	\$1,008.00		
15	PAVEMENT REMOVAL AND REPLACEMENT - SPECIA	S.Y.	3	\$83.33	\$249.99	\$100.00	\$300.00	\$100.00	\$300.00	\$100.00	\$300.00		
16	CURB AND GUTTER REMOVAL	L.F.	21	\$0.00	\$0.00	\$15.00	\$315.00	\$52.00	\$1,092.00	\$52.00	\$1,092.00		
17	TOPSOIL PLACEMENT 4"	S.Y.	125	\$11.00	\$1,375.00	\$8.00	\$1,000.00	\$10.00	\$1,250.00	\$10.00	\$1,250.00		
18	SOD	S.Y.	35	\$36.00	\$1,260.00	\$15.00	\$525.00	\$25.00	\$875.00	\$25.00	\$875.00		
19	TRAFFIC CONTROL AND PROTECTION	L.S.	1	\$0.00	\$0.00	2,000	\$2,000.00	3,500	\$3,500.00	3,500	\$3,500.00		
				CORRECT BASE BID TOTAL:			\$34,371.99	\$39,564.00	\$45,181.00	\$39,564.00	\$45,181.00		
				BASE BID TOTAL AS SUBMITTED:			\$34,372.00	\$39,564.00	\$45,181.00	\$39,564.00	\$45,181.00		

ALTERNATE BID:	UNITS	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT	UNIT PRICE	EXTENDED AMOUNT
1A BITUMINOUS PAVEMENT REPLACEMENT	S.Y.	34	\$123.52	\$4,199.68	\$100.00	\$3,400.00	\$85.00	\$2,890.00
2A DRIVEWAY REPLACEMENT - ASPHALT	S.Y.	21	47.61	\$999.81	\$95.00	\$1,995.00	\$75.00	\$1,575.00
3A SIDEWALK REPLACEMENT - 5"	S.F.	56	8.03	\$449.68	\$15.00	\$840.00	\$28.00	\$1,568.00
				CORRECT ALTERNATE BID TOTAL:			\$6,235.00	\$6,033.00
				ALTERNATE BID TOTAL AS SUBMITTED:			\$6,235.00	\$6,033.00
				CORRECT BASE BID AND ALTERNATE BID TOTAL:			\$45,799.00	\$51,214.00
				BASE BID AND ALTERNATE BID TOTAL AS SUBMITTED:			\$45,799.00	\$51,214.00

CITY OF ELMHURST
2008 McKinley Watermain Pre-Abandonment
Project #08-XX

BID TABULATION
 (Bids opened April 19, 2005)

AVERAGE						AVG. UNIT PRICE	AVG. EXTENDED AMOUNT
ITEM	DESCRIPTION	UNITS	ESTIMATED QUANTITY	AVG. UNIT PRICE	AVG. EXTENDED AMOUNT	AVG. EXTENDED AMOUNT	
1	1" WATER SERVICE UPGRADE 647 Bryan	L.S.	1	\$4,773.33	\$4,773.33	\$4,773.33	
2	1" WATER SERVICE UPGRADE 649 Bryan	L.S.	1	\$4,885.33	\$4,885.33	\$4,885.33	
3	1" WATER SERVICE UPGRADE 644 Washington	L.S.	1	\$4,666.67	\$4,666.67	\$4,666.67	
4	1" WATER SERVICE UPGRADE 111 W. McKinley	L.S.	1	\$4,773.33	\$4,773.33	\$4,773.33	
5	1" WATER SERVICE UPGRADE 652 Euclid	L.S.	1	\$4,241.67	\$4,241.67	\$4,241.67	
6	TRANSFER 1" WATER SERVICE 653 Euclid	L.S.	1	\$2,336.67	\$2,336.67	\$2,336.67	
7	6" D.I.W.M. CL 52	L.F.	18	\$169.67	\$3,054.00	\$3,054.00	
8	WATERMAIN FITTINGS - 6"	EA.	4	\$296.67	\$1,186.67	\$1,186.67	
9	WATERMAIN FITTINGS - 8"	EA.	1	\$446.67	\$446.67	\$446.67	
10	SANITARY SEWER PIPE, 6" PVC (C-900)	L.F.	8	\$48.17	\$385.33	\$385.33	
11	TRENCH BACKFILL	C.Y.	100	\$25.00	\$2,500.00	\$2,500.00	
12	BITUMINOUS PAVEMENT REMOVAL	S.Y.	34	\$19.00	\$646.00	\$646.00	
13	DRIVEWAY REMOVAL - ASPHALT	S.Y.	21	\$20.00	\$420.00	\$420.00	
14	SIDEWALK REMOVAL - 5"	S.F.	56	\$12.67	\$709.33	\$709.33	
15	PAVEMENT REMOVAL AND REPLACEMENT - SPECIAL	S.Y.	3	\$94.44	\$283.33	\$283.33	
16	CURB AND GUTTER REMOVAL	L.F.	21	\$22.33	\$469.00	\$469.00	
17	TOPSOIL PLACEMENT 4"	S.Y.	125	\$9.67	\$1,208.33	\$1,208.33	
18	SOD	S.Y.	35	\$25.33	\$886.67	\$886.67	
19	TRAFFIC CONTROL AND PROTECTION	L.S.	1	\$1,833.33	\$1,833.33	\$1,833.33	
AVG. BASE BID PRICE:						\$39,705.66	

ENGINEER'S ESTIMATE		
UNIT PRICE	EXTENDED COST	
\$2,800.00	\$2,800.00	
\$2,800.00	\$2,800.00	
\$2,200.00	\$2,200.00	
\$2,800.00	\$2,800.00	
\$2,200.00	\$2,200.00	
\$785.00	\$785.00	
\$55.00	\$990.00	
\$275.00	\$1,100.00	
\$330.00	\$330.00	
\$45.00	\$360.00	
\$28.00	\$2,800.00	
\$62.00	\$2,108.00	
\$89.00	\$1,869.00	
\$7.00	\$392.00	
\$65.00	\$195.00	
\$17.00	\$357.00	
\$6.00	\$750.00	
\$8.00	\$280.00	
\$1,100.00	\$1,100.00	
TOTAL:	\$26,216.00	

AVERAGE		
ALTERNATE BID:	UNITS	AVG. ALT. BID PRICE:
1A BITUMINOUS PAVEMENT REPLACEMENT	S.Y.	\$102.84
2A DRIVEWAY REPLACEMENT - ASPHALT	S.Y.	\$72.54
3A SIDEWALK REPLACEMENT --5"	S.F.	\$17.01
AVG. ALT. BID PRICE:		\$5,972.39
AVG. BASE AND ALT. BID TOTAL:		\$45,678.05



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

June 9, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **2008 Sidewalk Replacement Program**

The Public Works and Buildings Committee met on Monday, June 9, 2008 to review a proposal to extend the 2007 Sidewalk Replacement Program unit prices for the 2008 Sidewalk Replacement Program.

