

77

AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, MARCH 16, 2009
7:30 P. M.

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

- 1. Executive Session 7:00 p.m. – Personnel (Conf. Room #2)**
- 2. Call to Order / Roll Call**
- 3. Public Hearing Tentative Annual 2009/2010 Budget for the City of Elmhurst, Illinois**
- 4. Public Hearing – Proposing the Establishment of a Special Service Area in the City of Elmhurst (SSA 12 – Gladys)**
- 5. Receipt of Written Communications and Petitions from the Public**
- 6. Public Forum**
- 7. Consent Agenda**
 - a. Minutes of Regular Meeting Held on Monday, March 2, 2009 (City Clerk Spencer): Approve as published
 - b. Accounts Payable – March 16, 2009 Total \$ 5,054,547.19
 - c. The Problem of Skunks (City Manager Borchert): Refer to the Public Affairs and Safety Committee
 - d. Rental Regulation Ordinance (City Manager Borchert): Refer to the Development, Planning and Zoning Committee
 - e. Report – Bid, Fire Hydrant Materials Purchase (PW&B)
 - f. Report – Allied Waste Contract Rate Adjustment (PW&B)
 - g. Report – I-294/North Avenue Ramp Consultant Proposal (PW&B)
 - h. Report – 2009/2011 Extension to Water Service Upgrade Project (PW&B)
 - i. Report – 2009-2010 Storm Sewer Extension Program (PW&B)
 - j. Report – Wireless Radio Alarm Network (DP&Z)
 - k. Report – Case Number 09 ZBA-01/Brown Variance @ 482 Holly Avenue (DP&Z)
 - l. Report – 601 S. York Street Variance – Oversight Committee Findings (Stormwater Oversight Committee)
 - m. O-07-2009 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst
 - n. MCO-05-2009 – An Ordinance Amending Section 51.55 of the Elmhurst Municipal Code (Production, Sale and Possession of Drug Paraphernalia)
 - o. MCO-06-2009 – An Ordinance Amending Section 51.53 of the Elmhurst Municipal Code (Possession of Cannabis)
- 8. Reports and Recommendations of Appointed and Elected Officials**
 - a. Updates (Mayor Marcucci)
- 9. Other Business**
- 10. Announcements**
- 11. Adjournment**

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

MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, MARCH 2, 2009
209 NORTH YORK STREET
ELMHURST, ILLINOIS

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**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, MARCH 2, 2009
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 50

1. In the absence of Mayor Marcucci the Regular Meeting of the Elmhurst City Council was called to order by City Clerk Spencer at 7:34 p.m.

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

Absent: Michael J. Regan

Also in Attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert, Fire Chief Kopp, Finance and Administration Director Gaston, Assistant Finance and Administration Director Trosien

City Clerk Spencer asked for a motion and second to appoint a Mayor Pro-Tempore for tonight's meeting.

Alderman Mulliner stated in the tradition that the longest sitting alderman acts as Mayor Pro-tempore in the absence of the Mayor, he moved to appoint Alderman Rose Mayor Pro-Tempore for tonight's meeting. Alderman Hipskind seconded. Voice vote, motion carried.

Alderman Szczepaniak moved to reconsider the motion on the floor to suspend with tradition and appoint Alderman Gow to act as Mayor Pro-Tempore. Alderman Gutenkauf seconded.

Alderman Nybo, point of order, is there any discussion on the motion.

Alderman Nybo stated he opposed the motion. He stated keep with Council's tradition and get to the flood issues and the people who are waiting to speak in Public Forum.

Roll call vote to reconsider the motion on the floor to suspend with tradition and appoint Alderman Gow to act as Mayor Pro-Tempore:

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

Nays: Hipskind, Nybo

Abstain: Gow

Results: 11 ayes, 2 nays, 1 absent
Motion duly carried

Alderman Gutenkauf moved to appoint Alderman Gow Mayor Pro-Tempore for tonight's meeting. Alderman Szczepaniak seconded.

Alderman Rose, point of order, is there any discussion on the motion.

Voice vote to appoint Alderman Gow Mayor Pro-Tempore for tonight's meeting, motion carried.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

2. A packet of letters entitled "*A Letter to the Elmhurst City Council From the Neighbors of Pine Street*" was submitted during the Receipt of Written Communications from the Public portion of the regularly scheduled meeting of the Elmhurst City Council on Monday, March 2, 2009. The letters discuss new flooding issues on Pine Street. The residents also submitted photographs of their street and homes flooding after storms in September 2008.

PUBLIC FORUM

3. Sean Laughlin
436 Park Ave.
Elmhurst, IL 60126

Spoke regarding the three (3) major rainstorms in Elmhurst since August 2008. He asked what can the City do about the sewers backing up. He asked for some information on the subject.

Paul Skenazi
118 Pine St.
Elmhurst, IL 60126

Spoke regarding the most recent rainfall and the history of flooding in his neighborhood. He spoke about the recent storm and sewer backups stating it appears to be an infrastructure problem. He stated he is representing his neighbors and they are at the boiling point of this situation.

Paul Guerino
836 Emroy Ave.
Elmhurst, IL 60126

Spoke regarding the Emerald Ash Borer and the Asian Long Horn Beetle stating a display from the Field Museum on the beetle will be on display at four of the Elmhurst elementary schools.

Kristin Boxall
120 Pine St.
Elmhurst, IL 60126

Spoke regarding the recent flooding stating the value of her home is decreasing due to flood issues.

Scott Levin
393 S. Arlington Ave.
Elmhurst, IL 60126

Spoke regarding the flooding at the train station stating the water was so high he had to remove his shoes and socks. When he went home he looked at the City website but there wasn't any guidance from the City as to where flooding was occurring or how to report it. He stated residents were calling him stating that they called 911 and got a busy signal. He stated the City needs to address the 911 problem. The City should post information and do a better job communicating with residents during an emergency or non-emergency event.

Todd Holland
416 Huntington Lane
Elmhurst, IL 60126

Spoke regarding the flooding last week and the two (2) other flood events and sanitary sewer backups since late 2008, asking what can be done.

Thomas Dietz
110 Pine St.
Elmhurst, IL 60126

Spoke regarding the 18 inches of sanitary sewage in his home. He stated there is an infrastructure problem and stated residents want to work with the City to end the problem.

Tim Homan
414 Huntington Lane
Elmhurst, IL 60126

Spoke regarding the most recent flooding stating he is here to support his neighbors in asking for the City to take action.

Erin Merdibles
436 Huntington Lane
Elmhurst, IL 60126

Spoke regarding the four (4) floods with sanitary sewer backups that have taken place since August 2008.

Patricia Reginelli
129 Pine St.
Elmhurst, IL 60126

Spoke regarding the most recent flooding, stating they installed an overhead sewer system and still got water. Then they put drain tile outside and the water goes right into their finished basement.

Charles Cunningham
136 Pine St.
Elmhurst, IL 60126

Spoke regarding the flooding and how it has gotten worse through the years. He asked the City to do something.

Judy Rink
114 Pine St.
Elmhurst, IL 60126

Spoke regarding the flooding in September, December and February stating things have to change. She implored the Council to do something about the flooding.

Kevin O'Reilly
893 Fairfield Ave.
Elmhurst, IL 60126

Asked why he can't find email addresses for the aldermen on the City website? He stated 2 ½ years ago there was 8 inches of raw sewage in his finished basement at 776 Spring Rd. due to sanitary sewer backup. He asked, why the problem is becoming worse and why is this not preventable? What is the City going to do to alleviate the problem?

Jim Joyce
130 Pine St.
Elmhurst, IL 60126

Spoke regarding the flooding and stated he is not eligible for flood insurance. He asked the City to please take care of the problem.

Donna Wilbur
117 Pine St.
Elmhurst, IL 60126

Spoke regarding the three (3) flood events and asked the City for help.

James Whaley
360 Eggleston Ave.
Elmhurst, IL 60126

Spoke regarding the flooding problems since last September, stating his daughter lives at 763 Indiana and had 14 inches of raw sewage in her home after the last storm. It is the third time she has had problems since September. He asked what has the City done to the infrastructure of the community to cause these problems.

City Manager Borchert addressed the residents who spoke on flooding issues. He stated the Public Works Department will be brought in to review the situation. Each resident affected will be contacted with the City's evaluation of the situation. The City will hold meetings with residents of Pine Street to resolve these problems affecting both City and private property.

CONSENT AGENDA

4. The following items on the Consent Agenda were presented:
 - a. MINUTES OF REGULAR MEETING HELD ON TUESDAY, FEBRUARY 17, 2009 (City Clerk Spencer): Approve as published
 - b. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, FEBRUARY 2, 2009 (City Clerk Spencer): Receive and place on file
 - c. MINUTES OF THE EXECUTIVE SESSION HELD ON TUESDAY, FEBRUARY 17, 2009 (City Clerk Spencer): Receive and place on file
 - d. ACCOUNTS PAYABLE – FEBRUARY 28, 2009 TOTAL \$ 4,573,996.65
 - e. COMED VALLETTE STREET SUBSTATION SNOW REMOVAL ORDINANCE (City Manager Borchert): Refer to the Public Affairs and Safety Committee

February 23, 2009

To: Mayor Marcucci and Members of the City Council
Re: ComEd Vallette Street Substation Snow Removal Ordinance

It is respectfully requested that the attached memorandum from Alderman Nybo regarding evaluation of snow and ice removal on public sidewalks adjacent to the ComEd Vallette Street substation be referred to the Public Affairs and Safety Committee for their evaluation and recommendation to the City Council.

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

- f. REPORT – YORK STREET AT BRUSH HILL ROAD INTERSECTION IMPROVEMENTS PHASE I ENGINEERING – TRANSYSTEMS PROPOSAL The following report of the Public Works and Buildings Committee was presented:

February 23, 2009

To: Mayor Marcucci and Members of the City Council
Re: York Street at Brush Hill Road Intersection Improvements Phase I Engineering – TranSystems Proposal

The Public Works and Buildings Committee met on Monday, February 23, 2009 to discuss a proposal received from TranSystems for professional engineering services for design of York Street at Brush Hill Road intersection improvements.

The improvements include reconfiguring the existing intersection and ramp at Brush Hill Road to provide southbound York Street access to westbound Illinois Route 38 (Roosevelt Road). The project limits extend from the north approach of the Illinois Route 38 bridge to Lexington Street. Traffic signals will be modified at York and Brush Hill and added at York and Harvard. Pavement construction, resurfacing and striping on York Street will be performed to accommodate the new intersection configuration.

TranSystems will assist the City in the preparation of Federal STP funding application in the summer of 2009. Federal STP funding for construction is approved through the DuPage Mayors and Managers Conference (DMMC). At this time Phase I and II engineering will be locally funded. DMMC does not allow STP dollars to be used for engineering. In 2010, TranSystems will prepare a Congestion Mitigation Air Quality (CMAQ) funding application requesting 80% funding for Phase

II and III engineering. Completing the Phase I engineering will increase the project readiness score and subsequently the chances for being successful at obtaining additional funding.

Phase I engineering services will include project coordination and data collection, field surveys, traffic and accident analysis, preliminary design studies, drainage studies, environmental studies, a preferred improvement plan, City, IDOT and public meetings, and a project development report. As STP funds are anticipated to be utilized for construction, a Phase I engineering study in accordance with Illinois Department of Transportation procedures for Federal-Aid project implementation will be required. This project is anticipated to be bid through the Illinois Department of Transportation in fall 2010.

TranSystems has proposed to do this work on a cost plus fixed fee basis with a total cost not to exceed \$147,084.61. See attached proposal for consultant services and fees. These rates are consistent with fees for professional services on similar projects. TranSystems has completed similar work for the City in the past on various City projects in a satisfactory and professional manner. Monies for this project have been provided in the FY 2008/09 Budget, Account Number 100-6048-513-80-25 in the amount of \$175,000.

It is, therefore, the recommendation of the Public Works and Building Committee that the Phase I Engineering Proposal from TranSystems Corporation for the York Street at Brush Hill Road Intersection Improvements in the amount not to exceed \$147,084.61 be accepted.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow
Chairman

/us/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki
/s/ Pat Shea

- g. REPORT – POLICY FOR VACATING CITY RIGHT OF WAY The following report of the Public Works and Buildings Committee was presented:

February 23, 2009

To: Mayor Marcucci and Members of the City Council
Re: Policy for Vacating City Right of Way

The Public Works and Buildings Committee has met several times including Monday, February 9, 2009 to review the City's policy on vacating Right of Way (ROW).

In an effort to standardize the City's approach to vacating ROW within the City the Public Works and Buildings Committee arrived at the following policy to serve as a guideline for future requests for the vacation of City ROW. This policy is designed to provide a framework to evaluate a vacation request but does not mandate that the Committee assign a charge.

ROW vacation requests are generally reviewed by the Public Works and Buildings Committee. The Committee shall determine the appropriateness of a vacation. Once the Committee determines that it is appropriate to vacate a piece of ROW, the Committee must then decide what amount if any the City will charge for the land. In all cases, costs incurred by the City such as attorney's fees, survey costs, etc. shall be paid for by the party requesting the vacation.

In order to decide what that charge might be the Committee has determined that the following process be utilized. The basis for assigning a value to a certain piece of ROW will be the Equalized Assessed Value (EAV) of the land only as determined by the Township Assessor's Office of the adjacent property. This was determined to be appropriate as the EAV as established by the Assessor's Office already incorporates all of the factors that determine the value of a piece of property such as location and zoning.

The Committee also determined that the starting point of any discussions regarding the value of a proposed vacated piece of property would be 50% of the EAV (land only) times the square footage of the parcel to be vacated.

Starting with 50% of the EAV the Committee will look at factors that influence the amount charged for the land. As an example, if a piece of ROW to be vacated created a new buildable lot that would tend to increase the value of the land being vacated. Conversely, if the piece contained a significant liability for the City that could reduce the value, the City would be more interested in eliminating the potential exposure. The Committee feels that while any number of factors could come into play, establishing a starting point will lend additional structure to the financial discussions.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the above described policy on vacating be adopted.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow

Chairman

/us/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

h. REPORT – INCREASE IN FINES FOR CANNABIS AND DRUG PARAPHERNALIA OFFENSES The following report of the Public Affairs and Safety Committee was presented:

TO: Mayor Marcucci and Members of the City Council

RE: Increase in Fines for Cannabis and Drug Paraphernalia Offenses

The Public Affairs & Safety Committee met on February 23, 2009 to discuss an increase in fines for violations of the cannabis and drug paraphernalia ordinances. This request originated with the Police Department and City Attorney's Office.

Under the current ordinances, the fines are as follows:

Use/Possession of Cannabis \$200 to \$1,000 for up to 10 grams

\$300 to \$1,000 for more than 10 but less than 30 grams

Sale, Production and Possession of Drug Paraphernalia \$250 to \$1,000

For traffic cases, the current total of fines and costs is \$285.00. The concern is that violations of the cannabis and drug paraphernalia are far more serious than a routine traffic offenses. Under State statute, the fine for drug paraphernalia violations is \$750.

Proposed fines would be as follows:

Use/Possession of Cannabis (less than 30 grams) \$500 to \$1,000

Sale, Production & Possession of Drug Paraphernalia \$750 to \$1,000

After discussion, the Committee agreed that the fines should be increased so as not to diminish the severity of the offenses and that doing so will discourage the use of cannabis and drug paraphernalia. Draft ordinances are attached.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the fines for violation of the cannabis and drug paraphernalia ordinances should be increased as outlined and that the City Attorney be directed to place the draft ordinances in final form for Council consideration.

Respectfully submitted,
Public Affairs and Safety Committee

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

- i. REPORT – PARKING CHANGES FOR COMMONWEALTH LANE AND SUNSET AVENUE
The following report of the Public Affairs and Safety Committee was presented:

February 24, 2009

To: Mayor Marcucci and Members of the City Council
RE: Parking Changes for Commonwealth Lane and Sunset Avenue

The Public Affairs and Safety Committee met on January 12, 2009 and again on February 23, 2009 to discuss a request to change the current parking configuration on Commonwealth Lane, between Butterfield Frontage west to the dead end and on Beverly and Sunset between Avery and Commonwealth Lanes. This request came from an area resident and was made due to traffic parking in both directions on Commonwealth Lane, Beverly and Sunset Avenues during times of peak activities at Eldridge Park on weekday evenings and weekend days during park activities.

The Engineering Division sent out surveys to residents on Commonwealth Lane, Beverly Avenue, and Sunset Avenue to gain their input on proposed changes to the current parking configuration. The survey is in response to residential concerns regarding the need to improve emergency vehicle access, limit street congestion, and allow easier access to residential driveways.

After a review of the residential response to surveys, city staff recommended the following changes:

- Commonwealth Lane – Butterfield Frontage to the Cul-de-sac - “No Parking This Side of Street” on the south/west side of Commonwealth Lane.
- Sunset Avenue – Commonwealth Lane North to the Dead End - “No Parking This Side of Street” on the south/east side of Sunset Avenue.
- Beverly Avenue – Avery to Commonwealth Lane – “No Parking This Side of Street” on south/east side of Beverly Avenue.

The Public Affairs and Safety Committee concurred with the recommendations by city staff.

It is therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council to prohibit parking on Commonwealth Lane – Butterfield Frontage to the Cul-de-sac, Sunset Avenue – Commonwealth Lane to the Dead End and Beverly Avenue – Avery to Commonwealth Lane.

Respectfully submitted,
Public Affairs and Safety Committee

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

- j. REPORT – AT&T CENTREX AGREEMENT EXTENSION The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

February 24, 2009

To: Mayor Marcucci and Members of the City Council

Re: AT&T Centrex Agreement Extension

The Finance, Council Affairs, and Administrative Services Committee met on Feb 23, 2009 to review the AT&T Centrex Agreement Extension.

The City of Elmhurst contracted with Wilson Consulting to review the City's current telephone service agreement with AT&T. The current agreement will expire in March 2009. Wilson Consulting has prepared a Request for Proposal for Telephone Company Service for the City. These services include analog centrex, digital isdn centrex, analog pots, point to point alarm circuits, radio circuits, and local calling service (A, B, C).

Due to the nature of time and scheduling with AT&T, it was determined that a six month extension of the current agreement was needed. AT&T has agreed to a six month extension at current agreement costs. The January invoice for AT&T service was \$8,047.76, which includes line and usage charges. This six month extension will allow adequate time to review the RFP proposals from prospective Telephone Services Companies. The RFP was sent to AT&T and Call One/Sound Incorporated the last week of February. The 6-month contract extensions are as follows:

- Analog centrex, Digital Isdn Centrex, Analog Pots, Point to Point Alarm Circuits, Radio Circuits, and Local Calling Service (A, B, C).
- Master Discount Agreement.

Staff recommends extending the current agreement six months. The Finance Committee concurs with the staff recommendation.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve a six month extension to the AT&T Centrex Agreement.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee

/s/ George Szczepaniak
Chairman
/s/ Stephen Hipskind
Vice-Chairman
/s/ Moira Moriarty
/s/ Steven Morley

- k. ZO-01-2009 – AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT FOR THE CONSTRUCTION OF SCHOOL CLASSROOM ADDITIONS ON THE PROPERTY COMMONLY KNOWN AS 188 WEST BUTTERFIELD ROAD (TIMOTHY CHRISTIAN SCHOOL)

Ordinance ZO-01-2009 was presented for passage.

- l. R-08-2009 – A RESOLUTION AUTHORIZING PARTICIPATION IN THE ILLINOIS HISTORIC PRESERVATION IN THE ILLINOIS HISTORIC PRESERVATION AGENCY PROPERTY TAX ASSESSMENT FREEZE PROGRAM

Resolution R-08-2009 was presented for passage.

Alderman Szczepaniak pulled items **4a. Minutes of Regular Meeting Held on Tuesday, February 17, 2009** and **4d. Accounts Payable – February 28, 2009 Total \$ 4,573,996.65**. Alderman Mulliner pulled item **4g. Report – Policy for Vacating City Right of Way**.

Alderman Bram moved to accept the contents of the Consent Agenda less items **4a. Minutes of Regular Meeting Held on Tuesday, February 17, 2009**, **4d. Accounts Payable – February 28, 2009 Total \$ 4,573,996.65** and **4g. Report – Policy for Vacating City Right of Way**. Alderman Gutenkauf seconded. Voice vote unanimous, motion carried. Alderman Mulliner moved to approve the contents of the Consent Agenda less items **4a. Minutes of Regular Meeting Held on Tuesday, February 17,**

2009, 4d. Accounts Payable – February 28, 2009 Total \$ 4,573,996.65 and 4g. Report – Policy for Vacating City Right of Way. Alderman Bram seconded. Roll call vote:

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

Nays: None

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

Alderman Szczepaniak stated he pulled item **4a. Minutes of Regular Meeting Held on Tuesday, February 17, 2009** to request to amend the *Other Business* section of the minutes by adding the following to the first sentence after the words Home Rule Sales Tax, “versus the proponents of the Real Estate Tax increase.”

Alderman Gutenkauf moved to approve item **4a. Minutes of Regular Meeting Held on Tuesday, February 17, 2009** as amended. Alderman Mulliner seconded. Roll call vote:

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

Nays: None

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

Alderman Mulliner moved to approve item **4d. Accounts Payable – February 28, 2009 Total \$ 4,573,996.65.** Alderman Hipskind seconded.

Alderman Szczepaniak stated he pulled item **4d. Accounts Payable – February 28, 2009 Total \$ 4,573,996.65** for clarification on a wire transaction of \$3.5million to DevCom. He asked City Attorney Kubiesa, did the City see the contract and if so, were there any prorations for the City.

City Attorney Kubiesa stated he has seen the contract and there may be a refund to the City and he would find out. City Attorney Kubiesa stated the City paid the purchase price of the property to the developer.

Alderman Szczepaniak stated according to the City code, a motion to reconsider would be allowed at the next Council meeting.

City Attorney Kubiesa stated according to Robert’s Rules of Order, it is not proper to motion to reconsider when dealing with a contract that has been approved and closed.

Alderman Szczepaniak stated this is a construction contract not a service contract.

City Attorney Kubiesa replied the construction contract on the parking deck is not signed.

Roll call vote on item **4d. Accounts Payable – February 28, 2009 Total \$ 4,573,996.65:**

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

Nays: None

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

Alderman Lomnicki moved to approve item **4g. Report – Policy for Vacating City Right of Way.** Alderman Shea seconded.

Alderman Lomnicki reviewed item **4g. Report – Policy for Vacating City Right of Way** stating the Public Works and Buildings (PW&B) Committee has arrived at a policy to serve as guidelines for future requests for the vacation of City Rights-of-Way (ROW). These requests are reviewed by the PW&B Committee, which shall determine the appropriateness of a vacation. The

PW&B Committee determined that the value of a proposed vacated piece of property would be 50% of the EAV. The consensus was to have a 50/50 cost share.

Alderman Mulliner stated he pulled item **4g. Report – Policy for Vacating City Right of Way** to state that though it is an excellent report he cannot support it. Alderman Mulliner stated if City property is adjacent to a homeowners property and it serves as no value to the City there should be no charge for the use of it. There will be long term benefits that will come to the City for the use of the property.

Alderman Leader stated he agrees with Alderman Mulliner in terms of his views, but this report is to provide a framework, not a demand that the City charge for a vacation. He stated his support for item **4g. Report – Policy for Vacating City Right of Way** because each request will be reviewed on a case by case basis. The key is the City is not mandating a charge.

Alderman Gutenkauf stated support for the policy because the City has to start somewhere, but she felt putting a cap of 50% of the EAV is under valuing the City's assets. Those assets could be used for the good of Elmhurst citizens.

Mayor Pro-Tempore Gow stated the policy has flexibility to build into it. It's a starting point the Council needs markers.

Alderman Nybo stated support for the report. He complimented the PW&B Committee for a good job and stated that even though Council members have their own ideas and opinions, Council can find ways to work together.

Alderman Szczepaniak stated he respectfully disagrees with Alderman Mulliner. All property has value. These assets of the City can be used for development or improvement to someone and they should not be able to experience a windfall at the expense of the taxpayers.

Alderman Morley stated it's good to have a written policy, but asked why 50% of the EAV, why not 25%?

Mayor Pro-Tempore Gow replied the City has 50/50 programs. He said when he looked at what was charged in the past there was no average.

Discussion continued around the dais with several comments of support for item **4g. Report – Policy for Vacating City Right of Way** expressing that it is a starting point.

Roll call vote to approve item **4g. Report – Policy for Vacating City Right of Way**:

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

Nays: Mulliner

Results: 12 ayes, 1 nays, 1 absent
Motion duly carried

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

5. a. LOCAL GOVERNMENT WEEK PRESENTATION (City Clerk Spencer & Museum Director Bergheger)

City Clerk Spencer read a proclamation signed by Mayor Marcucci declaring March 1-7, 2009 Local Government Week.

Historical Museum Director Bergheger gave a brief presentation on the legacy of Elmhurst's local government history. Director Bergheger brought the very first minutes taken at a Village meeting in 1882. He stated even though the City Council/City Manager form of government was adopted over

fifty-six (56) years ago, the City's elected officials, appointed officials and City staff honor the legacy of Elmhurst's local government.

Clerk Spencer invited all citizens to visit the Elmhurst Historical Museum to learn more about Elmhurst's local history or visit the museum's all new website elmhursthistory.org.

Alderman Rose thanked Director Bergeger and stated she has reviewed the minutes from the past and recommends everyone visit the museum to review them. She stated the very first minutes discuss the need to put in sidewalks and build a jail.

Mayor Pro-Tempore Gow thanked Clerk Spencer for the copies of historical pictures of Elmhurst Government at work.

b. REPORTS AND RECOMMENDATIONS

Alderman Mulliner stated the 7th Ward has a number of areas with flooding issues as well and stated he would like the City to follow up with their problems too.

Alderman Gutenkauf stated she has received phone calls from 1st Ward residents on West Avenue. She said it's becoming widespread, reaching across town over the last couple of years.

