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**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK STREET
MONDAY, APRIL 20, 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. Call to Order/Pledge of Allegiance/ Roll Call**
- 2. Receipt of Written Communications and Petitions from the Public**
- 3. Public Forum**
- 4. Consent Agenda**
 - a. Minutes of Regular Meeting Held on Monday, April 6, 2009 (City Clerk Spencer): Approve as published
 - b. Accounts Payable – April 20, 2009 Total \$ 886,210.55
 - c. Bicycle Task Force Report – Bob Hoel Chairman (City Manager Borchert): Refer to the Public Works and Buildings Committee
 - d. Report – First Street Metra Parking TCM Improvements Design Engineering Services Proposal (PW&E)
 - e. Report – Spring Road & Vallette Street LAPP Improvements Design Engineering Services Proposal (PW&B)
 - f. Report – St. Charles Road LAPP Improvements Design Engineering Services Proposal (PW&B)
 - g. Report – Request for Proposal for Installation of Voice/Data, Paging and Security Systems for New Fire Station 2 (PW&B)
 - h. Report – Metra/Union Pacific Lease Modification (PW&B)
 - i. Report – 2009 Dutch Elm Disease Fungicide Injection Program (PW&B)
 - j. Report – 2009 Fuel Contract Purchase Order (PW&B)
 - k. Report – Neighborhood Electric Vehicles (PA&S)
 - l. Report – Disposition of Stop/Yield Sign Request Grantley Avenue and Willow Road (PA&S)
 - m. Report – Relocation of Prairie Path Crossing at Berkley Avenue and Prairie Path Lane (PA&S)
 - n. Report – City of Elmhurst Comprehensive Plan (DP&Z)
 - o. O-10-2009 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City Elmhurst
 - p. MCO-08-2009 – An Ordinance Designating Pick Avenue at Thomas Street and Oakland Grove at Thomas Street as Stop Intersections
 - q. MCO-09-2009 – An Ordinance Designating East- and Westbound Rose Avenue at Pick Avenue and East- and Westbound Albert Street at Pick Avenue as Yield Right-of-Way Streets
 - r. R-09-2009 – A Resolution Approving a Lease Amendment With the Chicago SMSA Limited Partnership for the Property Located at St. Charles Road and Route 83

5. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor Marcucci)
- b. Block Parties and Street Closure Permits (City Manager Borchert)

6. Other Business

7. Announcements

8. Recognition of Outgoing Council Members

9. Adjournment

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

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MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, APRIL 6, 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, APRIL 6, 2009
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 15

1. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci 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, Donna Lomnicki, Mark A. Mulliner

Absent: Michael J. Regan, Steve Morley (arrived at 8:15 p.m.)

Also in Attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert, Fire Chief Kopp, Historical Museum Director Bergheger

PROCLAMATION FOR JAZZ APPRECIATION MONTH IN ELMHURST

2. Mayor Marcucci was joined by Historical Museum Director Bergheger at the podium to celebrate Jazz Appreciation Month in Elmhurst. Mayor Marcucci stated in honor of the Elmhurst College Jazz Band and Jazz Festival, along with Downbeat Magazine's 75th Anniversary he proclaims April 2009, Jazz Appreciation Month.

Museum Director Bergheger stated jazz is an American art form and flourished in the city of Chicago. The Elmhurst Historical Museum proudly presents a Jazz Exhibit celebrating 75 years of Downbeat Magazine and 42 years of the Elmhurst College Jazz Band. Director Bergheger thanked Mayor Marcucci for the City's support of Jazz as an art form.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. None.

PUBLIC FORUM

4. John Quigley, President & CEO
Elmhurst Chamber of Commerce
113 Adell Place
Elmhurst, IL 60126

Thanked Mayor Marcucci and the City Council for their twenty-six (26) years of support for Elmfest. He stated this year Elmfest will be replaced with a concert series. He stated along with the City Centre the Chamber has planned a great summer event with enjoyable concerts.

CONSENT AGENDA

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

a. MINUTES OF REGULAR MEETING HELD ON MONDAY, MARCH 16, 2009 (City Clerk Spencer): Approve as published

b. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, MARCH 16, 2009 (City Clerk Spencer): Receive and place on file

c. ACCOUNTS PAYABLE – MARCH 31, 2009 TOTAL \$ 4,139,381.07

d. BID, FIRE HYDRANT MATERIALS (City Clerk Spencer): Refer to the Public Works and Buildings Committee

March 17, 2009

TO: Mayor Marcucci and Members of the City Council
RE: Bid, Fire Hydrant Materials

In response to an invitation to bid for Fire Hydrant Materials advertised in the Elmhurst Press on Friday, February 20, 2009, bids were received from four (4) area contractors.

Bids were opened at 10:00 a.m. on Tuesday, March 2, 2009, and following is a summary of the bids received:

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

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- e. BID, 2009 FIRE HYDRANT AND WATERMAIN VALVE REPAIR PROGRAM (City Clerk Spencer): Refer to the Public Works and Buildings Committee

March 19, 2009

TO: Mayor Marcucci and Members of the City Council
RE: Bid, 2009 Fire Hydrant and Watermain Valve Repair Program

In response to an invitation to bid for the Fire Hydrant and Watermain Valve Repair Program advertised in the Elmhurst Press on Friday, February 27, 2009, bids were received from sixteen (16) contractors.

Bids were opened at 10:00 a.m. on Tuesday, March 17, 2009, and following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>
Swallow Construction (Downers Grove, IL)	\$94,000.00
John Neri Construction (Addison, IL)	\$97,941.00
Trine Construction Corporation (West Chicago, IL)	\$103,282.75
Patnick Construction, Inc. (Bensenville, IL)	\$104,686.00
Suburban General Construction (LaGrange Park, IL)	\$107,785.00
Kings Point General Cement, Inc. (Bensenville, IL)	\$107,981.00
Riccio Construction Corporation (Palos Park, IL)	\$113,900.00

Brothers Asphalt Paving, Inc. (Addison, IL)	\$116,875.00
L. M. Johnson & Sons Services (St. Charles, IL)	\$120,350.00
Cerniglia Company (Melrose Park, IL)	\$121,684.00
Mauro Sewer (Des Plaines, IL)	\$123,330.00
Unique Plumbing (Brookfield, IL)	\$124,339.00
Archon Construction Co., Inc. (Addison, IL)	\$125,200.00
Lifco Construction (East Dundee, IL)	\$126,759.50
Stip Brothers Excavating, Inc. (Elwood, IL)	\$129,967.00
Vian Construction Co., Inc. (Elk Grove Village, IL)	\$163,943.00

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- f. BID. INSTALLATION OF NEW PUBLIC SIDEWALKS ON WILLOW RD. (City Clerk Spencer):
Refer to the Public Works and Buildings Committee

March 19, 2009

TO: Mayor Marcucci and Members of the City Council
RE: Bid, Installation of New Public Sidewalks on Willow Road

In response to an invitation to bid for the Installation of New Public Sidewalks on Willow Road advertised in the Elmhurst Press on Friday, February 27, 2009, bids were received from twelve (12) contractors.

Bids were opened at 10:00 a.m. on Tuesday, March 17, 2009, and following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>
Strada Construction, Inc. (Addison, IL)	\$55,106.00
Globe Construction, Inc. (Addison, IL)	\$58,312.00
RAI Concrete, Inc. (West Chicago, IL)	\$62,692.00
Schroeder & Schroeder, Inc. (Skokie, IL)	\$64,766.00
Kings Point General Cement, Inc. (Bensenville, IL)	\$66,027.00

G&M Cement Construction, Inc. (Addison, IL)	\$69,991.00
Davis Concrete Construction, Inc. (Alsip, IL)	\$75,180.00
Alliance Contractors, Inc. (Woodstock, IL)	\$82,210.95
Triggi Construction, Inc. (West Chicago, IL)	\$82,330.00
Suburban Concrete (Mundelein, IL)	\$82,746.00
Lorusso Cement Contractors, Inc. (West Chicago, IL)	\$84,941.50
D'Land Construction L.L.C. (Bensenville, IL)	\$98,065.60

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- g. LAKE STREET REVITALIZATION BETWEEN WALNUT ST. AND YORK ST. (City Manager Borchert): Refer to the Public Works and Buildings Committee

March 25, 2009

To: Mayor Marcucci and Members of the City Council
Re: Lake Street Revitalization between Walnut St. and York St.

It is respectfully requested that the attached memorandum from Alderman Pat Shea be referred to the Public Works and Buildings Committee for their evaluation and recommendation back to the City Council.

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

- h. SENIOR CITIZEN DISCOUNTS (City Manager Borchert): Refer to the Finance, Council Affairs and Administrative Services Committee

March 25, 2009

To: Mayor Marcucci and Members of the City Council
Re: Senior Citizen Discounts

It is respectfully requested that the attached memorandum from Alderman Pat Shea be referred to the Finance, Council Affairs and Administrative Services Committee for their evaluation and recommendation back to the City Council.

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

- i. RED LIGHT PHOTO ENFORCEMENT – 2ND WARD ALDERMAN PAT SHEA (City Manager Borchert): Refer to the Public Affairs and Safety Committee

April 1, 2009

To: Mayor Marcucci and Members of the City Council
Re: Red Light Photo Enforcement - 2nd Ward Alderman Pat Shea

It is respectfully requested that the attached memorandum from Alderman Pat Shea regarding the use of red light photo enforcement be referred to the Public Affairs and Safety Committee for their evaluation and recommendation back to the City Council.

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

- j. REPORT – PROPOSAL ENGINEERING SERVICES FOR THE LEVEE ACCREDITATION PROJECT The following report of the Public Works and Buildings Committee was presented:

March 23, 2009

TO: Mayor Marcucci and Members of the City Council
RE: Proposal Engineering Services for the Levee Accreditation Project

The Public Works and Buildings Committee met on Monday, March 23, 2009 to review a proposal received for the Levee Accreditation Project from Engineering Resources Associates, Inc. (ERA).

In the aftermath of hurricane Katrina the U.S. Army Corp. of Engineers developed the National Levee Safety Program. The Federal Emergency Management Agency (FEMA) began to implement certification accreditation requirements for both federal and non federal levees and flood walls. The levee certification requirements coincide with FEMA's efforts to modernize its National Flood Insurance Map Program (NFIP). In accordance with federal regulations for the purposes of flood hazard and risk mapping, FEMA will only recognize those levee systems that meet and continue to meet certain minimum design, operation, and maintenance standards. Those municipalities that do not meet the FEMA standards will no longer be considered protected. The City is required through the National Levee Safety Program to certify the existing City levee along Salt Creek.

City staff received qualifications from two firms to provide the services necessary to achieve certification. At the Monday, March 9, 2009 Public Works and Buildings Committee meeting those qualifications were reviewed by the Committee. Engineering Resources Associates, Inc. (ERA) was determined to be the most qualified firm to perform this work. ERA submitted a proposal for the work (see attached).

City staff has reviewed the hourly rates and overhead and burden rates contained in the proposal and finds them consistent with other recent professional services contracts. ERA has done similar work for the municipalities of Lemont, and Glencoe as well as for the County of DuPage. All report satisfactory performance. The Committee felt that ERA has the staff and experience to be able to successfully obtain a levee certification for Elmhurst. Failure to obtain a levee certification will result in FEMA no longer recognizing the levee and the floodplain map would be redrawn to approximately the pre levee configuration.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from Engineering Resources Associates, Inc. (ERA) in the amount of \$113,445.00 to perform levee certification work, be accepted.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki
/s/ Pat Shea

- k. REPORT – 2009-2011 ENVIRONMENTAL MOSQUITO MANAGEMENT PROGRAM The following report of the Public Works and Buildings Committee was presented:

March 23, 2009

TO: Mayor Marcucci and Members of the City Council

RE: 2009 – 2011 Environmental Mosquito Management Program

The Public Works and Buildings Committee met on Monday, March 23, 2009 to review a proposal received from Clarke Mosquito Control for Environmental Mosquito Management services for the 2009 – 2011 seasons.

The Clarke Mosquito Control, Inc. proposal identifies four major components of this program which include general services, surveillance and monitoring, larval control and adult mosquito management.

The general services include surveying, mapping, public relations, mosquito hotline citizen response, program reports and quality control.

The surveillance and monitoring includes monitoring for disease laden mosquitos, floodwater mosquito brood prediction, operation of two light traps for monitoring mosquito concentration levels and weather monitoring.

Larval control involves site monitoring, three (3) catch basin treatments, six (6) targeted inspections of known breeding areas, three (3) inspections of Culex (the breed of mosquito which carries West Nile Virus) sites, four (4) treatments of backyard catch basins, three (3) helicopter pre-hatch applications and prescription larval control for biological control, and two (2) helicopter applications along the creek.

The adult mosquito management provides for six citywide (6) adulticidings (spraying through truck mounted Ultra Low Volume (ULV) foggers) in mosquito harborage areas and adulticiding in all residential areas utilizing Mosquitomist 1.0. The benefits of Mosquitomist include low toxicity, non-corrosive properties and low odor.

The six adult mosquito management Citywide sprayings is a reduction from prior years of two sprayings. This has been done in order to meet current fiscal constraints. In addition, the proposed program modifies prior years programs by removing the spraying for block parties. Not spraying for block parties allows the City a \$4,000 reduction in costs.

The fee for this service is \$180,732.00. This fee will increase annually for 2010 and 2011 by the CPI or five percent, whichever is less.

The Clarke Environmental Mosquito Management, Inc. has completed the environmental Mosquito Management Program in the City in an acceptable manner in the past. In light of the serious nature of the West Nile Virus in DuPage County it is the position of the Committee that an aggressive mosquito abatement program be implemented.

Monies are provided in the FY 09/10 Budget for an Environmental Mosquito Management program in the amount of \$206,700, in account number 110-0084-442-30-42.

It is, therefore, the recommendation of the Public Works and Buildings Committee to enter into a three-year agreement (2009-2011) with Clarke Mosquito Control, Inc. for an Environmental Mosquito Management Program at the cost outlined above, be accepted.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow

Chairman

/s/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

1. REPORT – 2009 FIRE HYDRANT AND WATERMAIN VALVE REPAIR PROJECT The following report of the Public Works and Buildings Committee was presented:

March 23, 2009

TO: Mayor Marcucci and Members of the City Council
RE: 2009 Fire Hydrant and Watermain Valve Repair Project

The Public Works and Buildings Committee met on Monday, March 23, 2009 to review bids received for the 2009 Fire Hydrant and Watermain Valve Repair Project. The bids are summarized on Attachment "A".

The work includes the removal and replacement of 12 fire hydrants and 4 water main valves, and related restoration work at various locations throughout the City.

Swallow Construction Corporation of Downers Grove, IL, submitted the lowest responsible bid meeting all of the bidding requirements. Swallow's bid was \$94,000.00. Swallow Construction has completed similar work for the Village of Arlington Heights, the Village of Westmont and the Village of Lisle, all communities report that the work was completed in a satisfactory manner.

Monies have been provided in the FY 2008/09 Budget in the total amount of \$150,000.00 in the Municipal Utility Fund, Account Number 510-6052-501-30-85, and 510-6052-501-30-86 for this project.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from the lowest responsible bidder, Swallow Construction, in the amount of \$94,000.00, be accepted.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow

Chairman

/s/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- m. REPORT – INSTALLATION OF NEW PUBLIC SIDEWALKS ON WILLOW ROAD The following report of the Public Works and Buildings Committee was presented:

March 23, 2009

TO: Mayor Marcucci and Members of the City Council
RE: Installation of New Public Sidewalks on Willow Road

The Public Works and Buildings Committee met on Monday, March 23, 2009 to review bids received for the Installation of New Public Sidewalks on the west side of Willow Road from Gladys Avenue to Crestview Avenue. The twelve (12) bids received from area contractors are summarized on Attachment "A".

The bids received will provide for the installation of approximately 3,200 square feet of new public sidewalk and the removal and replacement of about 290 square yards of driveway pavement. Other work will include grading of yards, restoration of parkways, tree removal, tree trimming, utility structure adjustments, related storm sewer work and traffic control.

Strada Construction Company of Addison, IL, submitted the lowest responsible bid meeting all of the bidding requirements. Strada's bid was \$55,106.00. Strada Construction has completed work for the City of Park Ridge, the Village of North Riverside and the City of West Chicago in a satisfactory manner.

Monies for this work have been provided in the FY 2008/2009 Budget, in account number 110-6048-513-80-34 in the amount of \$60,000.00.

It is, therefore, the recommendation of the Public Works and Building Committee that the low bid from Strada Construction Company in the amount of \$55,106.00 for the construction of new public sidewalks on Willow Road, be accepted.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- n. REPORT – REQUEST FOR 2009 ELMHURST JAYCEES CARNIVAL The following report of the Public Affairs and Safety Committee was presented:

March 26, 2009

To: Mayor Marcucci and Members of City Council
Re: Request for 2009 Elmhurst Jaycees Carnival

The Public Affairs and Safety Committee met on March 23, 2009 to discuss the request by the Elmhurst Jaycees for approval for a Temporary Use and Events Permit for a 2009 Elmhurst Jaycees Carnival.

The 2009 Elmhurst Jaycees Carnival will take place June 11 - 14, 2009. Carnival operators will arrive to set up on Sunday, June 7th, with set up starting Monday, June 8th. The event schedule is as follows:

Thursday, June 11	Carnival will be open 5 p.m. to 10 p.m.
Friday, June 12	Carnival will be open 11 a.m. to 10 p.m.
Saturday, June 13	Carnival will open 9 a.m. to 11 a.m. – Special Kids Day Carnival will be open to public 11 a.m. to 10 p.m.
Sunday, June 14	Carnival will open 11 a.m. to close at 5 p.m.

The Carnival will take place on Park Street between Myrtle and Prospect Avenues.

As a safety precaution for pedestrians walking to the Carnival, the Jaycees are responsible to provide crossing guards at the railroad tracks at both Myrtle and Prospect crossings, as well as street corners, from Prospect to York Road to assist in safe travel of pedestrians from the carnival to the location of the City Centre Concert Series. The Jaycees will be working with the Police Department for assistance in acquiring crossing guards from Police Academy graduates and Elmhurst Police Explorers. Ultimately the responsibility for crossing guards is that of the Elmhurst Jaycees.

The Jaycees will provide The City of Elmhurst a written contract with Elmhurst College regarding the utilization of college property for carnival rides, vehicle and trailer storage and parking.

All layout/staging plans and operational parameters will be finalized only after ongoing consultation and discussion with and written approval from the Elmhurst Police, Fire and Public Works Departments.

Insurance will be provided by Elmhurst Jaycees and approved by the City Attorney.

The Committee felt that this was a beneficial event for the City and that all details will have been approved by the Police, Fire and Public Works Departments prior to the issuance of the permit.

If at any point prior to or during the event the Police Chief, Fire Chief, Public Works or the City Manager / designee feels that there is a reason to stop a ride or the shut down the carnival they have that right.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council authorize the City Manager to issue the Temporary Use and Events Permit as requested by the Elmhurst Jaycees for the proposed 2009 Elmhurst Jaycees Carnival June 11 – 14, 2009.

Respectfully submitted,
Public Affairs and Safety Committee

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

- o. REPORT – DISPOSITION OF STOP/YIELD SIGN STUDIES PICK SUBDIVISION The following report of the Public Affairs and Safety Committee was presented:

March 23, 2009

To: Mayor Marcucci and Members of the City Council
RE: Disposition of Stop/Yield Sign Studies Pick Subdivision

The Public Affairs and Safety Committee met on March 23, 2009 to discuss the status of the Stop/Yield Sign Studies in Pick Subdivision. The studies were completed by Brent Coulter of Coulter Transportation Consulting. The area that was studied is bounded on the north and south by Alexander Boulevard and St. Charles Road, and on the east and west by Villa and Monterey Avenues. The requests indicate concern for pedestrian and vehicular safety due to uncontrolled intersections and cut-through traffic.

All uncontrolled intersections within Pick Subdivision were studied. Based on "Proposed Warrants for Low Volume Intersection Traffic Control", it was determined that the existing "T" intersections do not warrant yield or stop signs. The remaining four intersections require some control. In accordance with the attached findings from Mr. Coulter and MUTCD criteria, staff recommends that the changes listed below be made:

- Install yield signs on eastbound and westbound Rose Avenue at Pick Avenue.
- Install yield signs on eastbound and westbound Albert Street at Pick Avenue.
- Install stop signs on northbound and southbound Pick Avenue at Thomas Street.
- Install stop signs on northbound and southbound Oakland Grove at Thomas street.
- Install a chevron alignment sign at the northeast corner of Oakland Grove and Elm Park Avenue.
- Install "Keep Right" signage and yellow curb striping at the north and south ends of the divided island section of Oakland Grove at St. Charles Road and Elm Park Avenue.

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 provide yield signs at the intersections of Rose Avenue at Pick Avenue and Albert Street at Pick Avenue, stop signs on Pick Avenue at Thomas Street and Oakland Grove at Thomas Street, and a chevron alignment sign at Oakland Grove at Elm Park Avenue and "Keep Right" signage and yellow curb striping at the north and south ends of the divided island section of Oakland Grove at St. Charles Road and Elm Park Avenue in the Pick Subdivision.

Respectfully submitted,
Public Affairs and Safety Committee

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

- p. REPORT – POLICE DEPARTMENT PURCHASE OF FIVE WIRELESS IN CAR VIDEO CAMERAS The following report of the Public Affairs and Safety Committee was presented:

March 23, 2009

To: Mayor Marcucci and the Members of the city Council
Re: Police Department Purchase of Five Wireless in car Video Cameras

The Public Affairs and Safety committee met on Monday March 23, 2009 to discuss the purchase of five (5) additional in car video camera systems. In collaboration with the Information Technology Department, and the Equipment Maintenance Division a total of five wireless in car video systems were researched, tested, and approved for purchase in July of 2008. The system selected and installed was the L3 Communications Mobile-Vision, Inc. digital in car video camera system. It is the goal of the Police Department to equip the entire fleet of marked squad cars with video systems over the next two years.

This wireless system does not require DVD or VHS technology; it automatically downloads video images to a server using wireless technology when a squad car is parked at the station. These video images are stored on the server and can be viewed, copied and kept for evidentiary purposes. The system also eliminates the need for personnel to change DVD / VHS tapes increasing the efficiency in the operation of the in car video cameras, while still maintaining quality video images.

In car video camera systems are used to record traffic stops and emergency police driving responses. The images are used for evidence in court, officer training and officer safety. The monies to purchase the five (5) in car wireless video systems will come from the DUI technology fund (110-5030-421-6075). This account is continuously funded with fines from alcohol related arrests made by the Elmhurst Police Department. This fund was created to allow police departments to purchase camera systems without placing the cost of those systems on the tax payers.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the sale be awarded to L3Communications Mobile-Vision, at a total cost of \$26,305.00 for five (5) units including a one year warranty. The cost per unit has not increased from the prior purchase. This purchase is charged to budget line #110-5030-421-6075 (DUI technology fund).

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner
Chairman

/s/ Michael Bram
Vice-Chairman

/s/ Chris Nybo

- q. REPORT – REQUEST FOR BATTLE OF THE BANDS PERMIT The following report of the Public Affairs and Safety Committee was presented:

March 26, 2009

To: Mayor Marcucci and Members of City Council
Re: Request for Battle of the Bands Permit

The Public Affairs and Safety Committee met on March 23, 2009 to discuss the request by the Elmhurst Park District for approval for a Temporary Use and Events Permit for an Elmhurst Park District Battle of the Bands.

The Battle of the Bands will take place on Sunday, July 12, 2009 at the Addison Street parking lot. The event would run from 1:00 p.m. until 5:00 p.m. The event will be for local teens to compete with other local bands. A maximum of four bands will be selected to compete. Each band will complete an application and band selection will be conducted by Park District staff. Staff will use the IPRA (Illinois Parks and Recreation Association) guidelines already in place.

Each performance must be suitable for a family audience. Band members must be dressed in clothing free from obscenities or references to drugs, sex, or alcohol. Drugs, alcohol, and tobacco are not allowed on host site property during the event. Band names and lyrics must be free of obscenities. In order to keep everyone safe, bands who encourage moshing or any other potentially dangerous acts must be disqualified.

Elmhurst Park District chose this date to minimize Central Business District interruption by piggybacking on the City Centre Concert Series on July 11, 2009. All layout/staging plans and operational parameters will be finalized only after ongoing consultation and discussion with the approval of the Elmhurst Police, Fire and Public Works Departments.

Insurance will be provided by Elmhurst Park District and approved by the City Attorney.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council authorize the City Manager to issue the Temporary Use and Events Permit as requested by the Elmhurst Park District for the proposed Battle of the Bands on July 12, 2009.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

- r. REPORT – REQUEST FOR CONCERT NIGHT PETITIONS The following report of the Public Affairs and Safety Committee was presented:

March 26, 2009

To: Mayor Marcucci and Members of City Council
Re: Request for Concert Night Permits

The Public Affairs and Safety Committee met on March 23, 2009 to discuss the request by Elmhurst City Centre and the Elmhurst Chamber of Commerce for approval for Temporary Use and Events Permits for a series of monthly concerts to be staged in the downtown Central Business District as follows:

<u>Date</u>	<u>Location</u>
June 12 th (Friday)	“South” of tracks, in proximity to Fifth Third building
June 13 th (Saturday)	“South” of tracks, in proximity to Fifth Third building.
July 11 th (Saturday)	Municipal Parking Lot on Addison Street.
August 8 th (Saturday)	City Centre Plaza Area
September 12 th (Saturday)	Municipal Parking Lot on Addison Street

The committee felt the change in venue, to the concert series, would be a fresh change and an effective means of bringing Elmhurst residents to City Centre.