This program was competitively bid in 2007. Eight contractors submitted bids for this program. Big Time Construction, Inc. of Addison submitted the lowest responsible bid. Big Time Construction is proposing to hold their 2007 unit prices for the 2008 Sidewalk Replacement Program. The 2007 unit prices are very competitive with other recent sidewalk projects bid in the City (see attached).

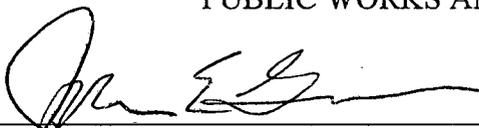
The work in general consists of the removal and replacement of existing sidewalk and curb and gutter and the installation of new sidewalk at various locations throughout the City. This is a cost sharing program where the City and homeowner share the expense to replace broken sidewalk.

Big Time Construction, Inc. of Addison successfully completed the 2007 Sidewalk Replacement Program and the Dorchester New Public Sidewalk Installation Project. Monies have been provided in the FY 2008/09 budget in the amount of \$150,000 in account number 110-6041-432-30-70.

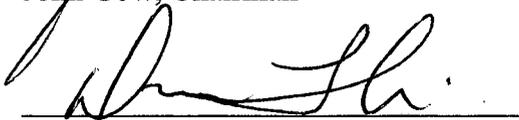
It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from Big Time Construction, Inc. to extend the 2007 unit prices for the 2008 program in an amount not to exceed the budget amount of \$150,000, be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


 John Gow, Chairman

Michael J. Regan


 Donna Lomnicki


 Pat Shea

CC: P.W. and Bldg. Comm.

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2008 SIDEWALK REPLACEMENT PROGRAM
CITY OF ELMHURST

Sidewalk Project Cost Comparison - Low Bidders

		Big Time Construction 2007 Sidewalk Project	D'Land Construction 2006 Sidewalk Project	Globe Construction 2006 Babcock	Lorusso Cement Contractors 2008 Belden
5" PCC SIDEWALK R&R	SF	\$3.99	\$4.09	\$6.00	\$6.00
6" PCC SIDEWALK R&R	SF	\$4.30	\$4.19	\$6.00	\$6.00
5" PCC SIDEWALK R&R - ADA	SF	\$7.00	\$9.49	\$12.00	\$10.00
5" PCC SIDEWALK NEW	SF	\$4.39	\$4.75	\$4.65	\$4.25
6" PCC SIDEWALK NEW	SF	\$4.60	\$5.00	\$4.65	\$4.25



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MAYOR
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CITY CLERK
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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

June 9, 2008

To: Mayor Marcucci and Members of the City Council

RE: **Proposal – 2008 Streetscape Streetlight Materials**

The Public Works and Buildings Committee met on Monday, June 9, 2008 to discuss expenditures for streetlight poles, arms, and luminaires for the 2008 Streetscape Project.

In an effort to realize a lower cost for purchase of these items, staff proposes to purchase these items independent from the construction contract, similar to the previous Streetscape projects. The lighting materials specified were approved by the City's Electrical Division.

Proposals were requested from six vendors for the desired pole, arm, and luminaire assemblies. Proposals were received from five vendors and are summarized as follows:

<u>Company</u>	<u>Total Cost</u>
Revere Electric Supply Company (Chicago, IL)	\$159,872.04
Steiner Electric Company (Elk Grove Village, IL)	\$159,920.21
Graybar Electric Supply Company (Glendale Heights, IL)	\$160,343.40
Crescent Electric Supply Company (McHenry, IL)	\$161,848.94
Villa Park Electric Supply Company (Addison, IL)	\$167,959.00

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6-12-08

Page 2

To: Mayor Marcucci and Members of the City Council\
RE: **Proposal – 2008 Streetscape Streetlight Materials**

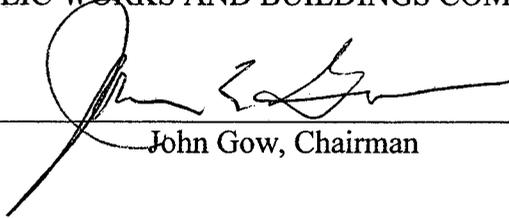
The proposals are for the purchase of 40 poles with twin arms and luminaries, 2 poles with twin arms and luminaires and single photocell and 3 poles with single luminaire. These lighting elements will be installed at York Street. It should be noted that the above material is not an extra to the project, but is an anticipated cost thereof. There is currently a 8-13 week delivery on the items listed above.

Monies for the purchase of these streetlight poles, arms, and luminaires have been provided for in the FY 2008/2009 Budget, Account Number 310-0089-461-80-24 in the amount of \$175,000.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from Revere Electric Supply Company for the total cost of \$159,872.04 be accepted.

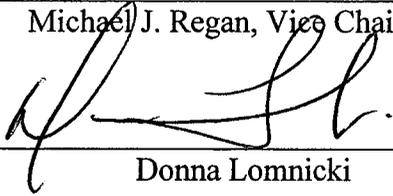
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman

Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea

cc: P.W. and
Bldg. Comm
MAYOR TPB
HUGHES STREICHER
06-05-08



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THOMAS P. BORCHERT
CITY MANAGER

June 9, 2008

To: Mayor Marcucci and Members of the City Council

Re: Engineering Services for WWTP Aerator Diffuser Replacement

The Public Works and Buildings Committee met on June 9, 2008 to discuss design services for the WWTP aeration tank diffuser replacement project. The diffusers currently in use are a membrane style that has reached its operational life. Since replacements are needed staff is taking this opportunity to redesign the aeration system in anticipation of pending nutrient regulation changes in Illinois.