Alderman Rose stated she received calls from the northeast corner of the 3rd Ward to the 7th Ward. She stated this is becoming widespread and needs to be addressed.

Alderman Szczepaniak asked the City Manager if the recent flooding issues will impact the Flood Plain mapping for DuPage County.

City Manager Borchert replied no, the flood plain map has to do with the over flow of the banks of Salt Creek. He stated it is his understanding this was an overflow of sanitary sewers. He stated Public Works Engineering staff will work with the addresses affected and Public Works Director Hughes and I will work with the PW&B Committee and issue status reports. City staff will continue to meet with and work with the neighborhoods.

Mayor Pro-Tempore Gow had referred the AT&T and public access problem to the PA&S Committee a couple of weeks ago. He stated it's his understanding the AT&T users still can't watch a City Council meeting. He asked for a clarification or any news related to this. He also asked if it's a contractual agreement that AT&T provide that service.

Alderman Mulliner stated he will have this on the agenda at the next PA&S Committee meeting. He said this is a state agreement and AT&T is required to be on a level playing field and interconnect with Comcast. Comcast says no, AT&T is on their own. Alderman Mulliner stated he'll get the status and report back.

Alderman Nybo stated this problem is larger than Elmhurst. He said other communities are affected as well.

Alderman Mulliner stated it has to do with state versus local franchise, the PA&S Committee will report back to Council.

ORDINANCES

8. a. O-05-2009 – AN ORDINANCE PROVIDING FOR THE ISSUANCE OF \$10,000,000 GENERAL OBLIGATION BONDS, SERIES 2009, OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS

Ordinance O-05-2009 was presented for passage.

Alderman Mulliner moved to approve item **8a. O-05-2009 – An Ordinance Providing for the Issuance of \$10,000,000 General Obligation Bonds, Series 2009, of the City of Elmhurst, DuPage and Cook Counties, Illinois.** Alderman Rose seconded.

City Manager Borchert stated Finance & Administration Director Gaston and Mr. Kevin McCanna of Speer Financial are here to present item **8a. O-05-2009 – An Ordinance Providing for the Issuance of \$10,000,000 General Obligation Bonds, Series 2009, of the City of Elmhurst, DuPage and Cook Counties, Illinois.** City Manager Borchert announced the City was upgraded to a Standard & Poor's bond rating of AA+. He introduced Mr. McCanna to address the Council.

Mr. McCanna informed the Council that seven (7) bids were received. The bid from FTN was the best bid at 4.1964%. Mr. McCanna recommended that the bid be accepted.

The City Manager thanked Mr. McCanna for the open auction advice from Speer Financial.

Alderman Szczepaniak asked what did Standard & Poor's look at when rating the City since there is a decline with the auto dealerships.

Mr. McCanna stated they looked at the percentage of sales tax. He stated the City is diversified. The City of Elmhurst being a Home Rule community is also a factor.

Alderman Hipskind asked with the City's AA+ rating from Standard & Poor's how does Elmhurst stack up on the county, state and national levels.

Mr. McCanna replied the State of Illinois has high ratings because of the wealth of the region. DuPage and Lake Counties are highly rated. He stated 10% are rated AA+, twenty (20) communities statewide hold the AA+ rating.

Alderman Moriarty asked if the City went to Moody's.

Mr. McCanna replied no, Moody's was not very receptive.

Alderman Bram asked Mr. McCanna, when he referred to the City's large reserves, which helped the City receive its high rating, did you mean the City's reserve is the highest in DuPage County?

Mr. McCanna replied that most highly rated communities has a three (3) month reserve.

Discussion ensued regarding the use of the \$10,000,000 GO Bonds as they apply to parking deck structures and the Elmhurst Memorial Hospital.

Roll call vote on item **8a. O-05-2009 – An Ordinance Providing for the Issuance of \$10,000,000 General Obligation Bonds, Series 2009, of the City of Elmhurst, DuPage and Cook Counties, Illinois:**

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

Nays: Szczepaniak

Results: 12 ayes, 1 nays, 1 absent
Motion carried

OTHER BUSINESS

9. a. **OVERVIEW OF 2009/2010 BUDGET** (City Manager Borchert)

City Manager Borchert stated the budget will be on the City website by tomorrow.

The City Manager reviewed pages 1-8 of the City Manager Transmittal letter. He stated it's a two (2) year Operating Budget. The first year is balanced. The second year is not, it contains a higher level of services. City Manager Borchert referred to page 86, a graph showing the fund balance slowly

dropping. He stated the 8 page letter summarizes the 480 pages of the budget. There are two (2) new components added, Sustainability and Major Revenue Sources.

City Manager Borchert stated the Council will meet as Committee of the Whole on March 9, 2009 at 8:00 p.m. to begin the budget review process. He stated the budget needs to be approved before the third Monday in April and the new Council will be sworn in on the 4th Monday in April.

Alderman Hipskind asked if the 09/10 budget has any changes in the 5 year Capital Expenditures budget.

City Manager Borchert replied nothing significant.

Alderman Hipskind asked if the purchase of the anabolic digester was put off.

City Manager Borchert stated it has been put in the budget expenditures but the City is hoping for a shovel ready grant.

- b. DRAINAGE ISSUES AT COTTAGE HILL AND SEMINOLE (City Manager Borchert):
Refer to the Public Works and Buildings Committee

March 2, 2009

To: Mayor Marcucci and Members of the City Council
Re: Drainage Issues at Cottage Hill and Seminole

It is respectfully requested that a request from Alderman Nybo regarding evaluation of drainage issues at Cottage Hill and Seminole be referred to the Public Works and Buildings Committee for their evaluation and recommendation to the City Council.

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

Item 9b. Drainage Issues at Cottage Hill and Seminole was referred without objection to the Public Works and Buildings Committee.

- c. OTHER BUSINESS

Mayor Pro-Tempore Gow stated that Elmhurst has a skunk problem and it needs to be addressed at a future meeting.

ANNOUNCEMENTS

10. None.

ADJOURNMENT

11. Alderman Bram moved to adjourn the meeting. Aldermen Mulliner seconded. Voice Vote. Motion carried. Meeting adjourned 10:05 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

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CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

MARCH 16, 2009

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
GENERAL FUND	607,129.10	24,181.48	\$631,310.58
LIBRARY OPERATING FUND	247.03	2,127.56	2,374.59
REDEVELOPMENT FUND	33,070.00	-	33,070.00
INDUSTRIAL DEVELOPMENT	50.00	-	50.00
PUBLIC FACILITIES CONSTR	978.00	500.00	1,478.00
MUNICIPAL UTILITY FUND	227,071.54	18.25	227,089.79
PARKING REVENUE SYSTEM FUND	9,953.40	850.38	10,803.78
	<u>878,499.07</u>	<u>27,677.67</u>	<u>906,176.74</u>

WIRE TRANSFERS - Debt Service Payments

GENERAL FUND	308,227.14	-	308,227.14
CAPITAL IMPROVEMENT	1,704,443.16	-	1,704,443.16
REDEVELOPMENT FUND	483,373.78	-	483,373.78
LIBRARY OPERATING FUND	1,092,739.12	-	1,092,739.12
RTE 83 COMMERCIAL	72,775.00	-	72,775.00
MUNICIPAL UTILITY FUND	440,474.25	-	440,474.25
PARKING REVENUE SYSTEM	46,338.00	-	46,338.00
	<u>4,148,370.45</u>	<u>-</u>	<u>4,148,370.45</u>
GRAND TOTAL	<u>\$5,026,869.52</u>	<u>\$27,677.67</u>	<u>\$5,054,547.19</u>

FINANCE REVIEW

Maig K. Foster

CITY MANAGER REVIEW

James C. Buel

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON MARCH 16, 2009 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

PREPARED 03/09/2009, 11:35:30
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 03/16/2009 CHECK DATE: 03/19/2009

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000032 105960	A & A EQUIPMENT & SUPPLY CO 007977			01 03/16/2009	510-6052-501.40-98	SUPPLIES	259.80	
						VENDOR TOTAL *	259.80	
0017766 221	ACCESS SOLUTIONS CENTER, INC 008355			01 03/16/2009	110-7060-451.50-01	LIFT REPAIR	528.00	
						VENDOR TOTAL *	528.00	
0008401 15222	ACCURATE TANK TECHNOLOGIES 008544			01 03/16/2009	110-6047-512.50-02	FUEL ISLAND REPAIR	239.00	
						VENDOR TOTAL *	239.00	
0000009	ACE HARDWARE							
260791	008253			01 03/16/2009	110-5030-421.40-31	GLASS	8.99	
260690	008303			01 03/16/2009	110-5030-421.50-01	PAINT BRUSHES	20.69	
260706	008299			01 03/16/2009	110-6046-418.50-01	THERMOMETER	16.88	
260755	008300			01 03/16/2009	110-6046-418.40-98	STAIN REMOVER	3.79	
260586	008302			01 03/16/2009	110-6046-418.50-01	POWER STRIP	8.99	
260696	008088			01 03/16/2009	110-7060-451.60-44	SUPPLIES	14.25	
260683	008089			01 03/16/2009	110-7060-451.60-44	SUPPLIES	16.60	
260495	008301			01 03/16/2009	110-7060-451.50-01	WALL REPAIR	7.18	
260515	008304			01 03/16/2009	110-7060-451.50-01	PAINT	22.49	
						VENDOR TOTAL *	119.86	
0010266	ACME TRUCK BRAKE & SUPPLY							
1290470055	007752			01 03/16/2009	110-6047-512.50-16	TRK/PARTS F-1	36.76	
1290470085	007753			01 03/16/2009	110-6047-512.50-16	RETURNED MERCHANDISE	18.38	
1290370054	007754			01 03/16/2009	110-6047-512.50-16	RETURNED MERCHANDISE	50.68	
1290510162	008230			01 03/16/2009	110-6047-512.50-16	PW-64	476.60	
1290550055	008231			01 03/16/2009	110-6047-512.50-16	PW-64 RETURNED MERCH	128.76	
1290540062	008232			01 03/16/2009	110-6047-512.50-16	PW-64	57.00	
1290540149	008233			01 03/16/2009	110-6047-512.50-16	TRK 1 & 2	33.02	
1290510053	008234			01 03/16/2009	110-6047-512.50-16	PW-6 & STOCK	10.59	
1290620063	008545			01 03/16/2009	110-6047-512.50-16	MUD FLAPS	38.42	
						VENDOR TOTAL *	454.57	
0007385 POJX3301	ADI 008342			01 03/16/2009	110-6046-418.50-01	BATTERY	44.19	
						VENDOR TOTAL *	44.19	
0017758 438566	AECOM, INC 008125			01 03/16/2009	110-6041-432.80-22	PROFESSIONAL SVCS	423.50	
						VENDOR TOTAL *	423.50	
0017774 0985	AED BRANDS 008755			01 03/16/2009	110-5030-421.40-31	AED PADS	87.90	
						VENDOR TOTAL *	87.90	
0014376	AEREX PEST CONTROL							

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0014376	AEREX PEST CONTROL						
776057	008326		01 03/16/2009	110-4020-422.50-01	PEST CONTROL	23.00	
776056	008327		01 03/16/2009	110-4020-422.50-01	PEST CONTROL	33.00	
776055	008324		01 03/16/2009	110-5030-421.30-98	PEST CONTROL	43.00	
776051	008328		01 03/16/2009	110-6046-418.50-01	PEST CONTROL	43.00	
776052	008329		01 03/16/2009	110-6046-418.50-01	PEST CONTROL	54.00	
776132	008330		01 03/16/2009	110-6046-418.50-01	PEST CONTROL	86.00	
774470	008331		01 03/16/2009	110-6046-418.50-01	PEST CONTROL	86.00	
776131	008323		01 03/16/2009	110-7060-451.50-01	PEST CONTROL	23.00	
775940	008325		01 03/16/2009	110-7060-451.50-01	PEST CONTROL	28.00	
					VENDOR TOTAL *	419.00	
0004999	ALLIANCE PLUMBING						
FEB 2009	008431		01 03/16/2009	110-4025-424.30-12	PLUMBING INSPECTIONS	1,740.20	
					VENDOR TOTAL *	1,740.20	
0000078	ALLIED WASTE SERVICES #551						
0551-002431073	008013		01 03/16/2009	510-6056-502.30-81	SEWER DUMPSTER RENTAL	100.00	
					VENDOR TOTAL *	100.00	
0010804	ALLSTAR AUTO GLASS INC						
W0831042	008235		01 03/16/2009	110-6047-512.50-02	PW-25 BROKEN GLASS REPAIR	125.00	
					VENDOR TOTAL *	125.00	
0013770	ALPINE SAP, INC - CAROL STREAM						
5061	008004		01 03/16/2009	510-6050-501.30-52	RPZ TESTING	4,011.25	
					VENDOR TOTAL *	4,011.25	
0008760	AMERICAN ASSN OF MUSEUMS						
15626	008704		01 03/16/2009	110-7060-451.60-37	MEMBERSHIP	425.00	
					VENDOR TOTAL *	425.00	
0005297	AMERICAN CHARGE SERVICE						
02/16/2009	007834		01 03/16/2009	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	384.40	
02/16/2009	007835		01 03/16/2009	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	18.60	
					VENDOR TOTAL *	403.00	
0000730	ANI SAFETY INC						
276161	008700		01 03/16/2009	110-5030-421.40-98	SUPPLIES	259.00	
					VENDOR TOTAL *	259.00	
0012722	ARMOR SYSTEMS CORP						
1601	008723		01 03/16/2009	530-0088-503.30-09	PARKING COLLECTIONS	1,872.00	
1601	008724		01 03/16/2009	530-0088-503.30-09	ARMOR REIMBURSED	35.00	
					VENDOR TOTAL *	1,907.00	
0000039	ARROW UNIFORM						
06-376535	008076		01 03/16/2009	110-6041-432.40-62	UNIFORM SUPPLIES	106.91	
06-378966	008549		01 03/16/2009	110-6041-432.40-62	UNIFORM SUPPLIES	106.92	

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0000039	ARROW UNIFORM						
06-376535	008077		01 03/16/2009	510-6052-501.40-62	UNIFORM SUPPLIES	106.92	
06-378966	008550		01 03/16/2009	510-6052-501.40-62	UNIFORM SUPPLIES	106.91	
VENDOR TOTAL *						427.66	
0010648	ART EXCURSIONS, INC						
04/16/2009	008084		01 03/16/2009	110-7060-451.60-65	SPEAKER/LECTURE	250.00	
VENDOR TOTAL *						250.00	
0017767	ASSOCIATED SURVEYING GROUP, LTD						
68464-09	008429		01 03/16/2009	110-0000-371.12-00	PLAT OF VACATION	450.00	
VENDOR TOTAL *						450.00	
0007161	ASSOCIATED TIRE & BATTERY CO, INC						
431430	007994		01 03/16/2009	110-6047-512.50-16	PARTS/SUPPLIES	86.96	
431918	008548		01 03/16/2009	110-6047-512.50-16	PARTS/SUPPLIES	162.24	
VENDOR TOTAL *						249.20	
0000095	AT & T MOBILITY						
827125944X02252008255			01 03/16/2009	110-4020-422.30-75	MONTHLY PHONE	185.75	
827125944X02252008254			01 03/16/2009	110-5030-421.30-75	MONTHLY PHONE	139.97	
VENDOR TOTAL *						325.72	
0012277	AT&T						
63094131383002	008455		01 03/16/2009	110-1001-411.30-75	MONTHLY PHONE	13.18	
63029919307818	008053		01 03/16/2009	110-2008-413.30-98	MONTHLY PHONE	284.43	
63029919617851	008054		01 03/16/2009	110-2008-413.30-98	MONTHLY PHONE	284.43	
70822603009682	008041		01 03/16/2009	110-4020-422.30-75	MONTHLY PHONE	86.82	
70822603029680	008042		01 03/16/2009	110-4020-422.30-75	MONTHLY PHONE	141.79	
70822603773592	008044		01 03/16/2009	110-4020-422.30-75	MONTHLY PHONE	107.32	
63022613552388	008055		01 03/16/2009	110-4020-422.30-75	MONTHLY PHONE	230.61	
70822603019681	008060		01 03/16/2009	110-4020-422.30-75	MONTHLY PHONE	86.82	
63094177983665	008453		01 03/16/2009	110-4020-422.30-75	MONTHLY PHONE	106.24	
63022655290673	007808		01 03/16/2009	110-5030-421.30-75	MONTHLY PHONE	248.71	
63022603952325	008045		01 03/16/2009	110-5030-421.30-75	MONTHLY PHONE	35.90	
70822603942320	008048		01 03/16/2009	110-5030-421.30-75	MONTHLY PHONE	107.32	
63094112299292	008457		01 03/16/2009	110-5030-421.30-75	MONTHLY PHONE	30.49	
70822613280851	008046		01 03/16/2009	110-6040-431.30-75	MONTHLY PHONE	86.82	
63029950633668	008051		01 03/16/2009	110-6040-431.30-75	MONTHLY PHONE	121.48	
63029950643667	008052		01 03/16/2009	110-6040-431.30-75	MONTHLY PHONE	135.44	
70822611450803	008058		01 03/16/2009	110-6040-431.30-75	MONTHLY PHONE	1,508.24	
63029979019998	008059		01 03/16/2009	110-6040-431.30-75	MONTHLY PHONE	240.96	
63083402982045	008456		01 03/16/2009	110-6040-431.30-75	MONTHLY PHONE	82.23	
630R0608273403	008049		01 03/16/2009	110-6046-418.50-01	MONTHLY PHONE	109.08	
630R0605979200	008050		01 03/16/2009	110-6046-418.50-01	MONTHLY PHONE	144.75	
70822611762223	008103		01 03/16/2009	110-7060-451.30-98	MONTHLY PHONE	86.82	
63083313263643	008104		01 03/16/2009	110-7060-451.30-75	MONTHLY PHONE	124.72	
70822611739932	008047		01 03/16/2009	510-6052-501.30-75	MONTHLY PHONE	193.70	
70822611450803	008057		01 03/16/2009	510-6052-501.30-75	MONTHLY PHONE	782.41	

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0012277	AT&T							
70822603793590	008043		01	03/16/2009	510-6055-502.30-75	MONTHLY PHONE	107.32	
70822611450803	008056		01	03/16/2009	510-6055-502.30-75	MONTHLY PHONE	782.41	
63094131383002	008454		01	03/16/2009	510-6055-502.30-75	MONTHLY PHONE	13.18	
VENDOR TOTAL *							6,283.62	
0011146	AT&T GLOBAL SERVICES, INC							
1L755463	007603		01	03/05/2009	110-2008-413.50-25	CENTFEX PHONES	CHECK #:	123639
1L755463	007603		01	03/06/2009	110-2008-413.50-25	CENTFEX PHONES	CHECK #:	123881
1L755995	007604		01	03/05/2009	110-2008-413.50-25	PHONE MAINT	CHECK #:	123639
1L756696	007604		01	03/06/2009	110-2008-413.50-25	PHONE MAINT	CHECK #:	123881
VENDOR TOTAL *							.00	1,018.46
0000045	ATLAS BOBCAT INC							
622431	008359		01	03/16/2009	110-6047-512.50-02	BREAKER REPAIR/PW41	631.80	
N20025	008358		01	03/16/2009	510-6052-501.30-38	WATER MAIN REPAIR	870.00	
VENDOR TOTAL *							1,501.80	
0014301	AURORA TRI STATE FIRE PROTECTION CO							
158404	008339		01	03/16/2009	110-4020-422.50-01	ANNUAL EXTINGUISHER TEST	174.70	
158403	008341		01	03/16/2009	110-4020-422.50-01	ANNUAL EXTINGUISHER TEST	240.65	
158331	008334		01	03/16/2009	110-5030-421.50-01	ANNUAL EXTINGUISHER TEST	144.45	
158333	008332		01	03/16/2009	110-6046-418.50-01	ANNUAL EXTINGUISHER TEST	537.60	
158330	008335		01	03/16/2009	110-6046-418.50-01	ANNUAL EXTINGUISHER TEST	281.00	
158327	008338		01	03/16/2009	110-7060-451.50-01	ANNUAL EXTINGUISHER TEST	27.50	
158405	008340		01	03/16/2009	110-7060-451.50-01	ANNUAL EXTINGUISHER TEST	87.50	
158332	008333		01	03/16/2009	510-6057-502.50-01	ANNUAL EXTINGUISHER TEST	264.70	
158329	008336		01	03/16/2009	530-0088-503.50-14	ANNUAL EXTINGUISHER TEST	223.55	
158328	008337		01	03/16/2009	530-0088-503.50-14	ANNUAL EXTINGUISHER TEST	237.95	
VENDOR TOTAL *							2,219.60	
0017711	BANK OF AMERICA							
0008752322	007981		01	03/16/2009	110-2006-413.30-05	MONTHLY ANALYSIS FEES	90.91	
0008752322	007982		01	03/16/2009	210-8070-452.30-05	MONTHLY ANALYSIS FEES	20.66	
0008752322	007983		01	03/16/2009	510-6050-501.30-05	MONTHLY ANALYSIS FEES	13.08	
0008752322	007984		01	03/16/2009	510-6055-502.30-05	MONTHLY ANALYSIS FEES	13.08	
VENDOR TOTAL *							137.73	
0011212	BATTERY ZONE							
SI+071607	008236		01	03/16/2009	110-5030-421.40-41	RADIO REPL BATTERIES	199.95	
VENDOR TOTAL *							199.95	
0012081	BAXTER & WOODMAN							
0141462	008003		01	03/16/2009	510-6050-501.30-26	SCADA RADIO INSTALLATION	2,283.37	
VENDOR TOTAL *							2,283.37	
0000059	BERGHEGER, BRIAN-PETTY CASH							
12/31-2/20	008025		01	02/23/2009	110-7060-451.30-49	EXPENSE REIMBURSEMENT	CHECK #:	123621
12/31-2/20	008026		01	02/23/2009	110-7060-451.60-64	EXPENSE REIMBURSEMENT	CHECK #:	123621

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000059	BERGHEGER, BRIAN-PETTY CASH							
12/31-2/20	008027		01	02/23/2009	110-7060-451.40-98	EXPENSE REIMBURSEMENT	CHECK #: 123621	8.99
12/31-2/20	008028		01	02/23/2009	110-7060-451.60-54	EXPENSE REIMBURSEMENT	CHECK #: 123621	82.00
12/31-2/20	008029		01	02/23/2009	110-7060-451.60-65	EXPENSE REIMBURSEMENT	CHECK #: 123621	40.41
12/31-2/20	008030		01	02/23/2009	110-7060-451.60-98	EXPENSE REIMBURSEMENT	CHECK #: 123621	8.88
VENDOR TOTAL *							.00	191.28
0013075	BERKELEY TRUCKING INC							
34798	008078		01	03/16/2009	110-6042-433.30-72	SNOW REMOVAL	2,337.50	
34811	008360		01	03/16/2009	110-6042-433.30-72	SNOW REMOVAL	1,700.00	
34799	008079		01	03/16/2009	510-6052-501.40-57	STONE	2,917.59	
34805	008080		01	03/16/2009	510-6052-501.40-57	STONE	2,690.94	
34800	008081		01	03/16/2009	510-6052-501.30-98	HAULING SVCS	2,220.00	
34806	008082		01	03/16/2009	510-6052-501.30-98	HAULING SVCS	2,775.00	
VENDOR TOTAL *							14,641.03	
0010307	BEST QUALITY CLEANING INC							
32855	008481		01	03/16/2009	110-6046-418.30-14	CLEANING SVCS	6,509.00	
32856	008483		01	03/16/2009	110-6046-418.30-14	CLEANING SVCS	150.00	
32857	008484		01	03/16/2009	110-6046-418.30-14	CLEANING SVCS	95.00	
32846	008351		01	03/16/2009	510-6057-502.50-01	CLEANING SVCS	275.00	
32855	008482		01	03/16/2009	510-6057-502.30-14	CLEANING SVCS	339.00	
32858	008485		01	03/16/2009	510-6057-502.30-14	CLEANING SVCS	625.00	
VENDOR TOTAL *							7,993.00	
0016295	BONNELL INDUSTRIES INC							
0118330-IN	007760		01	03/16/2009	110-6042-433.50-16	TRK/PARTS PW73	119.53	
0118516-IN	007761		01	03/16/2009	110-6042-433.50-16	TRK/PARTS PW73	239.06	
0118331-IN	007762		01	03/16/2009	110-6042-433.50-16	TRK/PARTS PW73	456.29	
0118518-IN	007763		01	03/16/2009	110-6042-433.50-16	CURB SHOES	193.62	
0118542-IN	007764		01	03/16/2009	110-6042-433.50-16	CURB SHOES	375.00	
0118517-IN	007765		01	03/16/2009	110-6042-433.50-16	CURB SHOES	380.28	
0118543-IN	007766		01	03/16/2009	110-6042-433.50-16	CURB SHOES	375.00	
VENDOR TOTAL *							2,138.78	
0016697	BORDIGNON, ANTHONY							
02/15-02/28/09	008096		01	03/16/2009	110-0086-453.30-52	CATV PROF SVCS	537.50	
VENDOR TOTAL *							537.50	
0014870	BOUNDTREE MEDICAL, LLC							
87048369	008716		01	03/16/2009	110-4020-422.40-45	AED PADS	82.72	
VENDOR TOTAL *							82.72	
0007199	BRETT EQPT CORP							
178516	007767		01	03/16/2009	110-6047-512.50-16	TRK/PARTS PW58	144.21	
177715	007768		01	03/16/2009	110-6047-512.50-16	TRK/PARTS PW58	119.90	
VENDOR TOTAL *							264.11	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE							