- The concerts will start at 6:00 or 7:00 p.m. and end no later than 11:00 p.m. (with last call for alcoholic beverages no later than 10:30 p.m.)
- All agreed upon street closures will be minimized as to the geographic extent, start time and duration of the closures.
- Bands will be selected with two goals in mind; one being to achieve desired attendance judged by number of attendees and the second being to draw attendance viewed as desirable from the perspective of marketing and promoting City Centre businesses, and also taking into consideration Police Department input as to likely attendees and possible crowd control issues.
- With approval of the liquor commissioner, there will be sale of beer and Hard Lemonade to concert goers. There is the possibility of arrangements with City Centre merchants to offer wine for sale to concert goers. Final approval for any liquor sales must be approved by the liquor commissioner.
- There will not be any “on-site” food service, either from any City Centre businesses or any “outside” vendors. The Concert Series will be promoting City Centre restaurants/food service businesses by encouraging eating/drinking at local establishments prior to and after the concerts, and carry-outs by or deliveries to concert goers during the concerts.
- All layout/staging plans and operational parameters will be finalized only after ongoing

consultation and discussion with and written approval from the Elmhurst Police, Fire and Public Works Departments.

- The City Centre will provide necessary event insurance and will make these policies available to the City Attorney prior to any events.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council authorize the City Manager to issue the Temporary Use and Events Permits for the concert series on the above mentioned dates after approval from the Police, Fire and Public Works Departments.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

- s. REPORT – REQUEST FROM CITY CENTRE: 2009 EVENTS The following report of the Public Affairs and Safety Committee was presented:

March 26, 2009

To: Mayor Marcucci and Members of City Council
Re: Request from City Centre: 2009 Events

The Public Affairs and Safety Committee met on March 23, 2009 to discuss the proposed special event programs planned for the City Centre for the year 2009. Representatives from the City Centre were available to answer the Committee's questions.

The Committee discussed the *Cool Cars Under the Stars* event. This event will begin on May 27, 2009 and run until September 2, 2009 on Wednesday evenings from 7:00 p.m. to 9:00 p.m. This event continues to be a huge success resulting in large crowds on most of the nights. The Committee was satisfied with the security and traffic control efforts that were provided at last year's events and planned again for this year.

The Committee also discussed other events planned by City Centre to include:

- Public Art Display featuring 12 artfully-painted Rain Barrels and 6 Kiddie Art sculptures displayed throughout City Centre, May through September.
- The City Centre Sidewalk Sale scheduled for Friday/Saturday/Sunday July 17th to 19th, 2009 from 10:00 a.m. to 5:00 p.m.
- Bootiful Saturday will be held on October 24, 2009 from 10:00 a.m. to 2:00 p.m. sponsoring trick or treating in the central business district.
- Tree lighting and visits with Santa to be held on Friday, November 27.
- Holiday Getaway Shopping Event will be held Friday/Saturday/Sunday December 4th through 6, 2009 from 10 a.m. to 5:00 p.m.

As last year, the City Centre will also provide necessary event insurance and will make these policies available to the City Attorney prior to any events. These events continued to enjoy great success in 2008 and the Committee agrees that the plan should be approved for the year 2009.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council authorize the City Manager to issue the necessary permits as requested by the City Centre for the year 2009 activities.

Respectfully submitted,
Public Affairs and Safety Committee

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

- t. REPORT – RISK MANAGEMENT INSURANCE RENEWALS – FISCAL 2010 The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

March 24, 2009

To: Mayor Marcucci and Members of the City Council
Re: Risk Management Insurance Renewals – Fiscal 2010

The Finance, Council Affairs and Administrative Services Committee met March 23, 2009, to review the proposed risk management insurance renewals for fiscal 2010.

Although basically self-insured, the City of Elmhurst maintains insurance to protect against losses in excess of a pre-determined self-insured loss retention (SIR). Ms. Sandra Hannon, Account Manager with Arthur J. Gallagher Risk Management Services, Inc. (Gallagher), the City's broker for risk management insurances, reviewed the fiscal 2010 insurance renewals with the Finance Committee, as presented below:

General, Auto and Public Officials Liability Insurance: The current SIR for liability coverage is \$250,000, and the liability limit is \$10,000,000. The Finance Committee reviewed the liability limit, and concurred that it remains prudent to maintain the \$10,000,000 liability limit. The premium quote of \$150,000 received from the City's current liability insurance carrier, Lexington Insurance Co., is the same premium as last year. The A.M. Best rating for Lexington is AXV. Staff recommended renewing the policy with Lexington, and the Finance Committee concurred with staff recommendation.

Property Insurance: The SIR for property coverage is \$100,000. This program includes coverage for real and personal property, mobile equipment, data processing equipment/media and auto physical damage. The property insurance also includes business interruption loss insurance, which is a means of protecting the City against loss of sales tax revenue if a major sales tax payer was impacted by a disaster such as a tornado or flood. Staff recommended that property insurance continue to be purchased from Chubb, the City's current property insurance carrier. The quote for fiscal 2010 is \$42,671, 6.7% higher than the prior year premium of \$40,000, which directly reflects the increase in property values. The A.M. Best rating for Chubb is A++XV. The Finance Committee concurred with staff recommendation.

Excess Workers' Compensation Insurance: The SIR for excess workers' compensation insurance is currently \$450,000 for police and firefighter classifications, and \$400,000 for all other classifications. Safety National Casualty Corporation, with whom the City has contracted for this service since 1979, remains the most competitive excess workers' compensation insurance carrier in the municipal marketplace. The A.M. Best rating for Safety National is AIX. The policy covering fiscal 2009 was the second year of a two-year policy, with a premium of \$55,427. For fiscal 2010, Safety National offered two options. Option I is a one-year policy, with the SIR as stated previously, for a premium of \$64,620. Option II is a two-year policy, with a premium of \$59,298 for the first year, and higher SIR (\$475,000 for police and firefighter classifications and \$425,000 for all other classifications). Staff recommends the one-year program for two primary reasons. First, Gallagher anticipates that there will be a new competitor in the workers' compensation insurance market in the next year, and a one-year program would allow the flexibility to consider a new option at the next renewal. Second, the two-year option has higher self-insured retentions, and there is no premium rate limit or guarantee for the second year of the two-year term. The Finance Committee concurred with staff recommendation.

Broker Fees: All insurance premiums exclude broker fees. Last year, a three-year broker fee contract was negotiated with Gallagher at the rate of \$36,000 each year.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the proposal from Arthur J. Gallagher Risk Management Services, Inc., for fiscal year 2010 for General, Auto and Public Officials Liability Insurance, Property Insurance and Excess Workers' Compensation Insurance, as described above.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee

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

- u. REPORT – VACANT PROPERTY MAINTENANCE CONTROLS – REQUEST FOR REVIEW
The following report of the Development, Planning and Zoning Committee was presented:

March 16, 2009

TO: Mayor Marcucci and Members of the City Council
RE: Vacant Property Maintenance Controls – Request for Review

The Development, Planning and Zoning Committee met to review this topic several times, most recently on Monday, March 9, 2009. The Committee initially reviewed the topic at their November 24, 2008 meeting, after it was referred by the City Council on October 6, 2008. At the November 24 meeting, the Committee, Police Chief Steve Neubauer discussed the current status and noted that the Police Department has been able to control the situation of unattended vacant properties to date through the use of the Chronic Nuisance Ordinance. After further discussion, it was agreed that the Committee would review this subject again after three months.

At the conclusion of the 3-month time period, Chief Neubauer reported that the Chronic Nuisance Ordinance continues to be the best method of addressing vacant properties. Chief Neubauer does not recommend a new ordinance for vacant buildings. The Chief also noted that such instances are infrequent in Elmhurst, but when they do arise, the procedures of the Chronic Nuisance Ordinance are the most effective in addressing them.

The DPZ Committee concurred with these recommendations from Chief Neubauer. Therefore, it is the recommendation of the Development, Planning and Zoning Committee that no ordinance be created at this time.

Respectfully submitted,
Development, Planning and Zoning
Committee

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

- v. O-08-2009 – AN ORDINANCE GRANTING A VARIATION FROM THE REQUIREMENTS OF THE DUPAGE COUNTY COUNTRYWIDE STORMWATER AND FLOODPLAIN ORDINANCE FOR THE PROPERTY LOCATED AT 601 SOUTH YORK STREET IN THE CITY OF ELMHURST, ILLINOIS (CITY OF ELMHURST – FIRE STATION NO. 2)

Ordinance O-08-2009 was presented for passage.

- w. MCO-04-2009 – AN ORDINANCE IMPOSING PARKING RESTRICTIONS ON PORTIONS OF COMMONWEALTH LANE, SUNSET AVENUE AND BEVERLY AVENUE

Ordinance MCO-04-2009 was presented for passage.

- x. MCO-07-2009 – AN ORDINANCE AMENDING CHAPTER 24 (BUILDING CODE), SECTION 24.05 (ADDITIONS, INSERTIONS, DELETIONS AND CHANGES TO ADOPTED CODES); CHAPTER 25 (FIRE PREVENTION CODE), 25.03 (ADDITIONS, INSERTIONS, DELETIONS AND CHANGES TO CODES); CHAPTER 26 (ELECTRICAL CODE), ARTICLE III (BURGLAR, HOLDUP AND FIRE ALARM SYSTEMS), SECTION 26.21 (DEFINITIONS) OF THE ELMHURST MUNICIPAL CODE (WIRELESS RADIO ALARM NETWORK)

Ordinance MCO-07-2009 was presented for passage.

- y. ZO-02-2009 – AN ORDINANCE GRANTING A FRONT YARD VARIATION ON THE PROPERTY COMMONLY KNOWN AS 482 HOLLY AVENUE (BROWN)

Ordinance ZO-02-2009 was presented for passage.

Alderman Gow moved to accept the contents of the Consent Agenda. Alderman Gutenkauf seconded. Voice vote unanimous, motion carried. Alderman Hipskind moved to approve the contents of the Consent. Alderman Moriarty seconded. Roll call vote:

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

Nays: None

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

6. a. REPORTS & RECOMMENDATIONS

Alderman Gow stated the Public Works and Buildings Committee will hold a public meeting addressing the recent flooding issues in Elmhurst next Monday, April 13, 2009 at 7:00 p.m. in the Council Chambers. The City will present a report on their findings and there will be a question and answer period with the public.

b. UPDATES (Mayor Marcucci)

1. GENERAL UPDATES

Mayor Marcucci stated he is a supporter of the goals of the Suburban O'Hare Commission (SOC). He spoke of the airport noise, runway 4R and traffic as it impacts Elmhurst. He also spoke about jet safety and pollution. He stated the fight is not over expansion of the airport but over the increase in noise, pollution and safety.

The Mayor expressed his opinion of the O'Hare expansion, stating the creation of a third airport would have been a better solution. He encouraged the City Council to continue to stay involved in the SOC after his term as Mayor ends.

Mayor Marcucci stated the Building Department reported that in the first quarter of 2009 only 4 permits were issued for new homes. He compared that to previous years: 2008/13, 2007/21, 2006/44 and 2005/44. He stated tear downs are driven by the economy; the City did not issue a single building permit for a new home in March 2009.

The Mayor stated the City is conducting inspections of the new Elmhurst Memorial Hospital location, which saves the City money.

2. BICYCLE TASK FORCE REPORT

Mayor Marcucci stated late last fall he formed a task force to research the variety of reasons bicycles are being used today and for the City to be proactive and prepared to accommodate increased

bike use. The Mayor introduced the Chairman of the Bicycle Task Force, Bob Hoel to summarize the task force report.

Chairman Hoel thanked Mayor Marcucci for forming the task force and thanked the City Council for their support. He introduced the task force committee and the other stakeholders on the task force. He stated the report breaks down information from the three (3) subcommittees of the task force: Maps, Education and Parking & Storage. He reviewed the accomplishments, items in progress, long range plans and recommendations of the task force.

Chairman Hoel thanked the City's IT staff for task force information posted on the City's website.

He stated that their goal is to make Elmhurst a bike friendly community destination and develop a lifestyle that will be more sustainable. He thanked the Mayor and Council again and expressed his wishes to continue the Bicycle Task Force's efforts under the next mayor.

Mayor Marcucci thanked Chairman Hoel and the task force for their hard work.

Chairman Hoel stated the task force will present safe routes to school to the District 205 PTA Council.

Alderman Gutenkauf stated the task force is a wonderful endeavor and asked them to also reach out to the Salt Creek and Villa Park School Districts.

Mayor Marcucci stated in two (2) weeks the Public Works and Buildings Committee (PW&B) and Public Affairs and Safety Committee (PA&S) will have a review of the bicycle task force report.

ORDINANCES

7. a. O-09-2009 – A BUDGET AND APPROPRIATION ORDINANCE FOR THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING ON MAY 1, 2009, AND ENDING ON APRIL 30, 2010

Ordinance O-09-2009 was presented for passage.

Alderman Lomnicki moved to approve item 7a. **O-09-2009 – A Budget and Appropriation Ordinance for the City of Elmhurst for the Fiscal Year Beginning on May 1, 2009, and Ending on April 30, 2010.** Alderman Mulliner seconded.

Alderman Szczepaniak moved to reconsider the \$75 block party fee. Alderman Morley seconded.

Mayor Marcucci, point of information, asked the City Attorney is Robert's Rules of Order are being applied correctly. Mayor Marcucci also clarified that the prevailing side had to make the motion and second to reconsider.

Alderman Morley stated he was not on the prevailing side of the original motion.

City Attorney Kubiesa stated a motion to reconsider is not necessary.

Mayor Marcucci stated the budget could be changed at any time. The Mayor asked, is this motion out of order.

City Attorney Kubiesa replied yes.

Mayor Marcucci stated it could be done in the next two (2) weeks.

Discussion ensued, questioning if the motion is appropriate.

Mayor Marcucci ruled to approve the motion to reconsider.

Alderman Szczepaniak moved to reconsider the \$75 block party fee. Alderman Gow seconded.

Discussion ensued on the Mayor's ruling.

Mayor Marcucci stated that item **7a. O-09-2009 – A Budget and Appropriation Ordinance for the City of Elmhurst for the Fiscal Year Beginning on May 1, 2009, and Ending on April 30, 2010** can be amended in two (2) weeks.

Alderman Gutenkauf, point of order, asked for a clarification of the amending process.

Discussion ensued.

The Chair ruled per the advice of the City Attorney, to wait two (2) weeks.

Alderman Nybo asked if there can be a reconsideration motion under Other Business on tonight's agenda.

Mayor Marcucci stated that would be a violation of the Open Meetings Act.

Alderman Gutenkauf asked why the motion to reconsider is valid.

Mayor Marcucci replied the budget review is the committee of the whole, not acting as a corporate authority.

Discussion ensued.

City Manager Borchert stated this is the expenditure budget. The revenue side of the budget is has the \$75 block party fee. The Council could vote to direct the City Manager to do away with the fee.

Roll call vote on item **7a. O-09-2009 – A Budget and Appropriation Ordinance for the City of Elmhurst for the Fiscal Year Beginning on May 1, 2009, and Ending on April 30, 2010:**

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

Nays: None

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

OTHER BUSINESS

8. None.

ANNOUNCEMENTS

9. None.

ADJOURNMENT

10. Alderman Szczepaniak moved to adjourn the meeting. Aldermen Moriarty seconded. Voice Vote. Motion carried. Meeting adjourned 8:41 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

75

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

APRIL 20, 2009

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
GENERAL FUND	285,645.49	5,591.41	\$291,236.90
LIBRARY OPERATING FUND	553.23	-	553.23
B & I LIBRARY G.O. BONDS	442.75	-	442.75
STORMWATER	1,198.20	-	1,198.20
REDEVELOPMENT	24,923.44	-	24,923.44
INDUSTRIAL DEVELOPMENT	50.00	-	50.00
RT 83 COMMERCIAL DEVELOP	153.00	-	153.00
PUBLIC FACILITIES CONSTR	316,887.62	-	316,887.62
DEBT SERVICE G.O. BONDS	607.25	-	607.25
MUNICIPAL UTILITY FUND	229,116.92	167.10	229,284.02
PARKING REVENUE SYSTEM FUND	1,868.93	15,942.50	17,811.43
	<u>861,446.83</u>	<u>21,701.01</u>	<u>883,147.84</u>
 <u>WIRE TRANSFERS - Debt Service Payment</u>			
MUNICIPAL UTILITY FUND	3,062.71	-	3,062.71
	<u>3,062.71</u>	<u>-</u>	<u>3,062.71</u>
 GRAND TOTAL	 <u>\$864,509.54</u>	 <u>\$21,701.01</u>	 <u>\$886,210.55</u>

FINANCE REVIEW

Mark E. Pastore

CITY MANAGER REVIEW

James J. Bielecki

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE

CITY COUNCIL AT A MEETING HELD ON APRIL 20, 2009 AND YOU ARE HEREBY

AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000032 106097	A & A EQUIPMENT & SUPPLY CO 000306			01 04/20/2009	510-6052-501.40-98	SUPPLIES	138.45	
						VENDOR TOTAL *	138.45	
0012142 5019721	ABBOTT RUBBER CO INC 000581			01 04/20/2009	110-4020-422.50-08	HOSE REPAIR	417.00	
						VENDOR TOTAL *	417.00	
0016209 Q-05662	ACCESSDATA CORP 000289			01 04/20/2009	110-2008-413.50-23	FTK SOFTWARE MAINT	840.00	
						VENDOR TOTAL *	840.00	
0000009 261201 260892 261170 261000 261011	ACE HARDWARE 000236 000232 000235 000233 000234			01 04/20/2009 01 04/20/2009 01 04/20/2009 01 04/20/2009 01 04/20/2009	110-6041-432.40-52 110-6044-435.40-98 110-6044-435.40-26 110-7060-451.50-01 110-7060-451.50-01	STRIPING COVER UP KEYS LAMP REDUCING WASHERS OUTLET BOX COVER	9.99 7.16 25.16 1.24 5.92	
						VENDOR TOTAL *	49.47	
0002416 10009	ADDISON AUTO INTERIORS 000278			01 04/20/2009	110-6047-512.50-02	SEAT REPAIR/PD-10	50.00	
						VENDOR TOTAL *	50.00	
0007472 105157168 105188305	AIRGAS NORTH CENTRAL 000007 000697			01 04/20/2009 01 04/20/2009	110-6047-512.40-98 110-6047-512.40-98	OTHER SUPPLIES SUPPLIES	313.48 383.24	
						VENDOR TOTAL *	696.72	
0000016 62509 62619 62647 62649	ALEXANDER EQPT CO INC 000504 000642 000643 000644			01 04/20/2009 01 04/20/2009 01 04/20/2009 01 04/20/2009	110-6043-434.40-53 110-6043-434.40-98 110-6047-512.50-02 110-6047-512.50-16	CABLING SUPPLIES CHAIN SAW PART KNIFE GRINDING FILTERS	113.75 87.50 79.80 179.30	
						VENDOR TOTAL *	460.35	
0004999 3/31/09 3/31/09	ALLIANCE PLUMBING 000115 000116			01 04/03/2009 01 04/03/2009	110-4025-424.30-12 110-4025-424.30-12	PLUMBING INSPECTIONS BFCA CLASS	CHECK #: 124655 CHECK #: 124655	2,341.36 90.00
						VENDOR TOTAL *	.00	2,431.36
0000078 0551-002465457	ALLIED WASTE SERVICES #551 000562			01 04/20/2009	110-6045-441.30-65	WASTE DISPOSAL	1,218.06	
						VENDOR TOTAL *	1,218.06	
0010804 WOB32454	ALLSTAR AUTO GLASS INC 000033			01 04/20/2009	110-6047-512.50-02	REPLACE WINDSHIELD 11001	150.00	
						VENDOR TOTAL *	150.00	
0013770	ALPINE SAP, INC - CAROL STREAM							

PREPARED 04/13/2009, 10:51:06
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/20/2009 CHECK DATE: 04/23/2009

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
0013770	ALPINE SAP, INC -		CAROL STREAM				
5065	000202		01 04/20/2009	510-6050-501.30-52	RPZ TESTING CONTRACTOR	701.25	
5066	000203		01 04/20/2009	510-6050-501.30-52	RPZ TESTING CONTRACTOR	956.25	
					VENDOR TOTAL *	1,657.50	
0006621	ALTEC INDUSTRIES, INC						
9472600	000521		01 04/20/2009	110-6047-512.50-16	TRK/PARTS PW90	38.49	
					VENDOR TOTAL *	38.49	
0005297	AMERICAN CHARGE SERVICE						
04/06/2009	000632		01 04/20/2009	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	336.80	
					VENDOR TOTAL *	336.80	
0013022	AMERIGAS - PALATINE						
5356-420634A	000696		01 04/20/2009	110-6047-512.40-98	SUPPLIES	123.32	
					VENDOR TOTAL *	123.32	
0016704	APEX CHEMICAL INC						
12807	000520		01 04/20/2009	110-6047-512.50-16	STOCK	119.40	
					VENDOR TOTAL *	119.40	
0012722	ARMOR SYSTEMS CORP						
1675	000576		01 04/20/2009	510-6050-501.30-09	UTILITY BILLING COLLECTIO	36.34	
1601	000575		01 04/20/2009	530-0088-503.30-09	PARKING COLLECTIONS	1,702.50	
					VENDOR TOTAL *	1,738.84	
0000039	ARROW UNIFORM						
06-388582	000128		01 04/20/2009	110-6041-432.40-62	UNIFORM CLEANING	119.53	
06-390977	000699		01 04/20/2009	110-6041-432.40-62	UNIFORM SUPPLIES	138.91	
06-388582	000129		01 04/20/2009	510-6052-501.40-62	UNIFORM CLEANING	119.53	
06-390977	000700		01 04/20/2009	510-6052-501.40-62	UNIFORM SUPPLIES	138.91	
					VENDOR TOTAL *	516.88	
0017832	ASPAN, MARY						
4541	000554		01 04/20/2009	110-0000-260.02-00	VEHICLE STICKER REFUND	27.00	
					VENDOR TOTAL *	27.00	
0007161	ASSOCIATED TIRE & BATTERY CO, INC						
434814	000709		01 04/20/2009	110-6047-512.50-16	PARTS/SUPPLIES	80.00	
434814	000710		01 04/20/2009	110-6047-512.40-34	OIL	68.88	
					VENDOR TOTAL *	148.88	
0000095	AT & T MOBILITY						
827125944X03252000290			01 04/20/2009	110-4020-422.30-75	MONTHLY PHONE	176.85	
827125944X03252000291			01 04/20/2009	110-5030-421.30-75	MONTHLY PHONE	146.03	
					VENDOR TOTAL *	322.88	
0012277	AT&T						
63094131383002	000369		01 04/20/2009	110-1001-411.30-75	MONTHLY PHONE	13.18	

PREPARED 04/13/2009, 10:51:06
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/20/2009 CHECK DATE: 04/23/2009

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						
63078266949097	000625		01 04/20/2009	110-1001-411.30-75	MONTHLY PHONE	26.49	
63094177983665	000367		01 04/20/2009	110-4020-422.30-75	MONTHLY PHONE	88.79	
63094112299292	000370		01 04/20/2009	110-5030-421.30-75	MONTHLY PHONE	30.83	
63083402982045	000366		01 04/20/2009	110-6040-431.30-75	MONTHLY PHONE	85.16	
63094131383002	000368		01 04/20/2009	510-6055-502.30-75	MONTHLY PHONE	13.18	
63027936943334	000431		01 04/20/2009	530-0088-503.30-75	MONTHLY PHONE	26.99	
					VENDOR TOTAL *	284.62	
0010170	ATOMIC TRANSMISSIONS						
79216	000034		01 04/20/2009	110-6047-512.50-02	E-4 REBUILD TRANSMISSION	1,340.00	
					VENDOR TOTAL *	1,340.00	
0012291	AUTO TECH CENTERS INC						
206637	000522		01 04/20/2009	110-6047-512.50-20	TIRES/PD-3	409.36	
206638	000523		01 04/20/2009	110-6047-512.50-20	TIRES/PD-5	409.36	
					VENDOR TOTAL *	818.72	
0009911	AUTOMATIC BUILDING CONTROLS						
62918	000230		01 04/20/2009	110-6046-418.50-01	QUARTERLY MAINT FEE	900.00	
					VENDOR TOTAL *	900.00	
0012081	BAXTER & WOODMAN						
0142080	000190		01 04/20/2009	510-6050-501.30-26	SCADA RADIO INSTALLATION	1,303.45	
					VENDOR TOTAL *	1,303.45	
0013718	BENES, JAMES J, & ASSOCS, INC						
1277.000	000684		01 04/20/2009	310-0089-461.80-24	PROF ENG SVCS	6,594.44	
					VENDOR TOTAL *	6,594.44	
0013075	BERKELEY TRUCKING INC						
34817	000689		01 04/20/2009	510-6052-501.30-81	HAULING SVCS	2,775.00	
					VENDOR TOTAL *	2,775.00	
0017368	BIOVIR LABORATORIES, INC						
090896	000649		01 04/20/2009	510-6057-502.30-33	LAB TESTING	617.80	
					VENDOR TOTAL *	617.80	
0017829	BOBULSKI, PERRY/KAREN						
820 LINDEN AVE	000419		01 04/20/2009	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
					VENDOR TOTAL *	2,000.00	
0017833	BOLIVAR, BLAS/ELSA						
2356	000553		01 04/20/2009	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
					VENDOR TOTAL *	36.00	
0016697	BORDIGNON, ANTHONY						
03/16-03/31/09	000361		01 04/20/2009	110-0086-453.30-52	CATV PROF SVCS	300.00	
					VENDOR TOTAL *	300.00	
0007199	BRETT EQPT CORP						