By the end of 2008 Illinois EPA will be petitioning the Illinois Pollution Control Board to establish water quality standards for Phosphorus in Illinois waters. At the urging of USEPA it is very likely that the final concentrations will be much lower that was originally expected. In order to meet the standards the WWTP will need to employ both a chemical and biological process. Also USEPA is urging IEPA to establish eventual standards for Nitrogen. Nitrogen can be removed only through a biological process. Since the current diffuser system has reached its operational life now is the best time to design a system that can meet all of the expected regulation changes and replace the diffuser system at the same time. Staff has investigated a number of diffuser systems and is focusing on a system that utilizes a ceramic stone to achieve a fine bubble aeration system. The fine bubbles will both be efficient aerations diffusers and will cut electrical costs too. The preferred system also has a proprietary acid washing system that will insure continuous efficient service and eliminate mineral buildup.

The 08/09 budget has this project identified as a goal for one of the capitol improvements planned at the water treatment plant, and provides funds for upgrading the aeration tank diffusers. In order to assure that the placement of the diffusers is appropriate for the process and to plan for future regulatory changes requiring phosphorus and possibly nitrogen removal at the plant, staff solicited design services from two consultants. The two consultants are; Lintech Engineering of Algonquin Illinois and Baxter & Woodman of Crystal Lake Illinois. Both have a wide range of experience in this design and are familiar with the Elmhurst plant.

The proposal for engineering services includes in its scope, an evaluation of the diffuser manufacturers being considered and oxygen transfer efficiencies, design for the necessary selectors needed in the aeration train, designs for aerator blower modifications to cut electrical costs, drawings and specifications, bidding documents, construction meetings and as build drawings among other services.

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Elected Officials

6-12-08

cc: P.W. and
Bldg. Comm.

Mayor TPB
Hughes Streicher

6-25-08

Mayor Marcucci and Members of the City Council
"Engineering Services for WWTP Aerator Diffuser Replacement"

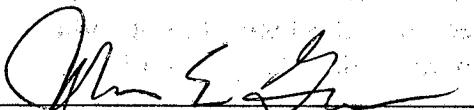
The quotes received were;

Lintech	\$30,000
Baxter & Woodman	\$86,400

The Lintech proposed fee is a 'not-to-exceed' cost and is approximately 4% of the anticipated construction cost.

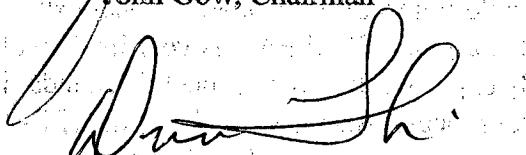
Funds are available in the 510-6057-502-20-80 capitol projects budget. The project budget included \$40,000 for the engineering portion of this project.

Respectfully submitted,
PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman

Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea



CITY OF ELMHURST

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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

June 9, 2008

To: Mayor Marcucci and Members of the City Council

RE: Jackson School – Traffic Review

The Public Affairs and Safety Committee met on June 9, 2008 to discuss a request from neighborhood residents to review traffic patterns surrounding Jackson School during drop-off and pick-up times. The school recently implemented a new traffic pattern. Engineering and Police Department staff met with Ms. Karen Beck, Principal of Jackson School to discuss this new pattern and the school's traffic needs relative to neighborhood concerns.

It was determined that some restrictions to traffic flow and parking are no longer needed and can be modified to allow more flexibility for Mitchell Avenue residents. Staff recommendations for Mitchell from VanBuren to Jackson Streets are as follows:

- Remove the "Do Not Enter School Days 8 a.m. to 4 p.m." signs facing northbound Mitchell at VanBuren Street.
- Change the parking restrictions along the east side from "No Parking Stopping Standing School Days 8 a.m. to 4 p.m." to reflect the actual drop-off and pick-up times along the west side to prevent vehicles from parking where the buses need to load. The proposed signs would state: "No Parking Stopping Standing 8 to 8:30 a.m. and 2:45 to 3:15 p.m." Residents and their guests would then be able to park on the street at all times, other than school rush periods.
- Install signs for a bus loading zone during drop-off and pick-up times along the west side to prevent vehicles from parking where the buses need to load. The proposed signs would state: "No Parking Bus Loading Zone School Days 8 to 8:30 a.m. and 2:45 to 3:15 p.m."

These changes provide the school with a convenient and logical location for bus loading, while removing unnecessary restrictions to minimize neighborhood impacts.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the

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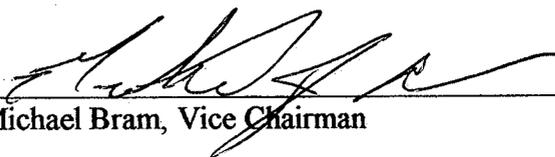
**PUBLIC AFFAIRS &
SAFETY COMMITTEE**
Mayor TPB HJW
Kopp Neubauer Spencer
6-05-08

appropriate ordinance be drafted and adopted by the City Council to remove the signs facing northbound on Mitchell at VanBuren, change the restrictions along the east side of Mitchell from VanBuren to Jackson and to install signs for a bus loading zone during drop-off and pick-up times along the west side of Mitchell Avenue.

Respectfully submitted,
Public Affairs and Safety Committee



Mark A. Mulliner, Chairman



Michael Bram, Vice Chairman



Chris Nybo



CITY OF ELMHURST

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

June 11, 2008

To: Mayor Marcucci and Members of the City Council

Re: Ten (10) Minute Parking Changes in the Central Business District

The Public Affairs and Safety Committee met on June 9, 2008 to review ten (10) minute parking spaces in the Central Business District (CBD). Based on the request of two businesses located in the CBD, the City of Elmhurst Parking Committee, which consists of staff from Zoning, Planning and Economic Development, Police, Public Works and Finance, and Tom Paravola, Executive Director of the City Centre, completed a comprehensive review of all ten minute parking spaces in the CBD. Understanding the ultimate goal of extended stays in the CBD with multiple shopping, dining and entertainment experiences by residents and visitors, the Committee and staff realize the need for a limited number of short term parking spaces in the CBD.