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0001899	BRISTOL HOSE & FITTING MAIN WAREHSE						
00208738	007755		01 03/16/2009	110-6047-512.50-16	COUPLER	10.28	
00208737	007756		01 03/16/2009	110-6047-512.50-16	COUPLER	44.43	
00208655	007757		01 03/16/2009	110-6047-512.50-16	STOCK	17.11	
00209073	007758		01 03/16/2009	110-6047-512.50-02	TRK/PARTS PW31	188.53	
00208976	007759		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PW42	28.98	
00209375	008237		01 03/16/2009	110-6047-512.50-16	STOCK HOSE/FITTINGS	107.47	
00209422	008238		01 03/16/2009	110-6047-512.50-20	TIRE MACHINE REPAIR	6.84	
00210189	008542		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PW53	50.22	
00210201	008543		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PW53	76.81	
00205613	008318		01 03/16/2009	510-6057-502.50-08	HOSE REPAIR	45.35	
					VENDOR TOTAL *	576.02	
0017753	BRISTOL TRANSPORT & TOWING INC						
132298	007953		01 03/16/2009	110-6041-432.30-79	HAULING SVCS	900.00	
					VENDOR TOTAL *	900.00	
0007057	BROADCAST PRODUCTION SERVICES INC						
02/15-02/28/09	008092		01 03/16/2009	110-0086-453.30-52	CATV PROF SVCS	1,120.00	
					VENDOR TOTAL *	1,120.00	
0000084	BURGIN, DENNIS						
02/15-02/28/09	008093		01 03/16/2009	110-0086-453.30-52	CATV PROF SVCS	991.25	
					VENDOR TOTAL *	991.25	
0009267	C J C AUTO PARTS & TIRES						
513791	007949		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PD-20	28.50	
516363	008698		01 03/16/2009	110-6047-512.50-16	BRAKE CLEAN	169.80	
					VENDOR TOTAL *	198.30	
0004563	CAMPISE, MICHAEL						
02/16-02/19/09	007821		01 03/16/2009	110-5030-421.60-50	EXPENSE REIMBURSEMENT	1,443.05	
					VENDOR TOTAL *	1,443.05	
0012518	CAR REFLECTIONS						
010905	007943		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PD-1	550.00	
010907	007944		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PD-17	650.00	
010906	007945		01 03/16/2009	110-6047-512.50-02	TRK/PARTS PD-1	200.00	
010908	007946		01 03/16/2009	110-6047-512.50-02	TRK/PARTS PD-17	550.00	
					VENDOR TOTAL *	1,950.00	
0013334	CARROLL, LAWRENCE B						
02/25/2009	008477		01 03/16/2009	110-2007-413.30-52	PROFESSIONAL SVCS	975.00	
					VENDOR TOTAL *	975.00	
0008716	CASE LOTS INC						
012749	008160		01 03/16/2009	110-4020-422.40-24	SUPPLIES	29.47	
012749	008161		01 03/16/2009	110-6041-432.40-98	SUPPLIES	29.47	
012749	008162		01 03/16/2009	110-6043-434.40-98	SUPPLIES	29.47	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008716	CASE LOTS INC						
012749	008163		01 03/16/2009	110-6044-435.40-98	SUPPLIES	29.46	
012749	008164		01 03/16/2009	110-6046-418.40-98	SUPPLIES	29.46	
012749	008165		01 03/16/2009	110-6047-512.40-98	SUPPLIES	29.46	
012749	008166		01 03/16/2009	510-6052-501.40-98	SUPPLIES	29.46	
					VENDOR TOTAL *	206.25	
0011925	CDC ENTERPRISES INC						
200800243	008316		01 03/16/2009	510-6051-501.50-04	SCADA UPGRADE	2,075.00	
					VENDOR TOTAL *	2,075.00	
0010588	CENTRAL PARTS WAREHOUSE						
122634A	007769		01 03/16/2009	110-6042-433.50-16	PLOW/PARTS PW58,PW87	83.72	
123463A	007770		01 03/16/2009	110-6042-433.50-16	TRK/PARTS PW96	319.68	
122631A	007849		01 03/16/2009	110-6042-433.50-16	TRK/PARTS PW27	517.35	
124059A	008240		01 03/16/2009	110-6042-433.50-16	PW-15 & PW15 STOCK	341.70	
124084A	008241		01 03/16/2009	110-6042-433.50-16	PW-15 & STOCK	342.22	
					VENDOR TOTAL *	1,604.67	
0012836	GERTIFIED FLEET SERVICES, INC						
S11917A	008239		01 03/16/2009	110-6047-512.50-16	TRK 2 & ENG 2	449.13	
S11952	008394		01 03/16/2009	110-6047-512.50-16	TRK/PARTS F-2	871.03	
					VENDOR TOTAL *	1,320.16	
0007739	CHAMPAIGN PLASTICS CO						
1082	008012		01 03/16/2009	510-6052-501.40-98	SHOE COVERS	51.15	
					VENDOR TOTAL *	51.15	
0014200	CHICAGO INTL TRUCKS, LLC						
102048286	007947		01 03/16/2009	110-6047-512.50-16	STOCK	11.80	
CM102047153	007948		01 03/16/2009	110-6047-512.50-16	RETURNED MERCHANDISE	10.85	
32928	008116		01 03/16/2009	510-6052-501.80-06	NEW VEHICLE/PW19	80,604.00	
32928A	008117		01 03/16/2009	510-6052-501.80-06	UPFIT NEW VEHICLE/PW19	1,490.00	
					VENDOR TOTAL *	82,094.95	
0014402	CHICAGO PARTS & SOUND LLC						
304310	008736		01 03/16/2009	110-6047-512.40-34	OIL	119.76	
					VENDOR TOTAL *	119.76	
0003457	CHICAGO SUN-TIMES						
5410019197	008717		01 03/16/2009	110-4020-422.60-98	SUBSCRIPTION	39.04	
					VENDOR TOTAL *	39.04	
0000630	CLASSIC GRAPHIC INDUSTRIES INC						
61334	008442		01 03/16/2009	110-2006-413.40-33	PAPER SUPPLIES	299.16	
					VENDOR TOTAL *	299.16	
0000112	COCA-COLA BOTTLING CO						
0378166415	008364		01 03/16/2009	110-1001-411.60-98	VENDING MACHINE REFILL	109.45	

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0000112	COCA-COLA BOTTLING CO								
						VENDOR TOTAL *	109.45		
0013010 3/10-12/09	COLT DEFENSE LLC 008694		01	03/05/2009	110-5030-421.60-11	COURSE REGISTRATION	CHECK #: 123884	400.00	
						VENDOR TOTAL *	.00	400.00	
0014623 879820089016863008127	COMCAST CABLE 007831		01	03/16/2009	110-4020-422.60-98	CABLE SVC	95.03		
						VENDOR TOTAL *	95.03		
0009478 T0925228	COMMUNICATION REVOLVING FUND 007831		01	03/16/2009	110-5030-421.30-27	LEASED CIRCUIT	877.39		
						VENDOR TOTAL *	877.39		
0006475 IN97921 IN98053 IN97884 IN97883	COMMUNICATIONS DIRECT INC 008128 008534 008727 008728		01	03/16/2009	110-4020-422.40-41 110-5030-421.80-06 110-5030-421.80-06 110-5030-421.80-06	CHARGER SET UP NEW VEHICLE/PD-45 SET UP NEW VEHICLE/PD-45 SET UP NEW VEHICLE/PD-49	90.44 405.76 563.00 781.94		
						VENDOR TOTAL *	1,841.14		
0017031 2/27/09	CORNER, MARTHA 008696		01	03/05/2009	110-3015-414.60-11	EXPENSE REIMBURSEMENT	CHECK #: 123886	118.54	
						VENDOR TOTAL *	.00	118.54	
0017618 03/02/09 03/02/09 03/02/09 03/02/09 03/02/09 03/02/09	COSTCO - LAKE IN THE HILLS 008206 008211 008210 008207 008208 008209		01	03/02/2009	110-1001-411.40-98 110-4020-422.40-24 110-5030-421.40-98 110-6040-431.40-98 510-6050-501.40-98 510-6055-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	CHECK #: CHECK #: CHECK #: CHECK #: CHECK #: CHECK #:	123877 123877 123877 123877 123877 123877	75.25 7.30 53.48 53.48 53.48 53.48
						VENDOR TOTAL *	.00	296.47	
0009471 2/24/09 2/24/09 2/24/09 2/24/09 2/24/09 2/24/09	COSTCO - OAKBROOK 008033 008032 008037 008034 008035 008036		01	02/24/2009	110-1001-411.40-98 110-4020-422.40-24 110-5030-421.40-98 110-6040-431.40-98 510-6050-501.40-98 510-6055-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	CHECK #: CHECK #: CHECK #: CHECK #: CHECK #: CHECK #:	123851 123851 123851 123851 123851 123851	109.20 103.71 109.21 109.20 109.20 109.20
						VENDOR TOTAL *	.00	649.72	
0017768 51766302 51766316 51766331 51766351	CSC 008419 008420 008421 008422		01	03/16/2009	310-0089-461.30-52 310-0089-461.30-52 310-0089-461.30-52 310-0089-461.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS	262.00 262.00 262.00 262.00		

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0017768	CSC							
51766360	008423		01	03/16/2009	310-0089-461.30-52	PROFESSIONAL SVCS	262.00	
51766368	008424		01	03/16/2009	310-0089-461.30-52	PROFESSIONAL SVCS	262.00	
51766434	008425		01	03/16/2009	310-0089-461.30-52	PROFESSIONAL SVCS	292.00	
51766446	008426		01	03/16/2009	310-0089-461.30-52	PROFESSIONAL SVCS	262.00	
51766457	008427		01	03/16/2009	310-0089-461.30-52	PROFESSIONAL SVCS	262.00	
51766484	008428		01	03/16/2009	310-0089-461.30-52	PROFESSIONAL SVCS	266.00	
VENDOR TOTAL *							2,654.00	
0006771	CUMMINS/NPOWER LLC							
711-50345	008242		01	03/16/2009	110-6047-512.50-16	TRK-2	111.15	
VENDOR TOTAL *							111.15	
0014277	DEX							
500209284	008106		01	03/16/2009	110-1001-411.30-75	DIRECTORY CHARGES	32.00	
500209284	008105		01	03/16/2009	110-7060-451.30-75	DIRECTORY CHARGES	73.00	
VENDOR TOTAL *							105.00	
0009840	DICK POND ATHLETICS							
02/26/2009	008129		01	03/16/2009	110-4020-422.60-98	FOOTWEAR	680.75	
VENDOR TOTAL *							680.75	
0010805	DISPATCH AUTOMOTIVE INC							
191633	007937		01	03/16/2009	110-6047-512.50-02	TRK/PARTS PD-28	165.00	
VENDOR TOTAL *							165.00	
0000152	DREISILKER ELECTRIC MOTORS							
1630660	008345		01	03/16/2009	110-6046-418.50-01	HVAC MOTOR	282.38	
1622072	008344		01	03/16/2009	530-0088-503.50-14	EXHAUST FAN REPAIR	145.30	
VENDOR TOTAL *							427.68	
0003545	DUDEK DESIGN							
022209	008500		01	03/16/2009	110-4020-422.40-98	BUSINESS CARDS	78.00	
VENDOR TOTAL *							78.00	
0000157	DUPAGE ANIMAL HOSPITAL							
164283	008757		01	03/16/2009	110-5030-421.60-01	ANIMAL CONTROL	150.00	
VENDOR TOTAL *							150.00	
0001865	DUPAGE COUNTY							
06-14-219-002	008436		01	03/02/2009	110-6040-431.30-26	ENGRG PLAN REVIEW FEE	CHECK #:	123879
VENDOR TOTAL *							.00	98.00
0000159	DUPAGE COUNTY ANIMAL CARE & CONTROL							
193-14320	008120		01	03/16/2009	110-5030-421.60-01	ANIMAL CONTROL	320.00	
VENDOR TOTAL *							320.00	
0009400	DUPAGE COUNTY CHIEFS OF POLICE ASSN							
04/23/2009	008501		01	03/16/2009	110-5030-421.60-11	TRAINING/LUNCHEON	100.00	

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0009400	DUPAGE COUNTY CHIEFS OF POLICE ASSN						
					VENDOR TOTAL *	100.00	
0007246 5909	DUPAGE COUNTY TREASURER-IT 008743		01 03/16/2009	110-5030-421.30-27	MONTHLY SVC	250.00	
					VENDOR TOTAL *	250.00	
0006803 656	DUPAGE COUNTY TREASURER-TAXI 008479		01 03/16/2009	110-0083-443.60-49	PILOT PROGRAM COUPONS	1,500.00	
					VENDOR TOTAL *	1,500.00	
0000165 5648	DUPAGE MAYORS & MANAGERS CONFERENCE 008118		01 03/16/2009	110-1001-411.60-11	DINNER/MEETING	70.00	
					VENDOR TOTAL *	70.00	
0009707 0031665	E J EQUIPMENT INC 008008		01 03/16/2009	510-6056-502.50-08	TV CAMERA REPAIR	466.43	
					VENDOR TOTAL *	466.43	
0017385 200600437 200600436 200600435 200600442	EDEN BROTHERS 008071 008072 008073 008074		01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009	510-6052-501.30-52 510-6052-501.30-52 510-6052-501.30-52 510-6052-501.30-52	LEAK LOCATION SVCS LEAK LOCATION SVCS LEAK LOCATION SVCS LEAK LOCATION SVCS	395.00 395.00 520.00 395.00	
					VENDOR TOTAL *	1,705.00	
0014278 487466	ELKHART BRASS MFG CO INC 008715		01 03/16/2009	110-4020-422.50-08	NOZZLE	184.75	
					VENDOR TOTAL *	184.75	
0000177 01/28/2009	ELMHURST CHAMBER OF COMMERCE 008090		01 03/16/2009	110-7060-451.60-11	MEETING/LUNCHEON	45.00	
					VENDOR TOTAL *	45.00	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944	007803 008291 007804 008292 007805 008293 007806 008294 007807		01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009	110-4020-422.20-07 110-4020-422.20-07 110-5030-421.20-07 110-5030-421.20-07 110-6040-431.20-07 110-6040-431.20-07 510-6050-501.20-07 510-6050-501.20-07 510-6055-502.20-07	SELF INSURED LOSS FUND SELF INSURED LOSS FUND	72.43 1,351.60 277.63 2,839.60 2,355.40 944.94 2,609.02 1,126.45 15.90	
					VENDOR TOTAL *	11,592.97	
0014698	ELMHURST CLAIMS ACCT (ALTERNATIVE)						
7504366944 7504366944	008451 008452		01 03/16/2009 01 03/16/2009	110-0082-416.60-02 110-0082-416.60-28	SELF INSURED LOSS FUND SELF INSURED LOSS FUND	10,637.50 1,870.50	

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0014698	ELMHURST CLAIMS ACCT (ALTERNATIVE)						
						VENDOR TOTAL *	12,508.00
0015836 694223	ELMHURST INDEPENDENT - ROCK VALLEY 007810		01 03/16/2009	110-3015-414.30-54	LEGAL NOTICE	117.00	
						VENDOR TOTAL *	117.00
0010298	ELMHURST LINCOLN MERCURY						
435619	008541		01 03/16/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-3	163.16	
435306	007771		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PD-16	44.94	
435027	007772		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PD-4	48.28	
435117	007773		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PD-19	78.00	
434652	007775		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PD-17	136.50	
435211	007777		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PD-15	40.93	
434908	007778		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PD-17	43.56	
434902	007779		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PD-17	375.35	
434923	007780		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PD-12	72.22	
434948	007781		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PD-35	44.23	
435062	007782		01 03/16/2009	110-6047-512.50-16	STOCK	76.98	
434950	007783		01 03/16/2009	110-6047-512.50-16	RETURNED MERCHANDISE	26.04	
435445	008167		01 03/16/2009	110-6047-512.50-16	PARTS/SUPPLIES	145.02	
C80849	008243		01 03/16/2009	110-6047-512.50-02	E-22	79.95	
435344	008244		01 03/16/2009	110-6047-512.50-16	E-22	65.26	
434892	008245		01 03/16/2009	110-6047-512.50-16	PD-12	74.32	
434428	008246		01 03/16/2009	110-6047-512.50-16	PD-10	87.50	
435438	008247		01 03/16/2009	110-6047-512.50-16	PD-17	39.94	
435346	008248		01 03/16/2009	110-6047-512.50-16	E-9	17.14	
435543	008540		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PD-8	20.70	
						VENDOR TOTAL *	1,627.94
0015636 E00002044220 50780	ELMHURST MEMORIAL HOSP-REMITT DR 008031 008478		01 02/24/2009 01 03/16/2009	110-2007-413.30-47 110-2007-413.30-47	FIRE FIGHTER PHYSICAL DRUG SCREEN	CHECK #: 123850 205.00	298.32
						VENDOR TOTAL *	205.00
0000188 01251	ELMHURST PARK DISTRICT 008712		01 03/16/2009	110-0000-313.03-03	MUNICIPAL TAX REIMBURSE	278.98	298.32
						VENDOR TOTAL *	278.98
0000190 2/18/09	ELMHURST POSTMASTER-MUSEUM 008024		01 02/20/2009	110-7060-451.30-49	SPRING CALENDAR PERMIT 47	CHECK #: 123618	2,488.33
						VENDOR TOTAL *	.00
0000193 02/26/09	ELMHURST POSTMASTER-PERMIT 47 008212		01 03/02/2009	110-1001-411.60-40	CITY NEWSLETTER FEB 2009	CHECK #: 123878	2,542.82
						VENDOR TOTAL *	.00
0017744 18509	ENTERSECT CORP 008746		01 03/16/2009	110-5030-421.30-98	MONTHLY SVC	84.95	2,542.82

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT	
0017744	ENTERSECT CORP							
					VENDOR TOTAL *	84.95		
0012523 03/05/2009	ERICKSON, JAMES 008738		01 03/16/2009	110-4020-422.60-98	EXPENSE REIMBURSEMENT	198.00		
					VENDOR TOTAL *	198.00		
0017007	FACILITY SOLUTIONS GROUP							
1653574-00	007959		01 03/16/2009	110-4020-422.40-98	SUPPLIES	16.24		
1653574-00	007960		01 03/16/2009	110-5030-421.40-98	SUPPLIES	16.24		
1653574-00	007961		01 03/16/2009	110-6041-432.40-98	SUPPLIES	16.24		
1653574-00	007962		01 03/16/2009	110-6043-434.40-98	SUPPLIES	16.24		
1634870-00	007956		01 03/16/2009	110-6044-435.40-28	LUMINARIES	415.90		
1648460-00	007957		01 03/16/2009	110-6044-435.40-28	LUMINARIES	444.92		
1653574-00	007963		01 03/16/2009	110-6044-435.40-98	SUPPLIES	16.24		
1650182-00	008440		01 03/16/2009	110-6044-435.40-28	LUMINARIES	454.64		
1653574-00	007958		01 03/16/2009	110-6046-418.50-01	SUPPLIES	66.48		
1653574-00	007964		01 03/16/2009	110-6046-418.40-98	SUPPLIES	16.25		
1653574-00	007965		01 03/16/2009	110-6047-512.40-98	SUPPLIES	16.25		
1653574-00	007966		01 03/16/2009	510-6052-501.40-98	SUPPLIES	16.25		
					VENDOR TOTAL *	1,511.89		
0013212	FEDEX							
9-101-34354	008194		01 03/16/2009	110-2006-413.30-49	SHIPPING FEES	16.31		
9-101-65289	008705		01 03/16/2009	110-7060-451.60-98	SHIPPING FEES	30.81		
9-101-65289	008706		01 03/16/2009	110-7060-451.60-44	SHIPPING FEES	145.22		
					VENDOR TOTAL *	192.34		
0012480	FELLER & SONS INC							
320895	007809		01 03/16/2009	110-0083-443.60-48	PAPER SUPPLIES	94.00		
321101	008701		01 03/16/2009	110-2006-413.40-33	SUPPLIES	25.12		
					VENDOR TOTAL *	119.12		
0015916	FIFTH THIRD BANK -							
MAR 13, 2009	008642		01 03/02/2009	110-1001-411.60-11	EGG HARBOR CAFE	CHECK #:	123876	61.90
MAR 13, 2009	008650		01 03/02/2009	110-1001-411.20-04	VALLETTE PHARMACY	CHECK #:	123876	.44
MAR 13, 2009	008643		01 03/02/2009	110-1003-412.60-42	BOXWOODTECH	CHECK #:	123876	195.00
MAR 13, 2009	008651		01 03/02/2009	110-2006-413.20-04	VALLETTE PHARMACY	CHECK #:	123876	2.82
MAR 13, 2009	008644		01 03/02/2009	110-2007-413.60-98	BARNES & NOBLE #290Q90	CHECK #:	123876	67.39
MAR 13, 2009	008645		01 03/02/2009	110-2007-413.60-98	BARNES & NOBLE #290Q90	CHECK #:	123876	26.76
MAR 13, 2009	008646		01 03/02/2009	110-2007-413.60-98	BARNES & NOBLE 2361Q90	CHECK #:	123876	8.60
MAR 13, 2009	008647		01 03/02/2009	110-2007-413.60-98	BARNES & NOBLE 2361Q90	CHECK #:	123876	5.33
MAR 13, 2009	008648		01 03/02/2009	110-2007-413.60-98	BARNES & NOBLE 2361Q90	CHECK #:	123876	24.73
MAR 13, 2009	008649		01 03/02/2009	110-2007-413.40-98	PANERA BREAD #768 Q53	CHECK #:	123876	51.96
MAR 13, 2009	008652		01 03/02/2009	110-2007-413.20-04	VALLETTE PHARMACY	CHECK #:	123876	.46
MAR 13, 2009	008663		01 03/06/2009	110-2008-413.60-11	INDESIGN CONFERENCE, L	CHECK #:	123876	98.00
MAR 13, 2009	008664		01 03/02/2009	110-2008-413.40-72	RADIOSHACK COR00164202	CHECK #:	123876	129.98
MAR 13, 2009	008653		01 03/02/2009	110-3015-414.20-04	VALLETTE PHARMACY	CHECK #:	123876	.52
MAR 13, 2009	008654		01 03/02/2009	110-4020-422.20-04	VALLETTE PHARMACY	CHECK #:	123876	9.99

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0015916 FIFTH THIRD BANK - PROCUREMENT CARD								
MAR 13, 2009	008655			01 03/02/2009	110-4025-424.20-04	VALLETTE PHARMACY	CHECK #: 123876	1.13
MAR 13, 2009	008656			01 03/02/2009	110-5030-421.20-04	VALLETTE PHARMACY	CHECK #: 123876	14.82
MAR 13, 2009	008665			01 03/02/2009	110-5030-421.60-27	EBAY INC.	CHECK #: 123876	240.00
MAR 13, 2009	008657			01 03/02/2009	110-6040-431.20-04	VALLETTE PHARMACY	CHECK #: 123876	9.49
MAR 13, 2009	008658			01 03/02/2009	110-7060-451.20-04	VALLETTE PHARMACY	CHECK #: 123876	.70
MAR 13, 2009	008659			01 03/02/2009	210-8070-452.20-04	VALLETTE PHARMACY	CHECK #: 123876	2.72
MAR 13, 2009	008675			01 03/02/2009	210-8070-452.40-31	AMZ*AMAZON PAYMENTS	CHECK #: 123876	317.64
MAR 13, 2009	008676			01 03/02/2009	210-8070-452.40-33	DRI*ADOBE SALES	CHECK #: 123876	1,807.20
MAR 13, 2009	008666			01 03/02/2009	382-0000-463.80-35	ABT ELECTRONICS	CHECK #: 123876	4,491.02
MAR 13, 2009	008667			01 03/02/2009	382-0000-463.80-35	ABT ELECTRONICS	CHECK #: 123876	3,991.02
MAR 13, 2009	008660			01 03/02/2009	510-6050-501.20-04	VALLETTE PHARMACY	CHECK #: 123876	3.48
MAR 13, 2009	008661			01 03/02/2009	510-6055-502.20-04	VALLETTE PHARMACY	CHECK #: 123876	3.04
MAR 13, 2009	008668			01 03/02/2009	510-6057-502.40-98	SEARS.COM 9300	CHECK #: 123876	16.87
MAR 13, 2009	008669			01 03/02/2009	510-6057-502.40-98	SEARS.COM 9300	CHECK #: 123876	68.44
MAR 13, 2009	008670			01 03/02/2009	510-6057-502.40-98	SEARS.COM 9300	CHECK #: 123876	64.82
MAR 13, 2009	008671			01 03/02/2009	510-6057-502.40-98	SEARS.COM 9300	CHECK #: 123876	55.56
MAR 13, 2009	008672			01 03/02/2009	510-6057-502.40-98	SEARS.COM 9300	CHECK #: 123876	53.96
MAR 13, 2009	008673			01 03/02/2009	510-6057-502.40-98	SEARS.COM 9300	CHECK #: 123876	32.12
MAR 13, 2009	008674			01 03/02/2009	510-6057-502.40-98	SEARS.COM 9300	CHECK #: 123876	21.86
MAR 13, 2009	008662			01 03/02/2009	530-0088-503.20-04	VALLETTE PHARMACY	CHECK #: 123876	.38
VENDOR TOTAL *							.00	3,189.47
0000648 73734	FILTER RENU OF ILLINOIS, INC 007995			01 03/16/2009	110-6047-512.50-02	FILTERS RENEWED	75.45	
VENDOR TOTAL *							75.45	
0017760 3/1/09-3/1/10	FIRE APPARATUS & EMERGENCY EQUIP 008188			01 03/16/2009	110-4020-422.60-51	SUBSCRIPTION	12.00	
VENDOR TOTAL *							12.00	
0000865 58693	FIRE EQPT CO 007822			01 03/16/2009	110-5030-421.30-98	FIRE EXTINGUISHER	20.90	
VENDOR TOTAL *							20.90	
0017101 76 45	FIRE SERVICE, INC 007784 007785			01 03/16/2009 01 03/16/2009	110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS F-2 TRK/PARTS F-2	480.86 346.46	
VENDOR TOTAL *							827.32	
0017444 2009-2-15	FIRE TRAINING RESOURCES 008083			01 03/16/2009	110-2007-413.20-09	REGISTRATION	100.00	
VENDOR TOTAL *							100.00	
0005438 46875 46976 46980 47034	FLEET SAFETY SUPPLY 007786 007787 007788 008249			01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009	110-5030-421.40-98 110-5030-421.80-06 110-5030-421.80-06 110-5030-421.80-06	TRK/PARTS PD-7 LIGHTING/NEW VEHICLE SET UP NEW VEHICLE/PD-49 NEW PD-16 SET-UP	74.81 286.58 280.20 41.01	