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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
0007199	BRETT EQPT CORP						
180912	000527		01 04/20/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-35	491.51	
180913	000528		01 04/20/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-34	491.51	
180914	000524		01 04/20/2009	110-6047-512.50-16	HITCH PARTS	105.96	
180911	000525		01 04/20/2009	110-6047-512.50-16	HITCH PARTS	107.80	
180915	000526		01 04/20/2009	110-6047-512.50-16	HITCH PARTS	267.40	
					VENDOR TOTAL *	1,464.18	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE						
00212019	000272		01 04/20/2009	110-6047-512.50-16	COUPLER/ADAPTOR	24.36	
00211836	000273		01 04/20/2009	110-6047-512.50-16	TRK/PARTS PW170	47.22	
					VENDOR TOTAL *	71.58	
0007057	BROADCAST PRODUCTION SERVICES INC						
03/16-03/31/09	000356		01 04/20/2009	110-0086-453.30-52	CATV PROF SVCS	143.00	
04/01-04/15/09	000726		01 04/20/2009	110-0086-453.30-52	CATV PROF SVCS	168.50	
					VENDOR TOTAL *	311.50	
0000084	BURGIN, DENNIS						
03/16-03/31/09	000362		01 04/20/2009	110-0086-453.30-52	CATV PROF SVCS	463.75	
					VENDOR TOTAL *	463.75	
0009267	C J C AUTO PARTS & TIRES						
522247	000694		01 04/20/2009	110-6047-512.50-16	BRAKE CLEAN	203.76	
					VENDOR TOTAL *	203.76	
0006727	CALIBRE PRESS LLC						
55654	000044		01 04/20/2009	110-5030-421.60-11	TRAINING	130.00	
					VENDOR TOTAL *	130.00	
0005707	CANON BUSINESS SOLUTIONS, INC						
4002031631	000485		01 04/20/2009	110-3015-414.30-21	COPIER MAINT	97.87	
4002031631	000486		01 04/20/2009	110-4020-422.30-21	COPIER MAINT	97.88	
4002031631	000488		01 04/20/2009	110-6040-431.30-21	COPIER MAINT	97.88	
4002031631	000487		01 04/20/2009	110-7060-451.30-21	COPIER MAINT	97.87	
					VENDOR TOTAL *	391.50	
0015516	CARDINAL FENCE & SUPPLY INC						
91052	000703		01 04/20/2009	110-6041-432.40-20	FENCE REPAIR	500.00	
91051	000704		01 04/20/2009	110-6041-432.40-20	FENCE REPAIR	500.00	
					VENDOR TOTAL *	1,000.00	
0017820	CARDOZ, PLACID BRITTO						
4615	000286		01 04/20/2009	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
					VENDOR TOTAL *	36.00	
0005661	CARGILL INC						
2493258	000304		01 04/20/2009	110-6042-433.40-46	SALT	10,588.57	
					VENDOR TOTAL *	10,588.57	
0008716	CASE LOTS INC						

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 PROGRAM: GM339L
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EXPENDITURE APPROVAL LIST
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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 013566	CASE LOTS INC 000560		01 04/20/2009	110-6046-418.40-24	SUPPLIES	233.55	
					VENDOR TOTAL *	233.55	
0011925 200800253	CDC ENTERPRISES INC 000197		01 04/20/2009	510-6057-502.50-10	SCADA UPGRADES	4,525.00	
					VENDOR TOTAL *	4,525.00	
0007069 NQB4778	CDW GOVERNMENT INC 000499		01 04/20/2009	110-2008-413.40-73	DVD-R'S	83.91	
					VENDOR TOTAL *	83.91	
0008467 488799	CERTIFIED LABORATORIES 000139		01 04/20/2009	110-6047-512.40-98	OTHER SUPPLIES	91.90	
					VENDOR TOTAL *	91.90	
0014291 18946	CERTIFION CORP-ENTERSECT 000382		01 04/20/2009	110-5030-421.30-98	MONTHLY SVC	84.95	
					VENDOR TOTAL *	84.95	
0016169 04/01/2009	CHALLENGE FITNESS 000683		01 04/20/2009	110-4020-422.60-98	MEMBERSHIP	259.00	
					VENDOR TOTAL *	259.00	
0014200 102052693 102052692	CHICAGO INTL TRUCKS, LLC 000508 000509		01 04/20/2009 01 04/20/2009	110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW14 TRK/PARTS PW90	149.42 105.43	
					VENDOR TOTAL *	254.85	
0014402 306519 307166	CHICAGO PARTS & SOUND LLC 000002 000270		01 04/20/2009 01 04/20/2009	110-6047-512.40-34 110-6047-512.50-16	OIL/GREASE TRK/PARTS PD-19	119.76 41.56	
					VENDOR TOTAL *	161.32	
0012699 0343557645 0343557645 0343557645 0343557645 0343557645 0343557645 0343557645	CINTAS FIRST AID & SAFETY 000131 000132 000133 000134 000135 000136 000137		01 04/20/2009 01 04/20/2009 01 04/20/2009 01 04/20/2009 01 04/20/2009 01 04/20/2009 01 04/20/2009	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6047-512.40-98 510-6052-501.40-98 510-6057-502.40-98	OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES	23.17 23.17 23.18 23.18 23.18 23.18 23.18	
					VENDOR TOTAL *	162.24	
0012168 1016	CITYTECH USA, INC 000636		01 04/20/2009	110-2007-413.60-37	MEMBERSHIP	390.00	
					VENDOR TOTAL *	390.00	
0017346	CIVIC PLUS						

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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
0017346	CIVIC PLUS						
60934	000109		01 04/03/2009	110-2008-413.30-52	WEBSITE DEVELOPMENT	CHECK #: 124653	1,000.00
59584	000110		01 04/03/2009	110-2008-413.30-52	WEBSITE DEVELOPMENT	CHECK #: 124653	4,700.00
60122	000111		01 04/03/2009	110-2008-413.30-52	WEBSITE DEVELOPMENT	CHECK #: 124653	500.00
VENDOR TOTAL *						.00	6,200.00
0017828	CLARK EQPT CO D/B/A BOBCAT CO						
363368	000253		01 04/20/2009	110-6043-434.80-07	BOBCAT EQUIP REPLACEMENT/	31,868.00	
346318	000254		01 04/20/2009	110-6043-434.80-07	BOBCAT EQUIP REPLACEMENT/	3,577.00	
348781	000255		01 04/20/2009	110-6043-434.80-07	BOBCAT EQUIP REPLACEMENT/	1,747.00	
346334	000256		01 04/20/2009	110-6043-434.80-07	BOBCAT EQUIP REPLACEMENT/	1,923.00	
VENDOR TOTAL *						39,115.00	
0000630	CLASSIC GRAPHIC INDUSTRIES INC						
61587	000307		01 04/20/2009	110-2006-413.40-33	ENVELOPES	482.75	
61565	000001		01 04/20/2009	510-6050-501.40-98	SHIPPING COSTS	22.50	
61565	000000		01 04/20/2009	510-6055-502.40-98	SHIPPING COSTS	22.50	
VENDOR TOTAL *						527.75	
0000112	COCA-COLA BOTTLING CO						
0378169406	000556		01 04/20/2009	110-1001-411.60-98	VENDING MACHINE REFILL	99.50	
VENDOR TOTAL *						99.50	
0000114	COM ED						
8409121006	000451		01 04/20/2009	110-4022-423.30-24	MONTHLY ELECTRIC	32.28	
8327608004	000626		01 04/20/2009	110-4022-423.30-24	MONTHLY ELECTRIC	32.85	
6983225007	000630		01 04/20/2009	110-4022-423.30-24	MONTHLY ELECTRIC	36.00	
8234047019	000371		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	101.16	
08090-54019	000372		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	884.19	
0055090072	000373		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	516.95	
6563742009	000432		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	89.28	
6563744012	000433		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	74.92	
8577601004	000434		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	14.22	
8661049027	000435		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	20.46	
8745264008	000438		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	14.22	
8745266002	000439		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	14.22	
8745265005	000440		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	41.17	
8634040009	000441		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	15.58	
0477145001	000442		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	126.18	
6981441003	000443		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	268.65	
7065190004	000444		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	212.15	
6897727003	000445		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	136.18	
1843000001	000446		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	14.22	
6563745019	000447		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	30.58	
6563743015	000448		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	39.91	
0114017015	000449		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	272.73	
0833090001	000450		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	20.46	
1459073058	000452		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	107.25	
0323144010	000453		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	71.02	

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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
0000114	COM ED						
8577587009	000454		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	14.22	
8256051035	000627		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	33.38	
8075341005	000628		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	20.46	
8157271002	000629		01 04/20/2009	110-6044-435.30-24	MONTHLY ELECTRIC	347.81	
8661158012	000437		01 04/20/2009	110-6046-418.30-24	MONTHLY ELECTRIC	68.33	
8745412004	000436		01 04/20/2009	530-0088-503.30-24	MONTHLY ELECTRIC	62.31	
VENDOR TOTAL *						3,733.34	
0003913	COMMERCIAL TIRE SVC						
238990	000271		01 04/20/2009	110-6047-512.50-20	TRK/PARTS PW19	388.56	
VENDOR TOTAL *						388.56	
0004107	CONTINENTAL WEATHER SERVICE						
9912	000506		01 04/20/2009	110-6042-433.30-98	MONTHLY WEATHER FORECAST	85.00	
VENDOR TOTAL *						85.00	
0000080	CORPORATE EXPRESS						
94412234	000730		01 04/20/2009	110-1001-411.40-98	FRAMES	106.20	
VENDOR TOTAL *						106.20	
0012181	CORRPRO COMPANIES						
J1165039	000193		01 04/20/2009	510-6056-502.50-01	LAKE 2 WALNUT ANNUAL	360.00	
VENDOR TOTAL *						360.00	
0009471	COSTCO - OAKBROOK						
3/30/09	009976		01 03/30/2009	110-1001-411.40-98	SUPPLIES		83.54
3/30/09	009974		01 03/30/2009	110-4020-422.40-24	SUPPLIES		100.75
3/30/09	009980		01 03/30/2009	110-5030-421.40-98	SUPPLIES		83.55
3/30/09	009977		01 03/30/2009	110-6040-431.40-98	SUPPLIES		83.54
3/30/09	009978		01 03/30/2009	510-6050-501.40-98	SUPPLIES		83.55
3/30/09	009979		01 03/30/2009	510-6055-502.40-98	SUPPLIES		83.55
VENDOR TOTAL *						.00	518.48
0011054	COULTER TRANSPORTATION CONSULTING						
254	000555		01 04/20/2009	110-6040-431.30-26	PROFESSIONAL ENG SVCS	7,660.00	
VENDOR TOTAL *						7,660.00	
0010173	COURTS PLUS						
03/25/2009	000580		01 04/20/2009	110-4020-422.60-98	MEMBERSHIP	253.00	
VENDOR TOTAL *						253.00	
0013620	DAY & ROBERT PC						
23090	000467		01 04/20/2009	310-0089-461.30-52	PROFESSIONAL SVCS	329.00	
VENDOR TOTAL *						329.00	
0017818	DICKENSON, R/JULRICH HOMES						
625 S MITCHELL	000298		01 04/20/2009	110-6041-432.30-70	PUBLIC WALK REIMBURSEMENT	2,194.50	
687 PROSPECT	000299		01 04/20/2009	110-6041-432.30-70	PUBLIC WALK REIMBURSEMENT	249.38	

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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
0017818	DICKENSON, R/JULRICH HOMES						
					VENDOR TOTAL *	2,443.88	
0017831 129 AVON	DIZILLO, TIMOTHY 000572		01 04/20/2009	510-6056-502.30-89	OVERHEAD SEWER PROGRAM	3,900.00	
					VENDOR TOTAL *	3,900.00	
0005777 090331	DOWN UNDER CONSTRUCTION 000690		01 04/20/2009	510-6052-501.80-12	WATER SERVICE UPGRADES	3,725.00	
					VENDOR TOTAL *	3,725.00	
0004790 16509	DRYDON EQPT, INC 000196		01 04/20/2009	510-6057-502.50-08	WWTP CL2 PUMP REPAIRS	973.78	
					VENDOR TOTAL *	973.78	
0003545 040309	DUDEK DESIGN 000673		01 04/20/2009	110-2006-413.40-98	BUSINESS CARDS	156.00	
					VENDOR TOTAL *	156.00	
0008703 4/8/09	DUPAGE COUNTY POLICE CHIEFS SECRE 009919		01 03/27/2009	110-5030-421.60-11	MEETING REGISTRATIONS	CHECK #: 124316	14.00-
					VENDOR TOTAL *	.00	14.00-
0000161 200904090156	DUPAGE COUNTY RECORDER 000728		01 04/20/2009	110-1001-411.30-54	RECORDING SVCS	5.00	
					VENDOR TOTAL *	5.00	
0007246 6009	DUPAGE COUNTY TREASURER-IT 000657		01 04/20/2009	110-5030-421.30-27	MONTHLY FEE	250.00	
					VENDOR TOTAL *	250.00	
0000164 57925MB	DUPAGE MATERIALS CO 000218		01 04/20/2009	110-6041-432.30-81	ASPHALT	90.00	
					VENDOR TOTAL *	90.00	
0000167 028606	DUPAGE TOPSOIL INC 000252		01 04/20/2009	110-6043-434.40-59	TOPSOIL	530.00	
					VENDOR TOTAL *	530.00	
0000169 8178 8178	DUPAGE WATER COMMISSION 000147 000146		01 04/20/2009 01 04/20/2009	510-6050-501.90-90 510-6051-501.30-20	MARCH 2009 MARCH 2009	29,037.52 158,202.92	
					VENDOR TOTAL *	187,240.44	
0009586 14706 14728	DUTCH VALLEY LANDSCAPING INC 000015 000718		01 04/20/2009 01 04/20/2009	110-6043-434.30-78 110-6043-434.30-78	TREE WASTE DISPOSAL TREE WASTE DISPOSAL	180.00 1,530.00	
					VENDOR TOTAL *	1,710.00	
0009707	E J EQUIPMENT INC						

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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
0009707 0032211 0032124	E J EQUIPMENT INC 000268 000269		01	04/20/2009	110-6047-512.50-16	TRK/PARTS PW170	98.98	
			01	04/20/2009	110-6047-512.50-16	TRK/PARTS PW53,PW170	583.93	
						VENDOR TOTAL *	682.91	
0015213 20638	EASY LAWN, INC 000032		01	04/20/2009	110-6047-512.50-16	PW-143	650.58	
						VENDOR TOTAL *	650.58	
0014731 08-3116 08-3116 08-3116 08-3116 08-3116 08-3116 08-3116 08-3116 08-3116	ECS 000180 000181 000177 000182 000178 000183 000184 000179 000185		01	04/20/2009	110-1001-411.20-07	CHECKS/BANKING FEE	.48	
			01	04/20/2009	110-4020-422.20-07	CHECKS/BANKING FEE	25.68	
			01	04/20/2009	110-5030-421.20-07	W/C CLAIM	700.00	
			01	04/20/2009	110-5030-421.20-07	CHECKS/BANKING FEE	25.80	
			01	04/20/2009	110-6040-431.20-07	W/C CLAIM	130.00	
			01	04/20/2009	110-6040-431.20-07	CHECKS/BANKING FEE	49.68	
			01	04/20/2009	510-6050-501.20-07	CHECKS/BANKING FEE	3.24	
			01	04/20/2009	510-6055-502.20-07	W/C CLAIM	130.00	
			01	04/20/2009	510-6055-502.20-07	CHECKS/BANKING FEE	15.12	
						VENDOR TOTAL *	1,080.00	
0009479 2302A 2303A	ELGIN SWEEPING SERVICES, INC 000705 000706		01	04/20/2009	110-6041-432.30-98	STREET SWEEPING	321.00	
			01	04/20/2009	110-6041-432.30-81	SWEEPING DEBRIS DISPOSAL	900.00	
						VENDOR TOTAL *	1,221.00	
0001579 04/02/2009	ELMHURST CITY CENTRE 000491		01	04/20/2009	110-0094-454.60-07	HOLIDAY DECOR REIMBURSE	19,717.43	
						VENDOR TOTAL *	19,717.43	
0014621 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944	ELMHURST CLAIMS ACCOUNT - CLAIM SVC 000343 000348 000344 000349 000345 000350 000346 000347		01	04/20/2009	110-4020-422.20-07	SELF INSURED LOSS FUND	621.70	
			01	04/20/2009	110-4020-422.20-07	SELF INSURED LOSS FUND	160.00	
			01	04/20/2009	110-5030-421.20-07	SELF INSURED LOSS FUND	6,480.14	
			01	04/20/2009	110-5030-421.20-07	SELF INSURED LOSS FUND	62.00	
			01	04/20/2009	110-6040-431.20-07	SELF INSURED LOSS FUND	409.35	
			01	04/20/2009	110-6040-431.20-07	SELF INSURED LOSS FUND	444.76	
			01	04/20/2009	510-6050-501.20-07	SELF INSURED LOSS FUND	120.16	
			01	04/20/2009	510-6055-502.20-07	SELF INSURED LOSS FUND	627.00	
						VENDOR TOTAL *	8,925.11	
0014698 7504366944 7504366944	ELMHURST CLAIMS ACCT (ALTERNATIVE) 000351 000353		01	04/20/2009	110-0082-416.60-02	SELF INSURED LOSS FUND	12,131.60	
			01	04/20/2009	110-0082-416.60-28	SELF INSURED LOSS FUND	1,424.50	
						VENDOR TOTAL *	13,556.10	
0015836 701013 701014	ELMHURST INDEPENDENT - ROCK VALLEY 000142 000143		01	04/20/2009	110-3015-414.30-54	09 ZBA-03	159.75	
			01	04/20/2009	110-3015-414.30-54	09 ZBA-02	60.75	

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0015836	ELMHURST INDEPENDENT - ROCK VALLEY							
						VENDOR TOTAL *	220.50	
0010298	ELMHURST LINCOLN MERCURY							
D80686	000267		01	04/20/2009	110-6047-512.50-02	ACCIDENT REPAIR/PD-25	2,327.23	
436115	000701		01	04/20/2009	110-6047-512.50-16	PARTS/SUPPLIES	117.00	
						VENDOR TOTAL *	2,444.23	
0000185	ELMHURST MAILBOX CENTER							
68627	000199		01	04/20/2009	510-6057-502.30-33	LAB ANALYSIS POSTAGE	23.40	
68491	000200		01	04/20/2009	510-6057-502.30-33	LAB ANALYSIS POSTAGE	30.50	
						VENDOR TOTAL *	53.90	
0015636	ELMHURST MEMORIAL HOSP-REMITT DR							
E00002041546	009982		01	03/30/2009	110-2007-413.30-47	FIRE FIGHTER PHYSICAL	CHECK #: 124321	157.00
						VENDOR TOTAL *	.00	157.00
0013722	ELMHURST MEMORIAL OCCUP CHICAGO							
51252	000163		01	04/20/2009	110-1003-412.30-47	CDL/PRE-EMPLOYMENT TESTG	550.00	
51252	000144		01	04/20/2009	110-2007-413.30-47	RANDOM CDL/PRE-EMPLOYMENT	290.00	
						VENDOR TOTAL *	840.00	
0000188	ELMHURST PARK DISTRICT							
01259	000682		01	04/20/2009	110-0000-313.03-03	MUNICIPAL TAX REIMBURSE	277.98	
						VENDOR TOTAL *	277.98	
0000190	ELMHURST POSTMASTER-MUSEUM							
4/1/09	000117		01	04/03/2009	110-7060-451.30-49	JAZZ RECEPTION MAILING	CHECK #: 124656	183.05
						VENDOR TOTAL *	.00	183.05
0000193	ELMHURST POSTMASTER-PERMIT 47							
3/10/09	009999		01	04/20/2009	510-6050-501.30-49	PERMIT 47 POSTAGE	1,154.06	
						VENDOR TOTAL *	1,154.06	
0017794	EPROVIDED.COM							
4/1/09	000106		01	04/03/2009	110-2008-413.30-52	DATA RECOVERY LAB FEE	CHECK #: 124650	150.00
4/1/09	000107		01	04/03/2009	110-2008-413.30-52	DATA RECOVERY USB DRIVE	CHECK #: 124651	637.20
						VENDOR TOTAL *	.00	787.20
0017007	FACILITY SOLUTIONS GROUP							
1677572-00	000695		01	04/20/2009	110-6044-435.40-98	SUPPLIES	301.95	
1671083-00	000005		01	04/20/2009	110-6046-418.50-01	BUILDING REPR/MAINT	431.40	
1680279-00	000564		01	04/20/2009	110-6046-418.50-01	LAMPS	730.19	
						VENDOR TOTAL *	1,463.54	
0013212	FEDEX							
9-134-31567	000297		01	04/20/2009	110-3015-414.60-10	SHIPPING FEES	24.65	
9-142-15066	000385		01	04/20/2009	110-5030-421.30-49	SHIPPING FEES	16.50	
						VENDOR TOTAL *	41.15	
0012480	FELLER & SONS INC							

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0012480 3214071	FELLER & SONS INC 000500		01 04/20/2009	110-2008-413.40-73	INK CARTRIDGES	1,210.46	
					VENDOR TOTAL *	1,210.46	
0000648 73812	FILTER RENU OF ILLINOIS, INC 000563		01 04/20/2009	110-6047-512.50-02	FILTERS RENEWED	73.87	
					VENDOR TOTAL *	73.87	
0017663 2009-6013	FIRE SAFETY CONSULTANTS, INC 000374		01 04/20/2009	110-4020-422.30-98	CONSULTANT FEE	906.25	
					VENDOR TOTAL *	906.25	
0017101 271	FIRE SERVICE, INC 000266		01 04/20/2009	110-6047-512.50-16	TRK/PARTS F-2	104.57	
					VENDOR TOTAL *	104.57	
0010413 43872	FLAGSUSA.COM 000006		01 04/20/2009	110-1001-411.60-56	OTHER EXPENSES	215.00	
					VENDOR TOTAL *	215.00	
0005438 47328	FLEET SAFETY SUPPLY 000262		01 04/20/2009	110-5030-421.40-98	RESTOCKING SUPPLIES	50.20	
47312	000263		01 04/20/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-16	52.87	
47295	000264		01 04/20/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-17	196.81	
47329	000265		01 04/20/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-1	40.01	
47380	000529		01 04/20/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-16	161.34	
47386	000530		01 04/20/2009	110-5030-421.40-98	MICROPHONE/PD-14	37.60	
47368	000640		01 04/20/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-16	514.15	
					VENDOR TOTAL *	1,052.98	
0000220 10H003	FLESCH CO INC, GORDON 000042		01 04/20/2009	110-5030-421.30-21	COPIER	87.09	
					VENDOR TOTAL *	87.09	
0017843 9004-1	FLUIDCLARITY 000729		01 04/20/2009	305-6041-432.80-22	SALT CREEK FLOODPLAIN	1,198.20	
					VENDOR TOTAL *	1,198.20	
0017446 61-051479	FMP 000130		01 04/20/2009	110-6047-512.50-16	PARTS/SUPPLIES	79.80	
61-051483	000281		01 04/20/2009	110-6047-512.50-16	TRK/PARTS PD-27	270.46	
					VENDOR TOTAL *	350.26	
0002222 03/16-03/31/09	FOESMAN, RICH 000360		01 04/20/2009	110-0086-453.30-52	CATV PROF SVCS	273.00	
04/01-04/15/09	000725		01 04/20/2009	110-0086-453.30-52	CATV PROF SVCS	78.00	
					VENDOR TOTAL *	351.00	
0014153	FRAMES BY MAIL						

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0014153 406725	FRAMES BY MAIL 009983		01 03/30/2009	110-6046-418.50-01	FRAMING MATERIAL	CHECK #: 124649	106.35
					VENDOR TOTAL *	.00	106.35
0003749 0000008038	G M MOUNTING & LAMINATING, INC 000251		01 04/20/2009	110-6043-434.40-98	MAP LAMINATING	18.60	
					VENDOR TOTAL *	18.60	
0008274 618783MB 618837MB	GALLAGHER MATERIALS, INC 000282 000639		01 04/20/2009 01 04/20/2009	110-6041-432.40-02 110-6041-432.40-02	ASPHALT ASPHALT	4,466.88 2,187.00	
					VENDOR TOTAL *	6,653.88	
0001432 5979384401014	GALLS 000008		01 04/20/2009	110-5030-421.40-98	OTHER SUPPLIES	194.81	
					VENDOR TOTAL *	194.81	
0009769 03/16-03/31/09	GARRON, FERNANDO 000357		01 04/20/2009	110-0086-453.30-52	CATV PROF SVCS	144.00	
					VENDOR TOTAL *	144.00	
0017599 265-270790	GEXPRO 000571		01 04/20/2009	110-6044-435.40-28	LUMINARIES	455.35	
					VENDOR TOTAL *	455.35	
0013213 P09037410101	GLOBAL GOV'T/ED 000646		01 04/20/2009	510-6051-501.50-04	RADIO UPGRADE	538.22	
					VENDOR TOTAL *	538.22	
0015458 2009	GMIS ILLINOIS 000676		01 04/20/2009	110-2008-413.60-37	MEMBERSHIP	100.00	
					VENDOR TOTAL *	100.00	
0000242 9867543879 9867543879 9871777240 9867543879 9871777240 9867543879 9871777240 9871777240 9871777240 9871777240 9871777240 9871777240 9871777240 9871777240	GRAINGER 000311 000308 000711 000309 000712 000310 000713 000714 000715 000716 000717		01 04/20/2009 01 04/20/2009	110-4020-422.40-98 110-6041-432.40-98 110-6041-432.40-98 110-6043-434.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6047-512.40-98 510-6052-501.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	62.88 64.44 28.28 64.44 28.28 93.12 28.28 28.28 28.28 28.28 28.28 28.28	
					VENDOR TOTAL *	482.84	
0011686 135087	GRAND AUTO PARTS 000038		01 04/20/2009	110-6047-512.50-16	E-3	15.14	