The comprehensive review and analysis of the ten minute parking in the CBD by City and City Centre staff included the following: review and mapping of the current number and location of all ten minute spaces in the CBD; location of two businesses requesting ten minute parking (and neighboring businesses) in relation to existing ten minute spaces; business additions and relocations since the last review of shopper parking; ease of use for short term parking; and contacts with businesses that could be effected by any changes to short term parking. Based on this review and analysis, City Centre and City staff recommended the following changes (see attached map):

- South side of Third Street, between York Street and Addison Avenue - Eliminate one of two ten minute spaces.
- West side of York Street, between Second and Third Streets – Eliminate one of two ten minute spaces.
- North side of First Street, between York Street and Addison Avenue – Eliminate one of two parallel ten minute spaces.
- West side of York Street, between First and Second Streets – Add two ten minute spaces (space south of alley leading to Schiller Court Lot and space south of loading zone in front of York Theatre).

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6-12-08

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June 11, 2008

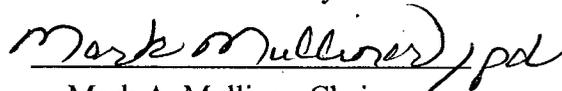
To: Mayor Marcucci and Members of the City Council

Re: Ten (10) Minute Parking Changes in the Central Business District

The net proposed ten minute parking changes will result in a reduction of one ten minute parking space in the CBD that could be added back in the future if necessary. The Committee agreed with staffs' recommendation.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be amended to reflect the recommended ten (10) minute parking changes in the Central Business District as stated above and shown on the attached map.

Respectfully submitted,
Public Affairs and Safety Committee


Mark A. Mulliner, Chairman

Michael Bram, Vice Chairman


Chris Nybo *MS*



CBD Public Parking

- Permit Parking
- Shopper Parking
- Coin Box Parking
- Parking Garage
- Future Parking
- Short Term Parking
- City Hall Parking
- Employee Permit Parking





JJ

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THOMAS P. BORCHERT
CITY MANAGER

June 10, 2008

To: Mayor Marcucci and Members of the City Council

Re: Renewal of Line of Credit Loan Commitment

The Finance, Council Affairs and Administrative Services Committee met June 9, 2008, to review renewal of the \$4.5 million line of credit loan commitment.

In 1994, the City Council approved a five-year, \$4.5 million line of credit with Fifth Third Bank (then Old Kent Bank) to fund land purchases in the Industrial Development TIF (TIF II), specifically on the south side of Lake Street west of Walnut. Due to the amount and timing of property tax increment receipts, it was necessary to extend the line of credit in 1999 and 2002. With the 2002 extension, the City Council approved expanding the use of the line of credit, if necessary, to fund projects in TIF I (Downtown Redevelopment TIF) and TIF III (Rt. 83 & St. Charles Commercial Development TIF), in addition to TIF II. The line of credit was extended a third time in 2005, due to the surplus that was declared and distributed from TIF II in fiscal 2005, which required use of all available cash balances in TIF II and required a loan of \$375,000 from the Working Cash Fund. The loan from the Working Cash Fund was repaid in fiscal 2007.

The current line of credit expires July 31, 2008 (see attached Third Loan Modification Agreement). The total outstanding balance is \$3,634,300.94, of which \$684,300.94 remains outstanding in TIF II and \$2,950,000 is attributable to TIF I. The balance attributable to TIF I is due to the purchase of 242 N. York Street. The TIF II portion of the debt is projected to be repaid by fiscal 2010, and the TIF I portion of the debt is projected to be repaid over the next five or six years.

Staff recommends a three-year extension of the line of credit to July 31, 2011, with all other terms remaining the same as specified in the Third Loan Modification Agreement. The line of credit carries an adjustable interest rate which is calculated each February 1 and August 1, based on the six-month Libor (London Interbank Offered Rates) rate plus 46.66 basis points. Staff has reviewed the interest rate with Speer Financial, Inc., the City's financial advisors, who indicated that the Libor rate remains a commonly used rate for loans of this nature, and Speer concurred with staff position that Libor plus 46.66 basis points is a reasonable rate for short-term borrowing.

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June 10, 2008

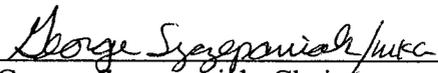
To: Mayor Marcucci and Members of the City Council

Re: Renewal of Line of Credit Loan Commitment

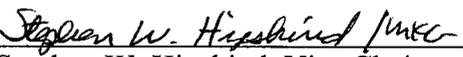
After discussion, it was the consensus of the Finance Committee to recommend a three-year extension to the line of credit loan commitment. It was also the consensus of the Finance Committee to strongly recommend to staff that alternative funding of the TIF I portion of the line of credit balance be reviewed, such as a taxable bond issue. Although the line of credit provides flexibility, allowing repayment as funds become available, it does carry an adjustable interest rate and is intended for short-term borrowing. A taxable instrument is needed to finance the 242 N. York Street land acquisition because it is anticipated that value in the form of parking spaces will be received by the City from the Hahn Street development project.

It is, therefore, the consensus of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to prepare the documents necessary to renew the current \$4.5 million line of credit with Fifth Third Bank, extending the maturity date three years to July 31, 2011.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE


George Szczepaniak, Chairman


Moira Moriarty


Stephen W. Hipskind, Vice Chairman


Steve Morley

THIRD LOAN MODIFICATION AGREEMENT

This Third Loan Modification Agreement (this "Agreement") is made as of the 31st day of July, 2005 by and between Fifth Third Bank, a Michigan banking corporation (said bank together with its successors and assigns, including each and every holder from time to time of the Note (as hereinafter defined) being hereinafter referred to as "Lender") and the City of Elmhurst, DuPage and Cook Counties, Illinois, an Illinois municipal corporation and home rule unit of government (the "Borrower").