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0005438	FLEET SAFETY SUPPLY							
47002	008250		01	03/16/2009	110-5030-421.80-06	NEW PD-16 SET-UP	329.96	
47000	008251		01	03/16/2009	110-5030-421.80-06	NEW PD-16 & PD-1 SET-UPS	116.35	
47083	008537		01	03/16/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-1	236.59	
47071	008538		01	03/16/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-16	94.68	
47090	008539		01	03/16/2009	110-5030-421.40-98	FLASHLIGHT/PD-29	91.42	
46877	007789		01	03/16/2009	110-6047-512.50-16	TRK/PARTS F-1	92.92	
47111	008737		01	03/16/2009	110-6047-512.50-16	PARTS/SUPPLIES	361.87	
						VENDOR TOTAL *	2,006.39	
0000220	FLESCH CO INC, GORDON							
103618	008298		01	03/16/2009	110-5030-421.30-21	COPIER MAINT	128.06	
						VENDOR TOTAL *	128.06	
0003165	FLEXIBLE							
2566	008170		01	03/16/2009	110-6041-432.40-52	WANDS	468.34	
						VENDOR TOTAL *	468.34	
0017446	FMP							
61-046527	008214		01	03/16/2009	110-6047-512.50-16	COMPARISON BATTERY	61.50	
61-046526	008215		01	03/16/2009	110-6047-512.50-16	COMPARISON BATTERY	91.46	
						VENDOR TOTAL *	152.96	
0004955	FORENSICS SOURCE							
F09-037011	008754		01	03/16/2009	110-5030-421.40-31	EVIDENCE SUPPLIES	143.25	
						VENDOR TOTAL *	143.25	
0002222	FORESMAN, RICH							
02/15-02/28/09	008098		01	03/16/2009	110-0086-453.30-52	CATV PROF SVCS	507.00	
						VENDOR TOTAL *	507.00	
0014041	FUNCHESS, WILLIAM							
02/15-02/28/09	008099		01	03/16/2009	110-0086-453.30-52	CATV PROF SVCS	385.00	
						VENDOR TOTAL *	385.00	
0003929	FUTURE ENVIRONMENTAL, INC							
245075	007791		01	03/16/2009	110-6047-512.40-34	FILTER CONTAINER PICK-UP	100.00	
						VENDOR TOTAL *	100.00	
0008274	GALLAGHER MATERIALS, INC							
618404MB	007951		01	03/16/2009	110-6041-432.40-02	ASPHALT	2,228.04	
618472MB	008321		01	03/16/2009	110-6041-432.40-02	ASPHALT	2,181.60	
618532MB	008322		01	03/16/2009	110-6041-432.40-02	ASPHALT	2,209.68	
						VENDOR TOTAL *	6,619.32	
0001432	GALLS							
5975676300013	008119		01	03/16/2009	110-5030-421.40-11	UNIFORM SUPPLIES	112.78	
						VENDOR TOTAL *	112.78	
0016266	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS							

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0016266 88888-015070	GATEHOUSE MEDIA 008086		01 03/16/2009	110-7060-451.60-51	SUBSCRIPTION	19.95	
						VENDOR TOTAL *	19.95
0013213 P07572500101	GLOBAL GOV'T/ED 008007		01 03/16/2009	510-6057-502.50-10	SCADA UPGRADES	119.04	
						VENDOR TOTAL *	119.04
0000242 9846326925	GRAINGER 008444		01 03/16/2009	110-6041-432.40-98	SUPPLIES	20.58	
9846326925	008445		01 03/16/2009	110-6043-434.40-98	SUPPLIES	20.58	
9846326925	008446		01 03/16/2009	110-6044-435.40-98	SUPPLIES	20.58	
9846326925	008447		01 03/16/2009	110-6046-418.40-98	SUPPLIES	20.58	
9846326925	008448		01 03/16/2009	110-6047-512.40-98	SUPPLIES	20.58	
9846326925	008449		01 03/16/2009	510-6052-501.40-98	SUPPLIES	20.58	
9846326925	008450		01 03/16/2009	510-6057-502.40-98	SUPPLIES	20.56	
						VENDOR TOTAL *	144.04
0011686 132853	GRAND AUTO PARTS 007747		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PD-28	112.45	
132554	007748		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PD-50	6.36	
132639	007749		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PW-61	27.48	
132638	007750		01 03/16/2009	110-6047-512.50-16	TRK/PARTS F-1	35.61	
132555	007751		01 03/16/2009	110-6047-512.50-16	AUTO PARTS E-11	41.60	
133077	007938		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PW25	86.30	
133310	007939		01 03/16/2009	110-6047-512.50-16	KEYS	4.00	
133184	007940		01 03/16/2009	110-6047-512.50-16	STOCK	89.10	
133390	007941		01 03/16/2009	110-6047-512.50-16	STOCK	41.60	
133309	007942		01 03/16/2009	110-6047-512.50-16	RETURNED MERCHANDISE	396.00	
133000	008218		01 03/16/2009	110-6047-512.50-16	STOCK	46.00	
133692	008219		01 03/16/2009	110-6047-512.50-16	PW-170	4.68	
133573	008220		01 03/16/2009	110-6047-512.50-16	PW-4	313.60	
133724	008221		01 03/16/2009	110-6047-512.50-16	PW-4 RETURNED MERCH	62.79	
133725	008222		01 03/16/2009	110-6047-512.50-16	PW-4	73.52	
133666	008223		01 03/16/2009	110-6047-512.50-16	T-2	71.91	
133587	008224		01 03/16/2009	110-6047-512.50-16	PW-47	34.08	
133493	008225		01 03/16/2009	110-6047-512.50-16	STOCK	152.60	
132936	008226		01 03/16/2009	110-6047-512.50-16	E-21, E-29	8.00	
133494	008227		01 03/16/2009	110-6047-512.50-16	E-22	44.00	
133392	008228		01 03/16/2009	110-6047-512.50-16	E-22	114.38	
133949	008699		01 03/16/2009	110-6047-512.50-16	PARTS/SUPPLIES	25.25	
						VENDOR TOTAL *	873.73
0011493 00314562	H-O-H CHEMICALS, INC 008346		01 03/16/2009	110-6046-418.50-01	CHEMICALS	450.40	
						VENDOR TOTAL *	450.40
0005803 02/15-02/28/09	HARRISON, JONATHAN 008095		01 03/16/2009	110-0086-453.30-52	CATV PROF SVCS	759.50	

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0005803	HARRISON, JONATHAN							
						VENDOR TOTAL *	759.50	
0015904	HD SUPPLY WATERWORKS, LTD							
8515960	008009		01	03/16/2009	510-6052-501.40-98	MANHOLE COVER LIFTER	92.00	
8511702	008010		01	03/16/2009	510-6052-501.40-98	PROBE RODS	102.00	
8534210	008011		01	03/16/2009	510-6052-501.40-07	WATER SYSTEM REPAIR	2,490.00	
8625045	008459		01	03/16/2009	510-6052-501.40-51	SERVICE LINES	146.96	
8625026	008460		01	03/16/2009	510-6052-501.40-51	SERVICE LINES	138.00	
8637707	008461		01	03/16/2009	510-6052-501.40-51	SERVICE LINES	477.04	
8637733	008462		01	03/16/2009	510-6052-501.40-51	SERVICE LINES	238.52	
8637724	008463		01	03/16/2009	510-6052-501.40-51	SERVICE LINES	477.04	
						VENDOR TOTAL *	4,161.56	
0016432	HELM & WAGNER							
H02-3445-SDH-41008758			01	03/16/2009	310-0089-461.30-52	PROFESSIONAL SVCS	300.00	
						VENDOR TOTAL *	300.00	
0000129	HERITAGE CRYSTAL CLEAN, LLC							
11149618	007793		01	03/16/2009	110-6047-512.40-98	PARTS WASHER	159.15	
						VENDOR TOTAL *	159.15	
0008340	HIGH PSI LTD							
00020165	007792		01	03/16/2009	110-6047-512.50-16	SPRAY GUNS	276.00	
						VENDOR TOTAL *	276.00	
0012629	HNTB-GREAT LAKES DIV							
43-38145-PL-106008710			01	03/16/2009	110-3015-414.60-10	PROFESSIONAL SVCS	8,525.84	
42-38145-PL-006008711			01	03/16/2009	110-3015-414.60-10	PROFESSIONAL SVCS	1,425.01	
						VENDOR TOTAL *	9,950.85	
0000275	HOLIDAY CAMERA INC							
13595	008123		01	03/16/2009	110-5030-421.50-08	CAMERA REPAIR	44.99	
						VENDOR TOTAL *	44.99	
0006864	HOME DEPOT 1919-NORTHLAKE							
011230/3010664	008312		01	03/16/2009	110-6046-418.40-98	CARPET KNIFE	21.94	
						VENDOR TOTAL *	21.94	
0012341	HOME DEPOT 1982-OAKBROOK TERR							
018324/6014390	007952		01	03/16/2009	110-6041-432.40-53	SCRAPER	11.94	
018549/6027053	008437		01	03/16/2009	110-6044-435.40-98	POWER SURGE OUTLET	12.97	
018549/6027053	008438		01	03/16/2009	110-6044-435.40-26	LAMPS	29.91	
005004/9024542	008311		01	03/16/2009	110-6046-418.50-01	BOARD	10.74	
						VENDOR TOTAL *	65.56	
0007635	HSBC BUSINESS SOLUTIONS							
19555719	008524		01	03/16/2009	110-6047-512.40-53	PRESSURE WASHER	890.66	
						VENDOR TOTAL *	890.66	
0000280	HURLEY CO, CLAUDE H							

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 CITY

EXPENDITURE APPROVAL LIST
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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000280 5634	HURLEY CO, CLAUDE H 008714			01 03/16/2009	382-0000-463.80-28	PROFESSIONAL SVCS	978.00	
						VENDOR TOTAL *	978.00	
0004332 2073779	HUTTON COMMUNICATIONS, INC 008363			01 03/16/2009	110-4022-423.80-23	ANTENNAS	570.37	
						VENDOR TOTAL *	570.37	
0007329	IKON OFFICE SOLUTIONS							
5010712200	008295			01 03/16/2009	110-2006-413.30-21	COPIER MAINT	466.63	
5010712200	008296			01 03/16/2009	110-2007-413.30-21	COPIER MAINT	452.91	
5010712200	008297			01 03/16/2009	110-3015-414.30-21	COPIER MAINT	452.91	
5010635210	008179			01 03/16/2009	110-5030-421.30-21	COPIER MAINT	334.22	
						VENDOR TOTAL *	1,706.67	
0001005	IL SEC OF STATE - CONF SERV PROG							
PD-49	008107			01 03/16/2009	110-6047-512.60-55	PLATE TRANSFER	15.00	
PD-49	008108			01 03/16/2009	110-6047-512.60-55	TITLE	65.00	
						VENDOR TOTAL *	80.00	
0000291	IL SEC OF STATE - TITLE APPLIC FEES							
01/22/2009	006113			01 02/05/2009	110-5030-421.60-27	TITLE APPLICATION FEE	CHECK #: 123099	65.00-
01/22/2009	006113			01 03/05/2009	110-5030-421.60-27	TITLE APPLICATION FEE	CHECK #: 123882	65.00
01/22/2009	006114			01 02/05/2009	110-5030-421.60-27	TITLE APPLICATION FEE	CHECK #: 123099	65.00-
01/22/2009	006114			01 03/05/2009	110-5030-421.60-27	TITLE APPLICATION FEE	CHECK #: 123882	65.00
01/22/2009	006115			01 02/05/2009	110-5030-421.60-27	TITLE APPLICATION FEE	CHECK #: 123099	65.00-
01/22/2009	006115			01 03/05/2009	110-5030-421.60-27	TITLE APPLICATION FEE	CHECK #: 123882	65.00
						VENDOR TOTAL *	.00	
0001319	IL SEC OF STATE - VEHICLE SVCS							
PW19	008109			01 03/16/2009	110-6047-512.60-55	TITLE/PLATES	75.00	
PW123AB	008190			01 03/16/2009	110-6047-512.60-55	TITLE/PLATES	75.00	
PW126AB	008191			01 03/16/2009	110-6047-512.60-55	TITLE/PLATES	75.00	
T-2	008499			01 03/16/2009	110-6047-512.60-55	MUNICIPAL PLATE	10.00	
						VENDOR TOTAL *	235.00	
0004301 47211	IL TOOL SERVICE 007794			01 03/16/2009	110-6047-512.50-02	AIR TOOLS REPAIR	158.55	
						VENDOR TOTAL *	158.55	
0015044	INDUSTRIAL STEEL SERVICE CENTER INC							
17437	007795			01 03/16/2009	110-6042-433.50-16	TRK/PARTS PW169	365.00	
17360	007796			01 03/16/2009	110-6047-512.50-02	TRK/PARTS F-2	400.00	
17390	007797			01 03/16/2009	110-6047-512.50-02	TRK/PARTS F-2	87.00	
17675	008533			01 03/16/2009	110-6047-512.50-16	STEEL	100.00	
						VENDOR TOTAL *	952.00	
0013660 31422	INFOTRACK INFORMATION SERVICES, INC 008480			01 03/16/2009	110-1001-411.30-52	BACKGROUND CHECKS	1,403.50	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000314	KALE UNIFORMS							
321970	008721		01	03/16/2009	110-5030-421.40-11	UNIFORM SUPPLIES	175.89	
322789	008748		01	03/16/2009	110-5030-421.40-11	UNIFORM SUPPLIES	91.00	
322791	008749		01	03/16/2009	110-5030-421.40-11	UNIFORM SUPPLIES	91.00	
322793	008750		01	03/16/2009	110-5030-421.40-11	UNIFORM SUPPLIES	91.00	
322794	008751		01	03/16/2009	110-5030-421.40-11	UNIFORM SUPPLIES	91.00	
322795	008752		01	03/16/2009	110-5030-421.40-11	UNIFORM SUPPLIES	91.00	
322790	008753		01	03/16/2009	110-5030-421.40-11	UNIFORM SUPPLIES	91.00	
VENDOR TOTAL *							4,470.41	
0000323	KIEFT BROTHERS, INC - A/P							
144741	007954		01	03/16/2009	110-6041-432.40-48	INLET/MANHOLE REPAIRS	330.00	
144786	007955		01	03/16/2009	110-6041-432.40-48	INLET/MANHOLE REPAIRS	570.00	
VENDOR TOTAL *							900.00	
0011896	KIMBALL MIDWEST							
966940	007801		01	03/16/2009	110-6047-512.50-16	TRK/PARTS PW1	479.41	
958954	007802		01	03/16/2009	110-6047-512.50-16	TRK/PARTS PW1	503.20	
971058	008252		01	03/16/2009	110-6047-512.50-16	SHOP NUTS/BOLTS	485.00	
978106	008530		01	03/16/2009	110-6047-512.50-16	GRINDING DISCS	61.57	
983472	008531		01	03/16/2009	110-6047-512.50-16	TRK/PARTS PW1	455.25	
983540	008532		01	03/16/2009	110-6047-512.50-16	STOCK	315.46	
VENDOR TOTAL *							2,299.89	
0015660	KINGS POINT TRUCK LANE							
16109	007848		01	03/16/2009	110-6047-512.50-16	SAFETY TEST/PW119	25.00	
16225	008529		01	03/16/2009	110-6047-512.50-02	SAFETY TEST/PW116	37.00	
VENDOR TOTAL *							62.00	
0016987	KMPARTS.COM, INC							
29510	007999		01	03/16/2009	510-6056-502.50-11	PUMP STARTER	109.12	
VENDOR TOTAL *							109.12	
0000331	KUBIESA, SPIROFF, GOSSELAR,							
45000-098M	007846		01	03/16/2009	110-0081-415.30-36	PROFESSIONAL SVCS	1,647.75	
45000-096M	008430		01	03/16/2009	110-0081-415.30-36	PROFESSIONAL SVCS	182.79	
45000-093M	008765		01	03/16/2009	110-0081-415.30-36	PROFESSIONAL SVCS	2,197.91	
45000-107M	008766		01	03/16/2009	110-0081-415.30-36	PROFESSIONAL SVCS	180.32	
45000-106M	008767		01	03/16/2009	110-0081-415.30-36	PROFESSIONAL SVCS	242.00	
58010M	008768		01	03/16/2009	110-0081-415.30-16	PROFESSIONAL SVCS	357.00	
58010M	008769		01	03/16/2009	110-0081-415.30-19	PROFESSIONAL SVCS	5,232.00	
58010M	008770		01	03/16/2009	110-0081-415.30-44	PROFESSIONAL SVCS	155.45	
58010M	008771		01	03/16/2009	110-0081-415.30-36	PROFESSIONAL SVCS	14,388.00	
58010M	008773		01	03/16/2009	110-6041-432.80-22	PROFESSIONAL SVCS	34.00	
58010M	008772		01	03/16/2009	310-0089-461.30-52	PROFESSIONAL SVCS	24,666.00	
VENDOR TOTAL *							49,283.22	
0016626	LAI, LTD							
7898	008317		01	03/16/2009	510-6052-501.50-18	RESERVOIR ANALYZERS	881.26	

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0016626	LAI, LTD							
						VENDOR TOTAL *	881.26	
0010441 03/02/2009	LAMONICA, JULIE 008708		01	03/16/2009	110-3015-414.60-45	VEHICLE STICKER/BUCKSLIP	300.00	
						VENDOR TOTAL *	300.00	
0002524 1139857	LAW BULLETIN 008744		01	03/16/2009	110-5030-421.30-98	COURT DOCKETS	35.00	
						VENDOR TOTAL *	35.00	
0013313 884105 884240 884352 884740 691892 884654	LEACH ENTERPRISES, INC 007974 007975 008171 008733 008734 008735		01	03/16/2009	110-6047-512.50-16	FILTERS	63.10 64.28 6.78 30.99 9.33 21.30	
						VENDOR TOTAL *	195.78	
0012723 103874020090228008506	LEXISNEXIS 008506		01	03/16/2009	110-5030-421.30-98	MONTHLY USAGE	550.15	
						VENDOR TOTAL *	550.15	
0000509 02/15-02/28/09	LILJEBERG, GLEN R. 008094		01	03/16/2009	110-0086-453.30-52	CATV PROF SVCS	761.50	
						VENDOR TOTAL *	761.50	
0011081 20090283-P 20090282-P	LINDCO EQPT SALES 007850 007851		01	03/16/2009	110-6042-433.50-16	TRK/PARTS PW169	1,844.05	
			01	03/16/2009	110-6042-433.50-16	TRK/PARTS PW75	3,027.55	
						VENDOR TOTAL *	4,871.60	
0006582 59652 59519 59474 59379 59597	LUND INDUSTRIES, INC 008535 007912 007913 007914 008536		01	03/16/2009	110-4020-422.40-41	SET UP NEW VEHICLE/F-1	79.40	
			01	03/16/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-49	703.16	
			01	03/16/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-45	701.16	
			01	03/16/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-17,	39.80	
			01	03/16/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-16	23.88	
						VENDOR TOTAL *	1,547.40	
0000352 96676 96676 96676 96676 96676	MAGID GLOVE 007969 007970 007971 007972 007973		01	03/16/2009	110-6041-432.40-98	SUPPLIES	27.85	
			01	03/16/2009	110-6043-434.40-98	SUPPLIES	27.85	
			01	03/16/2009	110-6044-435.40-98	SUPPLIES	27.84	
			01	03/16/2009	110-6046-418.40-98	SUPPLIES	27.84	
			01	03/16/2009	510-6052-501.40-98	SUPPLIES	111.38	
						VENDOR TOTAL *	222.76	
0010780	MASTERS, KEN							

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010780 02/15-02/28/09	MASTERS, KEN 008100		01 03/16/2009	110-0086-453.30-52	CATV PROF SVCS	312.00	
VENDOR TOTAL *						312.00	
0017771 03/03/2009	MCADOO, NAKIA 008707		01 03/16/2009	110-0000-371.12-00	REFUND	67.50	
VENDOR TOTAL *						67.50	
0007176	MCCANN INDUSTRIES INC						
07100808	007852		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PW94	74.10	
07101220	008386		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PW22	539.32	
07101483	008525		01 03/16/2009	110-6047-512.50-16	MIRROR/PW31	139.22	
07101379	008526		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PW74, PW166	118.46	
07101380	008527		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PW31	181.40	
07101469	008528		01 03/16/2009	110-6047-512.50-16	RETURNED MERCHANDISE	36.82	
VENDOR TOTAL *						1,015.68	
0001614 3010	MCGUIRE, MAUREEN 008126		01 03/16/2009	110-1001-411.60-40	CITY NEWSLETTER/FEB 2009	2,567.50	
VENDOR TOTAL *						2,567.50	
0002941	MCMMASTER-CARR SUPPLY CO						
20836049	007843		01 03/16/2009	110-5030-421.80-06	SET UP NEW VEHICLES/PD-17	275.00	
20836049	007844		01 03/16/2009	110-5030-421.40-31	RESTOCKING SUPPLIES	139.81	
20851310	007845		01 03/16/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-17	16.60	
22353826	008310		01 03/16/2009	110-6041-432.40-52	SIGN REPAIR	38.99	
20635192	008305		01 03/16/2009	110-6046-418.40-98	DOLLY BASE	47.88	
20627697	008306		01 03/16/2009	110-6046-418.50-01	MOUNT CLAMP/HANGER	10.53	
22116417	008307		01 03/16/2009	110-6046-418.50-01	BATTERY	13.11	
22110320	008308		01 03/16/2009	110-6046-418.50-01	BATTERY	13.11	
22447060	008087		01 03/16/2009	110-7060-451.60-44	EXHIBIT SUPPLIES	171.45	
22353864	008187		01 03/16/2009	110-7060-451.60-44	EXHIBIT SUPPLIES	105.01	
22584990	008702		01 03/16/2009	110-7060-451.60-44	EXHIBIT SUPPLIES	186.80	
21995041	007997		01 03/16/2009	510-6057-502.50-01	GASKETS	15.83	
22810493	008309		01 03/16/2009	510-6057-502.50-08	LIGHT BULBS	81.00	
VENDOR TOTAL *						1,115.12	
0010734 640082	MEADE ELECTRIC CO INC 008472		01 03/16/2009	110-6044-435.50-21	TRAFFIC SIGNAL EQUIPMENT	1,004.65	
VENDOR TOTAL *						1,004.65	
0000366	MEL'S ACE HARDWARE						
408787/4	008313		01 03/16/2009	110-5030-421.50-01	DRAWER REPAIR	3.14	
408771/4	008315		01 03/16/2009	110-6046-418.50-01	AED BATTERY	15.28	
408849/4	008314		01 03/16/2009	110-7060-451.50-01	EXHIBIT REPAIR	7.64	
408762/4	008015		01 03/16/2009	510-6052-501.40-98	KEYS	6.44	
408692/4	008016		01 03/16/2009	510-6052-501.40-98	DRILL BIT	26.99	
408803/4	008017		01 03/16/2009	510-6056-502.40-98	TV CAMERA REPAIR	17.96	
VENDOR TOTAL *						77.45	
0014625	MEL'S CAR CARE CENTER						