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0011686	GRAND AUTO PARTS						
135035	000039		01 04/20/2009	110-6047-512.50-16	PD-31 & STOCK	149.60	
134909	000040		01 04/20/2009	110-6047-512.50-16	PW-121	41.69	
135249	000279		01 04/20/2009	110-6047-512.50-16	TRK/PARTS F-9,F-17	35.00	
135424	000280		01 04/20/2009	110-6047-512.50-16	STOCK	141.00	
135861	000510		01 04/20/2009	110-6047-512.50-16	TRK/PARTS PW78	29.68	
135675	000511		01 04/20/2009	110-6047-512.50-16	TRK/PARTS PW85	6.96	
135784	000512		01 04/20/2009	110-6047-512.50-16	HEADLIGHTS	30.00	
135786	000698		01 04/20/2009	110-6047-512.50-16	PARTS/SUPPLIES	106.05	
					VENDOR TOTAL *	555.12	
0015469	GROTTO DESIGN, INC						
03/29/2009	000284		01 04/20/2009	110-7060-451.30-52	ANNUAL REPORTS	1,875.00	
					VENDOR TOTAL *	1,875.00	
0000257	HANEY & SONS INC, B						
30277	000250		01 04/20/2009	110-6043-434.30-78	TREE WASTE DISPOSAL	137.50	
					VENDOR TOTAL *	137.50	
0005803	HARRISON, JONATHAN						
03/16-03/31/09	000355		01 04/20/2009	110-0086-453.30-52	CATV PROF SVCS	110.25	
					VENDOR TOTAL *	110.25	
0015904	HD SUPPLY WATERWORKS, LTD						
8758059	000140		01 04/20/2009	510-6052-501.40-51	SERVICE LINES	456.00	
8727050	000686		01 04/20/2009	510-6052-501.40-64	VALVE INSTALLATION	351.00	
					VENDOR TOTAL *	807.00	
0016156	HELM INC						
INV10012489	000498		01 04/20/2009	110-2008-413.40-16	VMC SOFTWARE RENEWAL	485.00	
					VENDOR TOTAL *	485.00	
0004998	HENNESSY DIANE M						
000025057	UT		01 04/20/2009	510-0000-113.02-00	UB CR REFUND	18.02	
					VENDOR TOTAL *	18.02	
0000129	HERITAGE CRYSTAL CLEAN, LLC						
11177372	000258		01 04/20/2009	110-6047-512.40-98	PARTS WASHER	155.15	
11177371	000198		01 04/20/2009	510-6057-502.40-34	PARTS WASHER SOLVENT EXCH	169.75	
					VENDOR TOTAL *	324.90	
0017819	HESSERT, RICH						
453 MONTROSE	000041		01 04/20/2009	510-6056-502.30-90	SAN SEWER REPAIR	2,000.00	
					VENDOR TOTAL *	2,000.00	
0017837	HIFFMAN, DANIEL B						
175 W FIRST	000429		01 04/08/2009	530-0000-202.03-00	ESCROW REIMBURSEMENT	CHECK #: 124671	14,265.00
175 W FIRST	000430		01 04/08/2009	530-0088-503.80-19	ESCROW REIMBURSEMENT	CHECK #: 124671	1,677.50
					VENDOR TOTAL *	.00	15,942.50
0017817	HOFFMAN, ROBERT						

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0017817	HOFFMAN, ROBERT							
09-70000097	000300			01 04/20/2009	510-0000-371.26-00	5/8 INCH WATER METER	166.00-	
09-70000091	000301			01 04/20/2009	510-0000-371.26-00	PERMIT ISSUED IN ERROR	233.00	
VENDOR TOTAL *							67.00	
0006864	HOME DEPOT 1919-NORTHLAKE							
031657/5023449	000221			01 04/20/2009	110-6046-418.40-53	PROPANE TANK & TOOLBELT	68.76	
027801/9018921	000222			01 04/20/2009	110-6046-418.40-53	SHOP TOOLS	143.69	
027442/9018923	000223			01 04/20/2009	110-6046-418.50-01	BALLARD CONCRETE CITYHALL	20.22	
031971/5023447	000220			01 04/20/2009	110-7060-451.50-01	ENTRANCE SOFFIT REPAIR	204.22	
030257/6019353	000224			01 04/20/2009	110-7060-451.50-01	ENTRANCE SOFFIT REPAIR	13.54	
VENDOR TOTAL *							450.43	
0012341	HOME DEPOT 1982-OAKBROOK TERR							
031922/5029264	000194			01 04/20/2009	110-6041-432.50-01	STORM STA ELEC GATES	294.19	
017666/9025638	000288			01 04/20/2009	110-6041-432.40-98	4X4 POSTS	12.77	
027416/9062592	000219			01 04/20/2009	110-7060-451.50-01	MUSEUM REPL LIGHT FIXTS	31.53	
VENDOR TOTAL *							338.49	
0005211	HOME PLUMBING & HEATING CO INC							
4587	000227			01 04/20/2009	110-4020-422.50-01	FAUCET REPAIR	22.95	
VENDOR TOTAL *							22.95	
0012325	HOTEL PERE MARQUETTE							
04/29-05/01/09	000422			01 04/20/2009	110-6040-431.60-11	REGISTRATION/WHITNEY/AGOS	113.12	
04/29-05/01/09	000424			01 04/20/2009	110-6040-431.60-11	REGISTRATION/CAFUCLES/ARQ	113.12	
04/29-05/01/09	000423			01 04/20/2009	510-6050-501.60-11	REGISTRATION/WHITNEY/AGOS	113.12	
04/29-05/01/09	000425			01 04/20/2009	510-6050-501.60-11	REGISTRATION/CAFUCLES/ARQ	113.12	
VENDOR TOTAL *							452.48	
0007635	HSBC BUSINESS SOLUTIONS							
19694361	000249			01 04/20/2009	110-6046-418.40-53	POWER WASHER POLE	158.02	
VENDOR TOTAL *							158.02	
0000280	HURLEY CO, CLAUDE H							
5637	000577			01 04/20/2009	382-0000-463.80-28	PROFESSIONAL ENG SVCS	1,364.00	
VENDOR TOTAL *							1,364.00	
0001000	IBM CORP							
4920890	000674			01 04/20/2009	110-2008-413.50-22	I5 HARDWARE MAINT	861.00	
4920889	000675			01 04/20/2009	110-2008-413.50-22	HARDWARE MAINT	318.51	
VENDOR TOTAL *							1,179.51	
0017783	IIMC							
05/19-05/23/09	000492			01 04/20/2009	110-1001-411.60-11	REGISTRATION	50.00	
VENDOR TOTAL *							50.00	
0007329	IKON OFFICE SOLUTIONS							
5010971793	000479			01 04/20/2009	110-1001-411.30-21	COPIER MAINT	490.96	

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0007329	IKON OFFICE SOLUTIONS							
5010998152	000476		01	04/20/2009	110-2006-413.30-21	COPIER MAINT	590.53	
5010998152	000477		01	04/20/2009	110-2007-413.30-21	COPIER MAINT	573.16	
5010971793	000480		01	04/20/2009	110-2007-413.30-21	COPIER MAINT	490.96	
1016790808	000474		01	04/20/2009	110-2008-413.40-98	STAPLES	47.04	
1016745137	000475		01	04/20/2009	110-2008-413.40-98	STAPLES	49.99	
5010998152	000478		01	04/20/2009	110-3015-414.30-21	COPIER MAINT	573.16	
5010933923	000483		01	04/20/2009	110-5030-421.30-21	COPIER MAINT	469.50	
5010953297	000484		01	04/20/2009	110-5030-421.30-21	COPIER MAINT	173.36	
5010971793	000481		01	04/20/2009	110-6040-431.30-21	COPIER MAINT	505.85	
5010933923	000482		01	04/20/2009	110-6040-431.30-21	COPIER MAINT	204.98	
						VENDOR TOTAL *	4,169.49	
0007288	IL ASSN OF WASTEWATER AGENCIES							
2003	000204		01	04/20/2009	510-6050-501.60-11	IAWA CONFERENCE	109.00	
						VENDOR TOTAL *	109.00	
0006067	IL FIRE CHIEFS ASSN - LANSING							
FO-8010004	000658		01	04/20/2009	110-2007-413.20-09	REGISTRATION	600.00	
						VENDOR TOTAL *	600.00	
0000643	INDUSTRIAL LADDER & SUPPLY							
907008	000229		01	04/20/2009	110-6046-418.40-53	SCAFFOLD PARTS	278.72	
						VENDOR TOTAL *	278.72	
0017301	INDUSTRIAL ORGANIZATIONAL SOLUTIONS							
C22044A	009998		01	04/20/2009	110-1003-412.30-52	2009 FIRE TESTING	3,525.00	
						VENDOR TOTAL *	3,525.00	
0013660	INFOTRACK INFORMATION SERVICES, INC							
31805	000426		01	04/20/2009	110-1001-411.30-52	BACKGROUND CHECKS	494.00	
31787	000145		01	04/20/2009	110-2007-413.60-42	PRE-EMPL BACKGROUND CHECK	95.00	
						VENDOR TOTAL *	589.00	
0010731	INTERSTATE BATTERY SYSTEM OF							
130000547	000313		01	04/20/2009	110-4020-422.40-98	SUPPLIES	18.00	
130000547	000312		01	04/20/2009	110-5030-421.40-98	SUPPLIES	144.00	
130000547	000314		01	04/20/2009	110-6041-432.40-98	SUPPLIES	3.00	
130000547	000315		01	04/20/2009	110-6043-434.40-98	SUPPLIES	3.00	
130000547	000316		01	04/20/2009	110-6044-435.40-98	SUPPLIES	3.00	
130000547	000317		01	04/20/2009	110-6046-418.40-98	SUPPLIES	3.00	
56543	000127		01	04/20/2009	110-6047-512.50-16	PARTS/SUPPLIES	439.75	
130000547	000318		01	04/20/2009	110-6047-512.40-98	SUPPLIES	3.00	
130000547	000319		01	04/20/2009	510-6052-501.40-98	SUPPLIES	3.00	
						VENDOR TOTAL *	619.75	
0000022	JULIANNES BAKERY							
5268	000323		01	04/20/2009	110-5030-421.60-14	DARE CAKE	56.99	
						VENDOR TOTAL *	56.99	
0000314	KALE UNIFORMS							

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0000314	KALE UNIFORMS						
329444	000292		01 04/20/2009	110-5030-421.40-11	UNIFORM SUPPLIES	196.98	
329443	000293		01 04/20/2009	110-5030-421.40-11	UNIFORM SUPPLIES	588.81	
329441	000294		01 04/20/2009	110-5030-421.40-11	UNIFORM SUPPLIES	47.50	
329440	000295		01 04/20/2009	110-5030-421.40-11	UNIFORM SUPPLIES	42.95	
329981	000296		01 04/20/2009	110-5030-421.40-11	UNIFORM SUPPLIES	65.98	
330556	000378		01 04/20/2009	110-5030-421.40-11	UNIFORM SUPPLIES	32.99	
332889	000379		01 04/20/2009	110-5030-421.40-11	UNIFORM SUPPLIES	114.94	
332291	000380		01 04/20/2009	110-5030-421.40-11	UNIFORM SUPPLIES	32.99	
20762	000381		01 04/20/2009	110-5030-421.40-11	RETURNED MERCHANDISE	71.00-	
					VENDOR TOTAL *	1,052.14	
0000318	KARA CO INC						
249929	000702		01 04/20/2009	110-6043-434.40-98	MISC SURVEYING EQUIP	100.55	
					VENDOR TOTAL *	100.55	
0014725	KELLER & ASSOCS, INC, J J						
007820972	000257		01 04/20/2009	110-6047-512.50-02	MANUALS	692.82	
					VENDOR TOTAL *	692.82	
0000323	KIEFT BROTHERS, INC - A/P						
151149	000637		01 04/20/2009	110-6041-432.40-08	INLET REPAIR	51.00	
151262	000638		01 04/20/2009	110-6041-432.40-08	INLET REPAIR	72.50	
					VENDOR TOTAL *	123.50	
0011896	KIMBALL MIDWEST						
1018420	000213		01 04/20/2009	110-6047-512.50-16	HYDR HOSE CLAMPS	42.63	
1016644	000532		01 04/20/2009	110-6047-512.50-16	STOCK	305.76	
1022040	000533		01 04/20/2009	110-6047-512.50-16	STOCK	72.17	
					VENDOR TOTAL *	420.56	
0015276	KING, DAVID & ASSOCS, INC						
3339	000187		01 04/20/2009	110-6046-418.60-69	MARCH 2009 MGMT FEE	1,648.01	
3338	000186		01 04/20/2009	310-0089-461.30-52	MARCH 2009 MGMT FEE	1,000.00	
					VENDOR TOTAL *	2,648.01	
0015660	KINGS POINT TRUCK LANE						
16365	000534		01 04/20/2009	110-6047-512.50-02	SAFETY TEST/PW115,PW81,PW	125.00	
					VENDOR TOTAL *	125.00	
0012452	KLINE, F W & SONS INC						
41111	000225		01 04/20/2009	110-5030-421.50-01	DOOR HINGE REPLACEMENT	163.00	
					VENDOR TOTAL *	163.00	
0000331	KUBIESA, SPIROFF, GOSSELAR,						
45000-109M	000464		01 04/20/2009	110-0081-415.30-36	PROFESSIONAL SVCS	112.95	
45000-104M	000465		01 04/20/2009	110-0081-415.30-36	PROFESSIONAL SVCS	506.17	
45000-087M	000466		01 04/20/2009	110-0081-415.30-36	PROFESSIONAL SVCS	206.85	
58010M	000731		01 04/20/2009	110-0081-415.30-16	PROFESSIONAL SVCS	34.00	

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0000331	KUBIESA, SPIROFF, GOSSELAR,						
58010M	000732		01 04/20/2009	110-0081-415.30-19	PROFESSIONAL SVCS	6,512.00	
58010M	000733		01 04/20/2009	110-0081-415.30-44	PROFESSIONAL SVCS	640.30	
58010M	000734		01 04/20/2009	110-0081-415.30-36	PROFESSIONAL SVCS	15,555.00	
58010M	000737		01 04/20/2009	110-1003-412.30-36	PROFESSIONAL SVCS	1,394.00	
58010M	000736		01 04/20/2009	310-0089-461.30-52	PROFESSIONAL SVCS	10,725.00	
58010M	000735		01 04/20/2009	325-0092-465.30-52	PROFESSIONAL SVCS	153.00	
					VENDOR TOTAL *	35,839.27	
0015153	KURASH BUILDERS						
561 FAIRVIEW	000409		01 04/20/2009	110-6041-432.80-14	STORM SEWER EXTENSION	8,568.00	
					VENDOR TOTAL *	8,568.00	
0017834	LACKEY, EDGAR A						
11915,11916	000551		01 04/20/2009	110-0000-260.02-00	VEHICLE STICKER REFUND	54.00	
					VENDOR TOTAL *	54.00	
0013879	LANGOSCH, RAY						
134 SUNNYSIDE	000413		01 04/20/2009	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
					VENDOR TOTAL *	2,000.00	
0013734	LAW ENFORCEMENT TRAINING, INC						
4/21-23/09	000046		01 04/20/2009	110-5030-421.60-11	TRAINING	240.00	
					VENDOR TOTAL *	240.00	
0017657	LAWSON PRODUCTS, INC						
7916342	000120		01 04/20/2009	110-4020-422.40-98	OTHER SUPPLIES	146.32	
					VENDOR TOTAL *	146.32	
0017839	LAYNE CHRISTENSEN CO						
160290	000647		01 04/20/2009	510-6055-502.30-26	WELL PERFORMANCE TEST	2,286.00	
					VENDOR TOTAL *	2,286.00	
0010777	LE DONNE TRUE VALUE						
846383	000539		01 04/20/2009	110-6047-512.50-16	TRK/PARTS PW85	6.98	
					VENDOR TOTAL *	6.98	
0013313	LEACH ENTERPRISES, INC						
885851	000305		01 04/20/2009	110-6047-512.50-16	FILTERS	78.05	
886200	000559		01 04/20/2009	110-6047-512.50-16	FILTER	20.89	
886284	000691		01 04/20/2009	110-6047-512.50-16	FILTERS	147.51	
886343	000692		01 04/20/2009	110-6047-512.50-16	FILTERS	24.92	
886372	000693		01 04/20/2009	110-6047-512.50-16	FILTERS	9.30	
					VENDOR TOTAL *	280.67	
0007611	LEEANN AUSTIN						
MR Refund	MR		01 04/20/2009	110-0000-115.07-01	60210503	15.00	
					VENDOR TOTAL *	15.00	
0000343	LEWIS PAPER PLACE						

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0000343	LEWIS PAPER PLACE							
682695	000496		01	04/20/2009	110-4020-422.60-43	PAPER SUPPLIES	635.94	
684596	000497		01	04/20/2009	110-4020-422.60-43	RUBBER BASE	52.50	
						VENDOR TOTAL *	688.44	
0012723	LEXISNEXIS							
103874020090331000384			01	04/20/2009	110-5030-421.30-98	MONTHLY USAGE	559.00	
						VENDOR TOTAL *	559.00	
0007702	LHA/WORLD INC							
2089	000493		01	04/20/2009	110-0094-454.60-45	ELITE MAGAZINE	300.00	
						VENDOR TOTAL *	300.00	
0000509	LILJEBERG, GLEN R.							
03/16-03/31/09 000363			01	04/20/2009	110-0086-453.30-52	CATV PROF SVCS	1,498.00	
						VENDOR TOTAL *	1,498.00	
0017830	LIND ELECTRONICS, INC							
231089	000503		01	04/20/2009	110-2008-413.40-31	POWER CABLE	35.95	
						VENDOR TOTAL *	35.95	
0011081	LINDCO EQPT SALES							
20081831-P-CM	000214		01	04/20/2009	110-6042-433.50-16	PW-169 & 75 RETURNS	330.05	
20090091-P-CM	000215		01	04/20/2009	110-6042-433.50-16	PW-75 RETURNS	678.64	
20090092-P-CM	000216		01	04/20/2009	110-6042-433.50-16	PW-169 RETURNS	678.64	
20090094-P-CM	000217		01	04/20/2009	110-6042-433.50-16	PW-169 & 75 RETURNS	20.37	
20090282-P	007851		01	03/19/2009	110-6042-433.50-16	TRK/PARTS PW75		
20090282-P	007851		01	04/06/2009	110-6042-433.50-16	TRK/PARTS PW75		
20090283-P	007850		01	03/19/2009	110-6042-433.50-16	TRK/PARTS PW169		
20090283-P	007850		01	04/06/2009	110-6042-433.50-16	TRK/PARTS PW169		
						CHECK #:	124033	3,027.55-
						CHECK #:	124033	1,844.05-
							1,844.05	
						VENDOR TOTAL *	3,163.90	4,871.60-
0000617	M & M REPORTING, INC							
43944	000494		01	04/20/2009	110-3015-414.30-13	COURT REPORTING	357.50	
43943	000495		01	04/20/2009	110-3015-414.30-13	COURT REPORTING	1,758.50	
						VENDOR TOTAL *	2,116.00	
0000352	MAGID GLOVE							
39469	000121		01	04/20/2009	110-6041-432.40-98	OTHER SUPPLIES	22.63	
39469	000122		01	04/20/2009	110-6043-434.40-98	OTHER SUPPLIES	22.63	
39469	000123		01	04/20/2009	110-6044-435.40-98	OTHER SUPPLIES	22.63	
39469	000124		01	04/20/2009	110-6046-418.40-98	OTHER SUPPLIES	22.64	
39469	000126		01	04/20/2009	510-6052-501.40-98	OTHER SUPPLIES	106.93	
39469	000125		01	04/20/2009	510-6057-502.40-98	OTHER SUPPLIES	22.64	
						VENDOR TOTAL *	220.10	
0013587	MALONEY, CATHY							
10309	000672		01	04/20/2009	110-3015-414.30-12	RETAIL CONSULTING SVCS	3,250.00	
						VENDOR TOTAL *	3,250.00	
0007176	MCCANN INDUSTRIES INC							

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0007176	MCCANN INDUSTRIES INC							
07102182	000021	01		04/20/2009	110-6047-512.50-16	PW-94	53.88	
07102225	000022	01		04/20/2009	110-6047-512.50-16	PW-94	389.55	
07102701	000535	01		04/20/2009	110-6047-512.50-16	TRK/PARTS PW13	65.90	
07102523	000536	01		04/20/2009	110-6047-512.50-16	TRK/PARTS PW74	34.84	
VENDOR TOTAL *							544.17	
0017232	MCHUGH CONST, JAMES							
PAY REQUEST #6	000118	01		04/20/2009	382-0000-463.80-28	FIRE STATION #2 PROJECT	315,523.62	
VENDOR TOTAL *							315,523.62	
0001012	MCKENNA, T E BUILDERS							
612	000552	01		04/20/2009	110-0000-260.02-00	VEHICLE STICKER REFUND	126.00	
VENDOR TOTAL *							126.00	
0002941	MCMaster-CARR SUPPLY CO							
25298440	000569	01		04/20/2009	110-4020-422.40-98	SUPPLIES	35.20	
23656018	000238	01		04/20/2009	110-6044-435.40-98	HIGH VOLTAGE STICKER	109.37	
25298440	000570	01		04/20/2009	110-6047-512.40-98	SUPPLIES	35.19	
24759428	000688	01		04/20/2009	510-6052-501.40-98	SCREWS	63.70	
24660675	000188	01		04/20/2009	510-6057-502.50-08	SKIMMER REPAIR #2	64.68	
24660656	000189	01		04/20/2009	510-6057-502.50-08	CLARIFIER CLEANING	116.34	
VENDOR TOTAL *							424.48	
0004737	MEHRING, PAUL/KIMBERLY							
09-00000057	000302	01		04/20/2009	510-0000-371.26-00	PERMIT REFUND	68.00	
VENDOR TOTAL *							68.00	
0000366	MEL'S ACE HARDWARE							
409181/4	000171	01		04/20/2009	110-4020-422.40-98	STA 2 CLEANING SUPPLIES	11.23	
409204/4	000653	01		04/20/2009	510-6052-501.40-98	ANTI-FREEZE	14.36	
409044/4	000654	01		04/20/2009	510-6052-501.40-98	MOUSE TRAPS	5.92	
408903/4	000655	01		04/20/2009	510-6056-502.40-98	TRUCK PARTS	3.40	
409193/4	000652	01		04/20/2009	510-6057-502.50-08	PRESS HYDRAULIC REPAIR	2.06	
VENDOR TOTAL *							36.97	
0000236	MES INC/GLOBAL							
00089426_SNV	000582	01		04/20/2009	110-4020-422.50-08	LADDER PARTS	1,725.17	
00093443_SNV	000583	01		04/20/2009	110-4020-422.40-31	RESCUE EQUIP	152.51	
00091106_SNV	000584	01		04/20/2009	110-4020-422.40-31	RESCUE SUPPLIES	331.15	
VENDOR TOTAL *							2,208.83	
0010858	METEORLOGIX							
2650880	000172	01		04/20/2009	110-4022-423.30-12	4/22-7/21 WEATHER MONITOR	417.00	
VENDOR TOTAL *							417.00	
0017680	METRO NORTH INDUSTRIAL TIRE & SPPLY							
62695	000537	01		04/20/2009	110-6047-512.50-20	TIRES/PW141	420.80	
VENDOR TOTAL *							420.80	
0009371	MICRO CENTER A/R							

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0009371	MICRO CENTER A/R						
1957841	000557		01 04/20/2009	110-2008-413.40-72	CAMERA/PHOTO PAPER/BACKUP	199.96	
1962727	000678		01 04/20/2009	110-2008-413.40-73	VPS	59.99	
					VENDOR TOTAL *	259.95	
0017838	MIDWEST RECORD SERVICES LLC						
10091	000656		01 04/20/2009	110-5030-421.30-40	MICROFILMING	6,170.87	
					VENDOR TOTAL *	6,170.87	
0013812	MONDO BUILDERS						
611 CAMBRIDGE	000387		01 04/20/2009	110-6041-432.30-70	PUBLIC WALK REIMBURSEMENT	199.50	
566 SUNNYSIDE	000388		01 04/20/2009	110-6041-432.30-70	PUBLIC WALK REIMBURSEMENT	548.63	
					VENDOR TOTAL *	748.13	
0005154	MORTON SUGGESTION CO.						
242925	000546		01 04/20/2009	110-5030-421.40-98	LIFE SAVERS SUPPLIES	2,772.56	
242925	000547		01 04/20/2009	110-5030-421.60-08	LIFE SAVERS SUPPLIES	1,000.00	
242925	000548		01 04/20/2009	110-5030-421.60-45	LIFE SAVERS SUPPLIES	1,000.00	
					VENDOR TOTAL *	4,772.56	
0000378	MOTOROLA - COLLECTION CTR DR						
89825293	000538		01 04/20/2009	110-5030-421.40-41	REMOTE SPEAKER MIC	61.41	
					VENDOR TOTAL *	61.41	
0006930	MUNICIPAL FLEET MANAGERS ASSN						
2009 IH	000023		01 04/20/2009	110-6040-431.60-11	INTL TRUCK TRAINING	85.00	
					VENDOR TOTAL *	85.00	
0000383	NAFISCO, INC						
91109	000231		01 04/20/2009	110-6041-432.30-06	BARRICADE RENTAL	677.50	
					VENDOR TOTAL *	677.50	
0005631	NATIONAL FIRE PROTECTION ASSN						
4541761Y	000303		01 04/20/2009	110-4020-422.60-25	FIRE SAFETY BROCHURES	464.35	
					VENDOR TOTAL *	464.35	
0012229	NEWARK						
17209531	000138		01 04/20/2009	110-6047-512.50-16	PARTS/SUPPLIES	14.65	
17227397	000651		01 04/20/2009	510-6052-501.50-18	LAMPS	194.88	
					VENDOR TOTAL *	209.53	
0005845	NICOR GAS						
54-23-78-0000	5000631		01 04/20/2009	110-4020-422.30-29	MONTHLY GAS	1,358.01	
					VENDOR TOTAL *	1,358.01	
0017835	NIEZGODA, JOSEPH D						
1960	000550		01 04/20/2009	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
					VENDOR TOTAL *	36.00	
0012184	NORTHERN IL ALLIANCE OF F P D						