WITNESSETH:

WHEREAS, Lender and Borrower entered into a certain Loan Agreement dated as of July 31, 1994 ("Loan Agreement"), First Loan Modification Agreement dated July 31, 1999, and Second Loan Modification Agreement dated July 31, 2002, in which agreements lender agreed to advance to the Borrower certain funds pursuant to the terms of those Loan Agreements; and

WHEREAS, advances under the Loan Agreements are evidenced by a Taxable General Obligation Note, Series 1994 dated as of July 31, 1994 issued by Borrower in favor of Lender in the original principal amount of \$4,500,000.00 (together with any amendments, modifications, renewals or extensions thereof shall be referred to as the "Note"); and

WHEREAS, Lender and Borrower desire to amend the Loan Agreement, First Loan Modification Agreement, Second Loan Modification Agreement and Note, as provided herein.

NOW, THEREFORE, for and in consideration of the foregoing recitals, the covenants and agreements hereinafter set forth and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereby agree as follows:

I. MODIFICATIONS.

A. Definitions. The Loan Agreement, the First Loan Modification Agreement, Second Loan Modification Agreement, the Note and all other documents and instruments executed pursuant thereto are referred to collectively herein as the "Loan Documents". Unless otherwise defined herein, all capitalized terms shall have the meaning given them in the Loan Documents.

B. Extension of Maturity.

1. The Note is hereby amended to reflect the following:

- a) the Maturity Date is extended to July 31, 2008; and
- b) the interest rate on the Note shall be recalculated every six (6) months on February 1 and August 1 and shall be equal to the six (6) month LIBOR rate plus 46.66 basis points; and

information it has provided to Lender, is correct and complete and presented fairly, the results of its operations and its financial position for such stated periods.

IV. MISCELLANEOUS.

- A. Expenses. The Borrower agrees to pay Lender upon demand for all reasonable expenses incurred by the Lender in connection with this Agreement as well as any enforcement of Borrower's obligations under this Third Loan Modification Agreement and the other Loan Documents.
- B. Counterparts. This Agreement may be executed in as many counterparts as may be deemed necessary or convenient, each of which, when so executed, shall be deemed an original but all such counterparts shall constitute but one and the same agreement.
- C. Waiver and Release of Claims/Disclaimer of Reliance. Borrower represents to the Lender that it has no defenses, setoffs, claims or counterclaims of any kind or nature whatsoever against the Lender in connection with the Loan Documents or any extensions or modifications thereof or any action taken or not taken by the Lender with respect thereto. Without limiting the generality of the foregoing, and in consideration of Lender's agreements hereunder, Borrower hereby releases and forever discharges the Lender, its affiliates and each of their officers, agents, employees, attorneys, insurers, successors and assigns (collectively the "Released Parties"), from and against any and all liabilities, rights, claims, losses, expenses, or causes of action, known or unknown, arising out of any action or inaction by and of the Released Parties to the date hereof with respect to the Loan Documents or this Agreement, or any matter in any way related thereto or arising in conjunction therewith. Borrower also waives, releases, and forever discharges the Released Parties and each of them from and against any and all known or unknown rights to setoff, defenses, claims, counterclaims, causes of action any other bar to the enforcement of this Agreement or the Loan Documents. Borrower expressly disclaims any reliance on any oral representation made by the Lender with respect to the subject matter of this Agreement.
- D. Original Documents. Except as otherwise specifically modified or amended by the terms of this Agreement, the Loan Documents and all provisions contained therein shall continue in full force and effect.



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June 10, 2008

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

To: Mayor Marcucci and Members of City Council

Re: Professional Services Agreement for Third Party Administration

The Finance, Council Affairs and Administrative Services Committee met on June 9, 2008, to review proposals for third party administration services for the claims insurance program. This includes claims administration for general liability, property, casualty, and employment related claims for fiscal year 2008-2009.

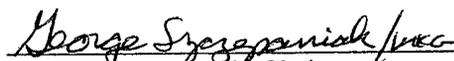
The outsourcing of the claims administration is a vital component to the City's risk management program. Third party administrators work with City staff and attorneys, to resolve claims against the City. Each year the agreements with the third party administrators (TPA) are reviewed prior to renewal.

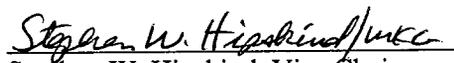
After receiving competitive proposals in 2005, the City entered into agreements with two firms for professional third party administration services as part of the City's risk management program. Employer's Claim Services, Inc. (ECS) provides Worker's Compensation claims administration. The cost for the 2007-08 plan year was \$16,995. This was the last year of a three year rate agreement where rates would not exceed a 3% increase per year. The second year of the agreement the rate increased by 1.75%, the third year the rate increased by 2%. The renewal rates for the 2008-2009 plan year are unchanged. There is no increase in fees.

Alternative Services Concepts, LLC (ASC) provides TPA services for claims other than worker's compensation claims. ASC proposed the following: a per claim fee depending on the type of claim, ranging from \$360 to \$675 per claim (please refer to the attached claim rate exhibit). ASC raised the claim fee \$10 per claim for auto and general liability claims, and \$15 per claim for professional liability claims. For all other categories the claim fee remains the same. Last year's administration fee was \$21,670 and the estimated fee for the 2008-2009 year is \$21,660.

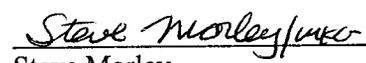
It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the zero increase proposal from Employer's Claim Services, Inc. for worker's compensation claim administration, and the proposal from Alternative Service Concept L.L.C. for \$21,660 for liability claim administration.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES COMMITTEE


George Szczepaniak, Chairman


Stephen W. Hipskind, Vice Chairman


Moira Moriarty


Steve Morley

Alternative Service Concepts, LLC

City of Elmhurst, IL

One-Year Handling

5/1/08 to 5/1/09

New Claims

Service	Estimated Number Of Claimants	Per-Claimant Fee	Estimated Total Fee
Liability Claims			
Automobile Liability			
Property/Physical Damage	13	\$360	\$ 4,680
Bodily Injury	1	\$405	\$ 405
General Liability			
Property Damage	15	\$360	\$ 5,400
Bodily Injury	10	\$405	\$ 4,050
Professional Liability	1	\$675	\$ 675
Litigated Liability	TBD	Base Fee + \$350	
Property	TBD	\$350	---
Incident Reports ¹	TBD	\$40 Per Report	---
Catastrophic Claims ²	TBD	Time & Expense	---
Total Claims Fee			\$15,210
Account Administration Fee		7.5% of Claims Fee	\$ 2,750
Systems and Data Processing			\$2,500
Banking Reconciliation			\$1,200
Total Minimum & Deposit Fee			\$21,660

Claims will be handled for one year from the date the loss is reported to ASC with no additional per-claim fees. Any claim remaining open after 12 months will be subject to an annual maintenance fee of \$450. Fees are based on claims volumes provided. At the conclusion of the contract, any claims that exceed the claim count above will be invoiced at the quoted per claim rate.