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0014625 49874	MEL'S CAR CARE CENTER 008217		01 03/16/2009	110-6047-512.50-02	PW-25 RADIATOR REPAIR	200.00	
					VENDOR TOTAL *	200.00	
0007591 63347	MENARDS - HILLSIDE 008348		01 03/16/2009	110-5030-421.50-01	PAINT SUPPLIES	20.12	
					VENDOR TOTAL *	20.12	
0012075 67135	MENARDS-GLENDALE HEIGHTS 008014		01 03/16/2009	510-6052-501.40-98	TOOLS	12.47	
					VENDOR TOTAL *	12.47	
0017540 236-24628 236-24674	METAL SUPERMARKETS (VILLA PARK) 007915 008393		01 03/16/2009 01 03/16/2009	110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW199 TRK/PARTS PW1	42.76 13.46	
					VENDOR TOTAL *	56.22	
0017680 62314 62316	METRO NORTH INDUSTRIAL TIRE & SPPLY 008391 008392		01 03/16/2009 01 03/16/2009	110-6047-512.50-20 110-6047-512.50-20	TIRES/PW69,PW100 TIRES/PW69,PW100	75.50 72.50	
					VENDOR TOTAL *	148.00	
0002641 JAN 2009	METROPOLITAN FAMILY SVCS DUPAGE 007832		01 03/16/2009	110-0083-443.60-48	SENIOR SVCS	5,079.75	
					VENDOR TOTAL *	5,079.75	
0009371 1912300 1906896 1906896	MICRO CENTER A/R 007840 007841 007842		01 03/16/2009 01 03/16/2009 01 03/16/2009	110-2008-413.40-72 110-2008-413.40-72 110-4020-422.60-25	RETURNED MERCHANDISE KEYBOARD/CLEANING KIT LCD	39.98 189.86 559.99	
					VENDOR TOTAL *	709.87	
0016953 2009	MID CENTRAL WATER WORKS ASSN 007978		01 03/16/2009	510-6050-501.60-11	MEMBERSHIP	50.00	
					VENDOR TOTAL *	50.00	
0017275 122166 122166 122166 122166 122166 122166	MIDAMERICAN ENERGY CO 007818 007820 007816 007817 007815 007819		01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009	110-6041-432.30-24 110-6044-435.30-24 510-6051-501.30-24 510-6052-501.30-24 510-6057-502.30-24 530-0088-503.30-24	MONTHLY ELECTRIC MONTHLY ELECTRIC MONTHLY ELECTRIC MONTHLY ELECTRIC MONTHLY ELECTRIC MONTHLY ELECTRIC	2,712.26 551.63 1,877.90 12,071.51 46,892.94 4,912.91	
					VENDOR TOTAL *	69,019.15	
0008503 692699 692622 693172	MIDWAY TRUCK PARTS 007916 007917 007918		01 03/16/2009 01 03/16/2009 01 03/16/2009	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS F-1 TRK/PARTS F-2 STOCK	13.75 24.50 11.80	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008503	MIDWAY TRUCK PARTS						
693134	008387	01	03/16/2009	110-6047-512.50-16	TRK/PARTS PW169	60.10	
693175	008388	01	03/16/2009	110-6047-512.50-16	TRK/PARTS PW169	4.94	
693171	008389	01	03/16/2009	110-6047-512.50-16	TRK/PARTS PW169	53.01	
693497	008390	01	03/16/2009	110-6047-512.50-16	STOCK	133.86	
693842	008547	01	03/16/2009	110-6047-512.50-16	PARTS/SUPPLIES	133.14	
VENDOR TOTAL *						435.10	
0017125	MIDWEST OPERATING ENGRS H & W						
APRIL 2009	008110	01	03/16/2009	110-6040-431.20-04	HEALTH INS	40,392.00	
APRIL 2009	008112	01	03/16/2009	510-6050-501.20-04	HEALTH INS	21,136.50	
APRIL 2009	008111	01	03/16/2009	510-6055-502.20-04	HEALTH INS	14,305.50	
VENDOR TOTAL *						75,834.00	
0011851	MILLER PARTNERS DESIGN						
0902-1	008102	01	03/16/2009	110-7060-451.60-65	2009 SPRING CALENDAR	507.75	
VENDOR TOTAL *						507.75	
0004998	MILLER SCOTT						
000060897	UT	01	03/06/2009	510-0000-113.02-00	UB CR REFUND	28.09	
VENDOR TOTAL *						28.09	
0000378	MOTOROLA - COLLECTION CTR DR						
89775342	007920	01	03/16/2009	110-4020-422.50-17	BATTERY PACK	19.32	
89767910	007919	01	03/16/2009	110-5030-421.40-41	BATTERY	51.06	
89771541	007921	01	03/16/2009	110-5030-421.40-41	ANTENNA	34.17	
89767950	007922	01	03/16/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-16,	145.24	
VENDOR TOTAL *						249.79	
0007206	MUNICIPAL CLERKS OF DUPAGE COUNTY						
03/09	008205	01	03/02/2009	110-1001-411.60-11	MARCH MEETING REGIST	CHECK #: 123875	34.00
VENDOR TOTAL *						.00	34.00
0014420	NAPA AUTO PARTS						
236775	007950	01	03/16/2009	110-6047-512.50-16	AUTO PARTS/E-22	37.52	
VENDOR TOTAL *						37.52	
0004015	NEUCO, INC						
471538	007998	01	03/16/2009	510-6057-502.50-08	AQUASTAT	169.08	
VENDOR TOTAL *						169.08	
0013356	NEW HAVEN COMPANIES						
0000757850	008343	01	03/16/2009	110-6046-418.50-01	EQUIP RENTAL	48.00	
VENDOR TOTAL *						48.00	
0009496	NEXTEL COMMUNICATIONS						
162511511-084	008066	01	03/16/2009	110-2007-413.30-75	MONTHLY MOBILE BILL	182.53	
162511511-084	008067	01	03/16/2009	110-2008-413.30-75	MONTHLY MOBILE BILL	370.58	
162511511-084	008070	01	03/16/2009	110-2008-413.50-25	MONTHLY MOBILE BILL	198.98	

PREPARED 03/09/2009, 11:35:30
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 03/16/2009 CHECK DATE: 03/19/2009

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT

0009496	NEXTEL COMMUNICATIONS						
162511511-084	008069		01 03/16/2009	110-3015-414.30-75	MONTHLY MOBILE BILL	270.53	
162511511-084	008064		01 03/16/2009	110-4020-422.30-75	MONTHLY MOBILE BILL	381.89	
162511511-084	008065		01 03/16/2009	110-4022-423.30-75	MONTHLY MOBILE BILL	54.56	
162511511-084	008068		01 03/16/2009	110-5030-421.30-75	MONTHLY MOBILE BILL	1,237.67	
162511511-084	008061		01 03/16/2009	110-6040-431.30-75	MONTHLY MOBILE BILL	1,143.24	
162511511-084	008062		01 03/16/2009	510-6050-501.30-75	MONTHLY MOBILE BILL	365.84	
162511511-084	008063		01 03/16/2009	510-6055-502.30-75	MONTHLY MOBILE BILL	777.40	
						VENDOR TOTAL *	4,983.22
0000401	NORTH EAST MULTI-REGIONAL TRAINING						
117553	008720		01 03/16/2009	110-5030-421.60-11	TRAINING CLASS	150.00	
						VENDOR TOTAL *	150.00
0017755	NORTHWEST FORD & STERLING TRUCK						
F 63055	008113		01 03/16/2009	110-6041-432.80-06	NEW VEHICLE/PW28	102,170.50	
F 63056	008114		01 03/16/2009	110-6041-432.80-06	NEW VEHICLE/PW29	99,170.50	
F 63057	008115		01 03/16/2009	110-6043-434.80-06	NEW VEHICLE/PW33	102,670.50	
						VENDOR TOTAL *	304,011.50
0016554	NORTHWESTERN GROUP MARKETING						
MARCH 2009	008486		01 03/16/2009	110-1001-411.20-04	HEALTH INS	36.36	
MARCH 2009	008487		01 03/16/2009	110-2006-413.20-04	HEALTH INS	234.23	
MARCH 2009	008488		01 03/16/2009	110-2007-413.20-04	HEALTH INS	38.66	
MARCH 2009	008489		01 03/16/2009	110-3015-414.20-04	HEALTH INS	43.90	
MARCH 2009	008490		01 03/16/2009	110-4020-422.20-04	HEALTH INS	831.12	
MARCH 2009	008491		01 03/16/2009	110-4025-424.20-04	HEALTH INS	94.68	
MARCH 2009	008492		01 03/16/2009	110-5030-421.20-04	HEALTH INS	1,232.76	
MARCH 2009	008493		01 03/16/2009	110-6040-431.20-04	HEALTH INS	341.36	
MARCH 2009	008494		01 03/16/2009	110-7060-451.20-04	HEALTH INS	58.31	
MARCH 2009	008495		01 03/16/2009	210-8070-452.20-04	HEALTH INS	226.37	
MARCH 2009	008496		01 03/16/2009	510-6050-501.20-04	HEALTH INS	41.28	
MARCH 2009	008497		01 03/16/2009	510-6055-502.20-04	HEALTH INS	65.52	
MARCH 2009	008498		01 03/16/2009	530-0088-503.20-04	HEALTH INS	31.45	
						VENDOR TOTAL *	3,276.00
0016152	OAK BROOK BODY TECH						
02250309	008729		01 03/16/2009	110-6047-512.50-02	ACCIDENT REPAIR/PD-4	1,872.72	
						VENDOR TOTAL *	1,872.72
0008640	OFFICE DEPOT						
464552193-001	008149		01 03/16/2009	110-2006-413.40-33	SUPPLIES	60.91	
464971642-001	008151		01 03/16/2009	110-2006-413.40-33	SUPPLIES	57.59	
464959897-001	008439		01 03/16/2009	110-2006-413.40-33	SUPPLIES	282.70	
465708206-001	008740		01 03/16/2009	110-2006-413.40-33	SUPPLIES	29.49	
465708695-001	008741		01 03/16/2009	110-2006-413.40-33	SUPPLIES	49.13	
464552193-001	008150		01 03/16/2009	110-2007-413.40-33	SUPPLIES	34.18	
465708206-001	008742		01 03/16/2009	110-2007-413.40-33	SUPPLIES	21.95	
						VENDOR TOTAL *	535.95
0012622	ORECK CLEAN HOME						

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0012622 49883	ORECK CLEAN HOME 008507		01	03/16/2009	110-4020-422.50-08	VACUUM CLEANER	199.99	
						VENDOR TOTAL *	199.99	
0000416 CY66752309	OTIS ELEVATOR CO 008347		01	03/16/2009	110-5030-421.30-98	MONTHLY MAINT FEE	294.03	
						VENDOR TOTAL *	294.03	
0017765 10288	OUTSIDE PLANT DAMAGE RECOVERY 008357		01	03/16/2009	510-6052-501.30-38	WATER MAIN REPAIR	716.46	
						VENDOR TOTAL *	716.46	
0008717 151580	PAT KEAN'S FRIENDLY FORD 007790		01	03/16/2009	110-6047-512.50-16	AUTO PARTS/E-16	18.00	
						VENDOR TOTAL *	18.00	
0006389 000049552653	PENSIONS & INVESTMENTS 007833		01	03/16/2009	110-2006-413.60-51	SUBSCRIPTION	259.00	
						VENDOR TOTAL *	259.00	
0017070 18588	PERR TRUCK & TRAILER BODY, INC 008730		01	03/16/2009	110-6047-512.50-02	BODY REPAIR/PW116	3,481.20	
						VENDOR TOTAL *	3,481.20	
0005900 17204	PETTIBONE & CO, P F 008121		01	03/16/2009	110-5030-421.40-11	UNIFORM SUPPLIES	438.80	
						VENDOR TOTAL *	438.80	
0014696 92494696	PHILIPS MEDICAL SYSTEMS 008183		01	03/16/2009	110-5030-421.40-31	AED PADS	339.17	
						VENDOR TOTAL *	339.17	
0001467 02/15-02/28/09	PINE, JOE 008097		01	03/16/2009	110-0086-453.30-52	CATV PROF SVCS	512.50	
						VENDOR TOTAL *	512.50	
0013510 455977	POLYDYNE, INC 008006		01	03/16/2009	510-6057-502.40-09	DAF/PRESS POLYMER	5,448.00	
						VENDOR TOTAL *	5,448.00	
0000435 100900857	PORTABLE COMMUNICATIONS 007924		01	03/16/2009	110-5030-421.50-17	RADIO REPAIR	46.49	
						VENDOR TOTAL *	46.49	
0000437 10344843-00	PORTER PIPE & SUPPLY CO 007996		01	03/16/2009	510-6056-502.50-11	CHECK VALVE REPLACEMENT	885.90	
						VENDOR TOTAL *	885.90	
0013302	PRECISION CONTROL SYSTEMS OF							

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0013302 12212	PRECISION CONTROL SYSTEMS OF 008352		01 03/16/2009	110-5030-421.30-98	MONTHLY MAINT FEE	241.00	
VENDOR TOTAL *						241.00	
0014926 173541 174574 174646 174648 174647 174645	PRECISION LUBRICANTS 007923 008379 008521 008522 008523 008731		01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009	110-6047-512.40-18 110-6047-512.40-34 110-6047-512.40-98 110-6047-512.40-98 110-6047-512.40-98 110-6047-512.40-98	DIESEL FUEL OIL OIL OIL OIL OIL	729.37 1,019.73 465.15 181.20 465.15 513.03	
VENDOR TOTAL *						3,373.63	
0016310 406476 406451 406476 406451 406476 406451	QUANTUM LABS INC 008154 008157 008155 008158 008156 008159		01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009	110-6046-418.40-98 110-6046-418.40-98 110-6047-512.40-98 110-6047-512.40-98 510-6052-501.40-98 510-6052-501.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	38.77 38.77 38.77 38.77 38.77 38.77	
VENDOR TOTAL *						232.62	
0010820 02/15-02/28/09	RADABAUGH, MARK 008101		01 03/16/2009	110-0086-453.30-52	CATV PROF SVCS	156.00	
VENDOR TOTAL *						156.00	
0016300 72007 72385 72663 72840	RB ENTERPRISES 007812 008256 008257 008365		01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009	110-6042-433.30-72 110-6042-433.30-72 110-6042-433.30-72 110-6042-433.30-72	SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL SNOW REMOVAL	401.50 438.00 438.00 438.00	
VENDOR TOTAL *						1,715.50	
0008558 450000002996	RED WING SHOE STORE-DOWNERS GROVE 008130		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	1,076.89	
VENDOR TOTAL *						1,076.89	
0017050 1205600-00	REINDERS, INC 008713		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PW186	33.83	
VENDOR TOTAL *						33.83	
0001105 02/16-02/19/09	RIVKIN, DAVID 008124		01 03/16/2009	110-5030-421.60-50	EXPENSE REIMBURSEMENT	172.96	
VENDOR TOTAL *						172.96	
0015582 583673	ROESCH, LARRY AUTO PARTS 008216		01 03/16/2009	110-6047-512.50-16	PD-1 PARTS	192.31	
VENDOR TOTAL *						192.31	
0016460	RUBBER-INC						

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0016460	RUBBER-INC							
485126	007925		01	03/16/2009	110-6047-512.50-20	GAUGE	68.07	
486858	008520		01	03/16/2009	110-6047-512.50-20	AIR GAUGES CARTRIDGES	31.42	
							VENDOR TOTAL *	99.49
0001751	S & S INDUSTRIAL SUPPLY							
2982028	RI 007976		01	03/16/2009	110-6047-512.50-16	PARTS/SUPPLIES	158.28	
							VENDOR TOTAL *	158.28
0009847	S-F ANALYTICAL LABORATORIES							
09021830	008002		01	03/16/2009	510-6057-502.30-33	EFFLUENT TESTING	465.00	
							VENDOR TOTAL *	465.00
0000473	SAKASH, JOHN CO INC							
228820	007800		01	03/16/2009	110-6047-512.50-16	TRK/PARTS PW42	62.11	
							VENDOR TOTAL *	62.11
0005994	SAUBER MFG CO							
PSI138528	008383		01	03/16/2009	110-6042-433.50-16	PLOW CURB SHOES	352.00	
PSI138527	008384		01	03/16/2009	110-6042-433.50-16	CURB SHOES	440.00	
PSI138526	008385		01	03/16/2009	110-6042-433.50-16	CURB SHOES	424.00	
PSI138547	008517		01	03/16/2009	110-6042-433.50-16	CURB SHOES	440.00	
PSI138546	008518		01	03/16/2009	110-6042-433.50-16	CURB SHOES	424.00	
PSI138548	008519		01	03/16/2009	110-6042-433.50-16	CURB SHOES	352.00	
							VENDOR TOTAL *	2,432.00
0010169	SEAWAY SUPPLY							
58969	007989		01	03/16/2009	110-6041-432.40-98	SUPPLIES	40.01	
58969	007990		01	03/16/2009	110-6043-434.40-98	SUPPLIES	40.01	
58969	007991		01	03/16/2009	110-6044-435.40-98	SUPPLIES	40.02	
58969	007992		01	03/16/2009	110-6046-418.40-98	SUPPLIES	40.02	
59090	008546		01	03/16/2009	110-6046-418.40-24	SUPPLIES	245.00	
58969	007993		01	03/16/2009	510-6052-501.40-98	SUPPLIES	40.02	
							VENDOR TOTAL *	445.08
0000481	SERVICE SPRING							
97681	008382		01	03/16/2009	110-6047-512.50-02	TRK/PARTS PW34	251.46	
							VENDOR TOTAL *	251.46
0000484	SEYFARTH SHAW LLP							
1571913	008759		01	03/16/2009	110-0081-415.30-32	LEGAL SVCS	3,276.50	
							VENDOR TOTAL *	3,276.50
0015913	SIEMENS WATER TECHNOLOGIES CORP							
SLS/30080434	008005		01	03/16/2009	510-6057-502.50-08	PRESS POLYBLEND	5.25	
							VENDOR TOTAL *	5.25
0001868	SMITH ECOLOGICAL							
12524	008000		01	03/16/2009	510-6052-501.50-18	ELECTROLYTE	33.51	

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0001868	SMITH ECOLOGICAL						
					VENDOR TOTAL *	33.51	
0014453 24996	SOLID IMPRESSIONS 008719		01 03/16/2009	110-7060-451.60-65	SPRING CALENDAR PRINTING	1,580.68	
					VENDOR TOTAL *	1,580.68	
0017772 1868	SPECIALTY MAINT SUPPLIES, INC 008516		01 03/16/2009	110-6047-512.50-16	WELDING SUPPLIES	295.05	
					VENDOR TOTAL *	295.05	
0017300	SPORTS AUTHORITY-ENGLEWOOD						
59643	008131		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	97.73	
59422	008132		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	114.73	
59435	008133		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	114.74	
59421	008134		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	152.96	
59209	008135		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	127.47	
59210	008136		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	141.95	
59037	008137		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	127.47	
58982	008138		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	118.99	
59032	008139		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	271.99	
58884	008140		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	140.23	
58886	008141		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	237.98	
58883	008142		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	76.49	
58772	008143		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	114.75	
58773	008144		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	178.47	
58771	008145		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	33.99	
58770	008146		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	352.73	
58769	008147		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	114.74	
58701	008148		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	208.22	
59858	008361		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	50.99	
59687	008362		01 03/16/2009	110-4020-422.60-98	FOOTWEAR	356.97	
					VENDOR TOTAL *	3,133.59	
0000740	STANDARD EQPT CO						
C43781	007926		01 03/16/2009	110-6042-433.50-16	TRK/PARTS PW76	418.77	
C44329	008378		01 03/16/2009	110-6042-433.50-16	BROOMS	555.56	
C44437	008514		01 03/16/2009	110-6042-433.50-16	TRK/PARTS PW25	280.06	
C44532	008515		01 03/16/2009	110-6042-433.50-16	SPARE BROOM	302.01	
C44421	008732		01 03/16/2009	110-6042-433.50-16	BROOM	1,086.33	
					VENDOR TOTAL *	2,642.73	
0008443	STREICHER'S						
1599702	007967		01 03/16/2009	110-5030-421.40-31	EQUIP	40.98	
1599796	007968		01 03/16/2009	110-5030-421.40-31	EQUIP	51.96	
1604424	008756		01 03/16/2009	110-5030-421.40-31	RANGE SUPPLIES	226.38	
					VENDOR TOTAL *	319.32	
0003477	SUBURBAN DRIVE LINE, INC.						

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0003477 00123010	SUBURBAN DRIVE LINE, INC. 008381		01	03/16/2009	110-6047-512.50-02	TRK/PARTS PW4	35.00	
VENDOR TOTAL *							35.00	
0008228 93958 94116	SUBURBAN LABORATORIES INC 008001 008320		01	03/16/2009	510-6057-502.30-33 510-6057-502.30-33	LAB TESTING LAB TESTING	516.00 817.00	
VENDOR TOTAL *							1,333.00	
0017669 3/11/09	SUBURBAN LAW ENFORCEMENT ADMIN PROF 008695		01	03/05/2009	110-5030-421.60-11	MEETING REGISTRATION	CHECK #: 123885	14.00
VENDOR TOTAL *							.00	14.00
0007885 3955 4081 3955 4081	SUBURBAN LIFE PUBLICATIONS 007979 008474 007980 008475		01	03/16/2009	110-6040-431.30-54 110-6040-431.30-54 510-6050-501.30-54 510-6050-501.30-54	LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE	242.24 84.08 242.24 84.08	
VENDOR TOTAL *							652.64	
0002765 38569 38624	SUBURBAN WELDING & STEEL, LLC 007927 008380		01	03/16/2009	110-6047-512.50-02 110-6047-512.50-02	TRK/PARTS F-2 LADDER/F-2	34.50 1,523.67	
VENDOR TOTAL *							1,558.17	
0000687 9437541 9442004	SUNDBERG CO, C E 008349 008350		01	03/16/2009	110-4020-422.50-01 110-4020-422.50-01	DISHWASHER REPAIR DISHWASHER REPAIR	156.30 9.79	
VENDOR TOTAL *							166.09	
0002854 1903 1906	SUNRISE COMMUNICATIONS, INC 008152 008153		01	03/16/2009	110-0086-453.30-52 110-0086-453.30-52	VIDDLER MONTHLY HOSTING VIDDLER MONTHLY HOSTING	50.00 50.00	
VENDOR TOTAL *							100.00	
0014235 03/05/2009	TEAM SALES LTD 008747		01	03/16/2009	110-5030-421.40-11	UNIFORM SUPPLIES	155.00	
VENDOR TOTAL *							155.00	
0000523 52862-00 52862-00	TERMINAL SUPPLY CO 007929 007928		01	03/16/2009	110-4020-422.40-98 110-5030-421.40-98	RESTOCKING SUPPLIES RESTOCKING SUPPLIES	27.86 65.00	
VENDOR TOTAL *							92.86	
0000525 534335 535849 536975	TERRACE SUPPLY CO 007847 008075 008229		01	03/16/2009	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PD-17 PARTS/SUPPLIES PW-28, 29, 33 & STOCK	51.13 200.05 28.85	
VENDOR TOTAL *							280.03	
0010931	TEXOR PETROLEUM CO							

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0010931 228497	TEXOR PETROLEUM CO 008473		01 03/16/2009	110-6047-512.40-18	DIESEL	12,946.50	
					VENDOR TOTAL *	12,946.50	
0007683 05/17/2009	THE TROLLEY CAR & BUS CO 008184		01 03/16/2009	110-7060-451.60-65	DEPOSIT/TROLLEY	100.00	
					VENDOR TOTAL *	100.00	
0017759 2/27/09	THOM J. FREEMAN III 008195		01 02/27/2009	110-7060-451.80-23	CHURCHVILLE SCHOOL PROJ	CHECK #: 123872	2,308.26
					VENDOR TOTAL *	.00	2,308.26
0017764 693809	TITAN ALLOY PRODUCTS 008373		01 03/16/2009	110-6047-512.50-16	TITAN FIREWALL	70.64	
					VENDOR TOTAL *	70.64	
0000533 62814 62815 62868	TRAFFIC CONTROL & PROTECTION 008168 008169 008458		01 03/16/2009 01 03/16/2009 01 03/16/2009	110-6041-432.40-52 110-6041-432.40-52 110-6041-432.40-52	BLANKS/VALUSTRAP BLANKS BLANKS	286.12 283.76 409.74	
					VENDOR TOTAL *	979.62	
0002686 1056519	TRANSACT TECHNOLOGIES INC 007811		01 03/16/2009	110-2006-413.40-33	PAPER SUPPLIES	115.95	
					VENDOR TOTAL *	115.95	
0000403 6076480 6077891 6077884 6077641 6075946	TRANSCHICAGO TRUCK GROUP AND 007930 008374 008375 008376 008377		01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009 01 03/16/2009	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW33 TRK/PARTS PW4 TRK/PARTS PW170 TRK/PARTS PW51 TRK/PARTS PW34	13.92 70.89 93.95 39.39 23.79	
					VENDOR TOTAL *	241.94	
0005044 INV-0001557985	TRANSYSTEMS CORP 008476		01 03/16/2009	110-6048-513.80-25	PROFESSIONAL SVCS	8,993.71	
					VENDOR TOTAL *	8,993.71	
0000536 0000122221 0000122363 0000122499	TREE TOWNS REPROGRAPHICS, INC 008085 008185 008703		01 03/16/2009 01 03/16/2009 01 03/16/2009	110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44	EXHIBIT PANELS EXHIBIT PANELS EXHIBIT PANELS	1,721.75 2,040.90 530.82	
					VENDOR TOTAL *	4,293.47	
0000538 30251	TRI-STATE HYDRAULICS INC 008513		01 03/16/2009	110-6042-433.50-16	LOCK RING	52.84	
					VENDOR TOTAL *	52.84	
0015470	UNIFORMITY INC						

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0015470	UNIFORMITY INC							
IN162888	008508		01	03/16/2009	110-4020-422.40-62	UNIFORM SUPPLIES	90.50	
IN162891	008509		01	03/16/2009	110-4020-422.40-62	UNIFORM SUPPLIES	12.00	
IN162886	008510		01	03/16/2009	110-4020-422.40-62	UNIFORM SUPPLIES	172.00	
IN163139	008511		01	03/16/2009	110-4020-422.40-62	UNIFORM SUPPLIES	70.00	
IN163138	008512		01	03/16/2009	110-4020-422.40-62	UNIFORM SUPPLIES	69.33	
						VENDOR TOTAL *	413.83	
0002337 194-88	UNION PACIFIC RAILROAD CO 008189		01	03/16/2009	530-0088-503.30-59	PARKING LOT LEASE	2,452.65	
						VENDOR TOTAL *	2,452.65	
0000709 7541	UNITED FENCE CO 008319		01	03/16/2009	510-6057-502.40-31	GATE REPAIR	1,890.00	
						VENDOR TOTAL *	1,890.00	
0011080 180162	UNITED RADIO COMMUNICATIONS 008739		01	03/16/2009	110-4022-423.80-23	DESKTOP CONSOLE	19,762.36	
						VENDOR TOTAL *	19,762.36	
0008663 2009	UNITED STATES POST OFFICE-WINDOWSVC 008038		01	02/24/2009	110-6040-431.30-49	VEHICLE STICKER POSTAGE	CHECK #: 123852	8,150.00
						VENDOR TOTAL *	.00	8,150.00
0007191 2/27/09	UNITED STATES POSTAL SERVICE-RESERV 008196		01	03/02/2009	110-1001-411.30-49	METER POSTAGE	CHECK #: 123873	1,000.00
2/27/09	008197		01	03/02/2009	110-2006-413.30-49	METER POSTAGE	CHECK #: 123873	400.00
2/27/09	008198		01	03/02/2009	110-2007-413.30-49	METER POSTAGE	CHECK #: 123873	250.00
2/27/09	008199		01	03/02/2009	110-3015-414.30-49	METER POSTAGE	CHECK #: 123873	250.00
2/27/09	008200		01	03/02/2009	110-4020-422.30-49	METER POSTAGE	CHECK #: 123873	250.00
2/27/09	008201		01	03/02/2009	110-5030-421.30-49	METER POSTAGE	CHECK #: 123873	750.00
2/27/09	008202		01	03/02/2009	110-6040-431.30-49	METER POSTAGE	CHECK #: 123873	1,000.00
2/27/09	008203		01	03/02/2009	110-7060-451.30-49	METER POSTAGE	CHECK #: 123873	250.00
2/27/09	008204		01	03/02/2009	530-0088-503.30-49	METER POSTAGE	CHECK #: 123873	850.00
						VENDOR TOTAL *	.00	5,000.00
0005115 3716	UNIVERSAL TAXI DISPATCH, INC 007836		01	03/16/2009	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	239.20	
3716	007837		01	03/16/2009	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	37.00	
3746	007838		01	03/16/2009	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	186.60	
3746	007839		01	03/16/2009	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	14.00	
3759	008192		01	03/16/2009	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	296.80	
3759	008193		01	03/16/2009	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	44.40	
						VENDOR TOTAL *	818.00	
0006266 FEB 2009	UNTOUCHABLE AUTO WASH 008722		01	03/16/2009	110-6047-512.50-16	CAR WASHES	288.00	
						VENDOR TOTAL *	288.00	
0000550	URICK, EUGENIE							