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0012184 4/22/09	NORTHERN IL ALLIANCE OF F P D 000108		01 04/03/2009	110-4020-422.60-11	LEGISLATIVE DAY REGISTR	CHECK #: 124652	100.00
					VENDOR TOTAL *	.00	100.00
0016554 4/1/09	NORTHWESTERN GROUP MARKETING 000150		01 04/20/2009	110-1001-411.20-04	PROFESSIONAL SERVICES	36.36	
4/1/09	000151		01 04/20/2009	110-2006-413.20-04	PROFESSIONAL SERVICES	234.23	
4/1/09	000152		01 04/20/2009	110-2007-413.20-04	PROFESSIONAL SERVICES	38.66	
4/1/09	000153		01 04/20/2009	110-3015-414.20-04	PROFESSIONAL SERVICES	43.90	
4/1/09	000154		01 04/20/2009	110-4020-422.20-04	PROFESSIONAL SERVICES	831.12	
4/1/09	000155		01 04/20/2009	110-4025-424.20-04	PROFESSIONAL SERVICES	94.68	
4/1/09	000156		01 04/20/2009	110-5030-421.20-04	PROFESSIONAL SERVICES	1,232.76	
4/1/09	000157		01 04/20/2009	110-6040-431.20-04	PROFESSIONAL SERVICES	341.36	
4/1/09	000158		01 04/20/2009	110-7060-451.20-04	PROFESSIONAL SERVICES	58.31	
4/1/09	000159		01 04/20/2009	210-8070-452.20-04	PROFESSIONAL SERVICES	226.37	
4/1/09	000160		01 04/20/2009	510-6050-501.20-04	PROFESSIONAL SERVICES	41.28	
4/1/09	000161		01 04/20/2009	510-6055-502.20-04	PROFESSIONAL SERVICES	65.52	
4/1/09	000162		01 04/20/2009	530-0088-503.20-04	PROFESSIONAL SERVICES	31.45	
					VENDOR TOTAL *	3,276.00	
0008640 469061164-001	OFFICE DEPOT 000148		01 04/20/2009	110-1001-411.40-33	OFFICE SUPPLIES	54.45	
469304924-001	000565		01 04/20/2009	110-2006-413.40-33	SUPPLIES	181.32	
470089597-001	000719		01 04/20/2009	110-2006-413.40-33	SUPPLIES	93.20	
470239428-001	000720		01 04/20/2009	110-2006-413.40-33	SUPPLIES	22.29	
469061164-001	000149		01 04/20/2009	110-2007-413.40-33	OFFICE SUPPLIES	35.98	
470239428-001	000721		01 04/20/2009	110-6040-431.40-33	SUPPLIES	62.67	
					VENDOR TOTAL *	449.91	
0017192 19966	OMEGA HEAT TRANSFER CO, INC 000043		01 04/20/2009	110-5030-421.60-45	EPD PENCILS	340.32	
					VENDOR TOTAL *	340.32	
0004957 12/9-3/31	PANICO, DOMINIC 000112		01 04/03/2009	110-5030-421.40-98	EXPENSE REIMBURSEMENT	CHECK #: 124654	25.89
12/9-3/31	000113		01 04/03/2009	110-5030-421.60-05	EXPENSE REIMBURSEMENT	CHECK #: 124654	24.98
12/9-3/31	000114		01 04/03/2009	110-5030-421.60-11	EXPENSE REIMBURSEMENT	CHECK #: 124654	109.80
					VENDOR TOTAL *	.00	160.67
0008717 152261	PAT KEAN'S FRIENDLY FORD 000024		01 04/20/2009	110-6047-512.50-16	PD-25 FENDER	186.92	
152270	000025		01 04/20/2009	110-6047-512.50-16	E-18	103.69	
152301	000026		01 04/20/2009	110-6047-512.50-16	E-18 RETURNED MERCH	10.28-	
152222	000027		01 04/20/2009	110-6047-512.50-16	PD-10	304.64	
152289	000028		01 04/20/2009	110-6047-512.50-16	CORE CREDIT	35.00-	
152258	000029		01 04/20/2009	110-6047-512.50-16	PD-29	220.22	
152286	000030		01 04/20/2009	110-6047-512.50-16	PW-121	21.75	
152355	000031		01 04/20/2009	110-6047-512.50-16	F-9	82.48	
152220	000259		01 04/20/2009	110-6047-512.50-16	TRK/PARTS PD-29	44.94	

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0008717	PAT KEAN'S FRIENDLY	FORD					
152434	000260		01 04/20/2009	110-6047-512.50-16	TRK/PARTS PD-10	87.50	
152463	000261		01 04/20/2009	110-6047-512.50-16	TRK/PARTS PD-10	13.70	
152698	000531		01 04/20/2009	110-6047-512.50-16	TRK/PARTS PW78	134.96	
					VENDOR TOTAL *	1,155.52	
0016401	PAUL CONWAY SHIELDS						
0249010-IN	000325		01 04/20/2009	110-4020-422.40-62	HELMET STICKERS	52.07	
					VENDOR TOTAL *	52.07	
0015958	PAYLINE WEST, INC						
P23285	000020		01 04/20/2009	110-6047-512.50-16	WINDSHIELD REPLACEMENT	564.38	
					VENDOR TOTAL *	564.38	
0016126	PETERSEN, DARRELL						
03/16-03/31/09	000365		01 04/20/2009	110-0086-453.30-52	CATV PROF SVCS	58.50	
					VENDOR TOTAL *	58.50	
0006912	PETRICIG, PHILIP J						
03/16-03/31/09	000359		01 04/20/2009	110-0086-453.30-52	CATV PROF SVCS	240.00	
					VENDOR TOTAL *	240.00	
0010665	PIONEER PRESS - GLENVIEW						
395040	000722		01 04/20/2009	110-7060-451.60-51	SUBSCRIPTION	32.00	
					VENDOR TOTAL *	32.00	
0000435	PORTABLE COMMUNICATIONS						
100901616	000209		01 04/20/2009	110-5030-421.50-17	#186 RADIO REPAIR	43.86	
					VENDOR TOTAL *	43.86	
0013302	PRECISION CONTROL SYSTEMS OF						
12525	000248		01 04/20/2009	110-5030-421.30-98	MONTHLY MAINT FEE	251.00	
					VENDOR TOTAL *	251.00	
0010820	RADABAUGH, MARK						
03/16-03/31/09	000358		01 04/20/2009	110-0086-453.30-52	CATV PROF SVCS	144.00	
					VENDOR TOTAL *	144.00	
0001842	RANDALL INDUSTRIES						
97045	000195		01 04/20/2009	510-6057-502.40-31	HAULER #3 PURCHASE	2,000.00	
					VENDOR TOTAL *	2,000.00	
0016300	RB ENTERPRISES						
73804	000507		01 04/20/2009	110-6042-433.30-98	SNOW REMOVAL	438.00	
					VENDOR TOTAL *	438.00	
0005687	ROESCH CHEVROLET, LARRY						
CTCS410336	000587		01 04/20/2009	110-6047-512.50-02	COMMERCIAL REPAIRS	194.34	
					VENDOR TOTAL *	194.34	
0008861	ROYAL RECOGNITION						

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0008861 09-02684	ROYAL RECOGNITION 000287		01	04/20/2009	110-2007-413.60-23	SERVICE AWARD	120.28	
						VENDOR TOTAL *	120.28	
0016460 488811	RUBBER-INC 000212		01	04/20/2009	110-6047-512.50-20	TIRE SUPPLIES	15.65	
						VENDOR TOTAL *	15.65	
0006411 437846	RUSSO'S POWER EQPT 000237		01	04/20/2009	110-6044-435.40-71	HAND SAW	34.98	
						VENDOR TOTAL *	34.98	
0008163 6218184	S & S WORLDWIDE, INC 000679		01	04/20/2009	110-7060-451.60-65	EDUCATION/PROG SUPPLIES	310.36	
						VENDOR TOTAL *	310.36	
0005994 PSI138995	SAUBER MFG CO 000211		01	04/20/2009	110-6047-512.50-02	PW-128 TRLR MODIFICATIONS	905.65	
						VENDOR TOTAL *	905.65	
0005250 73393 73394	SCBAS, INC 000585 000586		01	04/20/2009	110-4020-422.50-08	BREATHING APPARATUS PARTS	116.50	
			01	04/20/2009	110-4020-422.40-75	BREATHING APPARATUS/FACE	1,040.35	
						VENDOR TOTAL *	1,156.85	
0017840 386 WALNUT	SCHWAB, MIKE 000635		01	04/20/2009	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
						VENDOR TOTAL *	2,000.00	
0000478 T032588	SEARS COMMERCIAL ONE 000226		01	04/20/2009	110-5030-421.50-01	AC UNIT	459.99	
						VENDOR TOTAL *	459.99	
0010169 59584	SEAWAY SUPPLY 000561		01	04/20/2009	110-6046-418.40-24	SUPPLIES	360.00	
						VENDOR TOTAL *	360.00	
0000484 1582611	SEYFARTH SHAW LLP 000468		01	04/20/2009	110-0081-415.30-32	LEGAL SVCS	1,593.75	
						VENDOR TOTAL *	1,593.75	
0012245 432 UTLEY	SHANNON, MARIA 000724		01	04/20/2009	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
						VENDOR TOTAL *	2,000.00	
0000491 709757	SHEMIN NURSERIES 000505		01	04/20/2009	110-6043-434.40-53	TOOLS	451.95	
						VENDOR TOTAL *	451.95	
0015913	SIEMENS WATER TECHNOLOGIES CORP							

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0015913 277444	SIEMENS WATER TECHNOLOGIES CORP 000201		01 04/20/2009	510-6057-502.50-08	CLARIFIER REPL SEAL	454.00	
					VENDOR TOTAL *	454.00	
0015775 03/16-03/31/09	SINNOTT, SHAUN 000354		01 04/20/2009	110-0086-453.30-52	CATV PROF SVCS	96.75	
					VENDOR TOTAL *	96.75	
0001868 12525	SMITH ECOLOGICAL 000650		01 04/20/2009	510-6052-501.50-18	CHLORINE DETECTOR	33.49	
					VENDOR TOTAL *	33.49	
0010072 ARV/10492973	SNAP-ON INDUSTRIAL 000019		01 04/20/2009	110-6047-512.40-98	HEAVY TRKS SOFTWARE UPGRD	543.42	
					VENDOR TOTAL *	543.42	
0014453 25241	SOLID IMPRESSIONS 000283		01 04/20/2009	110-7060-451.60-98	PRINTING SVCS/INVITATIONS	265.73	
					VENDOR TOTAL *	265.73	
0008573 04/02/2009	SPRING ROAD BUSINESS ASSN 000490		01 04/20/2009	110-0094-454.60-07	HOLIDAY DECOR REIMBURSE	3,724.57	
					VENDOR TOTAL *	3,724.57	
0000740 C44954	STANDARD EQPT CO 000210		01 04/20/2009	110-6042-433.50-16	PW-199 SPARE BROOM	668.77	
					VENDOR TOTAL *	668.77	
0008126 4000749258	STERICYCLE INC 000549		01 04/20/2009	110-5030-421.30-98	HAZARDOUS WASTE DISPOSAL	309.69	
					VENDOR TOTAL *	309.69	
0000503 IN000031493	STREICH & SONS INC, P R 000641		01 04/20/2009	110-6047-512.40-24	FUNNEL KITS/STRAINERS	676.99	
					VENDOR TOTAL *	676.99	
0002854 1914 1918 1921	SUNRISE COMMUNICATIONS, INC 000375 000376 000377		01 04/20/2009 01 04/20/2009 01 04/20/2009	110-0086-453.30-52 110-0086-453.30-52 110-0086-453.30-52	VIDDLER MONTHLY HOSTING DVD DUPLICATION DVD DUPLICATION	50.00 240.00 80.00	
					VENDOR TOTAL *	370.00	
0000512 34534	SURE LUBRICANTS, INC 000192		01 04/20/2009	510-6057-502.40-34	LUBRICATING OIL	256.80	
					VENDOR TOTAL *	256.80	
0000523 60544-00 60888-00	TERMINAL SUPPLY CO 000208 000003		01 04/20/2009 01 04/20/2009	110-5030-421.40-31 110-6047-512.50-16	STOCK PARTS/SUPPLIES	156.98 134.88	

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0000523	TERMINAL SUPPLY CO						
63593-00	000567		01 04/20/2009	110-6047-512.50-16	GROTE	42.55	
60888-01	000568		01 04/20/2009	110-6047-512.50-16	LAMPS	136.97	
					VENDOR TOTAL *	471.38	
0000525	TERRACE SUPPLY CO						
543327	000513		01 04/20/2009	110-6047-512.50-16	BORE NOZZLE	26.40	
542521	000687		01 04/20/2009	510-6052-501.40-98	CARBON DIOXIDE	58.11	
					VENDOR TOTAL *	84.51	
0015598	THE SAINT FRANCIS GROUP						
52683	000545		01 04/20/2009	110-5030-421.60-01	ANIMAL CONTROL	200.00	
					VENDOR TOTAL *	200.00	
0010869	TIGERDIRECT.COM						
P08766180101	000558		01 04/20/2009	110-2008-413.40-73	PAPER SUPPLIES	151.72	
P07788900102	000677		01 04/20/2009	110-2008-413.40-72	DVD DUPLICATOR	1,514.10	
					VENDOR TOTAL *	1,665.82	
0009514	TONE COMMANDER						
46329	000501		01 04/20/2009	110-2008-413.50-25	HANDSETS	54.61	
					VENDOR TOTAL *	54.61	
0000533	TRAFFIC CONTROL & PROTECTION						
63088	000004		01 04/20/2009	110-6041-432.40-52	SIGNS/POSTS/PAINT	316.60	
0000036155	000239		01 04/20/2009	110-6044-435.40-60	T-SIGNAL REPLACEMENT	547.00	
					VENDOR TOTAL *	863.60	
0000535	TRANS UNION LLC						
03901125	000173		01 04/20/2009	110-5030-421.30-98	MONTHLY SERVICE	61.85	
03901132	000174		01 04/20/2009	110-5030-421.30-98	MONTHLY SERVICE	32.90	
					VENDOR TOTAL *	94.75	
0000403	TRANSCHICAGO TRUCK GROUP AND						
6081171	000119		01 04/20/2009	110-6047-512.50-16	PARTS/SUPPLIES	134.88	
					VENDOR TOTAL *	134.88	
0005044	TRANSYSTEMS CORP						
INV-0001575227	000685		01 04/20/2009	110-6048-513.80-25	PROF ENG SVCS	10,105.49	
					VENDOR TOTAL *	10,105.49	
0000536	TREE TOWNS REPROGRAPHICS, INC						
0000124450	000573		01 04/20/2009	110-7060-451.60-44	GRAPHIC PANELS	238.20	
0000124598	000680		01 04/20/2009	110-7060-451.60-44	GRAPHIC PANELS	11.25	
0000124836	000681		01 04/20/2009	110-7060-451.60-44	GRAPHIC PANELS	626.40	
					VENDOR TOTAL *	875.85	
0016711	U S BANK						
2362321	000457		01 04/20/2009	219-8099-452.90-21	ADMIN FEES/ACCT #3088-1	68.25	

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0016711	U S BANK							
2362323	000459		01	04/20/2009	219-8099-452.90-20	ADMIN FEES/ACCT #3469-1	94.50	
2362316	000461		01	04/20/2009	219-8099-452.90-19	ADMIN FEES/ACCT #3042-1	105.00	
2362314	000462		01	04/20/2009	219-8099-452.90-18	ADMIN FEES/ACCT #3005-1	175.00	
2362317	000455		01	04/20/2009	405-0000-471.90-22	ADMIN FEES/ACCT #3046-1	350.00	
2362321	000456		01	04/20/2009	405-0000-471.90-21	ADMIN FEES/ACCT #3088-1	106.75	
2362323	000458		01	04/20/2009	405-0000-471.90-20	ADMIN FEES/ACCT #3469-1	80.50	
2362316	000460		01	04/20/2009	405-0000-471.90-19	ADMIN FEES/ACCT #3042-1	70.00	
2362315	000463		01	04/20/2009	510-6055-502.90-16	ADMIN FEES/ACCT #3015-1	175.00	
						VENDOR TOTAL *	1,225.00	
0015470	UNIFORMITY INC							
IN164641	000578		01	04/20/2009	110-4020-422.40-62	UNIFORM SUPPLIES	101.20	
						VENDOR TOTAL *	101.20	
0003709	UNIQUE PRODUCTS & SERV CORP							
187235	000566		01	04/20/2009	110-6046-418.40-24	SUPPLIES	272.43	
						VENDOR TOTAL *	272.43	
0008222	UNITED VISUAL							
202187	000502		01	04/20/2009	110-2008-413.30-52	PROJECTOR REPAIR	935.75	
						VENDOR TOTAL *	935.75	
0005115	UNIVERSAL TAXI DISPATCH, INC							
3986	000633		01	04/20/2009	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	244.60	
3986	000634		01	04/20/2009	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	50.60	
						VENDOR TOTAL *	295.20	
0006266	UNTOUCHABLE AUTO WASH							
04/01/09	000176		01	04/20/2009	110-6047-512.50-16	CAR WASHES	232.00	
MARCH 2009	000386		01	04/20/2009	110-6047-512.50-16	CAR WASHES	80.00	
						VENDOR TOTAL *	312.00	
0017465	UPS SHIPPER 5A30E3							
00005A30E3149	000707		01	04/20/2009	110-4020-422.30-49	SHIPPING FEES	6.42	
00005A30E3139	000141		01	04/20/2009	110-5030-421.30-49	POSTAGE	19.24	
00005A30E3149	000708		01	04/20/2009	110-6047-512.40-98	SHIPPING FEES	16.66	
						VENDOR TOTAL *	42.32	
0000550	URICK, EUGENIE							
03/16-03/31/09	000364		01	04/20/2009	110-0086-453.30-52	CATV PROF SVCS	1,267.50	
04/01-04/15/09	000727		01	04/20/2009	110-0086-453.30-52	CATV PROF SVCS	471.25	
						VENDOR TOTAL *	1,738.75	
0005793	USA BLUEBOOK							
778926	000191		01	04/20/2009	510-6057-502.40-25	LAB SAMPLING EQPT	141.71	
						VENDOR TOTAL *	141.71	
0016782	USA MOBILITY WIRELESS, INC							

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0016782 S2437123C	USA MOBILITY WIRELESS, INC 000045		01	04/20/2009	110-5030-421.30-75	PAGERS	58.45	
VENDOR TOTAL *							58.45	
0000555	VAN SLYKE ENTERPRISES							
MARCH 2009	000469		01	04/20/2009	110-3015-414.30-12	CITY PROPERTY PLANNING	950.00	
MARCH 2009	000472		01	04/20/2009	110-3015-414.30-12	120 ROBERT PALMER DRIVE	66.67	
MARCH 2009	000473		01	04/20/2009	110-3015-414.30-12	METRA STATION	158.33	
MARCH 2009	000470		01	04/20/2009	310-0089-461.30-52	TIF I	6,275.00	
MARCH 2009	000471		01	04/20/2009	320-0090-462.30-52	TIF II	50.00	
VENDOR TOTAL *							7,500.00	
0014891 212920/2	VILLA PARK ACE 000645		01	04/20/2009	510-6057-502.50-08	PRESS HYDRAULIC REPAIR	37.50	
VENDOR TOTAL *							37.50	
0000560	VILLA PARK ELECTRICAL SUPPLY							
01715781	000240		01	04/20/2009	110-4020-422.50-01	LIGHT REPLACEMENT	82.78	
01715070	000242		01	04/20/2009	110-4020-422.50-01	LIGHT FIXTURES	337.32	
01714579	000243		01	04/20/2009	110-4020-422.50-01	GROUND WIRE	21.97	
01715654	000244		01	04/20/2009	110-4020-422.50-01	WIRING	156.36	
01714250	000245		01	04/20/2009	110-4020-422.50-01	DROP CORDS	62.52	
01714600	000247		01	04/20/2009	110-4020-422.50-01	GROUND WIRE	27.23	
01714346	000241		01	04/20/2009	110-6046-418.50-01	AC UNIT PARTS	102.30	
01714026	000246		01	04/20/2009	110-6046-418.50-01	EMERGENCY LIGHTS	242.25	
01715678	000648		01	04/20/2009	510-6051-501.50-04	RADIO UPGRADE	216.21	
VENDOR TOTAL *							1,248.94	
0006095	VITAL SIGNS USA INC							
VS-76195	000285		01	04/20/2009	110-7060-451.60-44	BANNER	368.00	
VS-76202	000574		01	04/20/2009	110-7060-451.60-44	BANNER CHANGES	50.00	
VENDOR TOTAL *							418.00	
0009763	WELLNESS INC							
C5761-2	000659		01	04/20/2009	110-1001-411.20-04	HEALTH INS	52.87	
C5761-2	000660		01	04/20/2009	110-2006-413.20-04	HEALTH INS	338.88	
C5761-2	000661		01	04/20/2009	110-2007-413.20-04	HEALTH INS	55.88	
C5761-2	000662		01	04/20/2009	110-3015-414.20-04	HEALTH INS	63.09	
C5761-2	000663		01	04/20/2009	110-4020-422.20-04	HEALTH INS	1,200.50	
C5761-2	000664		01	04/20/2009	110-4025-424.20-04	HEALTH INS	136.39	
C5761-2	000665		01	04/20/2009	110-5030-421.20-04	HEALTH INS	1,780.92	
C5761-2	000666		01	04/20/2009	110-6040-431.20-04	HEALTH INS	1,141.01	
C5761-2	000667		01	04/20/2009	110-7060-451.20-04	HEALTH INS	84.12	
C5761-2	000668		01	04/20/2009	210-8070-452.20-04	HEALTH INS	326.86	
C5761-2	000669		01	04/20/2009	510-6050-501.20-04	HEALTH INS	418.79	
C5761-2	000670		01	04/20/2009	510-6055-502.20-04	HEALTH INS	363.51	
C5761-2	000671		01	04/20/2009	530-0088-503.20-04	HEALTH INS	45.68	
VENDOR TOTAL *							6,008.50	
0015717	WENTWORTH TIRE-BENSENVILLE							

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0015717	WENTWORTH TIRE-BENSENVILLE						
475408	000035		01 04/20/2009	110-6047-512.50-20	PW-54 TIRES	186.30	
475030	000036		01 04/20/2009	110-6047-512.50-20	PW-4 TIRES	710.48	
475020	000037		01 04/20/2009	110-6047-512.50-20	PW-87 PLOWING DAMAGE	511.82	
475683	000514		01 04/20/2009	110-6047-512.50-20	TIRES/PW33	202.00	
475976	000515		01 04/20/2009	110-6047-512.50-20	TIRES/PW74	65.99	
475974	000516		01 04/20/2009	110-6047-512.50-20	TIRES/PW170	712.36	
475975	000517		01 04/20/2009	110-6047-512.50-20	TIRES/PW44	177.62	
475579	000518		01 04/20/2009	110-6047-512.50-20	TIRES/PW44	350.03	
475977	000519		01 04/20/2009	110-6047-512.50-20	TIRE DISPOSAL	12.25	
					VENDOR TOTAL *	2,928.85	
0000576	WEST SUBURBAN OP, INC.						
84652	000543		01 04/20/2009	110-4020-422.60-11	BINDERS	16.49	
84709	000544		01 04/20/2009	110-4020-422.40-98	MARKERS	8.19	
84274	000175		01 04/20/2009	110-5030-421.40-33	OFFICE SUPPLIES	98.14	
84259	000321		01 04/20/2009	110-5030-421.30-28	DIGITAL PHOTO SUPPLIES	135.96	
84259	000322		01 04/20/2009	110-5030-421.40-33	EVIDENCE SUPPLIES	75.81	
84534	000383		01 04/20/2009	110-5030-421.40-33	SUPPLIES	44.98	
84682	000540		01 04/20/2009	110-5030-421.40-33	MESSAGE FLAGS	17.45	
84719	000541		01 04/20/2009	110-5030-421.40-33	STAMP	25.95	
84075	000207		01 04/20/2009	110-6047-512.50-16	EQPT BINDERS	110.16	
84610	000542		01 04/20/2009	110-7060-451.40-33	FOLDER TAPS/SCISSOR	18.85	
84803	000723		01 04/20/2009	110-7060-451.40-33	ENVELOPES	30.79	
					VENDOR TOTAL *	582.77	
0004668	WEST TOWN REFRIGERATION						
179091	000228		01 04/20/2009	110-6046-418.50-01	BOILER REPAIR	3,425.87	
					VENDOR TOTAL *	3,425.87	
0015020	WHITE KNIGHT DETAIL						
03/26/2009	000276		01 04/20/2009	110-6047-512.50-16	DETAILING SVCS/F-17	120.00	
03/25/2009	000277		01 04/20/2009	110-6047-512.50-02	DETAILING SVCS/F-9	120.00	
					VENDOR TOTAL *	240.00	
0005596	WILSON CONSULTING						
13296	000320		01 04/20/2009	110-2008-413.30-12	CONSULTING FEES	440.00	
					VENDOR TOTAL *	440.00	
0015783	WURTH USA INC						
93265323	000206		01 04/20/2009	110-6047-512.50-16	DECAL ERASERS	204.89	
					VENDOR TOTAL *	204.89	
0017594	XSPORT FITNESS-ELMHURST						
04/2009-04/2010000579			01 04/20/2009	110-4020-422.60-98	MEMBERSHIP	324.40	
					VENDOR TOTAL *	324.40	
0014840	YORK HIGH SCHOOL GRAPHIC ARTS DEPT						
03/21-03/27/09	000324		01 04/20/2009	110-4020-422.60-43	NEGS/PLATES	24.00	

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0014840	YORK HIGH SCHOOL GRAPHIC ARTS DEPT						
						VENDOR TOTAL *	24.00
0005833	YORK/VALLETTE MERCHANTS ASSN						
04/02/2009	000489	01	04/20/2009	110-0094-454.60-07	HOLIDAY DECOR REIMBURSE	558.00	
						VENDOR TOTAL *	558.00
0000582	ZENGER'S INC						
1205447-1	000016	01	04/20/2009	110-6047-512.50-16	SMALL TOOL	92.37	
1205548-1	000017	01	04/20/2009	110-6047-512.50-16	SMALL TOOL RETURN	92.37	
1205206-1	000018	01	04/20/2009	110-6047-512.50-16	PW-98 SEWER CAMERA	38.69	
1205870-1	000205	01	04/20/2009	110-6047-512.50-16	DRILL BIT REPLACEMENT	5.49	
						VENDOR TOTAL *	44.18
0007113	1ST AYD CORP						
385291	000009	01	04/20/2009	110-6041-432.40-98	SUPPLIES	48.02	
385291	000010	01	04/20/2009	110-6043-434.40-98	SUPPLIES	48.02	
385291	000011	01	04/20/2009	110-6044-435.40-98	SUPPLIES	48.02	
385291	000013	01	04/20/2009	110-6047-512.40-24	SUPPLIES	144.06	
385291	000012	01	04/20/2009	510-6052-501.40-98	SUPPLIES	48.02	
385291	000014	01	04/20/2009	510-6057-502.40-24	SUPPLIES	144.06	
						VENDOR TOTAL *	480.20
0006753	3M						
TP48161	000274	01	04/20/2009	110-6041-432.40-52	SIGNS	1,170.00	
TP48162	000275	01	04/20/2009	110-6041-432.40-52	SIGNS	1,462.50	
						VENDOR TOTAL *	2,632.50
						HAND ISSUED TOTAL ***	
						TOTAL EXPENDITURES ****	861,446.83
GRAND TOTAL *****							21,701.01
							21,701.01
							883,147.84



CITY OF ELMHURST

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

April 9, 2009

To: Mayor Marcucci and Members of the City Council

Re: Bicycle Task Force Report – Bob Hoel, Chairman

It is respectfully requested that the attached correspondence from the Bicycle Task Force Chairman Bob Hoel be referred to the Public Works and Building Committee for their evaluation and recommendation back to the City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachments

Copies To All
Elected Officials
04-16-09

April 6, 2009

Mr. Thomas Marcucci
Mayor, City of Elmhurst

Dear Mayor Marcucci:

Per your instruction at the first meeting of the Bicycle Task Force/Blue Ribbon Committee on Jan. 12, 2009, this will serve as our report to you on the proceedings of the Bicycle Task Force.