The account administration fee will be 7.5% of the claims fee or \$2,750, whichever is greater. The administration fee includes:

- Account Setup
- New Claim Setup
- Client Meetings (Frequency to be Determined)
- Excess Reporting
- State Reporting

Subrogation

¹ Recorded in claims system only. Must be specified as "Incident" at time of reporting.

² Any event resulting in 10 or more claimants and/or property losses over \$50,000 will be treated as a catastrophe.



JT

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MAYOR
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CITY CLERK
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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

June 10, 2008

To: Mayor Marcucci and Members of City Council

Re: Service Credit for Military Service in the Illinois Municipal Retirement Fund

The Finance, Council Affairs and Administrative Services Committee met on June 9, 2008, to review staff recommendation to adopt a resolution increasing the number of years of military service an Illinois Municipal Retirement Fund member can convert to IMRF service credit from two to four years.

After the Illinois Pension Code was amended in 1997 to allow for two years of military service credit into the Illinois Municipal Retirement Fund, the City Council passed a resolution approving the allowance of the two years military service credit. In August 2007, a new state law increased the number of years of military service an IMRF member can convert to IMRF service credit from two to four years.

There are currently eight employees who are eligible for military service credit. The individual employee cost ranges from \$8,000 to \$27,000. If all eligible employees choose to participate in this program, it is estimated that the cost to the City would be approximately \$20,000 annually. The employer cost estimates assume that the employer pays that amount in the current year which is then credited each year based on the long term investment return of 7.5% until the assumed retirement date. For actual funding, the estimated cost is not billed to the employer but rather becomes part of the actuarial funding process.

This is an optional program, and it is up to each local unit of government to determine whether it wishes to pass a resolution making its IMRF members eligible for the service credit under this legislation. Staff recommends adoption of such a resolution. The Finance Committee concurs with staff recommendation.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to prepare a resolution approving the allowance of four years service credit for military service in the Illinois Municipal Retirement Fund (IMRF).

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES COMMITTEE

George Szczepaniak
George Szczepaniak, Chairman

Maira Moriarty
Maira Moriarty

Stephen W. Hipskind
Stephen W. Hipskind, Vice Chairman

Steve Morley
Steve Morley

MilitaryServiceCreditIMRF

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6-12-08

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O-14-2008

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

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

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

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

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

Vehicle	VIN Number
1996 Oldsmobile Cutlass 4-dr	1G3WH52X0TF325162
1997 Toyota Corolla 4-dr	1NXBA02E9VZ512060
1995 Plymouth Neon 4-dr	1P3ES67C2SD220920
1999 Pontiac Grand Am 4-dr	1G2NE52E4XC576457

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

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

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

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

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6-12-08

Approved this _____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

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

ORIGINATOR: Thomas P. Borchert, City Manager
City Attorney

DESCRIPTION OF SUBJECT MATTER

The City of Elmhurst has been provided a 1996 Oldsmobile Cutlass 4-dr, VIN # 1G3WH52X0TF325162, a 1997 Toyota Corolla 4-dr, VIN # 1NXBA02E9VZ512060, a 1995 Plymouth Neon 4-dr, VIN # 1P3ES67C2SD220920, and a 1999 Pontiac Grand Am 4-dr, VIN # 1G2NE52E4XC576457 which were seized from drivers under Article 36 Vehicle Forfeiture. These vehicles serve no police or City purpose and should be declared surplus and auctioned by electronic means or disposed of, and the attached ordinance allows that process to be implemented.

Memo

To: T. Borchert
From: Bob Miklas
CC: Deputy Chief Panico
Date: 6/2/2008
Re: Forfeiture Vehicles

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded 4 vehicles that we wish to auction by electronic means (selling on E-Bay) or junk, as they serve no useful purpose for the city. These vehicles were seized under Article 36 Vehicle Forfeiture.

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

1. 1996 Black Oldsmobile Cutlass 4-dr VIN; 1G3WH52X0TF325162
Mileage 155,990. Case No. 08-882
2. 1997 Green Toyota Corolla 4-dr VIN; 1NXBA02E9VZ512060 Mileage 130,210.
Case No. 07-39481
3. 1995 Red Plymouth Neon 4-dr VIN; 1P3ES67C2SD220920 Mileage 144,109.
Case No. 07-37258
4. 1999 Silver Pontiac Grand Am 4-dr VIN; 1G2NE52E4XC576457 Mileage 61,304
Case No. 07-19104

MCO-13 -2008

AN ORDINANCE ESTABLISHING WASTEWATER TREATMENT RATES FOR PRIVATE WELL USERS

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 Chapter 29 of the Elmhurst Municipal Code be amended as follows:

29.10 Wastewater Service Charges

(a) Charges for the treatment of wastewater generated by premises served by a privately owned well shall be as follows:

Unmetered wells: \$60.76 (Bi-monthly rate)
Metered wells: As set forth in Section 7.201 of the Elmhurst Municipal Code.

(b) In the event of non-payment of the charges under Section 29.10, the provisions of Section 7.209 of the Elmhurst Municipal Code shall apply as if fully set forth herein.