PREPARED 03/09/2009, 11:35:30
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 03/16/2009 CHECK DATE: 03/19/2009

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000550 02/15-02/28/09	URICK, EUGENIE 008091	01 03/16/2009	110-0086-453.30-52	CATV PROF SVCS	1,803.75	
				VENDOR TOTAL *	1,803.75	
0016782 S2437123B	USA MOBILITY WIRELESS, INC 008122	01 03/16/2009	110-5030-421.30-75	MONTHLY PHONE	44.55	
				VENDOR TOTAL *	44.55	
0004889 3559	USI GENERAL CONTRACTING, INC 008186	01 03/16/2009	110-7060-451.60-44	EXHIBIT DISPLAYS	180.00	
				VENDOR TOTAL *	180.00	
0017763 3075	UWE SCHWAB MACHINE SVCS 008395	01 03/16/2009	110-6043-434.40-53	RETIP STUMPER TEETH	145.07	
				VENDOR TOTAL *	145.07	
0000555 FEB 2009	VAN SLYKE ENTERPRISES 008760	01 03/16/2009	110-3015-414.30-12	CITY PROPERTY PLANNING	1,250.00	
0000555 FEB 2009	008763	01 03/16/2009	110-3015-414.30-12	120 ROBERT PALMER DRIVE	125.00	
0000555 FEB 2009	008764	01 03/16/2009	110-3015-414.30-12	METRA STATION	33.33	
0000555 FEB 2009	008761	01 03/16/2009	310-0089-461.30-52	TIF I	5,450.00	
0000555 FEB 2009	008762	01 03/16/2009	320-0090-462.30-52	TIF II	50.00	
				VENDOR TOTAL *	6,908.33	
0016011 02/16-02/17/09	VELEZ, JOAN 008175	01 03/16/2009	110-5030-421.60-05	EXPENSE REIMBURSEMENT	31.90	
				VENDOR TOTAL *	31.90	
0014891 212500/2	VILLA PARK ACE 008213	01 03/16/2009	110-6047-512.50-16	T-2 REPAIR	6.56	
				VENDOR TOTAL *	6.56	
0000560 01712875	VILLA PARK ELECTRICAL SUPPLY 008467	01 03/16/2009	110-2008-413.80-98	MATERIALS/AC UNIT	194.75	
0000560 01712220	008468	01 03/16/2009	110-2008-413.80-98	MATERIALS/AC UNIT	275.70	
0000560 01711919	008469	01 03/16/2009	110-2008-413.80-98	MATERIALS/AC UNIT	217.35	
0000560 01712259	008470	01 03/16/2009	110-2008-413.80-98	MATERIALS/AC UNIT	17.99	
0000560 01712709	008466	01 03/16/2009	110-4020-422.50-01	CLAMP	8.25	
0000560 01713379	008464	01 03/16/2009	110-6044-435.40-98	STOCK	59.78	
0000560 01713276	008465	01 03/16/2009	110-6046-418.50-01	SWITCH	42.00	
0000560 01712219	008471	01 03/16/2009	530-0088-503.50-14	SOCKETS	42.59	
				VENDOR TOTAL *	858.41	
0001178 28905	VILLA PARK OFFICE EQPT 008354	01 03/16/2009	110-6046-418.50-01	FILE CABINET	339.50	
				VENDOR TOTAL *	339.50	
0017770 64830	VISOGRAPHIC 008709	01 03/16/2009	110-3015-414.60-45	BUCKSLIP PRINTING	942.04	

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0017770	VISOGRAPHIC							
						VENDOR TOTAL *	942.04	
0009313 166028	VULCAN, INC 008441			01 03/16/2009	110-6041-432.40-52	WING BRACKET	200.00	
						VENDOR TOTAL *	200.00	
0015717	WENTWORTH TIRE-BENSENVILLE							
474707	008397			01 03/16/2009	110-6047-512.50-20	TIRES/PW31	37.99	
474706	008398			01 03/16/2009	110-6047-512.50-16	TRK/PARTS PW42	206.16	
474642	008399			01 03/16/2009	110-6047-512.50-20	TIRES/PW42, PW192	206.16	
474588	008400			01 03/16/2009	110-6047-512.50-20	TIRES/PW119	350.33	
474587	008401			01 03/16/2009	110-6047-512.50-20	TIRES/PW119	350.33	
474704	008402			01 03/16/2009	110-6047-512.50-20	TIRES/F-1	93.95	
474703	008403			01 03/16/2009	110-6047-512.50-20	TIRES/F-2	93.95	
474705	008404			01 03/16/2009	110-6047-512.50-20	TIRES/F-3	93.95	
474586	008405			01 03/16/2009	110-6047-512.50-20	TIRES & DISPOSAL	490.27	
474640	008406			01 03/16/2009	110-6047-512.50-16	TRK/PARTS F-16	107.73	
474589	008407			01 03/16/2009	110-6047-512.50-20	AUTO/PARTS E-10	402.64	
						VENDOR TOTAL *	2,433.46	
0000573	WEST AUTOMOTIVE SERVICE INC							
41688	007931			01 03/16/2009	110-6047-512.50-02	KEYS	44.00	
41644	007932			01 03/16/2009	110-6047-512.50-02	ACCIDENT REPAIR/PD-15	495.89	
41669	007933			01 03/16/2009	110-6047-512.50-02	ACCIDENT REPAIR/PD-15	454.80	
41711	008372			01 03/16/2009	110-6047-512.50-02	TRUCK REPAIRS/F-2	226.44	
						VENDOR TOTAL *	1,221.13	
0013079 817786637	WEST PAYMENT CENTER 008505			01 03/16/2009	110-5030-421.60-51	SUBSCRIPTION	134.40	
						VENDOR TOTAL *	134.40	
0000576	WEST SUBURBAN OP, INC.							
82822	008177			01 03/16/2009	110-4025-424.40-33	BOOKENDS	22.24	
82822	008176			01 03/16/2009	110-5030-421.40-33	EVIDENCE SUPPLIES	122.69	
82822.1	008396			01 03/16/2009	110-5030-421.40-33	EVIDENCE SUPPLIES	21.12	
82836	008178			01 03/16/2009	110-7060-451.40-33	WHITE CARD STOCK	15.39	
82306	008018			01 03/16/2009	510-6052-501.40-98	CD HOLDERS	17.12	
						VENDOR TOTAL *	198.56	
0004668	WEST TOWN REFRIGERATION							
178610	008356			01 03/16/2009	110-4020-422.50-01	HVAC REPAIR	876.80	
179131	008745			01 03/16/2009	110-5030-421.30-98	MONTHLY SVC	483.00	
						VENDOR TOTAL *	1,359.80	
0002838 000168706	WHOLESALE DIRECT 007934			01 03/16/2009	110-6047-512.50-16	TRK/PARTS PW1	127.42	
						VENDOR TOTAL *	127.42	
0005596	WILSON CONSULTING							

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005596 13281	WILSON CONSULTING 008039		01 02/26/2009	110-2008-413.30-12	CONSULTING PHONE SVC	CHECK #: 123870	880.00
VENDOR TOTAL *						.00	880.00
0017217 287B	WILTON, JOHN P 001770		01 06/05/2008	110-0000-331.07-00	VEHICLE STICKER REFUND	CHECK #: 117353	90.00-
287B	001770		01 03/05/2009	110-0000-331.07-00	VEHICLE STICKER REFUND	CHECK #: 123883	90.00
VENDOR TOTAL *						.00	
0000582 1204105-1	ZENGER'S INC 008366		01 03/16/2009	110-6042-433.50-16	TRK/PARTS PW51	23.36	
1203793-1	007935		01 03/16/2009	110-6047-512.40-53	TOOL	28.78	
1203363-1	007936		01 03/16/2009	110-6047-512.40-53	DRILL BITS	12.74	
1204111-1	008367		01 03/16/2009	110-6047-512.50-16	DRILL BIT/THREAD LOCKER	35.23	
1204257-1	008368		01 03/16/2009	110-6047-512.40-53	TOOL	2.41	
1202437-1	008369		01 03/16/2009	110-6047-512.40-53	TOOL PARTS	5.20	
1203379-1	008370		01 03/16/2009	110-6047-512.50-16	RIVETS	26.61	
1203846-1	008371		01 03/16/2009	110-6047-512.50-16	TRK/PARTS PW52	60.00	
VENDOR TOTAL *						194.33	
0000585 203421-000	ZIEBELL WATER SERVICE PRODUCTS 008443		01 03/16/2009	510-6052-501.50-12	MAINS	483.00	
VENDOR TOTAL *						483.00	
0007560 JAN-DEC 2008	ZIELINSKI, ELAINE 007985		01 03/16/2009	110-0000-313.03-03	UTILITY TAX REBATE	9.83	
JAN-DEC 2008	007986		01 03/16/2009	110-0000-313.01-01	UTILITY TAX REBATE	8.52	
JAN-DEC 2008	007987		01 03/16/2009	110-0000-313.02-02	UTILITY TAX REBATE	9.31	
JAN-DEC 2008	007988		01 03/16/2009	110-0000-260.02-00	UTILITY TAX REBATE	4.50	
VENDOR TOTAL *						32.16	
0006753 TP42196	3M 007813		01 03/16/2009	110-6041-432.40-52	SIGNS	270.00	
TP42197	007814		01 03/16/2009	110-6041-432.40-52	SIGNS	256.28	
VENDOR TOTAL *						526.28	
0009183 11807	303 TAXI 008725		01 03/16/2009	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	2,624.05	
11807	008726		01 03/16/2009	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	121.20	
VENDOR TOTAL *						2,745.25	
HAND ISSUED TOTAL ***							27,677.67
TOTAL EXPENDITURES ****						878,499.07	27,677.67
*****							906,176.74
GRAND TOTAL *****							



CITY OF ELMHURST

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

75
THOMAS D. MARCUCCI
MAYOR
PATTY SPENCER
CITY CLERK
CHARITY S. PIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

March 9, 2009

To: Mayor Marcucci and Members of the City Council

Re: The Problem of Skunks

It is respectfully requested that the attached memorandum from Aldermen John Gow, Michael Bram and Moira Moriarty regarding evaluation of the skunk problem 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/pd
Attachment

Copies To All
Elected Officials

3-12-09



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THOMAS P. BORCHERT
CITY MANAGER

March 4, 2009

To: Tom Borchert, City Manager, Mayor Tom Marcucci,
and Members of the City Council

Re: The Problem of Skunks

We, the undersigned, believe that the City's approach to the nuisance of skunks needs to be re-examined and updated. Recent input from citizens throughout the City suggest that the problems associated with skunks have increased rather than abated.

Therefore, we ask that skunk-related problems be referred to the appropriate committee for study, evaluation, and recommendation.

Respectfully submitted,

John E. Gow, 4th Wd. Alderman

Michael Bram, 3rd Wd. & Moira Moriarty, 5th Wd.

RECEIVED

MAR 9 2009

CITY OF ELMHURST



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THOMAS P. BORCHERT
CITY MANAGER

March 2, 2009

To: Mayor Marcucci and Members of the City Council

Re: Rental Regulation Ordinance

It is respectfully requested that a request from Alderman Bram regarding a rental regulation ordinance be referred to the Development, Planning and Zoning Committee for their evaluation and recommendation to the City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/pd

Copies To All
Elected Officials

3-12-09



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CITY MANAGER

March 9, 2009

TO: Mayor Marcucci and Members of the City Council

RE: **Bid, Fire Hydrant Materials Purchase**

The Public Works and Buildings Committee met on Monday, March 9, 2009 to discuss bids received for Fire Hydrant Materials. Invitations to bid on this project were sent to several area vendors and advertised in local newspapers. Four (4) bids were received and are summarized below:

<u>Contractor</u>	<u>Total Cost</u>
Mid American Water (Aurora, IL)	\$80,932.00
H. D. Waterworks (Carol Stream, IL)	\$82,257.00
Ziebell Products (Elk Grove Village, IL)	\$82,866.86
Water Products Co. (Aurora, IL)	\$83,508.00

The invitation to bid requested pricing on various size fire hydrants for use by City utility crews. The Utility Division expects to order approximately 40 fire hydrants this project year to accommodate replacements in street paving areas and other selected target sites. The hydrants are being replaced due to poor operation, obsolescence, or vehicular accidents.

The low bidder on this project is Mid American Water of Aurora, Illinois. Mid American Water has previously supplied fire hydrants and other materials to the City in a timely and satisfactory manner.

Funds in the amount of \$82,500 have been provided in the 2009/2010 budget, Municipal Utility Fund, for the purchase of fire hydrant materials under account number 510-6052-501-40-23. A detailed bid tabulation is attached for your review.

cc: P.W. and Bldg. Comm.

MAYOR DDB

HUGHES STREICHER

03-05-09

Copies To All Elected Officials

3-12-09

Page 2

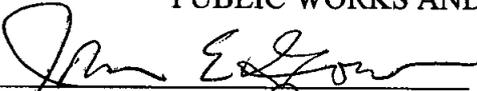
TO: Mayor Marcucci and Members of the City Council

RE: **Bid, Fire Hydrant Materials Purchase, Project No. 09-22**

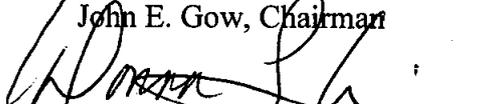
It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid submitted by Mid American Water of Aurora, Illinois, in the amount of \$80,932.00, be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

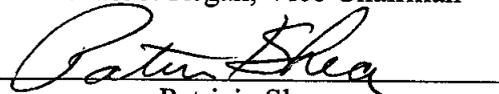


John E. Gow, Chairman



Donna Lomnicki

Michael J. Regan, Vice Chairman



Patricia Shea

CITY OF ELMHURST

2009 FIRE HYDRANT MATERIALS - PROJECT NO. 09-22

BID TABULATION - Bids opened March 3, 2009

VENDOR	FIRE HYDRANT W/VALVE		ESTIMATED QUANTITY	EXTENDED PRICE
	SIZE	UNIT PRICE	EACH	
Mid American Water Aurora, IL	4.5	\$1,979.00	2	\$3,958.00
"	5	\$2,014.00	4	\$8,056.00
"	5.5	\$2,049.00	5	\$10,245.00
"	6	\$2,083.00	19	\$39,577.00
"	6.5	\$2,118.00	8	\$16,944.00
"	7	\$2,152.00	1	\$2,152.00
			39	\$80,932.00
H D Waterworks Carol Stream, IL	4.5	\$2,012.00	2	\$4,024.00
"	5	\$2,047.00	4	\$8,188.00
"	5.5	\$2,082.00	5	\$10,410.00
"	6	\$2,117.00	19	\$40,223.00
"	6.5	\$2,153.00	8	\$17,224.00
"	7	\$2,188.00	1	\$2,188.00
			39	\$82,257.00
Ziebell Elk Grove, IL	4.5	\$2,027.30	2	\$4,054.60
"	5	\$2,062.70	4	\$8,250.80
"	5.5	\$2,098.13	5	\$10,490.65
"	6	\$2,132.99	19	\$40,526.81
"	6.5	\$2,168.00	8	\$17,344.00
"	7	\$2,200.00	1	\$2,200.00
			39	\$82,866.86
Water Products Co. Aurora, IL	4.5	\$2,043.00	2	\$4,086.00
"	5	\$2,078.00	4	\$8,312.00
"	5.5	\$2,114.00	5	\$10,570.00
"	6	\$2,149.00	19	\$40,831.00
"	6.5	\$2,186.00	8	\$17,488.00
"	7	\$2,221.00	1	\$2,221.00
			39	\$83,508.00



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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

March 9, 2009

TO: Mayor Marcucci and Members of the City Council

RE: **Allied Waste Contract Rate Adjustment**

The Public Works and Buildings Committee met on Monday, March 9, 2009 to discuss the Allied Waste contract and the annual rate adjustment for the monthly service charges.

In accordance with the contract between the City and Allied Waste, the rate for services must be reviewed on an annual basis. The contract contains provisions for increases to the rates charged by Allied Waste on an annual basis and rates charged by the City to recover additional solid waste related expenses. This year internal costs for the street sweeping of leaves (\$72,000) and additional salary costs (\$64,600) have been allocated to the refuse and recycling program expenses. These costs are accounted for in the monthly rate adjustments.

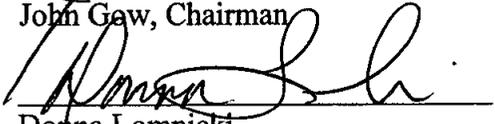
These increases will be incorporated into the monthly rates the City charges residents for service. The rate for a 33-gallon garbage receptacle will go from \$12.44 to \$13.68 per month. And the rate for the 96-gallon toter will go from \$17.98 to \$19.96 per month. The amount charged for refuse stickers will remain at \$2.00 and yardwaste stickers will remain at \$2.25.

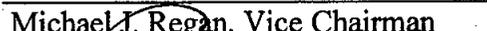
It is, therefore, the recommendation of the Public Works and Buildings Committee that the monthly rates charged for solid waste removal and the prices paid for yardwaste stickers be adjusted as outlined above effective April 1, 2009.

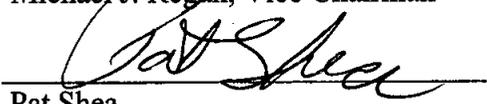
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


John Gaw, Chairman


Donna Lomnicki


Michael J. Regan, Vice Chairman


Pat Shea

Copies To All
Elected Officials
3-12-09

cc: P.W. and
Bldg. Comm.
MAYOR TPB
HUGHES STREICHER
03-05-09

Schedule A

Allied Waste (BFI) Rates

	33 Gallon	Toter	Refuse Sticker	Yardwaste Sticker
2000/01	\$ 9.07	\$ 12.00	\$ 1.00	\$ 1.30
2001/02	\$ 9.34	\$ 12.36	\$ 1.03	\$ 1.33
2002/03	\$ 9.39	\$ 12.43	\$ 1.04	\$ 1.34
2003/04	\$ 9.74	\$ 12.90	\$ 1.08	\$ 1.36
2004/05	\$ 10.05	\$ 13.32	\$ 1.11	\$ 1.37
2005/06	\$ 10.65	\$ 14.62	\$ 1.28	\$ 1.55
2006/07	\$ 11.10	\$ 15.24	\$ 1.35	\$ 1.64
2007/08	\$ 11.57	\$ 15.89	\$ 1.45	\$ 1.74
2008/09	\$ 12.18	\$ 16.72	\$ 1.53	\$ 1.83
2009/10	\$ 12.76	\$ 17.52	\$ 1.60	\$ 1.92

City Billing Rates

	33 Gallon	Toter	Refuse Sticker	Yardwaste Sticker
	\$ 9.07	\$ 12.00	\$ 1.25	\$ 1.30
	\$ 9.34	\$ 12.36	\$ 1.25	\$ 1.50
	\$ 9.81	\$ 12.98	\$ 1.25	\$ 1.50
	\$ 10.30	\$ 13.63	\$ 1.25	\$ 1.50
	\$ 10.69	\$ 14.14	\$ 1.25	\$ 1.50
	\$ 11.01	\$ 15.41	\$ 1.65	\$ 1.75
	\$ 11.66	\$ 16.33	\$ 1.65	\$ 1.75
	\$ 12.13	\$ 16.98	\$ 1.75	\$ 2.00
	\$ 12.44	\$ 17.98	\$ 2.00	\$ 2.25
	\$ 13.68	\$ 19.96	\$ 2.00	\$ 2.25

City Administration Rates

	33 Gallon	Toter	Refuse Sticker	Yardwaste Sticker
	\$ -	\$ -	\$ 0.25	\$ -
	\$ -	\$ -	\$ 0.22	\$ 0.17
	\$ 0.42	\$ 0.55	\$ 0.21	\$ 0.16
	\$ 0.56	\$ 0.73	\$ 0.17	\$ 0.14
	\$ 0.64	\$ 0.82	\$ 0.14	\$ 0.13
	\$ 0.36	\$ 0.79	\$ 0.37	\$ 0.20
	\$ 0.56	\$ 1.09	\$ 0.30	\$ 0.11
	\$ 0.56	\$ 1.09	\$ 0.30	\$ 0.26
	\$ 0.26	\$ 1.26	\$ 0.47	\$ 0.42
	\$ 0.92	\$ 2.44	\$ 0.40	\$ 0.33

Est. Expenses To Be Recovered	Est. 2008/09	2009/10
Leaf Pickup	\$ 105,500	\$ 111,600
Street Sweeping	\$ -	\$ 72,000
Supplies	\$ 15,300	\$ 15,800
Education Material	\$ 2,000	\$ 2,000
IT Services	\$ 58,380	\$ 61,330
Salaries/Benefits	\$ -	\$ 64,600
	\$ 181,180	\$ 327,330

Rubbish Services	
33 Gallon	(per month)
Toter	(per month)
Refuse Sticker	(per year)
Yardwaste Stic	(per year)

Est. 08/09	Est. 09/10
Quantities	Quantities
8,355	8,167
4,900	5,088
69,300	68,607
118,527	118,600

Est. City Rev. to Cover Expenses	
33 Gallon	(per month)
Toter	(per month)
Refuse Sticker	(per year)
Yardwaste Stic	(per year)

Est. 2008/09	2009/10
26,068	90,556
74,088	148,842
32,571	27,443
49,781	39,138
182,508	305,979



CITY OF ELMHURST

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

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

March 9, 2009

TO: Mayor Marcucci and Members of the City Council

RE: I-294 / North Avenue Ramp Consultant Proposal

The Public Works and Buildings Committee met on Monday, March 9, 2009 to review a proposal received from the City of Northlake to cost share on a project to study the possibility of creating a means of access to eastbound North Avenue from southbound I-294 toll highway. The proposal has been supplied by ESI Consultants Ltd.

This lack of access causes problems on the City of Elmhurst's internal streets. The City has long sought relief from the Illinois Department of Transportation (IDOT) and the Illinois State Toll Highway Authority (Tollway). Thus far the City has been unsuccessful in getting either agency to sponsor a project.

The City of Elmhurst has been coordinating with the City of Northlake to do a pilot study of the proposed project. Both IDOT and the Tollway have indicated this would be helpful in securing a project in their future programming.

Mayor Jeffrey T. Sherwin, of Northlake has been successful in lobbying the North Central Council of Mayors (NCCM) to pay a significant portion of the fee.

ESI's proposal is for \$267,185.41 of which the NCCM is offering to pay 80%. This leaves a balance of \$53,437.08 to be split between the Cities of Elmhurst and Northlake of \$26,718.54 each.

cc: P.W. and
Bldg. Comm.

MAYOR TPB
HUGHES STREICHER

03-05-09

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3-12-09

Page 2

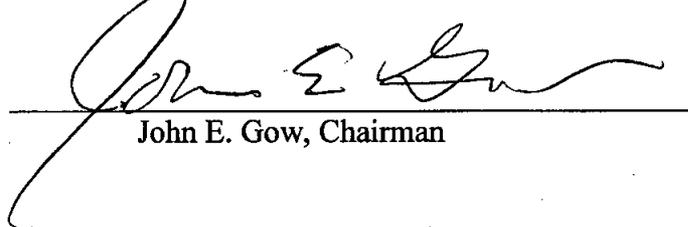
TO: Mayor Marcucci and Members of the City Council
RE: I-294 / North Avenue Ramp Consultant Proposal

This project is the first concrete step towards a solution for the interchange problem at this location which will result in an improved quality of life for hundreds of Elmhurst residents. Funds for this project have been accounted for in the FY 2009/2010 budget account number 110-6040-431-30-26 in the amount of \$30,000.00.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from the City of Northlake to pay \$26,718.54 of the ESI Ltd contract, be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



John E. Gow, Chairman

Michael J. Regan, Vice Chairman



Donna Lomnicki



Patricia Shea



*Copied
2/24/09
SWO*

CITY OF NORTHLAKE
OFFICE OF THE MAYOR
NORTHLAKE, 60164

JEFFREY T. SHERWIN
MAYOR

February 12, 2009

Mr. Tom Borchert, City Manager
City of Elmhurst
209 N. York Road
Elmhurst, IL 60164

Re: I294/North Avenue

Dear Tom:

Enclosed herewith is the proposal from ESI Consultants for the Access Justification Report in regard to the above.

As you can see, the total cost is \$267,185.41. The North Central Council of Mayors will pay 80% of this cost, leaving \$53,437.08 to be split between Elmhurst and Northlake. I propose splitting this amount 50/50 with each town paying \$26,718.54. Please advise if this is acceptable to your City Council.

Should you have any questions, please do not hesitate to call.

Yours truly,

Jeffrey T. Sherwin
Mayor

JTS:enb

Enclosure

RECEIVED

FEB 17 2009

CITY OF ELMHURST



February 10, 2009

Leonard B. Cannata
West Central Municipal Conference
2000 Fifth Avenue, Building N
River Grove, Illinois 60171

**Re: Professional Engineering Services
Preparation of an Access Justification Report (AJR) for Access at the
I-294/I-290/IL 64 (North Avenue) Interchange**

Dear Mr. Cannata:

ESI Consultants, Ltd. (ESI) is enthusiastic about this opportunity to work with you in providing Engineering Services for the preparation of a draft Access Justification Report for I-294/I-290/IL 64 (North Avenue). Pursuant to our meeting of February 5, 2009 and subsequent discussions and we are pleased to submit this scope and fee proposal for this project.