In accordance with your original charge to the Task Force and in our function as an advisory body, we have identified issues and deficiencies in local biking conditions without regard to the potential cost to address them.

As the term of the Task Force was defined by your remaining term as Mayor, it was necessary that we focus on areas that could be addressed in this timeframe (January to March). I believe we have accomplished that objective. In addition we have laid the groundwork for long range goals.

You invited the following organizations to provide representation on the Task Force and received applications from Elmhurst residents for appointment to the Task Force. Below is a complete list of members.

Members of the Task Force

Organization	Name/Title
City of Elmhurst	Tom Borchert, City Manager
City of Elmhurst	Steven Neubauer, Police Chief
City of Elmhurst	Jim Doherty, Deputy Chief
City of Elmhurst	Michael Hughes, Public Works Director
City of Elmhurst	John Said, Planning, Zoning and Econ. Dev. Director
Elmhurst College	Greg Harman
Elmhurst Memorial Hospital	Diane McGinnis, Community Liaison
Chamber of Commerce	Todd Gibbons
City Centre	Tom Paravola, Managing Exec. Dir.
Park District	Rich Grodsky, Director
Park District	Jim Rogers, Deputy Director
Park District	Matt Poole, Park Ambassador
District 205	Pat Masterton, Ass't Superintendent for Finance
District 205	Paula Toomey
Public Library	Rose Walsh, Library Board President
Citizen Volunteer	Bob Hoel, Elmhurst Bicycle Club and Task Force Chairman
Citizen Volunteer	Rebecca Clancy
Citizen Volunteer	Karen Fiedler
Citizen Volunteer	Diane Himes
Citizen Volunteer	Sue Montgomery
Citizen Volunteer	Paul Peterson

April 6, 2009

Organization	Name/Title
Citizen Volunteer	Barry Rollins
Citizen Volunteer	Stephen Sinderson
Citizen Volunteer	Donald Whistler
Citizen Volunteer	Donna Turner

The members were given an opportunity to select a committee to serve on that was most appropriate to their organization or interest. As Chair of the Task Force I appointed a chair, or lead, for each committee.

Committees

- Map and bike-able streets routes
 - Steve Sinderson – Chair
 - Don Whistler
 - Sue Montgomery
- Education
 - Rebecca Clancy – Chair
 - Karen Fiedler
 - Paul Peterson
 - Paula Toomey – District 205
 - John Said - City
 - Greg Harman – Elmhurst College
 - Diane McGinnis – Elmhurst Memorial Hospital
 - Matt Poole - EPD
- Bike parking and storage
 - Barry Rollins – Chair
 - Diane Himes

Task Force meetings were held on the second and fourth Mondays of January, February, and March with plans to continue this through April. The frequency will be reduced to monthly in May and thereafter unless need is found to meet more often. Additionally, Task Force committee meetings have been held once or twice a month as needed to produce the deliverables that will be discussed next.

One of the first activities of the Task Force was to identify the perceived barriers to biking for residents of all ages. Though not meant to be complete, the following list provided issues that would need to be addressed:

- Prairie Path intersections with public streets (Poplar, York, Spring Road, Berkeley)
- Unsafe bike/pedestrian access to and on common family/kid destinations such as the Library, EPD public pools, shopping areas, schools, Elmhurst College, etc.
- Automobile traffic
- Feeling safe
- Pot holes in the streets
- Sidewalk connections
- Secure bike parking

- Crossing major intersections and railroads
- Good connections to surrounding towns
- Directions and signage/distances
- Perceived driver aggressiveness
- Inexperience and comfort level on a bike
- Bike storage
- Commuting – a place to change and clean up after commuting to work by bike
- Ways to accomplish by bike what you have traditionally done by car
- Ways to encourage families to come to City Centre by bike

Periodically the Task Force reviewed this list to determine if each item was being addressed in one or more of our committees.

Task Force Deliverables

The following items have been compiled based on the stage they are in. The “items accomplished” represent the low hanging fruit, projects that could be successfully completed in 3 months. “Items in process” represent low hanging fruit that didn’t quite get picked or issues that required a longer time frame for execution. Finally, “long range plans and recommendations” are the direction we feel the community needs to take but which have a multi-year timeframe.

Items accomplished

1. We established issue-specific committees to better focus the Task Force efforts and execute plans.
2. The first electronic rendition of a bike-able streets map was completed and posted on the City website. This was done with the assistance of the City’s GIS resource.
3. A request was made of City Staff for specific street adjustments, Exhibit B (attached)
4. A pilot Shared Roads route was identified and submitted to City staff recommending a route that will link the Wagner Centre and Eldridge Park as a north/south route, and Courts Plus and East End Park as an east/west route, while passing through the City cultural center, Exhibit B.
5. We requested the Park District/City/County for a modification and regrading of the Illinois Prairie Path crossing of the Canadian National (CN) railroad tracks, Exhibit B.
6. A video entitled “Share the Roads” was recommended to the City for airing on the local cable channel. The video focus is combined cyclist and motorist education.
7. With the assistance of District 205 we have scheduled a “Train the Trainer” workshop on April 28. The program is designed to train adults who will then present to and train elementary school students. This workshop will be run by the League of Illinois Bicyclists with State grant money and there will be no external cost to District 205 or the City. We highly encourage representatives from District 205, the Elmhurst Park District, City of Elmhurst Police Department, Boy Scouts and Girl Scouts to register and attend. Participation is limited to about 25.
8. Copy was prepared and submitted for the Summer edition of the Front Porch.

April 6, 2009

9. An inventory of currently installed bike racks has been prepared and recommendations for future racks and storage have been identified, Exhibit A (attached). This report also address the effectiveness of most current rack installations.
10. It is recommended that Elmhurst adopt the Officer Enforcement Training program into their training regimen. This course, conducted by the League of Illinois Bicyclists, has been designed and deployed statewide with good acceptance.
11. We worked with the City IT Department to create a Bike Task Force "homepage" within the City website for providing Task Force transparency and information to the community about local, state and national bike resources.
12. We created a communications network for getting information to employees and customers of our stakeholders. Initial communications have gone to stakeholder employees and customers via internal newsletters and emails. These include the City, Elmhurst District 205, Elmhurst Park District and the Elmhurst Memorial Hospital.

Items in process

1. Creating educational articles for future editions of the Front Porch, local newspapers
2. Evaluate gaps in the bike-able streets map.
3. Establish the cost to print the bike-able streets map, including safety information and biking tips on the back. Evaluate sources of funding including the possible use of advertising.
4. Evaluate bike storage units and identify locations for additional bike racks in the community.
5. Work on a parent education plan in support of Safe Routes to Schools, a Department of Transportation funded initiative.

Long range plans and recommendations

1. Initiate an application for a Bike Friendly Community status which is based on the 5 E's:
 - a. Engineering – the "on the ground" infrastructure that enables safe biking;
 - b. Education – the availability and delivery of bike safety information as well as teaching motorists how to share the road.;
 - c. Encouragement – how does the community promote encourage the use of bicycles for both recreation and transportation;
 - d. Enforcement – establish a working relationship between the biking community and the law enforcement agency for the purpose of improved biking safety and encourage bikes and motorists to share the road safely.
 - e. Evaluation and Planning – the incorporation of bikes as a mode of transportation into the community through the development of a long term bike plan.

The value of this "process" will be to help us identify areas that need improvement. Over 90 communities have already been awarded Bike Friend Community status. Only 2 of these, Schaumburg and Chicago, are in Illinois.

Attaining this goal will provide Elmhurst with another credential that will show it is an even more livable neighborhood.

The benefits to Elmhurst will include:

Better access to an active lifestyle which can help address the current epidemic of obesity and the many related illnesses, such as heart disease, cancer, and diabetes. Excess body weight is the second leading cause of death after tobacco use in the country. Bicycling is one of the best exercises for the cardiovascular system and is very effective at reducing weight and keeping it off.

Bicycling is not only good for the body; it is also good for the mind. The feelings of accomplishment and relaxation that follow a bike ride, combined with the physical benefits, also lead to reduced stress levels, heightened self-esteem and self-confidence.

Bicycling gets you where you need to go, without burning fossil fuels, emitting pollutants, or increasing traffic congestion. It is the ultimate form of clean, efficient and sustainable transportation.

2. Bikes, as active transportation, need to become a part of our community. For that to happen it is not sufficient to only fix what we identify today. We must put a structure in place that says the use of a bicycle for recreation and transportation is part of the community plan. To that end the Task Force should initiate the development of a long-term Bike Plan that is synchronized with our various stakeholders' comprehensive plans.

A Bike Plan would address gaps in the bike-able streets map, incorporate a Safe Routes to Schools program into our community, evaluate whether bike facilities (parking and storage) should be considered in our zoning code.

Many of the Elmhurst stakeholders are correctly focused on the issue of sustainability: taking those actions which do not require the depletion of resources and reducing our actions that are based on renewable resources. This is demonstrated through the recycling programs, lower carbon emissions by vehicles, and generally a reduction of our carbon foot print through a reduced use of non-renewable energy source. The promotion of walking and biking in Elmhurst promotes sustainability at its most basic level. Though the City and other governmental bodies have adopted programs on sustainability, the Bike Task Force takes this to the residents and employees of our stakeholders, a necessary step that covers a much larger population.

The initial charter of the Task Force did not include one element that we have decided to help take on and which may be critical to implementation during these difficult economic times. With City, Park District and District 205 funds being in short supply, the Task Force will, through its outside resource network, work to identify sources of project funding. This effort, however, must be done in conjunction with these governing bodies.

April 6, 2009

Without their cooperation and assistance the Task Force has no authority as an appointed body to pursue these on its own.

Finally, it is my recommendation that, should the new Mayor continue the Bike Task Force, the existing members be retained and applications be accepted for up to 5 additional resident volunteers to provided the needed people to support the depth of projects that have been identified.

Best regards,

Bob Hoel

Bob Hoel _{PH}

Chair
Elmhurst Bike Task Force

*Attachments
available for
review in
office of City Mgr.*



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CITY MANAGER

April 13, 2009

TO: Mayor Marcucci and Members of the City Council

RE: **First Street Metra Parking TCM Improvements
Design Engineering Services Proposal**

The Public Works and Building Committee met on Monday, April 13, 2009 to discuss a proposal received from TranSystems Corporation for professional engineering services for design of a Traffic Control Measure (TCM) project which would create additional commuter parking spaces along First Street.

The project involves constructing approximately 67 new commuter and CBD parking spaces in downtown Elmhurst along First Street. The limits are between Myrtle Avenue and Clara Place.

TranSystems assisted the City in the preparation of an American Recovery and Reinvestment Act (ARRA) funding application. ARRA funding for construction is approved through the DuPage Mayors and Managers Conference (DMMC). The Elmhurst First Street Metra Parking Improvements was the highest ranked project on the ARRA TCM funding list. However, due to the "use it or lose it" provisions of the ARRA, strict project deadlines for meeting critical milestones are required. The DMMC will monitor project progress. Failure to meet these milestones will result in funding being withdrawn. The project will receive \$310,000 from the ARRA TCM funds. The City of Elmhurst will need to complete Phase I and II engineering according to the ARRA project milestones and monitoring schedule to secure these funds.

Design engineering services will include the preparation of contract plans; specifications and cost estimates for a March 2010 contract letting through IDOT. The work shall be prepared in accordance with IDOT requirements for TCM projects including obtaining Categorical Exclusion Group I approval. The plans and specifications will provide sufficient guidance to the contractor necessary to bid the project, provide the contractor with geometric layout requirements to allow the contractor to establish controls during construction, and include sufficient details for completing the construction of additional

Copies To All
Elected Officials

4-16-09

Page 2

TO: Mayor Marcucci and Members of the City Council
RE: **First Street Metra Parking TCM Improvements
Design Engineering Services - TranSystems Proposal**

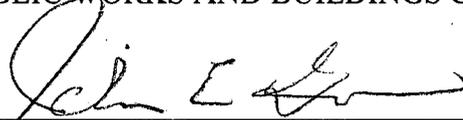
parking spaces. Construction within the railroad right of way requires soil testing to determine if special waste removal is necessary. A project development report is also required to document coordination with the railroad, City and IDOT. The plans will be reviewed by the City and IDOT. Coordination with IDOT and FHWA will also be required.

TranSystems has proposed to do this work on a cost plus fixed fee basis with a total cost not to exceed \$84,012.71. 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 2009/10 Budget, Account Number 310-0089-461-80-26 in the amount of \$100,000.

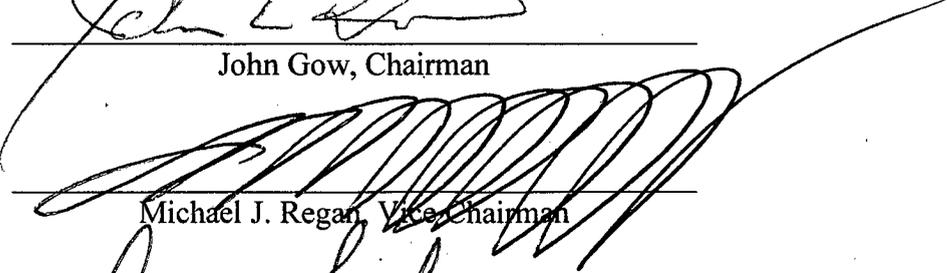
It is, therefore, the recommendation of the Public Works and Building Committee that the Design Engineering Proposal from TranSystems Corporation for the First Street Metra Parking TCM Improvements in the amount not to exceed \$84,012.71, be accepted.

Respectfully submitted,

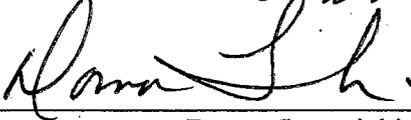
PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea



TranSystems

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

www.transystems.com

April 8, 2009

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

Attention: Ms. Cori Keating, PE
City Engineer

Reference: First Street Metra Parking TCM Improvements
Design Engineering Services

Dear Ms. Keating,

We are pleased to submit for your processing two copies of our Design Engineering Services Agreement package for the First Street Metra Parking TCM project. The following items have been included with the submittal:

- Exhibit A - Scope of Engineering Services
- Exhibit B - Cost Estimate of Consultant Services (Not to exceed amount)

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

Very truly yours,

TranSystems

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

Todd S. Bright, PE

enclosures



TranSystems

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Schaumburg, IL 60173-5058
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Fax 847-605-9610

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April 8, 2009
First Street Metra Parking TCM Improvements
Phase 1 & 2 Engineering
City of Elmhurst

EXHIBIT A – SCOPE OF ENGINEERING SERVICES

Project Description

This project involves preparing construction plans and specifications for the Traffic Control Measure (TCM) project along First Street in the City of Elmhurst. A total of 67 new parking spaces will be added along First Street.

Project Scope of Work:

This project involves constructing 67 new commuter and CBD parking spaces in downtown Elmhurst along First Street (FAU. 1392). The limits are between Myrtle Avenue and Clara Place. The spaces will be added at four locations. The anticipated construction costs and new spaces are summarized below:

<u>Location</u>	<u>Cost</u>	<u>New Spaces</u>
1. Myrtle to Evergreen	\$87,000	20
2. Elm to Maple	\$91,000	12
3. Maple to Larch	\$47,000	15
4. Haven to Clara	<u>\$85,000</u>	<u>20</u>
Total	\$310,000	67

TranSystems will prepare the contract plans, specifications, and cost estimates for a March 2010 contract letting through IDOT. The work shall be prepared in accordance with IDOT requirements for TCM projects including obtaining Categorical Exclusion Group I approval. The plans and specifications will provide sufficient guidance to the contractor necessary to bid the project, provide the contractor with geometric layout requirements to allow the contractor to establish controls during construction, and include sufficient details for completing construction of the additional parking spaces. The plans will be reviewed by the City and IDOT. Coordination with IDOT and FHWA will also be required.

Scope of Engineering Services:

1. Project Coordination and Data Collection
 - Kick-off meeting to discuss project scope, and obtain electronic files as available from the City containing pavement information, centerline and stationing, utility data, striping, and geometrics for the project limits.
 - Conduct pre-final plan review meetings with the City and IDOT to discuss plan comments.
 - Conduct meetings to coordinate the proposed improvements with the Union Pacific Railroad and Metra. The City will coordinate amending the existing lease agreement and clearance variances (2 meetings)

- Prepare Job Number Request Form (JNRF) and submit to IDOT.
- Assist DMMC in performing ARRA Conformity Analyses required for TCM/Metra projects.

2. Environmental Processing

- Prepare Local Project Development Report (PDR) for Group I Categorical Exclusions (CE) Concurrence and Design Approval (BLR 22211). Section 19-1.03(b) of the Bureau of Local Roads & Street Manual (BLRS) requires a PDR for CE Group I projects involving installation of parking lanes.
- Prepare PESA/PSI screening report (Hazardous/Special Waste identification). Per BLRS Figure 20-12A projects adjacent to railroads are considered high risk and require this screening. (Prepared by subconsultant: Huff & Huff, Inc.)
- No structural borings will be taken. Specifications will indicate that footing must be placed on suitable material.
- No soil borings or pavement cores will be obtained since the project involves widening adjacent to existing roadways or parking lots.
- No new right-of-way is being acquired therefore an Environmental Survey Request Form (ESRF) will not need to be submitted to obtain biological resource and cultural resource review signoffs.

3. Topographic Survey

- Conduct a detailed survey along First Street at each of the four proposed parking lot locations. Myrtle (500 feet), Elm (500 feet), Maple (500 feet) and Clara (300 feet) for a total distance of 1,800 feet.
- Plan sheets will be prepared using the existing topographic survey.
- Download the survey into Microstation Cadd format and create base sheets at 1"=20' scale.



First Street
Metra Parking TCM Improvements
April 8, 2009
Page 3

4. Contract Plans, Specifications, and Estimates (PS&E)

It is anticipated that the following sheets will be included in the contract plans:

a.	Cover Sheet and Index of Sheets	1
b.	General Notes and Listing of Highway Standards	1
c.	Summary and Schedule of Quantities	2
d.	Typical Sections	2
e.	Plan Sheets (20 scale)	4
	• Geometrics, grades, drainage, utilities and striping	
f.	Retaining Wall	3
g.	Cross Sections (at 50 feet)	8
h.	Lighting and Details	2
i.	City/IDOT Utility Details	2
j.	IDOT Traffic Control and Protection Standards	2
k.	IDOT Pavement Marking Letters and Symbols Detail	1
	TOTAL	28

- Conduct quantity take-offs and prepare estimate of construction cost based on current unit price data.
- Prepare specifications and contract documents based on IDOT standards.
- Submit plans and documents to the City and IDOT for review and comment.

5. Preparation of Final PS&E

- Based on comments received from the City and IDOT, prepare final contract plans, specifications, and estimates.
- Process final contract plans, documents, and agreements through IDOT for a contract letting.



First Street
Metra Parking TCM Improvements
April 8, 2009
Page 4

Project Schedule

ROW Certification	July 1, 2009
Kick-off Mtg/JNRF Submitted	May 15, 2009
Phase I Submitted	June 15, 2009
Design Approval	July 15, 2009
Pre-Final Plans Submitted	September 11, 2009
PS&E Submitted	November 13, 2009
Letting	March 5, 2010

Note: milestones shown in **bold** must be met or ARRA funding could be withdrawn.

Assumptions

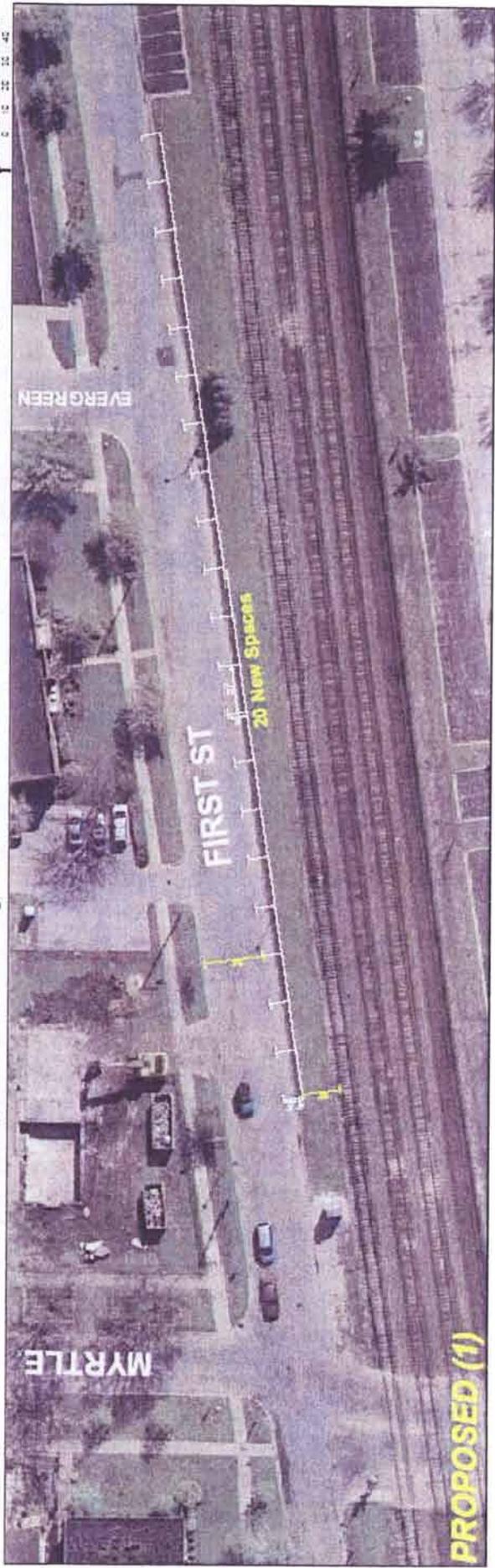
1. The City will coordinate the lease agreement and track clearance distances with the Union Pacific Railroad.
2. A low retaining wall may be used between Myrtle and Evergreen and Haven and Clara to minimize grading requirements. The wall will be gravity type, sheet piling with concrete facing, or other similar basic design. The wall will not be designed to carry railroad loading or anticipated to have require a detailed plan review by the railroad.
3. Utility relocation work other than storm sewer and lighting has not been included.