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

SECTION 3. This ordinance shall be in full force and effect 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

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6-12-08

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Establishing Wastewater Treatment Rates for Private Well Users

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance establishing wastewater treatment rates for those premises served by private wells. Wastewater treatment charges are based on water usage. In the case of privately owned wells, there is typically no water meter and thus no means for determining wastewater treatment usage and charges. There are currently twenty-nine customers that have private wells. This ordinance establishes a flat bi-monthly fee for such service, which reflects a 5% adjustment that is consistent with the adjustment to wastewater treatment rates for those premises served by the City water system. The ordinance also provides that the procedures to be followed in the event of non-payment are the same as with premises connected to the City water system.



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MAYOR
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CITY CLERK
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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

June 9, 2008

TO: Mayor Marcucci and Members of the City Council

RE: LEEDS Certification For Fire Station 2

The Public Works and Buildings Committee met on Monday, June 9, 2008 to review incorporating the Leadership in Energy and Environmental Design (LEED) "green" building features into the proposed Fire Station 2. The City's architects were present and distributed a worksheet of potentially attainable areas of "green" design. (See attached.)

Communities that desire to have LEEDS certification for a building have four levels of certification which they can strive for. The four levels are Certified, Silver, Gold and Platinum. Each successive level of certification requires that more points on the LEEDS scale be obtained and consequently each higher level costs additional money. It is the opinion of the architects, achieving Certified status would be on the order of 2 to 4 percent of construction costs to the building and obtaining silver would be on the order of 8 to 10 percent of construction costs.

The Public Works and Buildings Committee is desirous of constructing a project which is environmentally friendly and sustainable yet is also fiscally responsible. Currently the budgeted amount for the construction of Fire Station 2 is 5.7 million dollars. This number includes the price of the building, (4.5 million), and money for the land purchase and for professional services to design and oversee construction. There is no money in the current budget for LEEDS certification.

City staff is currently pursuing grants for work to be done that will create a green building which could be certified. Other communities have been successful in securing a \$100,000 grant from Illinois Clean Energy Community Foundation and City staff is currently pursuing that grant and others.

In light of current budget constraints, the Public Works and Buildings Committee felt that a value of 6.5 percent of the construction costs would be an appropriate amount to apply towards "green construction".

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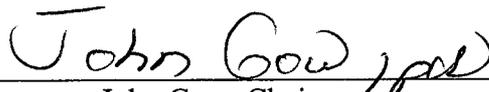
TO: Mayor Marcucci and Members of the City Council

RE: **LEEDS Certification For Fire Station 2**

It is, therefore, the recommendation of the Public Works and Buildings Committee that the City's architect for Fire Station 2 be directed to include a dollar amount equal to 6.5 percent of the construction cost for sustainable items to be installed and utilized in construction of the new Fire Station 2 building.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman

Michael J. Regan, Vice Chairman



Donna Lomnicki

Pat Shea

Yes	?	No	USGBC Stage D(1) or C(2)	Energy & Atmosphere		17 Points	Requirement	Proposed Costs
8	0	2						
Y			C	Prereq 1	Fundamental Commissioning of the Building Energy Systems	Required	Designate an independent Commissioning Authority (CxA); develop and execute a commissioning plan and complete summary commissioning report.	
Y			D	Prereq 2	Minimum Energy Performance	Required	Meet ASHRAE 90.1-2004 Energy Standard for Buildings.	
Y			D	Prereq 3	Fundamental Refrigerant Management (CFC Reduction)	Required	Zero use of CFC-based refrigerants in HVAC&R systems.	
5			D	Credit 1	Optimize Energy Performance	1 to 10	Design building to exceed ASHRAE 90.1 by increasing percentages, calculated by cost, through whole building project simulation using the Building Performance Rating Method in Appendix G of ASHRAE 90.1.	\$50,000
1			D	Credit 2	On-Site Renewable Energy	1 to 3	Use on-site renewable energy systems to offset building energy cost. Production of 2.5% = 1 point; 7.5% = 2 points; 12.5% = 3 points.	\$80,000
1			C	Credit 3	Enhanced Commissioning	1	Execute additional activities after systems performance verification is completed, including design review, post-occupancy review, and recommissioning manual.	\$20,000
1			D	Credit 4	Enhanced Refrigerant Management (Ozone Protection)	1	Select refrigerants and HVAC&R that minimize or eliminate emission of compounds that contribute to ozone depletion and global warming ("greenhouse gasses").	
		1	D	Credit 5	Measurement & Verification	1	Develop an M&V plan consistent with IPMVP that covers no less than one year of post-construction occupancy.	
		1	C	Credit 6	Green Power	1	Provide at least 35% of building's electricity through at least a 2-year contract with a Green-e certified renewable energy provider.	

LEED-NC Version 2.2 Registered Project Checklist

FGM Architects

Yes	?	No	USGBC Stage D(1) or C(2)	Materials & Resources		13 Points	Requirement	Proposed Costs
6	1	6						
Y			D	Prereq 1	Storage & Collection of Recyclables	Required	Provide space for collection and storage of recyclables, to include at least paper, corrugated cardboard, glass, plastics, and metals.	
		1	C	Credit 1.1	Building Reuse. Maintain 75% of Existing Walls, Floors & Roof	1	Maintain at least 75% of existing building structure and envelope.	
		1	C	Credit 1.2	Building Reuse. Maintain 100% of Existing Walls, Floors & Roof	1	Maintain an additional 20% of existing building (95% total) structure and envelope.	
		1	C	Credit 1.3	Building Reuse. Maintain 50% of Interior Non-Structural Elements	1	Use existing interior non-structural elements (walls, doors, floor coverings, and ceiling systems) in at least 50% (by area) of completed building.	
1			C	Credit 2.1	Construction Waste Management. Divert 50% from Disposal	1	Recycle and/or salvage at least 50% of non-hazardous construction and demolition debris, and develop and implement a construction waste management plan.	\$200
1			C	Credit 2.2	Construction Waste Management. Divert 75% from Disposal	1	Recycle and/or salvage at least 75% of non-hazardous construction and demolition debris, and develop and implement a construction waste management plan.	\$200
		1	C	Credit 3.1	Materials Reuse. 5%	1	Use 5% (calculated by cost) salvaged, refurbished or reused materials.	
		1	C	Credit 3.2	Materials Reuse. 10%	1	Use an additional 5% (for total of 10%, calculated by cost) salvaged, refurbished, or reused materials.	
1			C	Credit 4.1	Recycled Content. 10% (post-consumer + ½ pre-consumer)	1	Use 10% (calculated by cost) materials with recycled content (post-consumer plus one-half pre-consumer content).	TBD
1			C	Credit 4.2	Recycled Content. 20% (post-consumer + ½ pre-consumer)	1	Use an additional 10% (for total of 20%, calculated by cost) materials with recycled content (post-consumer plus one-half pre-consumer content).	TBD
1			C	Credit 5.1	Regional Materials. 10% Extracted, Processed & Manufactured Regionally	1	Use 10% (calculated by cost) materials that have been extracted, harvested, recovered, or manufactured within 500 miles of project site.	TBD
	1		C	Credit 5.2	Regional Materials. 20% Extracted, Processed & Manufactured Regionally	1	Use an additional 10% (for total of 20%, calculated by cost) materials that have been extracted, harvested, recovered, or manufactured within 500 miles of project site.	TBD
		1	C	Credit 6	Rapidly Renewable Materials	1	Use rapidly renewable building materials for 2.5% of construction materials, calculated by cost.	
1			C	Credit 7	Certified Wood	1	Use at least 50% FSC-certified wood for wood-based materials, calculated by cost.	TBD