We welcome the opportunity to meet and further discuss this proposal should you have any questions or comments. Please feel free to call us at our office (630) 420-1700 or by e-mail at jchiczewski@esiconsultantsltd.com.

Sincerely,
ESI CONSULTANTS, LTD.

Mark Reznicek, P.E.
Project Engineer

Joseph M. Chiczewski, P.E.
Project Manager / President

Attachments

PAYROLL ESCALATION TABLE ANNIVERSARY RAISES

I-294 / IL Route 64 - Access Justification Report

FIRM NAME ESI Consultants, Ltd.
PRIME/SUPPLEMENT Prime

DATE 02/11/09
Section No. _____

CONTRACT TERM 12 MONTHS
START DATE 4/1/2009
RAISE DATE 4/1/2009

OVERHEAD RATE 147.85%
COMPLEXITY FACTOR 0
% OF RAISE 4.00%

ESCALATION PER YEAR

DETERMINE THE MID POINT OF THE AGREEMENT

6

CACULATE THE ESCALATION FACTOR TO THE MIDPOINT OF THE CONTRACT

4.00%

The total escalation for this project would be: 4.00%

SCOPE OF SERVICES

The City of Northlake and the North Central Council of Mayors have requested a corridor study of I-290 between the I-294/I-88 interchange and the IL 83 interchange. The corridor study will investigate the feasibility of adding access from southbound I-294 to eastbound IL 64 (North Avenue) via westbound I-290.

ESI Consultants, Ltd will prepare a corridor study of I-290 between the I-294/I-88 interchange and the IL 83 interchange. The corridor study will:

- Investigate the feasibility of adding access from southbound I-294 to eastbound IL 64 (North Avenue) via westbound I-290.
- Evaluate various alternatives for I-294/I-290/IL 64 access based on 2030 traffic demand for eastbound access.
- Evaluate the impacts of various alternatives on the surrounding interchanges and mainline operations on I-294, I-88, I-290, the Elgin-O'Hare Expressway, IL 83, IL 64, US 20, St. Charles Road, Railroad Drive and other local streets.

TASK OUTLINE

In consultation with the City, NCCM, IDOT, and ISTHA, the ESI Team will provide all professional engineering services necessary to complete a draft **Access Justification Report (AJR)** in a successful manner and secure conceptual approval of the AJR from the FHWA. ESI will meet the requirements of the City, IDOT, the Tollway and FHWA for design and project management. Design criteria for these reviewing agencies will be incorporated accordingly.

For the purpose of this estimate the project limits are defined as follows:

1. I-294 from I-88 interchange to IL 19 interchange
2. I-290 from I-294/I-88 interchange to the IL 83 interchange
3. IL 64 from US Route 12/45 (Mannheim Road) to IL 83
4. US 20 from Wolf Road to York Road
5. St. Charles Road from Wolf Road to York Road

The anticipated activities will include:

TASK #1 – Data Collection and Initial Coordination with the City, IDOT, ISTHA and other Municipalities

1. Kick off Meeting

Arrange and facilitate an initial project coordination kick off meeting with key stakeholders including Northlake, Elmhurst, possibly Berkeley and other adjacent communities, IDOT, ISTHA and perhaps CCHD and IDOT as well as NCCM.

2. Data Collection Coordination

The ESI Team will facilitate subsequent coordination meetings with the City, NCCM, IDOT, ISTHA, FHWA and other Municipalities as may be required to collect existing

plans, studies, and available data including traffic counts and crash data.

ESI understands that the traffic data is available from ISTHA near the study area for the following: all I-290 at I-294, at IL 64, and at US 20 (including ramp intersections/turning movements, and mainline info-including weaves), all I-290 at St. Charles Road ramps (no St Charles Road info), all system connection info (I-290 at I-294, and at I-88, including all mainline info on I-294 from I-290 to north of IL 64/US 20). This data is from 2006. If more recent data is required, ESI can prepare updated projections based on current traffic volumes that IDOT or ISTHA may have. Performing new traffic counts for locations where 2006 data is available is not included in the scope of services.

ESI will obtain the CMAP Travel Demand Model and with the ISTHA travel demand model including input and output files for base year and design year.

3. Field Trips

Data to be gathered during these trips (up to 2) may include ground surveys and highway network characteristics such as number of lanes, length of weaving areas, location of traffic signals, cycle lengths and phasing of traffic signals, signal timing plans with offsets if available, travel time/delay information, queue lengths, traffic safety data, and posted speeds.

4. Traffic Counts

ESI will conduct supplemental 12 hour classification turning movement counts at up to four (4) signalized intersections within the following limits: IL 64 (West of I-294 to Mannheim), US 20 (West of I-294 to Wolf Road), and St. Charles Road (York to Wolf). The counts will include heavy vehicles (SU, MU & buses). The counts will be conducted from 6:00 AM to 6:00 PM on a typical weekday (T-TH). The traffic counts will be summarized on an hourly basis using the forms provided by IDOT. The summarized traffic counts will be provided to IDOT for review.

5. Limited Bridge Inspections

For structures within the I-294/I-290/IL64/US20 Interchange area, ESI will:

- o Collect as-built drawings
- o Study of as-built drawings and data review
- o Preparation of sketches (11x17) for marking during inspection
- o Limited inspection of structures – note this is not a full bridge inspection nor does it fulfill the Bridge Program Management rather the purpose of this is to facilitate the AJR study
- o Preparation of drawings (11x17) showing existing and proposed conditions (for up to 2 alternatives)

6. Origin-Destination Survey

ESI will perform O-D Survey at up to three locations anticipated to include:

- o SB I-294 Exit to WB IL 19 (to SB Mannheim Road)
- o EB US 20 at Railroad Avenue
- o IL 64 at Berteau

To gather the O-D information, ESI will utilize a postcard survey, license plate survey, or roadside interviews. Survey will be performed for peak hour periods (6:00 AM to 9:00 AM and 3:00 PM to 6:00PM).

TASK #2 – Data Analysis

1. Traffic Data Analysis Development of existing AADT and DHV

The traffic counts information will be summarized graphically to illustrate the AADT for the various highway links within the study area of influence. Based on intersection counts and ramp counts, design hourly volumes will be developed for the different movements within the study area for both the "AM Peak Hour" and the "PM Peak Hour." Based on the design hourly volumes for existing condition, factors or percentages will be derived for turning movement counts at each signalized intersection.

ESI will coordinate with IDOT and CMAP to obtain concurrence of 2030 design year ADT's. This information will be used to develop the 2030 peak hour (design hourly volumes) for the intersections.

2. Crash Analysis

ESI will request crash data for the five most recent years that complete crash information is available for the four routes within the study area. The crash analysis will include a general discussion of crash reduction and specific recommendations/alternatives for mitigating mid-block and intersection crashes. Crash data will be summarized for the study area by type, severity and percentage by type. In addition, a separate crash summary will be prepared based on pavement and lighting conditions and a crash matrix will be developed for each interchange and signalized intersection. In developing the statistical data, ESI will coordinate with IDOT and ISTHA regarding the methodology for calculating crash rates, historical critical crash rates and frequency.

The crash analysis will identify all presently known "Severe Crash Locations" and include a discussion of the overall crash history within the project study area for the interchanges and signalized intersections within the influence of the study area. ESI will propose countermeasures to improve safety at these locations in the future, perform Cost/Benefit analysis for proposed countermeasures, and demonstrate that there will be steps taken so that either no impact or only minimal adverse impact on safety and operation of the Interstate facility itself will occur.

3. Origin-Destination Study.

ESI will analyze the results of the O-D Survey combined with CMAP's transportation plans for the region to determine the need for trips to and from the area east of I-294/I-290. ESI will prepare an O-D Study which determines the need and extent of interchange connections to IL 64 and other highway facilities within the corridor.

TASK #3 – Mosaics

1. Prepare Charts and Exhibits of Collected Data
2. Prepare Mosaics

ESI will prepare project mosaics utilizing the digital orthophotographs. The mosaics will include estimated existing right-of-way information from Sidwells and microfilm plans.

PROJECT SCOPE

The locations of forest preserves, park districts, landfills, gas stations, wetlands, floodplain, floodway, well sites, historic structures, etc. will be identified on the mosaics. The mosaics will also include land use, business names/types, street names and north arrows. The mosaics will consist of aerial photography sheets at a scale of 1"=100'.

3. Prepare Base Maps

Based on the Mosaics and as built plans, ESI will prepare CAD base maps that can be used to draft existing geometrics and proposed alternatives for use in concept geometric studies.

TASK #4 - Design Alternatives / Geometric Studies

Engineering Drawings (Scale 1"=100') will be developed with up to three (3) conceptual design alternatives that will address solutions for I-294/I-290/IL 64 access. Creative and proactive approaches will be considered. Potential for more efficient systems such as Modern Roundabouts at intersections or Urban Point Diamond configuration will be considered and evaluated along with more "traditional" ramp configurations.

Designs are to include rendered plans, elevations, perspectives and other graphic and written information in order to convey design intent. Alternatives will consider the following:

- o Incorporation of solutions to the demand for trips to and from the area east of I-294/ I-290 while making the I-294 and I-290 corridors safer for those trips by maintaining safe movements on the system
- o Identification of improvements needed to address local and regional growth
- o Evaluation of impacts to critical adjacent areas such as residential areas within Elmhurst and Regional Detention Facilities (along Railroad Dr)
- o Potential slip ramp configuration and St. Charles Road alternatives that would serve regional employers such as Dominick's, Jewel, and Microsoft as well as nearby communities such as Berkeley.

TASK #5 – Traffic Studies (to be performed for up to two Alternatives)

A. Travel Demand Model

1. Highway Network and Traffic Analysis Zones

Focusing on the area of influence for the project, the study will evaluate the CMAP and the ISTHA travel demand model networks and model characteristics provided by ESI Consultants, Ltd. for the project. Based on information obtained from the traffic counts and highway network characteristics, the model's highway networks will be checked and updated utilizing Cube to reflect existing and planned improvements other than the Project. If necessary, the model's traffic analysis zones (TAZs) will be modified, based on physical network characteristics and other socioeconomic information (collected in the early tasks of the project). The model developed during this task will be utilized as the base model for the study. In addition, a 2030 model will be developed for the study.

2. Model Calibration

Corroborate model outputs with field travel time measurements and make the

necessary adjustments to calibrate the model for the base year. Specifically, a clear understanding of travel times and time-savings (or trade-offs) is to emerge in connection with the project and its area of influence. Traffic assignments from the model representing existing conditions will be compared to existing counts and origin-destination matrices from the CMAP and ISTHEA models within the area of influence. Similarly, the 2030 model outputs will be compared to the CMAP and ISTHEA model outputs for consistency. For purposes of this proposal, design year for the project is assumed to be 2030.

3. Coding of Alternatives

Two geometric alternatives, in addition to the "No Build" alternative, will be coded in the base model. Travel demand model outputs will be compared among the two alternatives and the "No Project" for reasonableness. Once a preferred alternative is selected, the socio-economic data for the model will be modified to reflect potential land use intensification as a result of the proposed improvements. Travel demand for the preferred alternative will be forecast utilizing the intensified land use.

B. Analysis of Traffic Operations

1. Development of AADT and DHV

AADT volumes for the highways will be developed utilizing the travel demand outputs and factors developed during the calibration task. Design hourly volumes will be developed for each turning movement within the study area by utilizing factors developed during the calibration process. Plan view maps will be prepared to show the "AM Peak Hour" and the "PM Peak Hour" for each alternative, including the intensified land use alternative.

2. Traffic Simulation Model

Based on highway characteristics, "as-built" plans and aerial photographs, a traffic simulation model will be developed utilizing VISSIM. Hourly volumes based on existing conditions and the base year travel demand model will be utilized for the base year traffic simulation model. Based on information derived from the existing traffic counts, weaving movement counts, travel time-delay studies and queue observations, the traffic simulation model will be calibrated to reflect existing conditions. Once the model is calibrated, three different seeds will be utilized and the results will be summarized to reflect traffic operations within the project study area of influence. "Freeway level of service (LOS)", Ramp "LOS", Weave "LOS" and Intersection "LOS" will be determine for the various elements within the project study area for both the "AM Peak Hour" and the "PM Peak Hour."

The simulation model network will be modified based on the geometric alternatives developed and the modification to the socio-economic data for the preferred alternative. Levels of service for the various elements for the "No Build", "Preferred Alternative", two "Alternatives no longer in consideration" and for the "Preferred Alternative with intensified land use" will be determined, tabulated and presented in a plan view map. The results will be presented for the opening year and design year of the project.

C. Traffic and Revenue Impacts Analysis

This is not included in the scope of services. ISTHA will perform any required revenue analysis and provide this to the ESI Consultants team for inclusion in the report.

TASK #6 – Preliminary Concept Drainage Studies

1. Identify existing drainage patterns within the I-294/I-290/IL64 Interchange area.
2. Determine impacts of the preferred design alternative to the existing drainage systems (note the proximity and location of the regional facility at Railroad Drive may prove critical in the reconfiguration of the system and conceptual level evaluations may be needed for reconfiguration of this facility).
3. Determine approximate detention requirements
4. Identify potential detention locations that may require right-of-way.

TASK #7 - Conceptual Cost Estimates

Provide detailed preliminary construction cost estimates for the preferred design alternative (one alternative). Alternative will consider local impacts, conceptual cost evaluations, and improvements to the transportation network. Alternatives will likely include a broad range of considerations from minor adjustments to the local network to slip ramp / frontage road configurations to major interchange reconfigurations.

TASK #8 – Draft Access Justification Report (Preliminary)

The ESI Team will prepare a draft **Access Justification Report (AJR)** that has been coordinated with and conceptually approved by the FHWA.

Based on guidance in IDOT's Bureau of Design and Environment Manual BDE Section 37-1.03, ESI will compile exhibits, maps, charts, graphs, tables, etc. to be included in the AJR. Finally, ESI will write the Draft Access Justification Report, proof read and edit the report, print, bind and deliver the report for review by IDOT and ISTHA. This includes up to 5 copies of the report and a pdf of the report.

The AJR will include the following:

General information in report

1. Description. Clear description of location and type of proposed new or modified access. Includes maps, schematic diagrams and functional preliminary design plans clearly describing the proposal. Drawings and plans will include: project limits, adjacent interchanges, proposed interchange configuration, travel lanes and shoulder widths, ramps to be added, ramps to be removed, ramp radii, ramp grades, acceleration lane lengths, deceleration lane lengths, taper lengths, auxiliary lane lengths, "taper" or "parallel" type exit ramps, truck climbing lanes, and collector/distributor roads. A large-scale layout of the project on an aerial photograph will also be provided
2. Purpose and Need. An explanation of the purpose and need for the new or revised access points
3. Background Information. Background or supporting information explaining basis for the proposal. Maps will show exact location of all developments.
4. Costs. Estimated costs of the project, proposed funding sources and implementation

PROJECT SCOPE

- schedule.
5. Concerns. Known issues of concern or controversy including crash analysis summary.
 6. Communities. A discussion and description of each of the communities and facilities within the project area.
 7. Connections. Relationship and distance of the interchange to adjacent interchanges, adequacy of geometric elements, and the ability to provide adequate signing.
 8. Design Exceptions. Any necessary design exceptions from currently adopted BDE design criteria.
 9. Traffic Signals/Signing. Additional proposed traffic signalization and signing.
 10. Lane Balance. Description of how the interchange will provide lane balance and the basic number of lanes

Policy information in report:

11. Existing facilities: To address FHWA policy, ESI will demonstrate that an access point is needed for regional traffic needs and not to solve local system needs or problems. In the case of adding new ramp(s), the AJR will analyze whether existing or proposed roads parallel to the Interstate facility could be used as a connection to existing adjacent interchange ramps in lieu of adding a new interchange or ramps. (See Task: Travel Demand Modeling)
12. Transportation System Management: To address FHWA policy, the AJR will contain a description of the design alternatives considered, (e.g., diamond interchange, single-point, directional ramps, collector-distributor roads, alternate locations, no-build, HOV, transit, park and ride lots, signal timing modifications, etc.) as applicable, and why the proposed alternative was selected. The AJR will make the case that all reasonable alternatives have been considered and that the alternative being recommended is the best alternative. (See Task 5)
13. Access Connections and Design: This project will fulfill the goal of FHWA's policy which favors full access as the study will address missing movements of the existing interchange.
14. Transportation Land Use Plans: To address FHWA policy, ESI will provide a discussion as to how the current proposal fits into the transportation plan for the area and its implications to air quality conformity including coordination with CMAP to ensure the project is included in their transportation plans.
15. Comprehensive Interstate Network Study: To address FHWA policy and avoid future conflict as much as possible with other proposed access points, ESI will coordinate with and consider the needs of Northlake, Elmhurst, and Berkley when evaluating all proposed alternatives for changes in access.
16. Coordination with Transportation System Improvements: To address FHWA policy, ESI will secure an intensified land use scenario for the area east of I-294/I-290 along IL 64 and will modify the socio-economic data of the travel demand model to forecast traffic demand. (See Task 5)

17. Status of Planning and NEPA: To address FHWA policy, ESI will confirm and report information relative to the status of the planning and NEPA processes in regard to the access request

Operational analysis required in Report

18. Operational Analysis: To address FHWA policy, ESI will discuss the results of the analysis of the operational impact on the mainline I-290 and I-294 between the proposed new/revised access and the adjacent existing interchanges. The spacing between interchanges must safely accommodate weaving, diverging, and merging maneuvers, and also allow for understandable signing. This will include a discussion on the anticipated safety implications of the proposed access point on mainline Interstate traffic given the projected changes in traffic flow and level of service, the geometrics of existing nearby interchanges, the geometrics associated with the proposal, and shifts in nearby traffic patterns

TASK #9 – Access Justification Report (Final)

Revise text, exhibits, and plans to incorporate IDOT and ISTHA comments. Prepare Disposition of Comments, provide printing, binding and delivery to FHWA. This includes up to 5 copies of the report and a pdf file of the report.

Task #10: Project Management and Coordination

1. Coordination Meetings. A key issue will be to develop input from key stakeholders and a coordination approach to the community assessment process. Therefore regularly schedule coordination meetings (likely monthly) will be established for the benefit of:
- o Clear, consistent input and feedback from stakeholders to assure timely decisions
 - o Monitoring schedule and budget issues
 - o Assessing support and potential roadblocks or barriers
 - o Accountability for the design team

ESI will meet with city, state and federal agencies as detailed below:

- o On a monthly basis, ESI will meet with the NCCM and key stakeholders (corridor-wide task force) to provide progress reports. These reports should include written updates on budget and schedule. During critical periods, bi-weekly meetings will be held to maintain the aggressive schedule.
 - o On a bi-monthly basis, the consultant will meet with IDOT and ISTHA to provide progress reports. During critical periods, monthly meetings may be necessary.
 - o On a semi-annual basis, ESI will meet with FHWA to provide progress reports.
2. Schedule and Cost Controls - Project Implementation Plan. Before contracts are negotiated or any work is begun on the project, a detailed Project Implementation Plan will be developed. This plan will include the identification and documentation of all previous reports and studies that will be incorporated into this corridor study. This plan will include a detailed schedule which incorporates every task which will need to be performed from data collection tasks to the approval of the concept plans. If desired,

PROJECT SCOPE

this plan can also cover a public involvement program, which would include all aspects of public involvement

The Project Implementation Plan will assist in eliminating scheduling delays caused by agency reviews, and design changes caused by changes to (or missed) design criteria and improper project scoping; and therefore maintaining the schedule.

ESI will track project costs with our project accounting software by Deltek. Each task will be allocated a budget. Task budgets will be reviewed monthly. Significant changes in the budget or scope of services will be brought to the attention of NCCM's project coordinator as soon as appropriate.

Quality Assurance Plan and Quality Control Procedures (QA/QC). ESI will prepare a QA/QC Plan for the project that will define the procedures used to control and insure the quality of the design process from scope definition through completion of the final report.

The QA/QC Plan will address the following:

- o Management responsibility
- o Design standards and documents
- o Document control
- o Process control
- o Quality records and audit procedures
- o Training

The QA/QC Plan will be submitted one week after Notice to Proceed. The project QA/QC Engineer and his team members will review each product prior to submittal to the key stakeholders. Various detailed checklists will be utilized in these reviews. The QA/QC reviewers will not be involved in the day-to-day preparation of the preliminary report and the contract plans. Additionally, MS Project management software may be utilized to maintain project schedules.

3. Administration - Project Planning, Cost Control, Scheduling, Invoicing, Budgeting, Client Coordination and Correspondence.

REVIEW PROCESS

The project duration is estimated at 12 months commencing with the issuance of Notice to Proceed. A draft AJR is scheduled to be submitted to IDOT and ISTHA for review no later than 6 months after the Notice to Proceed. An updated AJR which addresses IDOT and ISTHA comments is scheduled to be sent to the FHWA for initial review no later than 9 months after the Notice to Proceed. A preliminary project schedule which identifies key milestones and decision points in the process has been provided in Section 3 of the Submittal of Qualifications.



CITY OF ELMHURST

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

March 9, 2009

TO: Mayor Marcucci and Members of the City Council

RE: 2009/2011 Extension to Water Service Upgrade Project

The Public Works and Buildings Committee met on Monday, March 9, 2009 to discuss a proposed two year extension to the City's Water Service Upgrade Project contract. The City's current contractor is Down Under Construction of St. Charles, IL.

The project consists of installing water services from the City watermain to privately installed domestic service lines at various locations throughout the City. Residents are required to upgrade water service lines from the curb stop to the building when a structure is remodeled or undergoes an addition. At that time the City upgrades the water service from the curb stop to the watermain.

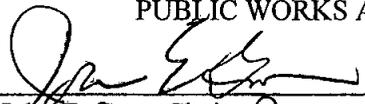
Down Under Construction has agreed to extend their 2008/2009 pricing for an additional two (2) years through April 30, 2011. Attached, please find a copy of the approved Committee Report that addresses the previous 2006-2009 Water Service Upgrade Project. Down Under Construction of St. Charles, IL, has performed in a timely and professional manner during the contract period.

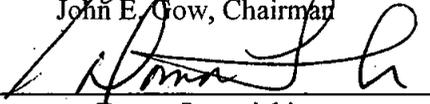
Funds are provided in the 2009/2010 budget, Municipal Utility Fund, for Water Service Upgrades, account number 510-6052-501-80-12, in the amount of \$100,000 for contractual upgrading of domestic water services.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal submitted from Down Under Construction of \$89,999.97 for each year of the two (2) year contract extension, be accepted.

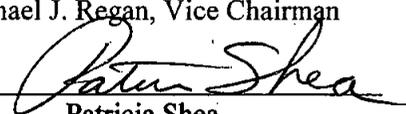
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


John E. Gow, Chairman


Donna Lomnicki

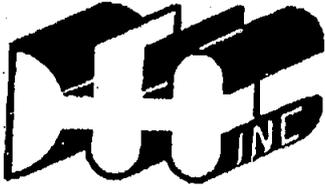

Michael J. Regan, Vice Chairman


Patricia Shea

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3-12-09

cc: P.W. and
Bldg. Comm.
MAYOR TPB
HUGHES STREICHER
03-05-09



DOWN UNDER CONSTRUCTION, INC.

P.O. Box 613, St. Charles, Illinois 60174
Fon: (630) 365-5529 Fax: (630) 365-0529

February 23, 2009

Mr. Rod O'Donovan
City of Elmhurst
Department of Public Works
Public Works Maintenance Facility
209 North York Street
Elmhurst, Illinois 60126
Fax No. (630) 530-3048

RE: Water Service Upgrade Program
Starting May 1, 2009, through April 30, 2011
Project No. 06-27

Rod:

This correspondence is to confirm that we, Down Under Construction, Inc., would like to continue the water service upgrade program with the city and hold our prices from the previous contract (Project No. 06-27) to April of 2011. In our work, we try to reflect exceptional skill and workmanship that we have proven in the past and that the City of Elmhurst expects and deserves. We are looking forward to working with you in the upcoming seasons on this program and other related work that we may be able to assist with.

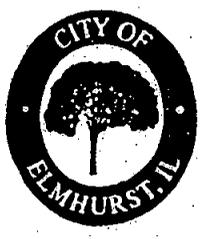
If you have any questions, please call.

Very truly yours,

DOWN UNDER CONSTRUCTION, INC.

Brian T. Leigh

Hughes *fat*



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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

April 24, 2006

TO: Mayor Marcucci and Members of the City Council

RE: 2006-2009 Water Service Upgrade Project

The Public Works and Buildings Committee met on Monday, April 24, 2006 to discuss bids received for the 2006-2009 Water Service Upgrade Project. This project is a multi-year bid contracted over a three (3) year period. Notices were sent to several qualified area contractors and advertised in local area newspapers. Bids were received from four (4) contractors and are summarized below:

<u>CONTRACTOR</u>	<u>BID TOTAL</u>
Down Under Construction (St. Charles)	\$269,999.91
Lampignano & Son Construction (Arlington Heights)	\$279,050.00
Vian Construction (Elk Grove)	\$724,590.00
George Kennedy Construction (West Chicago)	\$1,035,000.00

This project consists of installing water services from the City watermain to privately installed domestic service lines at various locations throughout the City. Residents are required to upgrade water service lines from the curb stop to the building when a structure is remodeled or undergoes an addition. At that time the City upgrades the water service from the curb stop to the watermain. The amount of services bid was based on staff estimates and may fluctuate from year to year.

Down Under Construction of St. Charles, IL, submitted the lowest bid. Down Under Construction has worked for the City of Elmhurst on many projects including the 2004/2006 Water Service Upgrade project and has performed satisfactorily. Detailed bid information is attached.

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4-25-06

cc: P.W. and
Bldg. Comm.