SITE MAPS

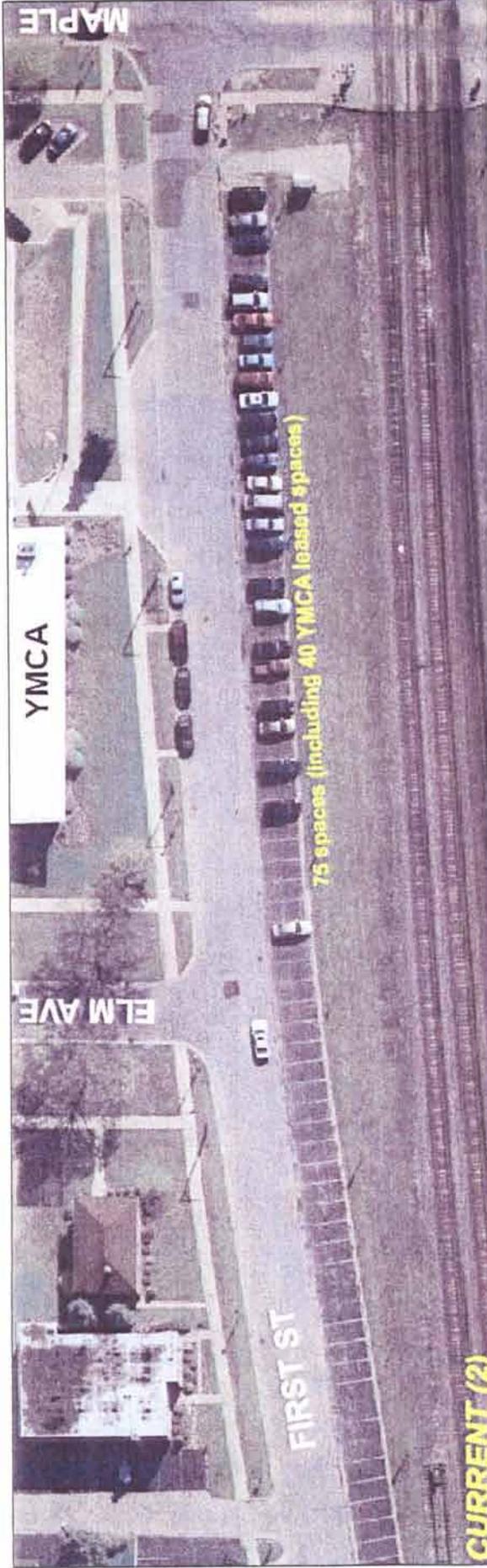
First Street (FAU 1392) Metra Parking LAPP Improvements City of Elmhurst



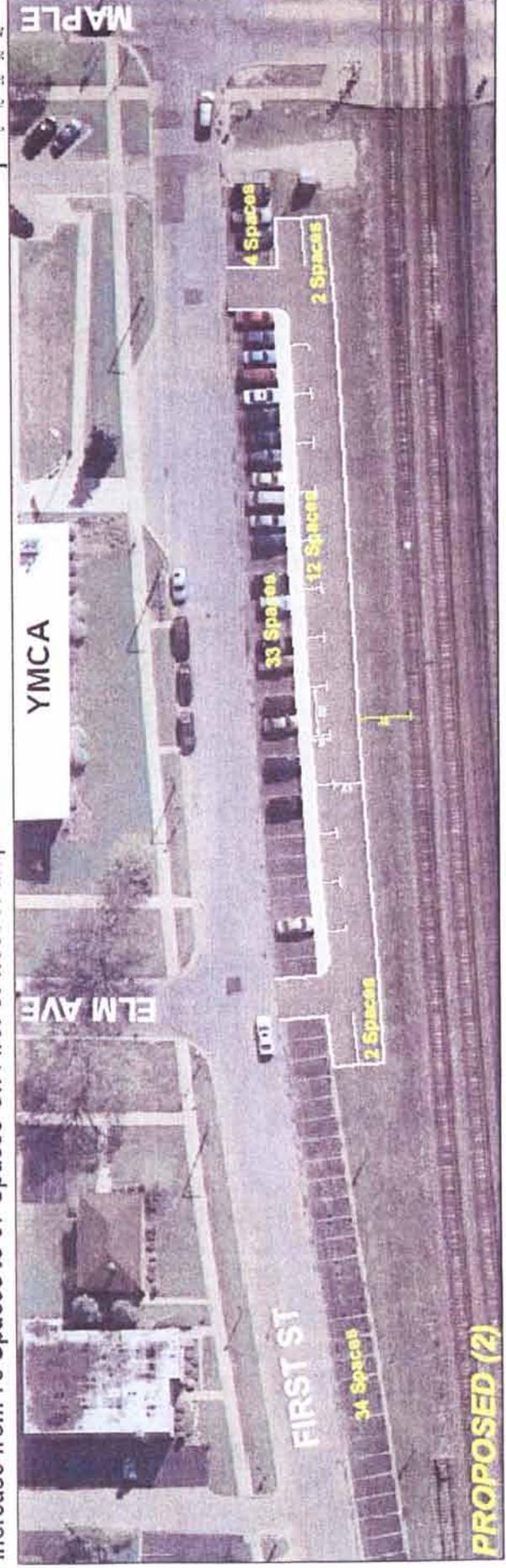
20 New Spaces On First St between Myrtle Ave and Evergreen Ave



SITE MAPS

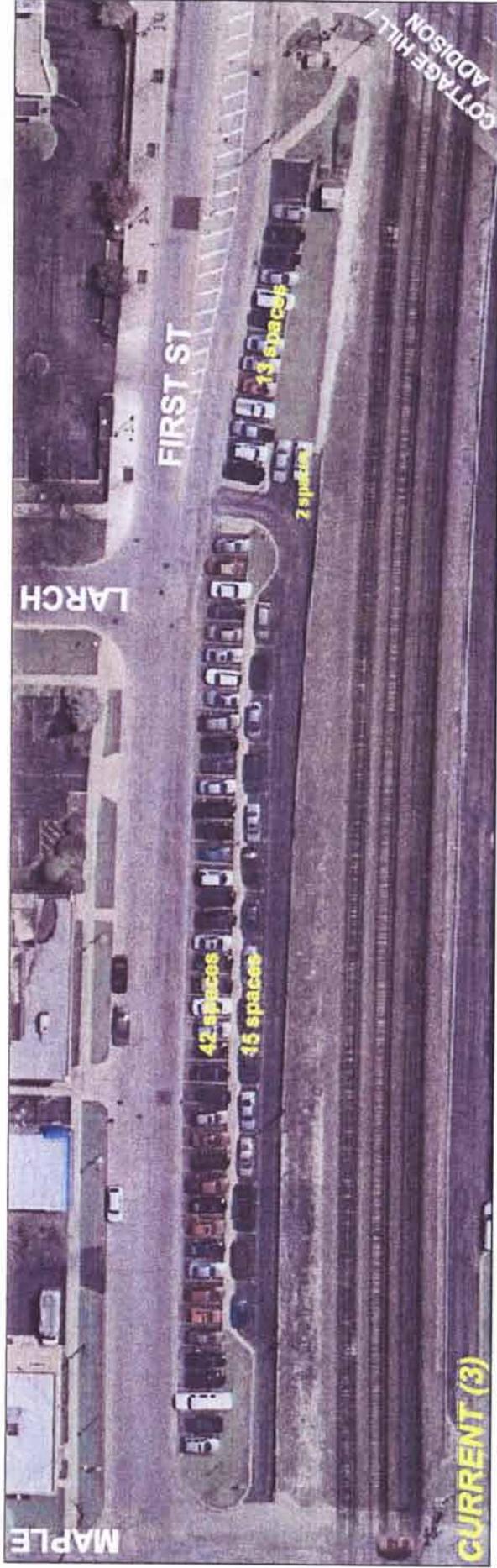


Increase from 75 Spaces to 87 Spaces On First St west of Maple Ave

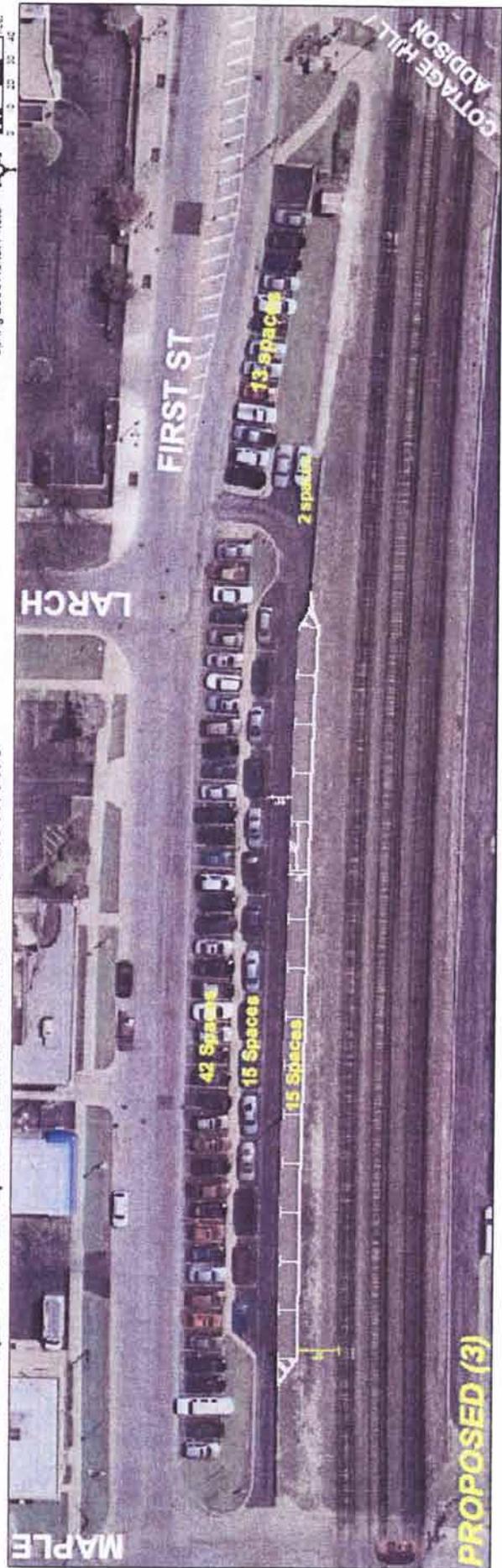


SITE MAPS

First Street (FAU 1392) Metra Parking LAPP Improvements City of Elmhurst



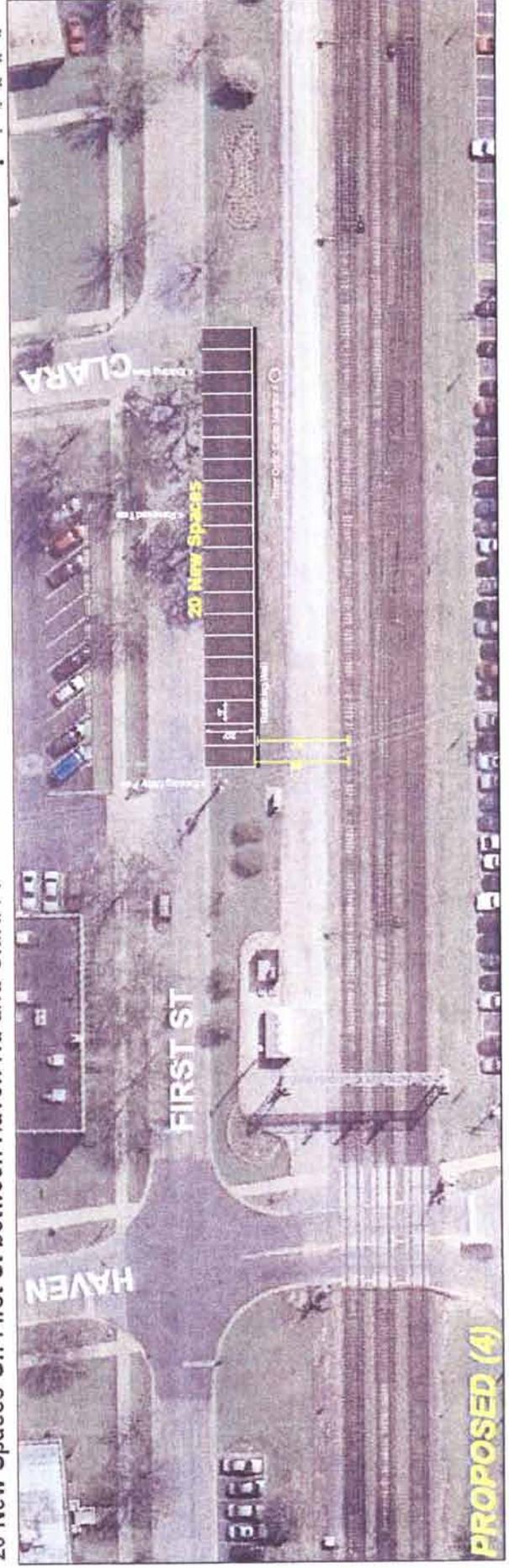
Increase from 72 Spaces to 87 Spaces On First St west of Addison Ave



SITE MAPS



20 New Spaces On First St between Haven Rd and Clara Pl





CITY OF ELMHURST

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

April 13, 2009

TO: Mayor Marcucci and Members of the City Council

RE: **Spring Road & Vallette Street LAPP Improvements
Design Engineering Services Proposal**

The Public Works and Building Committee met on Monday, April 13, 2009 to discuss a proposal received from TranSystems Corporation for professional engineering services for design of a Local Agency Pavement Preservation (LAPP) project along Spring Road from St. Charles to Harrison Street and Vallette Street from Poplar Avenue to Spring Road.

The improvements include removal and replacement of deteriorated sections of curb and gutter, pavement and sidewalks. The final pavement construction will include a 3 inch grind of the existing concrete and a 3 inch overlay with asphalt.

TranSystems assisted the City in the preparation of an American Recovery and Reinvestment Act (ARRA) funding application. ARRA funding for construction is approved through the DuPage Mayors and Managers Conference (DMMC). The DMMC received 75 applications from 24 communities. The Spring Road and Vallette Street LAPP Improvements ranked well but did not make the first ARRA funding list, the "A" List. However, due to the "use it or lose it" provisions of the ARRA, strict project deadlines for meeting critical milestones are required. The DMMC will monitor project progress and failure to meet these milestones will result in funding being withdrawn. Therefore, the City has requested that the Spring Road and Vallette Street Improvements be considered for a "B" List which would replace original approved projects that did not meet the critical milestone schedule. Staff has requested "B" List consideration at 70% of the project cost which is approximately \$1,168,000 of ARRA funds. The City of Elmhurst will need to complete Phase I and II engineering according to the ARRA project milestones and monitoring schedule to secure these funds should they become available. If the project does not make the ARRA funding list the project can be submitted for normal STP funding through the DMMC this summer.

Design engineering services will include the preparation of contract plans, specifications and cost estimates for a March 2010 contract letting through IDOT. The work shall be prepared in accordance with IDOT requirements for LAPP projects including obtaining Categorical Exclusion Group I approval. The plans and specifications will provide sufficient guidance to the contractor necessary to bid the project, provide the contractor with geometric layout requirements to allow the contractor to establish controls during construction, and include sufficient details for completing the street resurfacing. The plans will be reviewed by the City and IDOT. Coordination with IDOT and FHWA will also be required.

Page 2

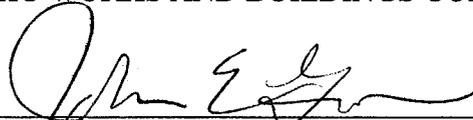
TO: Mayor Marcucci and Members of the City Council
RE: **Spring Road & Vallette Street LAPP Improvements
Design Engineering Services - TranSystems Proposal**

TranSystems has proposed to do this work on a cost plus fixed fee basis with a total cost not to exceed \$64,722.37. 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 2009/10 Budget, Account Number 110-6041-432-80-15 in the amount of \$75,000.

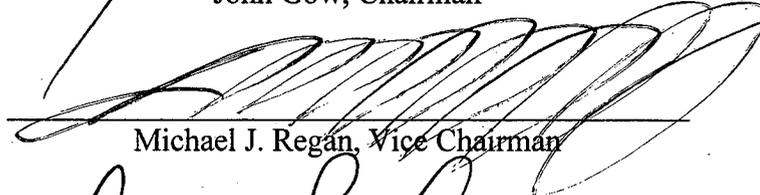
It is, therefore, the recommendation of the Public Works and Building Committee that the Design Engineering Proposal from TranSystems Corporation for the Spring Road & Vallette Street LAPP Improvements in the amount not to exceed \$64,722.37, be accepted.

Respectfully submitted,

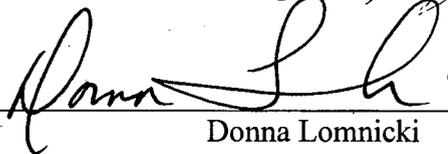
PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea



TranSystems

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

www.transystems.com

April 8, 2009

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

Attention: Ms. Cori Keating, PE
City Engineer

Reference: Spring Road & Vallette Street LAPP Improvements
Design Engineering Services

Dear Ms. Keating,

We are pleased to submit for your processing two copies of our Design Engineering Services Agreement package for the Spring Road and Vallette Street LAPP project. The following items have been included with the submittal:

- Exhibit A - Scope of Engineering Services
- Exhibit B - Cost Estimate of Consultant Services (Not to exceed amount)

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

Very truly yours,

TranSystems

A handwritten signature in black ink that reads "Todd S. Bright". The signature is written in a cursive, flowing style.

Todd S. Bright, PE

enclosures



TranSystems

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

www.transystems.com

April 8, 2009
Spring Road: Harrison Street to St Charles Road
Vallette Street: Spring Road to Poplar Avenue
LAPP Improvements
Phase 1 & 2 Engineering
City of Elmhurst

EXHIBIT A – SCOPE OF ENGINEERING SERVICES

Project Description

This project involves preparing construction plans and specifications for the Local Agency Pavement Preservation (LAPP) project along Spring Road (7,850 feet; 1.49 miles) and Vallette Street (5,400 feet; 1.02 miles) in the City of Elmhurst, a total distance of approximately 13,250 feet (2.51 miles).

Project Scope of Work:

The scope of work includes a 3" mill and overlay of these roadway sections. It will also involve removing and replacing deteriorated portions of curb and gutter and sidewalks. Areas of extensive deteriorated pavement will be patched after the milling and before the overlay is constructed. Structure adjustments or reconstruction as well as parkway restoration will be performed.

The City will be constructing streetscape improvements between Vallette Street and the Canadian National Railroad crossing. This work will take place prior to the resurfacing contract due to LAPP guidelines. Streetscaping work includes sidewalk, decorative lighting, and tree planter boxes. Full curb and gutter replacement will take place in this section, along Spring Road between McKinley Avenue and Vallette Street, and along Vallette Street between Division Street and Poplar Avenue. The actual limits are subject to IDOT's approval.

TranSystems will prepare the contract plans, specifications, and cost estimates for a March 2010 contract letting through IDOT. The work shall be prepared in accordance with IDOT requirements for LAPP projects including obtaining Categorical Exclusion Group I approval. The plans and specifications will provide sufficient guidance to the contractor necessary to bid the project, provide the contractor with geometric layout requirements to allow the contractor to establish controls during construction, and include sufficient details for completing the street resurfacing. The plans will be reviewed by the City and IDOT. Coordination with IDOT and FHWA will also be required.

Scope of Engineering Services:

1. Project Coordination and Data Collection
 - Kick-off meeting to discuss project scope, and obtain electronic files as available from the City containing pavement information, centerline and stationing, utility data, striping, and geometrics for the project limits.
 - Prepare LAPP Approval (BLR 33410) and submit to IDOT for Categorical Exclusion Group I Concurrence and Design Approval (BLR 19100).



- Conduct pre-final plan review meetings with the City and IDOT to discuss plan comments.
- Prepare Job Number Request Form (JNRF) and submit to IDOT.

2. Infrastructure Condition Identification

- Conduct a site inspection with City staff to identify locations of pavement patching, concrete curb and gutter repair, sidewalk repair, and drainage structure adjustment/reconstruction.
- No soil borings or pavement cores will be obtained since the purpose of the project is to resurface the roadway to keep the pavement section in serviceable condition.

3. Topographic Survey

- Conduct a limited topographic survey to establish geometric control and centerline stationing, as well as obtain locations of utility structures. Also document the location of existing pavement markings and detector loops.
- Conduct a detailed survey along Spring Road between McKinley Avenue and Vallette Street (1,150 feet) and along Vallette Street between Division Street and Poplar Avenue (2,400 feet).
- Plan sheets will be prepared using existing electronic plan files or aerial photographs from the City. A full topographic survey is not proposed. GIS data from the City will be utilized if available.
- Download the survey into Microstation cadd format and create base sheets at 1"=50' scale.

4. Contract Plans, Specifications, and Estimates (PS&E)

It is anticipated that the following sheets will be included in the contract plans:

a. Cover Sheet and Index of Sheets	1
b. General Notes and Listing of Highway Standards	1
c. Summary and Schedule of Quantities	2
d. Typical Sections	1
e. Plan Sheets (Spring 4, Vallette 3)	7
f. Elevation Tables (full C&G replacement sections)	2
• The City will provide Tables with streetscape limits	
g. Striping Sheets	7
h. City/IDOT Utility Adjustment Detail	1
i. IDOT Traffic Control and Protection Standards	2
j. IDOT Butt Joint and Bituminous Taper Detail	1
k. IDOT Pavement Marking Letters and Symbols Detail	1
TOTAL	26



Spring Road & Vallette Street LAPP Improvements

April 8, 2009

Page 3

- Conduct quantity take-offs and prepare estimate of construction cost based on current unit price data.
 - Prepare specifications and contract documents based on IDOT standards.
 - Submit plans and documents to the City and IDOT for review and comment.
5. Preparation of Final PS&E
- Based on comments received from the City and IDOT, prepare final contract plans, specifications, and estimates.
 - Process final contract plans, documents, and agreements through IDOT for a contract letting.

Project Schedule

LAPP Application Submitted	May 15, 2009
Kick-off Mtg/JNRF Submitted	June 15, 2009
LAPP Approval	July 1, 2009
Pre-Final Plans Submitted	September 11, 2009
PS&E Submitted	November 13, 2009
Letting	March 5, 2010

TranSystems

Spring Road & Vallette Street
LAPP Improvements
City of Elmhurst

April 8, 2009

Direct Cost Summary

ITEM 1: Project Coordination and Data Collection

1.) Mileage to meetings
30 miles/mtg x 3 mtgs x \$ 0.50 /mile

Outside
Direct Cost
\$ 45.00
Item 1 Total \$ 45.00

ITEM 2: Infrastructure Condition Identification

1.) Vehicle Expense
4 days x \$ 45.00 /day

Outside
Direct Cost
\$ 180.00
Item 2 Total \$ 180.00

ITEM 3: Topographic Survey

1.) Vehicle Expense
7 days x \$ 45.00 /day

Outside
Direct Cost
\$ 315.00
Item 3 Total \$ 315.00

ITEM 4: Pre-final PS&E

1.) Xerox Copies (Specifications)
150 sheets x 10 copies x \$ 0.10 /copy
2.) Xerox Copies (Reduced Size Plans)
26 sheets x 10 copies x \$ 0.20 /copy
3.) Xerox Copies (full-size plans)
26 sheets x 2 copies x \$ 0.80 /copy
4.) Vehicle Expense (meetings, field checks)
1 day x \$ 45.00 /day
5.) Overnight Deliveries
2 each x \$ 25.00 /each

Outside
Direct Cost
\$ 150.00
\$ 52.00
\$ 41.60
\$ 45.00
\$ 50.00
Item 4 Total \$ 338.60

ITEM 5: Final PS&E

1.) Xerox Copies (Specifications)
150 sheets x 10 copies x \$ 0.10 /copy
2.) Xerox Copies (Reduced Size Plans)
26 sheets x 10 copies x \$ 0.20 /copy
3.) Xerox Copies (full-size plans)
26 sheets x 2 copies x \$ 0.80 /copy
4.) Original Mylars
26 sheets x 1 copies x \$ 12.00 /copy
5.) Overnight Deliveries
1 each x \$ 25.00 /each

Outside
Direct Cost
\$ 150.00
\$ 52.00
\$ 41.60
\$ 312.00
\$ 25.00
Item 4 Total \$ 580.60

TOTAL DIRECT COSTS

\$ 1,459.20



CITY OF ELMHURST

209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759
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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

April 13, 2009

TO: Mayor Marcucci and Members of the City Council

RE: **St. Charles Road LAPP Improvements
Design Engineering Services Proposal**

The Public Works and Building Committee met on Monday, April 13, 2009 to discuss a proposal received from TranSystems Corporation for professional engineering services for design of a Local Agency Pavement Preservation (LAPP) project along St. Charles Road from Poplar Avenue to York Street.

The improvements include removal and replacement of deteriorated sections of curb and gutter, pavement and sidewalks. The final pavement construction will include a 3 inch grind of the existing concrete and a 3 inch overlay with asphalt.

TranSystems assisted the City in the preparation of an American Recovery and Reinvestment Act (ARRA) funding application. ARRA funding for construction is approved through the DuPage Mayors and Managers Conference (DMMC). The DMMC received 75 applications from 24 communities. Due to the "use it or lose it" provisions of the ARRA, strict project deadlines for meeting critical milestones are required. The DMMC will monitor project progress and failure to meet these milestones will result in funding being withdrawn. The St. Charles LAPP Improvements were approved for \$420,000 of ARRA highway funds. The City of Elmhurst will need to complete Phase I and II engineering according to the ARRA project milestones and monitoring schedule to secure these funds.

Design engineering services will include the preparation of contract plans, specifications and cost estimates for a March 2010 contract letting through IDOT. The work shall be prepared in accordance with IDOT requirements for LAPP projects including obtaining Categorical Exclusion Group I approval. The plans and specifications will provide sufficient guidance to the contractor necessary to bid the project, provide the contractor with geometric layout requirements to allow the contractor to establish controls during construction, and include sufficient details for completing the street resurfacing. The plans will be reviewed by the City and IDOT. Coordination with IDOT and FHWA will also be required.

cc: P.W. and
Bldg. Comm.