Yes	?	No	USGBC Stage D(1) or C(2)	Indoor Environmental Quality		15 Points	Requirement	Proposed Costs
13	1	1		D	Prereq 1	Required	Minimum IAQ Performance	Meet the minimum requirements of Sections 4-7 of ASHRAE 62.1-2004, Ventilation for Acceptable Indoor Air Quality.
				D	Prereq 2	Required	Environmental Tobacco Smoke (ETS) Control	Prohibit smoking in building and locate exterior designated smoking areas at least 25 feet away from entries, outdoor air intakes, and operable windows.
1				D	Credit 1	1	Outdoor Air Delivery Monitoring	Install permanent monitoring systems to monitor ventilation system performance. \$7,500
1				D	Credit 2	1	Increased Ventilation	Increase breathing zone outdoor air ventilation rates to 30% above ASHRAE 62.1-2004. \$95,000
1				C	Credit 3.1	1	Construction IAQ Management Plan. During Construction	Develop and implement an Indoor Air Quality (IAQ) Management Plan for construction and pre-occupancy that meets SMACNA IAQ Guidelines.
1				C	Credit 3.2	1	Construction IAQ Management Plan. Before Occupancy	Provide air flush-out or air quality testing prior to occupancy of building. \$43,000
1				C	Credit 4.1	1	Low-Emitting Materials. Adhesives & Sealants	Use only adhesives and sealants that comply with SCAQMD Rule #1168, which limits VOC levels, and aerosols that meet Green Seal (GS-36) requirements. TBD
	1			C	Credit 4.2	1	Low-Emitting Materials. Paints & Coatings	Use only paints and coatings with VOC levels that comply with Green Seal Standard GS-11 and SCAQMD Rule #1113. TBD
1				C	Credit 4.3	1	Low-Emitting Materials. Carpet Systems	Use only carpets and pads that meet testing and product requirements of the Carpet and Rug Institute's Green Label Plus and Green Label programs. TBD
1				C	Credit 4.4	1	Low-Emitting Materials. Composite Wood & Agrifiber Products	Use only composite wood and agrifiber products that contain no added urea-formaldehyde resins. TBD
1				D	Credit 5	1	Indoor Chemical & Pollutant Source Control	Minimize and control pollutant entry into buildings and cross-contamination by providing floor grates at doors, sufficient exhaust in chemical use areas, and MERV 13 filters. \$3,000
1				D	Credit 6.1	1	Controllability of Systems. Lighting	Provide individual lighting controls for 90% of occupants and lighting system controllability for all shared multi-occupant spaces. \$7,400
1				D	Credit 6.2	1	Controllability of Systems. Thermal Comfort	Provide individual comfort controls for 50% of occupants or operable windows, and provide comfort controls for all shared group spaces.
1				D	Credit 7.1	1	Thermal Comfort. Design	Meet conditions of ASHRAE 55-2004, Thermal Comfort Conditions for Human Occupancy.
1				D	Credit 7.2	1	Thermal Comfort. Verification	Perform a thermal comfort survey of building occupants within 6-18 months of occupancy and develop a plan for corrective action of thermal-comfort related problems. \$5,000
1				D	Credit 8.1	1	Daylight & Views. Daylight 75% of Spaces	Achieve at least a 2% glazing factor for 75% of regularly occupied spaces or demonstrate, through either computer simulation or measurements, a minimum daylight illumination level of 25 footcandles in 75% or more of regularly occupied spaces.
		1		D	Credit 8.2	1	Daylight & Views. Views for 90% of Spaces	Achieve a direct line of sight to the outdoor environment for occupants in 90% of regularly occupied spaces.

Yes	?	No	USGBC Stage D(1) or C(2)	Innovation & Design Process		5 Points	Requirement	Proposed Costs
1	0	0		D	Credit 1.1	1	Innovation in Design: Save or move existing trees onsite	Identify and achieve points for exceptional performance above the requirements set by the LEED-NC rating system and/or for innovative performance in Green Building categories not specifically addressed by the LEED-NC rating system.
				D	Credit 1.2	1	Innovation in Design: Provide Specific Title	See note above.
				D	Credit 1.3	1	Innovation in Design: Building Education Program	Investigate requirements in Credit Interpretation Rulings (usgbc.org)
				D	Credit 1.4	1	Innovation in Design: Green Housekeeping	Investigate requirements in Credit Interpretation Rulings (usgbc.org)
1				D	Credit 2	1	LEED® Accredited Professional	At least one principal participant of the project team shall be a LEED Accredited Professional.

Yes	?	No	Project Totals (pre-certification estimates)		69 Points	TOTAL PROPOSED COSTS	\$385,300
39	2	17					

Certified 26-32 points Silver 33-38 points Gold 39-51 points Platinum 52-69 points