Mayor JPB
Hughes Stricker
04-20-06

Page 2

TO: Mayor Marcucci and Members of the City Council

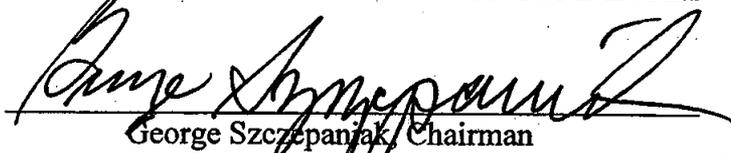
RE: 2006-2009 Water Service Upgrades Project

The project is a three (3) year contract. Funds for year one (1) have been provided in the 2006/2007 budget, Municipal Utility Fund, for Water Service Upgrades, account number 510-6052-501-80-12, in the amount of \$75,000, for contractual upgrading of domestic water services. As the total bid exceeds the amount budgeted it was the Committee's direction to accept the unit prices of the low bidder and approve expenditures in FY 2006/2007 up to the budgeted \$75,000 amount.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the unit prices submitted from Down Under Construction for the 2006-2009 Water Service Upgrade Project, be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


George Szczepaniak, Chairman


Michael J. Regan, Vice Chairman


Moira Moriarty


Donna Lomnicki

2006 WATER SERVICE UPGRADE PROJECT

PROJECT 06-27

BID TABULATION - 3 YEAR PERIOD

BID OPENING APRIL 11, 2006

YEAR 2006/2007 CONTRACTOR:		Down Under Const.		Lampignano & Son Const.		Vian Construction		George Kennedy Co.		
		St. Charles, IL		Arlington Hts., IL		Elk Grove, IL		West Chicago, IL		
ITEM	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	1" SERVICE UPGRADE (PARKWAY)	7	\$635.71	\$4,449.97	\$1,000.00	\$7,000.00	\$2,800.00	\$19,600.00	\$5,100.00	\$35,700.00
2	1" SERVICE UPGRADE (SHORT)	10	\$1,300.00	\$13,000.00	\$1,200.00	\$12,000.00	\$3,200.00	\$32,000.00	\$6,250.00	\$62,500.00
3	1" SERVICE UPGRADE (LONG)	10	\$2,075.00	\$20,750.00	\$1,800.00	\$18,000.00	\$4,600.00	\$46,000.00	\$7,000.00	\$70,000.00
4	1 1/2" SERVICE UPGRADE (PARKWAY)	7	\$1,150.00	\$8,050.00	\$1,500.00	\$10,500.00	\$3,970.00	\$27,790.00	\$5,200.00	\$36,400.00
5	1 1/2" SERVICE UPGRADE (SHORT)	10	\$1,800.00	\$18,000.00	\$1,525.00	\$15,250.00	\$4,800.00	\$48,000.00	\$6,400.00	\$64,000.00
6	1 1/2" SERVICE UPGRADE (LONG)	10	\$2,575.00	\$25,750.00	\$2,000.00	\$20,000.00	\$5,520.00	\$55,200.00	\$7,100.00	\$71,000.00
TOTAL PRICE FOR YEAR 2006/2007				\$89,999.97		\$82,750.00		\$228,590.00		\$339,600.00
YEAR 2007/2008 CONTRACTOR:		Down Under Const.		Lampignano & Son Const.		Vian Construction		George Kennedy Co.		
		St. Charles, IL		Arlington Hts., IL		Elk Grove, IL		West Chicago, IL		
ITEM	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	1" SERVICE UPGRADE (PARKWAY)	7	\$635.71	\$4,449.97	\$1,200.00	\$8,400.00	\$2,900.00	\$20,300.00	\$5,200.00	\$36,400.00
2	1" SERVICE UPGRADE (SHORT)	10	\$1,300.00	\$13,000.00	\$1,500.00	\$15,000.00	\$3,400.00	\$34,000.00	\$6,350.00	\$63,500.00
3	1" SERVICE UPGRADE (LONG)	10	\$2,075.00	\$20,750.00	\$2,000.00	\$20,000.00	\$4,800.00	\$48,000.00	\$7,100.00	\$71,000.00
4	1 1/2" SERVICE UPGRADE (PARKWAY)	7	\$1,150.00	\$8,050.00	\$1,600.00	\$11,200.00	\$4,200.00	\$29,400.00	\$5,300.00	\$37,100.00
5	1 1/2" SERVICE UPGRADE (SHORT)	10	\$1,800.00	\$18,000.00	\$1,800.00	\$18,000.00	\$5,000.00	\$50,000.00	\$6,500.00	\$65,000.00
6	1 1/2" SERVICE UPGRADE (LONG)	10	\$2,575.00	\$25,750.00	\$2,100.00	\$21,000.00	\$5,750.00	\$57,500.00	\$7,200.00	\$72,000.00
TOTAL PRICE FOR YEAR 2007/2008				\$89,999.97		\$93,600.00		\$239,200.00		\$345,000.00
YEAR 2008/2009 CONTRACTOR:		Down Under Const.		Lampignano & Son Const.		Vian Construction		George Kennedy Co.		
		St. Charles, IL		Arlington Hts., IL		Elk Grove, IL		West Chicago, IL		
ITEM	DESCRIPTION	QTY.	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	1" SERVICE UPGRADE (PARKWAY)	7	\$635.71	\$4,449.97	\$1,300.00	\$9,100.00	\$3,000.00	\$21,000.00	\$5,300.00	\$37,100.00
2	1" SERVICE UPGRADE (SHORT)	10	\$1,300.00	\$13,000.00	\$1,600.00	\$16,000.00	\$3,600.00	\$36,000.00	\$6,450.00	\$64,500.00
3	1" SERVICE UPGRADE (LONG)	10	\$2,075.00	\$20,750.00	\$2,200.00	\$22,000.00	\$5,000.00	\$50,000.00	\$7,200.00	\$72,000.00
4	1 1/2" SERVICE UPGRADE (PARKWAY)	7	\$1,150.00	\$8,050.00	\$1,800.00	\$12,600.00	\$4,400.00	\$30,800.00	\$5,400.00	\$37,800.00
5	1 1/2" SERVICE UPGRADE (SHORT)	10	\$1,800.00	\$18,000.00	\$2,000.00	\$20,000.00	\$5,300.00	\$53,000.00	\$6,600.00	\$66,000.00
6	1 1/2" SERVICE UPGRADE (LONG)	10	\$2,575.00	\$25,750.00	\$2,300.00	\$23,000.00	\$6,600.00	\$66,000.00	\$7,300.00	\$73,000.00
TOTAL PRICE FOR YEAR 2008/2009				\$89,999.97		\$102,700.00		\$256,800.00		\$350,400.00
GRAND TOTALS FOR YEARS 2006 TO 2009				\$269,999.91		\$279,050.00		\$724,590.00		\$1,035,000.00



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THOMAS P. BORCHERT
CITY MANAGER

March 9, 2009

TO: Mayor Marcucci and Members of the City Council

RE: **2009-2010 Storm Sewer Extension Program**

The Public Works and Building Committee met on Monday, March 9, 2009 to discuss the 2009-2010 Storm Sewer Extension Program. This program consists of installing drains in resident's yards to alleviate standing water problems and/or to connect sump pump discharges and roof drains to the City storm sewer. Since 1991 over 1000 drains have been installed as part of this program. This year's program is expected to install approximately 20 drains at various locations as there continues to be high interest in this program.

This project was competitively bid in 1997 and at that time bids were received from three (3) area contractors. Down Under Construction from St. Charles, Illinois submitted the lowest responsible bid. This contractor has worked extremely well with staff and residents for the past twelve years and resolved any and all minor disputes that occurred along the way. Down Under held their unit prices from 1997 through 1999. In 2000 and 2001 modest increases due to inflation and increased material costs were added. 2001 unit prices were held for 2002 construction. In 2003, modest increases due to inflation and increased material costs were added, 2003 prices were held for 2004 through 2007 construction. In 2008 modest increases due to inflation and increased material costs were added. Down Under Construction is proposing to hold the 2008 unit prices for the 2009-2010 seasons.

The Committee believes that it would be appropriate to extend Down Under Construction's contract for this year for the following reasons:

- 1) The unit costs were competitively bid in 1997 and were the lowest among all bidders.
- 2) The contractor is very sensitive to residents concerns and has successfully installed over 1000 drains.
- 3) The contractor's work is good and all minor disputes are resolved.

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3-12-09

Page 2

TO: Mayor Marcucci and Members of the City Council
RE: 2009-2010 Storm Sewer Extension Program

This program consists of installing drains in resident's yards to alleviate standing water problems and/or to connect sump pump discharge pipes and roof drains to the City storm sewer. Since 1991 over 1000 drains have been installed as part of this program. This year's program is expected to install approximately 20 drains at various locations. There continues to be interest in this program and the budget amounts are shown in the five year Capital Expenditure Budget. In prior years the City has contributed to the construction costs of these drains up to \$1000 per household. However due to budget constraints in fiscal year 2009/2010, the City will not financially participate in the construction costs. City staff will continue to assist with engineering, construction supervision and project management only.

Monies have been provided in the FY 2009/10 Budget in account number 110-6041-432-30-55 in the amount of \$50,000.00 for this program.

It is, therefore, the recommendation of the Public Works and Building Committee that the proposal from Down Under Construction to extend the 2008 unit prices for the 2009-2010 Storm Sewer Extension Program be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDING COMMITTEE

John Gow /pd
John Gow, Chairman

Michael J. Regan /pd
Michael J. Regan, Vice Chairman

Donna Lomnicki /pd
Donna Lomnicki

Pat Shea /pd
Pat Shea



CITY OF ELMHURST

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

March 9, 2009

To: Mayor Marcucci and members of the City Council

Re: **Wireless Radio Alarm Network**

The Development, Planning and Zoning Committee met on December 8, 2008, January 26, 2009 and again on March 9, 2009 to discuss an ordinance change to allow the City of Elmhurst to develop a radio alarm network.

Many municipalities, including the City of Elmhurst provide fire and security alarm monitoring services to subscribers within their jurisdictions by means of dedicated telephone lines that are installed and maintained by the local telephone company. Failures can occur when sending signals through telephone lines due to complications such as inclement weather, vandalism, inconsistent connections in old cables, and inadvertent signal interruption by telephone company repair personnel working on the wrong wires. Many municipalities have chosen to replace their telephone line connections with a wireless network radio system, a network of radio transceivers that replace conventional telephone lines, increasing the reliability, performance and accuracy of their alarm monitoring systems.

The benefits of the radio alarm network include:

- No cost installation of new, state-of-the-art wireless equipment
- No modifications needed on existing fire alarm system
- No cessation of protection during upgrade and switchover
- Leased equipment is covered by a maintenance program
- Elimination of false alarms previously generated by telephone lines
- Elimination of the wait for new telephone lines to be installed for new subscribers

This active radio system network is a proven reliable alarm system, featuring UL-listed radio transceivers that replace conventional telephone lines. This unique and powerful system with multipath capability alleviates the need for both towers and expensive repeater sites as each subscriber radio transceiver functions as a repeater.

Distributed intelligence and dynamically evaluated transmission paths ensure that the system always uses the most reliable path to the central receiver. Each added subscriber transceiver strengthens the network and can provide another transmission path to the central receiver for the other subscribers.

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DEVELOPMENT, PLANNING & ZONING
COMMITTEE
m ayor JPB Said
3-5-09

Adopting the wireless radio network system will also reduce another problem that subscribers experience—lack of coordination among the telephone company, the alarm company and the subscriber. The new program will allow the city to coordinate all installation and service related issues between subscribers, alarm companies and the city.

To allow the Elmhurst wireless radio network to move forward successfully, the current Elmhurst Municipal Code and its amendments will need to be changed, requiring all current direct connect subscribers and future subscribers to connect to the Elmhurst wireless radio network. This requirement is necessary to ensure a strong and reliable system.

Along with the requirement to connect to the Elmhurst wireless radio network, the entire City Code was reviewed for consistency and accuracy regarding fire alarm systems. Changes have been recommended to Sections 25.03 and 26.21 and have been included in the draft ordinance.

It is therefore, the recommendation of the Development, Planning and Zoning Committee to allow the City Attorney to draft an ordinance to update the current City Code as proposed, along with requiring all current direct connect subscribers to switch over to the Elmhurst wireless radio alarm network within six months of August 1, 2009.

Respectfully submitted,

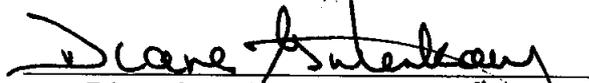
DEVELOPMENT PLANNING AND ZONING COMMITTEE



Susan J. Rose, Chairman



Norman Leader, Vice Chairman



Diane Gutenkauf, Alderman 1st Ward



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THOMAS P. BORCHERT
CITY MANAGER

March 9, 2009

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 09 ZBA - 01 / Brown Variance @ 482 Holly Avenue
Request for variation from required front yard setback pursuant to 7.3-5.a of the Elmhurst Zoning Ordinance on property commonly known as 482 Holly Avenue (PIN 06-12-2029-009), said property being wholly located within the R1 Single Family Residence district.

The Development, Planning and Zoning Committee met on March 9, 2009 to review the Zoning & Planning Commission report dated March 4, 2009 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant, including the building elevation, and the transcript of the public hearing. The applicants, Dennis and Deborah Brown, are requesting a front yard variation for construction of a new home (to replace an existing home) on the subject site.

The applicant previously applied for this same request in 2006. The request was recommended for approval by the Zoning & Planning Commission and the Development, Planning & Zoning Committee. The City Council subsequently approved the request as Ordinance ZO-06-2007. As the applicants did not begin construction within the specified 6-month time period (Sec. 3.11-12 of Zoning Ordinance), they have returned with this request, which is identical to the previous request.

The DPZ Committee discussed this request's background, location, and development specifics. They reviewed the existing home's setback, the curvature of the street, the subdivision layout, and the resulting unusual lot shape. The Committee noted that the footprint of the new home, while close to the 30% maximum specified in the Zoning Ordinance, nonetheless complies with that standard. However, it was noted that the applicants would not have an opportunity to add any additional structures (not even a small shed) to the lot. The Committee also noted that the front and side setbacks of the new home are approximately the same, or exceed, the existing home. Eventually, the Committee addressed the standards for variation and their agreement that the project meets these standards.

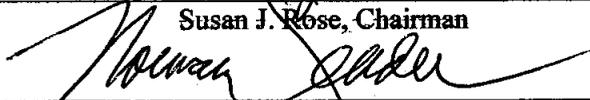
It is therefore, the recommendation of the Development, Planning and Zoning Committee to recommend approval of this request. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully Submitted,

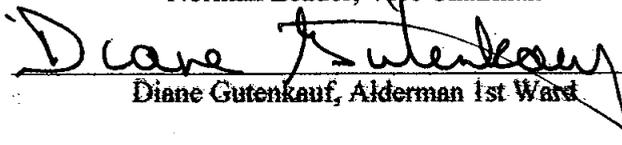
DEVELOPMENT PLANNING AND ZONING COMMITTEE



Susan J. Rose, Chairman



Norman Leader, Vice Chairman



Diane Gutenkauf, Alderman 1st Ward

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CITY MANAGER

March 9, 2009

TO: Mayor Marcucci and Members of the City Council

RE: **601 S. York Street Variance – Oversight Committee Findings**
Request for a variation from section 15-144 of the DuPage County, Countywide Stormwater and Floodplain Ordinance for the proposed Fire Station 2 development.

Date of Authorization:

Date of Legal Notice of Public Hearing	February 13, 2009
Date of Scheduled Hearing	March 9, 2009

Petitioner's Request:

A partial variance is requested for detention volume in accordance with section 15-114.3c for a development in a waiver community. Partial detention storage will be provided on-site and a fee will be paid in lieu of the required remainder volume.

Testimony:

Ms. Karen Schweiss, representing the petitioner (City of Elmhurst Fire Station 2), presented the petitioner's case. Ms. Schweiss explained that the development is on 1.45 acres of land bordered by York Street and the Illinois Central Railroad, and is immediately west of the existing fire station, which is location on the property owned by the Elmhurst Park District. While the new fire station is being built, the existing station must remain operational for public safety. Due to tight site constraints and lack of open land a permanent stormwater detention basin was to be constructed on the site of the existing fire station, after the new fire station was operational. During construction of the new fire station, temporary stormwater detention is being provided in the adjacent park.

Ms. Schweiss informed the Committee that after the City of Elmhurst issued a stormwater permit, and after construction of the new fire station was well underway, the Elmhurst Park District reconsidered the proposed plan and no longer agreed to allow the old fire station site to be used for detention. The Elmhurst Park District decided the existing fire station site would be used for non-detention park purposes. Therefore relief from the site runoff storage requirements of the Countywide Stormwater and Floodplain Ordinance is required.

Ms. Schweiss explained the on-site detention volume storage has been maximized by allowing ponding to occur in the parking lot above the drainage structures, and by oversizing the storm sewer pipes. The existing site has a release rate of 0.37 cfs through a 3 inch restrictor and the proposed site will have a release rate of 0.135 cfs through a 1.41

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inch restrictor. The revised design, with underground detention, will provide 0.11 acre-feet of the required 0.51 acre-feet of storage. Fee-in-lieu-of detention will be 0.40 acre-feet at \$133,000 per acre-foot which equals \$53,200.

Mike Hughes, Director of Public Works, explained the requirements of the ordinance and the issues that lead to the variance request. Mr. Hughes explained that the variance request was provided to all the Salt Creek watershed communities. No questions or comments were received regarding this variance request. He stated staff review of the variance request found no negative impacts to the neighborhood. Staff recommends approval of the request to allow responsible development at this location.

Public Comment:

No public comments opposing this request were made.

Discussion:

Mayor Tom Marcucci explained the City's responsibility to enforce and administer the DuPage County, Countywide Stormwater and Floodplain Ordinance. He also stated the benefits of the new fire station and responsible development. He noted that there are no negative impacts to the neighborhood from this proposed development.

The Committee discussed the proposed development and made the following findings:

1. Criterion: Granting the variance shall not alter the essential character of the area involved, including existing stream uses; and
Finding: The Committee finds that the proposed building will function in the same manner as the existing building and therefore will not alter the character of the surrounding area and will allow for the continued use of the facilities in their current capacities. In addition, there are no known drainage concerns in the immediate area of the proposed fire station.
2. Criterion: Carrying out the strict letter of the provisions of this Ordinance or the waiver community ordinance would create an undue or particular hardship or difficulty on a specific developer or owner; and
Finding: The Committee finds that carrying out the strict letter of the Ordinance would create an undue hardship for the Fire Department as described by Ms. Schweiss above and would not allow for a necessary public service improvement to the community.
3. Criterion: The relief requested is the minimum necessary and there are no means other than the requested variance by which the alleged hardship can be avoided or remedied to a degree sufficient to permit the reasonable continuation of the development; and
Finding: The Committee finds that the on-site detention volume has been maximized and there are no other options that will not cause undue hardship on the Fire Department. The Fire Department will pay a fee-in-lieu of the remainder volume that could not be provided on site. The existing site has a release rate of 0.37 cfs through a 3 inch restrictor and the proposed site will have a release rate of 0.135 cfs through a 1.41 inch restrictor. The revised design, with underground detention, will provide 0.11 acre-feet of the required 0.51 acre-feet of storage. Fee-in-lieu of detention will be 0.40 acre-feet at \$133,000 per acre-foot which equals \$53,200.

4. Criterion: The applicant's circumstances are unique and do not present a general condition or problem; and
Finding: The Committee finds that the Fire Department's circumstances are unique and do not represent a general condition or problem within the community. Due to the lack of available land on the parcel, the required volume cannot be achieved on this parcel. It should be noted that the project was designed and permitted with 100% of the required detention provided and that the current need to reduce the detention volume is due a change to the site/land agreement. With the Fire Station already under development and no alternatives available to the City of Elmhurst, these circumstances are indeed unique.
5. Criterion: The subject development is exceptional as compared to other developments subject to the same provision; and
Finding: The Committee finds that as described above and because the development is a fire station and necessary for public safety, the project is exceptional as compared to other developments.
6. Criterion: A development proposed for a special management area could not be constructed if it were limited to areas outside the special management area.
Finding: The Committee finds that the development is not in a special management area.

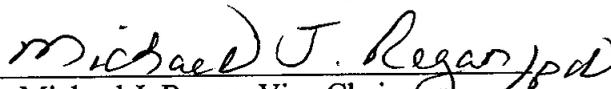
Recommendation:

Based on the ability of the petitioner to satisfy the requirements for granting a variance, the Stormwater Oversight Committee voted unanimously to approve the petitioner's request. Therefore, it is the recommendation of the Stormwater Oversight Committee that the variance request for Fire Station 2 at 601 South York Street, be approved.

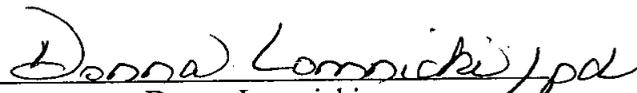
Respectfully submitted,



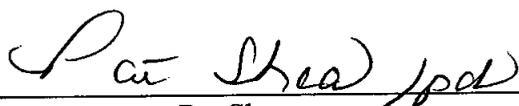
John Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea

O - 07 - 2009

TT

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

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

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

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

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

<u>Vehicle</u>	<u>Vin Number</u>	<u>Case Number</u>
1993 GMC Jimmy 4 dr. Green	1GKDT13W9P2542134	#08-027376
1990 Cadillac Allante Cnvt. Black	1G6VS3380MU125388	#08-029509

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

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

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

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

Approved this _____ day of _____, 2009.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2009.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

**Copies To All
Elected Officials**

03-12-09

COUNCIL ACTION SUMMARY

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

ORIGINATORS: Thomas P. Borchert, City Manager

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst has been provided a 1993 GMC Jimmy 4 dr. Green, VIN # 1GKDT13W9P2542134, Case #08-027376, a 1990 Cadillac Allante Cnvt. Black, VIN #1G6VS3380MU125388, Case #08-029509, through the Police Department's Article 36 Forfeiture. These vehicles serve no police or City purpose and should be declared surplus and auctioned or disposed of, and the attached ordinance allows that process to be implemented.

Memo

To: T. Borchert
From: Bob Miklas
CC: Deputy Chief Panico
Date: 3/10/2009
Re: Forfeiture Vehicles

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded 2 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. 1993 GMC Jimmy 4-dr Green VIN: 1GKDT13W9P2542134 Mileage 148,486
Case No. 08-027376 / 08 MR 1170
2. 1990 Cadillac Allante Cnvt. Black VIN: 1G6VS3380MU125388 Mileage 112,729
Case No. 08-029509 / 08 MR 1331

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

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08MR 1170

-VS-

1993 GMC

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1993 GMC
(Year) (Make)

1 G K D T 1 B W 9 P 2 5 4 2 1 3 4
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to Elmhurst Police (08-27376)
in accordance with 720 ILCS 5/36-2. (SO 08-25323)

2. The Illinois Secretary of State is directed to:

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

b. Accept the application for a Certificate of Title by Elmhurst Police

Other Terms or Conditions for Release: _____

Case Closed

Strike future Court date: _____

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

ENTER: [Signature]

DATE: 01-21-2009

STATE OF ILLINOIS

UNITED STATES OF AMERICA

COUNTY OF DU PAGE

IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08MR 1331

-VS-

1990 CADILLAC

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1990 CADILLAC
(Year) (Make)

1 6 6 V S 3 3 8 0 M U 1 2 5 3 8 8
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (08-29509)
in accordance with 720 ILCS 5/36-2. (SO 08-29734)

2. The Illinois Secretary of State is directed to:

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

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

Other Terms or Conditions for Release: _____

Case Closed

Strike future Court date: _____

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

ENTER: [Signature]

DATE: 3/3/09

MCO-05-2009

**AN ORDINANCE AMENDING SECTION 51.55 OF THE ELMHURST
MUNICIPAL CODE
(PRODUCTION, SALE AND POSSESSION OF DRUG PARAPHERNALIA)**

**BE IT AND IT IS HEREBY ORDAINED BY THE Mayor and City Council of
The City of Elmhurst, DuPage and Cook Counties, Illinois as follows:**

SECTION 1. That Section 51.55(d) be amended by deleting such subsection,
replacing same as follows:

(d) Any person who violates this Section shall be fined not less than seven hundred
fifty dollars (\$750.00) nor more than one thousand dollars (\$1000.00) for each
offense.

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

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

Approved this _____ day of _____, 2009.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

Copies To All
Elected Officials

3-12-09

COUNCIL ACTION SUMMARY

SUBJECT: Production, Sale and Possession of Drug Paraphernalia

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an amendment which increases the minimum fine for the offense of possession of drug paraphernalia from two hundred fifty dollars (\$250.00) to seven hundred fifty dollars (\$750.00). Seven hundred fifty dollars (\$750.00) is also the minimum fine for the same offense under state statute. Since the substantial increase in fines for traffic offenses were imposed last year (\$285 minimum for a speeding ticket) it is appropriate to raise the fines so as to not diminish the seriousness of this offense.

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MCO - 06 - 2009

**AN ORDINANCE AMENDING SECTION 51.53 OF THE ELMHURST
MUNICIPAL CODE
(POSSESSION OF CANNABIS)**

**BE IT AND IT IS HEREBY ORDAINED BY THE Mayor and City Council of
The City of Elmhurst, DuPage and Cook Counties, Illinois as follows:**

SECTION 1. That Section 51.53(c) be amended by deleting such subsection,
replacing same as follows:

(c) Any person who violates this Section with respect to less than 30 grams of
cannabis shall be fined not less than five hundred dollars (\$500), nor more than
one thousand dollars (\$1000.00).

SECTION 2. That Section 51.53 (d) is amended by deleting that Section in its
entirety, without replacement.

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

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

Approved this _____ day of _____, 2009.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

**Copies To All
Elected Officials**

03-12-09

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Increasing Fines for Possession of Cannabis

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an amendment which increases the minimum fine for the offense of possession of cannabis from two hundred fifty dollars (\$200.00) to five hundred dollars (\$500.00). The new ordinance also deletes the distinction in fines depending on the amount of cannabis possessed. Since the substantial increase in fines for traffic offenses were imposed last year (\$285 minimum for a speeding ticket) it is appropriate to raise the fines so as to not diminish the seriousness of this offense.