Mayor JPB.
Hughes Strecher
4-9-09

Page 2

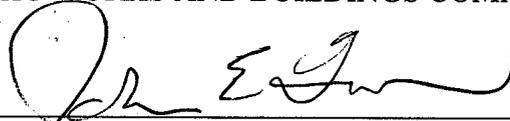
TO: Mayor Marcucci and Members of the City Council
RE: **St. Charles Road LAPP Improvements**
Design Engineering Services - TranSystems Proposal

TranSystems has proposed to do this work on a cost plus fixed fee basis with a total cost not to exceed \$36,263.86. 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 2009/10 Budget, Account Number 110-6041-432-80-15 in the amount of \$50,000.

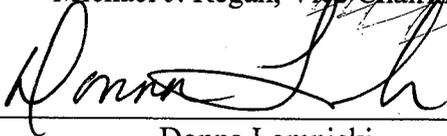
It is, therefore, the recommendation of the Public Works and Building Committee that the Design Engineering Proposal from TranSystems Corporation for the St. Charles Road LAPP Improvements in the amount not to exceed \$36,263.86, be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman


Michael J. Regan, Vice Chairman
Donna Lomnicki
Pat Shea



TranSystems

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

www.transystems.com

April 8, 2009

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

Attention: Ms. Cori Keating, PE
City Engineer

Reference: St Charles Road LAPP Improvements
Design Engineering Services

Dear Ms. Keating,

We are pleased to submit for your processing two copies of our Design Engineering Services Agreement package for the St. Charles Road LAPP project. The following items have been included with the submittal:

- Exhibit A - Scope of Engineering Services
- Exhibit B - Cost Estimate of Consultant Services (Not to exceed amount)

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

Very truly yours,

TranSystems

A handwritten signature in black ink that reads "Todd S. Bright". The signature is written in a cursive style and is positioned over a light grey, textured rectangular background.

Todd S. Bright, PE

enclosures



TranSystems

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

www.transystems.com

April 8, 2009
St. Charles Road LAPP Improvements: York Street to Poplar Avenue
Phase 1 & 2 Engineering
City of Elmhurst

EXHIBIT A – SCOPE OF ENGINEERING SERVICES

Project Description

This project involves preparing construction plans and specifications for the Local Agency Pavement Preservation (LAPP) project along St. Charles Road from the east edge of York Street to the west edge of Poplar Avenue in the City of Elmhurst, a distance of approximately 2,640 feet.

Project Scope of Work:

The scope of work includes a 3" mill and overlay of this roadway section. It will also involve removing and replacing deteriorated portions of curb and gutter and sidewalks. Areas of extensive deteriorated pavement will be patched after the milling and before the overlay is constructed. Structure adjustments or reconstruction as well as parkway restoration will be performed.

TranSystems will prepare the contract plans, specifications, and cost estimates for a March 2010 contract letting through IDOT. The work shall be prepared in accordance with IDOT requirements for LAPP projects including obtaining Categorical Exclusion Group I approval. The plans and specifications will provide sufficient guidance to the contractor necessary to bid the project, provide the contractor with geometric layout requirements to allow the contractor to establish controls during construction, and include sufficient details for completing the street resurfacing. The plans will be reviewed by the City and IDOT. Coordination with IDOT and FHWA will also be required.

Scope of Engineering Services:

1. Project Coordination and Data Collection

- Kick-off meeting to discuss project scope, and obtain electronic files as available from the City containing pavement information, centerline and stationing, utility data, striping, and geometrics for the project limits.
- Prepare LAPP Approval (BLR 33410) and submit to IDOT for Categorical Exclusion Group I Concurrence and Design Approval (BLR 19100).
- Conduct pre-final plan review meetings with the City and IDOT to discuss plan comments.
- Prepare Job Number Request Form (JNRF) and submit to IDOT.

2. Infrastructure Condition Identification

- Conduct a site inspection with City staff to identify locations of pavement patching, concrete curb and gutter repair, sidewalk repair, and drainage structure adjustment/reconstruction.
- No soil borings or pavement cores will be obtained since the purpose of the project is to resurface the roadway to keep the pavement section in serviceable condition.

3. Topographic Survey

- Conduct a limited topographic survey to establish geometric control and centerline stationing, as well as obtain locations of utility structures. Also document the location of existing pavement markings and detector loops.
- Plan sheets will be prepared using existing electronic plan files or aerial photographs from the City. A full topographic survey is not proposed. GIS data from the City will be utilized if available.
- Download the survey into Microstation cadd format and create base sheets at 1"=50' scale.

4. Contract Plans, Specifications, and Estimates (PS&E)

It is anticipated that the following sheets will be included in the contract plans:

a. Cover Sheet and Index of Sheets	1
b. General Notes and Listing of Highway Standards	1
c. Summary and Schedule of Quantities	2
d. Typical Sections	1
e. Plan Sheets	1
f. Striping Sheets	1
g. City/IDOT Utility Adjustment Detail	1
h. IDOT Traffic Control and Protection Standards	2
i. IDOT Butt Joint and Bituminous Taper Detail	1
j. IDOT Pavement Marking Letters and Symbols Detail	1
TOTAL	<u>12</u>

- Conduct quantity take-offs and prepare estimate of construction cost based on current unit price data.
- Prepare specifications and contract documents based on IDOT standards.
- Submit plans and documents to the City and IDOT for review and comment.



St. Charles Road LAPP Improvements
April 8, 2009
Page 3

5. Preparation of Final PS&E

- Based on comments received from the City and IDOT, prepare final contract plans, specifications, and estimates.
- Process final contract plans, documents, and agreements through IDOT for a contract letting.

Project Schedule

LAPP Application Submitted	May 15, 2009
Kick-off Mtg/JNRF Submitted	June 15, 2009
LAPP Approval	July 1, 2009
Pre-Final Plans Submitted	September 11, 2009
PS&E Submitted	November 13, 2009
Letting	March 5, 2010

Average Hourly Project Rates

Route	St Charles Road
Section	City of Elmhurst
County	DuPage
Job No.	2009
PTB/Item	Local STP

Consultant TranSystems
Date 04/07/09
Sheet 1 **OF** 1

Payroll Classification	Avg Hourly Rates	Total Project Rates			Coordination & Data Collection			Infrastructure Condition			Survey			Pre-Final PS&E			Final PS&E		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal in Charge	\$70.00	0																	
Senior Project Manager (Highway)	\$69.56	4	1.26%	0.87	4	10.00%	6.96												
Project Manager (Highway)	\$56.94	70	22.01%	12.53	20	50.00%	28.47	8	50.00%	28.47				30	20.00%	11.39	12	16.67%	9.49
Construction Manager	\$64.14	0																	
Chief Structural Engineer	\$70.00	0																	
Architect	\$48.75	0																	
Senior Project Engineer (Highway)	\$54.79	0																	
Project Engineer (Highway)	\$49.32	0																	
Design Engineer III (Highway)	\$43.82	30	9.43%	4.13										30	20.00%	8.76			
Design Engineer II (Highway)	\$35.41	98	30.82%	10.91	16	40.00%	14.16	8	50.00%	17.70				30	20.00%	7.08	44	61.11%	21.64
Design Engineer I (Highway)	\$28.46	30	9.43%	2.68										30	20.00%	5.69			
Land Surveyor	\$46.18	0																	
Survey Crew Chief	\$31.92	16	5.03%	1.61							16	40.00%	12.77						
Instrument Person	\$31.92	0																	
Rodman	\$20.94	0																	
CADD Technician III	\$29.23	62	19.50%	5.70							16	40.00%	11.69	30	20.00%	5.85	16	22.22%	6.50
CADD Technician II	\$26.02	8	2.52%	0.65							8	20.00%	5.20						
CADD Technician I	\$19.86	0																	
Senior Administrator	\$46.16	0																	
Administrative Assistant	\$23.92	0																	
		0																	
		0																	
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TOTALS		318	100%	\$39.10	40	100%	\$49.59	16	100%	\$46.17	40	100%	\$29.66	150	100%	\$38.77	72	100%	\$37.62

TranSystems

St Charles Road LAPP Project
York Street to Poplar Avenue
City of Elmhurst

April 8, 2009

Direct Cost Summary

				Outside Direct Cost
ITEM 1: Project Coordination and Data Collection				
1.) Mileage to meetings				
30 miles/mtg x	3 mtgs x	\$	0.50 /mile	\$ 45.00
Item 1 Total				<u>\$ 45.00</u>
ITEM 2: Infrastructure Condition Identification				
1.) Vehicle Expense				
	1 day x	\$	45.00 /day	\$ 45.00
Item 2 Total				<u>\$ 45.00</u>
ITEM 3: Topographic Survey				
1.) Vehicle Expense				
	2 days x	\$	45.00 /day	\$ 90.00
Item 3 Total				<u>\$ 90.00</u>
ITEM 4: Pre-final PS&E				
1.) Xerox Copies (Specifications)				
150 sheets x	10 copies x	\$	0.10 /copy	\$ 150.00
2.) Xerox Copies (Reduced Size Plans)				
12 sheets x	10 copies x	\$	0.20 /copy	\$ 24.00
3.) Xerox Copies (full-size plans)				
12 sheets x	2 copies x	\$	0.80 /copy	\$ 19.20
4.) Vehicle Expense (meetings, field checks)				
	1 day x	\$	45.00 /day	\$ 45.00
5.) Overnight Deliveries				
	2 each x	\$	25.00 /each	\$ 50.00
Item 4 Total				<u>\$ 288.20</u>
ITEM 5: Final PS&E				
1.) Xerox Copies (Specifications)				
150 sheets x	10 copies x	\$	0.10 /copy	\$ 150.00
2.) Xerox Copies (Reduced Size Plans)				
12 sheets x	10 copies x	\$	0.20 /copy	\$ 24.00
3.) Xerox Copies (full-size plans)				
12 sheets x	2 copies x	\$	0.80 /copy	\$ 19.20
4.) Original Mylars				
12 sheets x	1 copies x	\$	12.00 /copy	\$ 144.00
5.) Overnight Deliveries				
	1 each x	\$	25.00 /each	\$ 25.00
Item 4 Total				<u>\$ 362.20</u>
TOTAL DIRECT COSTS				<u>\$ 830.40</u>



CITY OF ELMHURST

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

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

April 13, 2009

To: Mayor Marcucci and members of the City Council

Re: **Request for Proposal for Installation of Voice/Data, Paging and Security Systems for new Fire Station 2**

The Public Works and Building Committee met on April 13, 2009 to discuss proposals for the installation of Voice/Data, Paging and Security Systems and equipment for Fire Station 2.

The Voice/Data System is wiring for computers, phones and cable TV's throughout the station. This system includes the emergency phone which is located in the front of the fire station.

The Paging System is used to announce emergency calls that are received through the Ducomm alerting system.

The Security System provides security cameras on all exterior doors and a key fob access system for the new station. This new system will be an extension of the existing key fob access system presently being used at City Hall and the Public Works Garage.

These new systems are an owner-procured item and the City of Elmhurst requested proposals from six contractors with the following results:

Advent Systems, Elmhurst, IL:	\$47,064.00
Video and Sound Service, Northlake, IL:	\$52,826.60
D.V. Technologies, Chicago, IL:	\$95,558.00
Gibson Electric, Downers Grove, IL	no proposal submitted
Shamrock Electric, Elk Grove Village, IL:	no proposal submitted
Pentegra Systems, Elmhurst, IL:	incomplete proposal

cc: P.W. and
Bldg. Comm.

Mayor JPB
Hughes Stricker
4-9-09

Page Two

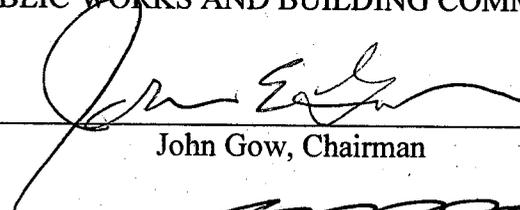
Request for Proposal for Installation of Voice/Data, Paging and Security Systems for new Fire Station 2

Advent Systems of Elmhurst met all of the proposal requirements and provided the most competitive quote for systems, equipment and installation. They are a manufacturer's certified contractor and are an Illinois State licensed electrician and private alarm contractor.

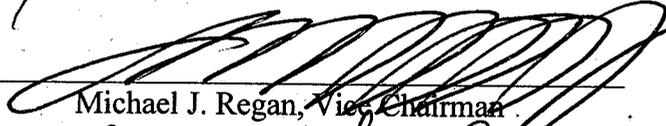
It is therefore, the recommendation of the Public Works and Building Committee that the City Council approve the selection of Advent Systems for \$47,064.00 for the equipment and installation of the Voice/Data, Paging and Security Systems for the new Fire Station 2.

Respectfully submitted,

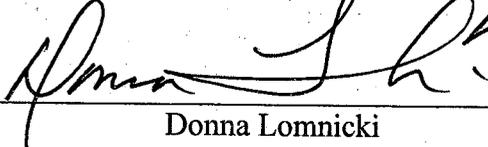
PUBLIC WORKS AND BUILDING COMMITTEE



John Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea



CITY OF ELMHURST

209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759
(630) 530-3000
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THOMAS D. MARCUCCI
MAYOR
PATTY SPENCER
CITY CLERK
CHARITY S. PIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

April 13, 2009

TO: Mayor Marcucci and Members of the City Council

RE: **Metra/Union Pacific Lease Modification**

The Public Works and Buildings Committee met on Monday, April 13, 2009 to review a supplemental agreement to the City's existing lease to occupy Union Pacific Railroad company property for purposes of parking commuter vehicles.

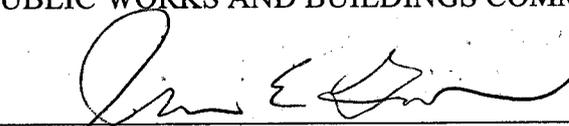
The City is currently seeking to modify the parking at numerous parking lots along the railroad tracks in downtown Elmhurst to create additional commuter parking spaces. The areas to be worked on are outlined on the attached exhibit. It is hoped that the City will be able to create approximately 67 new parking spaces.

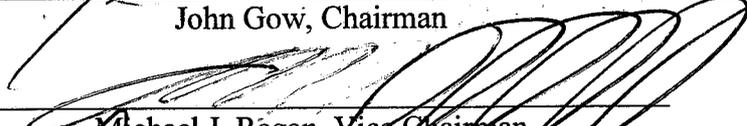
The City is seeking federal funds to assist in the cost of this construction. As a part of that process the City must ensure that it has a legal right to work on the railroad property. The supplemental agreement needs to be executed to allow for that authority to be granted. The supplemental agreement is attached.

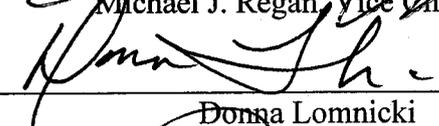
It is, therefore, the recommendation of the Public Works and Buildings Committee that the City Council authorize and the appropriate City officials sign the attached supplemental lease agreement with the Union Pacific.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


John Gow, Chairman


Michael J. Regan, Vice Chairman


Donna Lomnicki


Pat Shea

Copies To All
Elected Officials

4-16-09



June 26, 2008
Folder: 00194-88

TOM BORCHERT
CITY OF ELMHURST
209 NORTH YORK STREET
ELMHURST IL 60126-2759

Dear Mr. Borchert:

RE: Supplemental Agreement for Lease Audit No. 183109, Covering Use of Railroad Property at Elmhurst, Illinois

Pursuant to your request, I have attached for review the above-referenced Supplemental Agreement. All I have done to the original lease is to replace the print by adding the new area to the existing area. As previously discussed and agreed to, Union Pacific will get the increased rental from both the old and the new parking areas based on 1/3 of the monthly gross receipts and we will not pay for any of the cost of constructing the new areas.

Please keep me advised when the construction of the new lots are completed and when we can expect to receive rental for the new areas.

If the document is acceptable, please make two copies of the agreement, have them executed and return the following:

1. **ALL ORIGINALS** of the Agreement signed by the appropriate party. If approved by the Railroad Company, a fully-executed original will be returned to you for your records.

If you have any questions regarding this Agreement, please contact me at (402) 544-8557.

Sincerely,

Jim Harrel
Senior Manager - Real Estate

Folder: 00194-88
Audit: 183109

SUPPLEMENTAL AGREEMENT

THIS SUPPLEMENTAL AGREEMENT is entered into on the ____ day of _____, 20__, between UNION PACIFIC RAILROAD COMPANY ("Lessor") and ELMHURST, CITY OF, an Illinois municipal corporation, whose address is 209 North York Street, Elmhurst, Illinois 60126-2759 ("Lessee").

RECITALS:

By instrument dated July 10, 1994, Lessor and Lessee, or their predecessors in interest, entered into an agreement ("Basic Agreement"), identified as Audit No. 183109, at Elmhurst, Illinois.

AGREEMENT:

IT IS AGREED between Lessor and Lessee to modify the Basic Agreement as follows:

Article 1. EFFECTIVE DATE.

This Supplemental Agreement is effective July 1, 2008.

Article 2. SUBSTITUTION OF PRINT.

The print dated June 25, 2008, attached as Exhibit 'A', shall be substituted for the print dated June 25, 1973, attached to the Basic Agreement.

Article 3. AGREEMENT SUPPLEMENT.

Nothing in this Supplemental Agreement shall be construed as amending or modifying the Basic Agreement unless specifically provided herein.

IN WITNESS WHEREOF, Lessor and Lessee have duly executed this Supplemental Agreement as of the date first herein written.

UNION PACIFIC RAILROAD COMPANY ELMHURST, CITY OF

By: _____
Senior Manager - Real Estate

By: _____
Title: _____

NOTE: Supplement

MYRTLE

EVERGRE

ELM

MAPLE

FIRST

PARK

(FORMERLY BATES ST.)

ELMHURST

STREET

WALTER

BATES

MARGARET

BOULEVARD

AVE

AVE

AVE

PROSPECT

CHARLES

SMITH

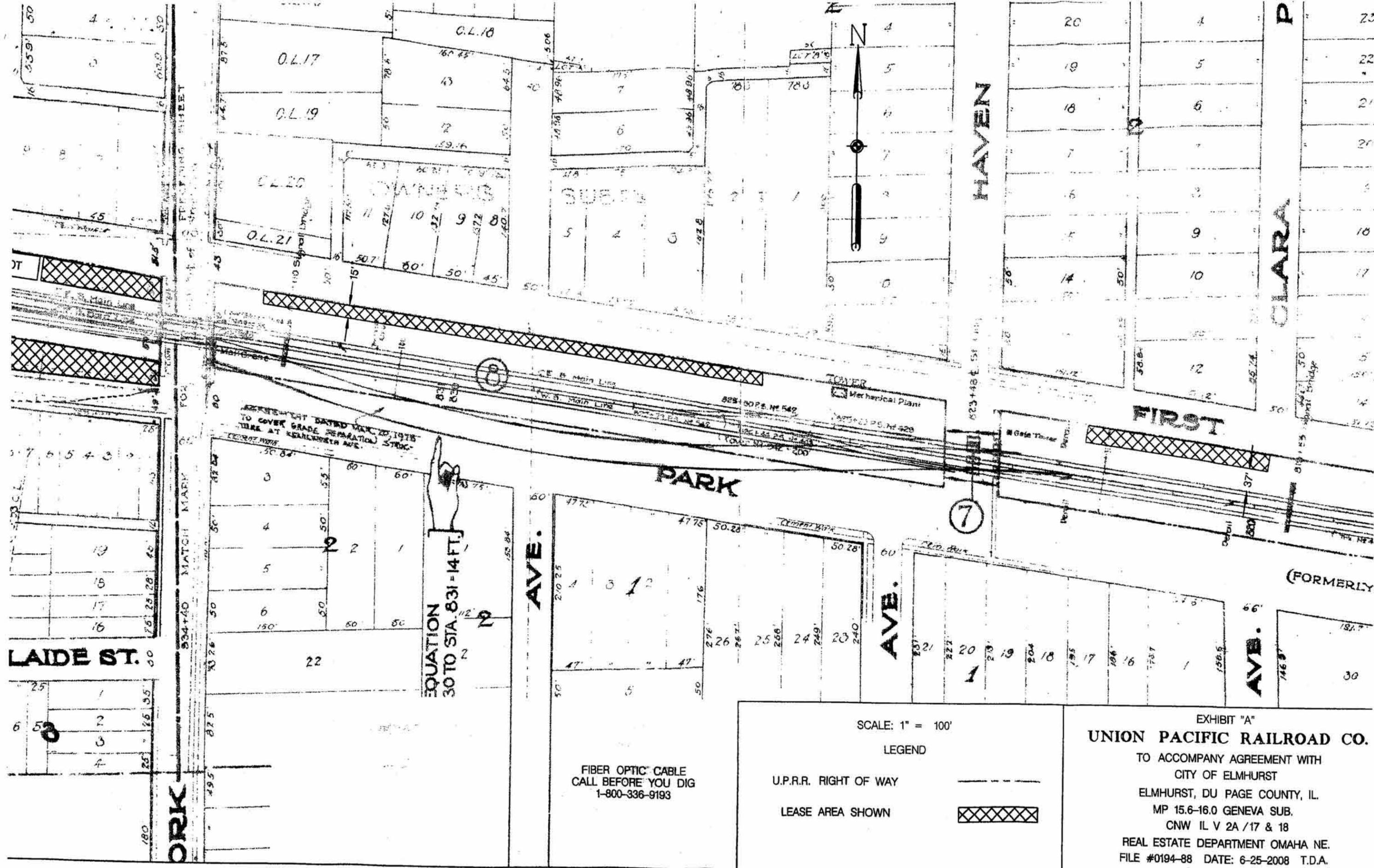
ALBEN

ADDN TO
(Rec. Dec. 7, 1892)

17	18	19	20	21	22	23	24	25	26
1	2	3	4	5	6	7	8	9	10

23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
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17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
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FIBER OPTIC CABLE
CALL BEFORE YOU DIG
1-800-336-9193

SCALE: 1" = 100'
LEGEND
U.P.R.R. RIGHT OF WAY
LEASE AREA SHOWN

EXHIBIT "A"
UNION PACIFIC RAILROAD CO.
TO ACCOMPANY AGREEMENT WITH
CITY OF ELMHURST
ELMHURST, DU PAGE COUNTY, IL.
MP 15.6-16.0 GENEVA SUB.
CNW IL V 2A /17 & 18
REAL ESTATE DEPARTMENT OMAHA NE.
FILE #0194-88 DATE: 6-25-2008 T.D.A.



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

April 13, 2009

TO: Mayor Marcucci and Members of the City Council

RE: **2009 Dutch Elm Disease Fungicide Injection Program**

The Public Works and Buildings Committee met on Monday, April 13, 2009, to discuss a proposed extension to the contract for Dutch Elm Disease Fungicide Injection for the 2009 Dutch Elm Disease season. The City's current contractor is Winkler's Tree Service of La Grange Park, IL.

The contract specifies injection of both the City's regularly injected elms and a 50/50 cost share with residents for contractor provided injections of Arbotect fungicide. Arbotect protects American Elm trees by inhibiting the growth of the fungus that causes Dutch Elm Disease. It is anticipated that there will be approximately 35 regularly injected elms and 100 requests for injections by residents. Winkler's Tree Service has satisfactorily provided various tree services to the City of Elmhurst in the past.

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

Winkler's 2008 Price (per dia. inch of tree)

2008 = \$13.76.

Winkler's Proposed 2009 Price (per dia. inch of tree)

2009 = \$13.76

Funds have been provided for in the FY 2009/2020 Budget, General Fund, Account Number 110-6043-434-30-91, in the amount of \$20,000, for Dutch Elm Disease Injections. The final cost depends on the number of residents that take part in the program but the expenditures will not exceed the budgeted amount.

cc: P.W. and
Bldg. Comm.

M. J. P. B.
Hughes Streicher
4-9-09

Page 2

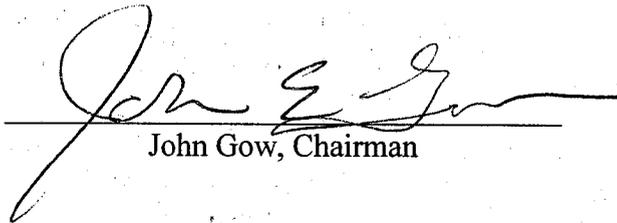
To: Mayor Marcucci and Members of the City Council

Re: 2009 Dutch Elm Disease Fungicide Injection Program Contract Extension

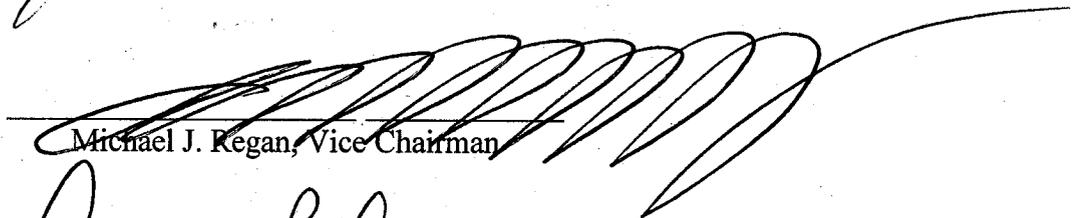
It is, therefore, the recommendation of the Public Works and Buildings Committee that proposal for the extension of the current contract with Winkler's Tree Service for the 2009 Dutch Elm Disease Fungicide Injection Program, be accepted.

Respectfully submitted,

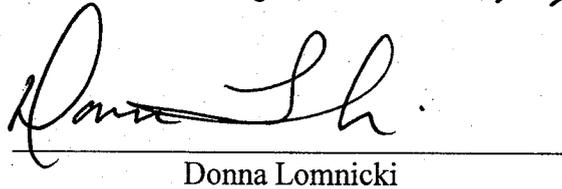
PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea



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**

January 8, 2007

TO: Mayor Marcucci and Members of the City Council

RE: 2007 and 2008 Dutch Elm Disease Fungicide Injection Program

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

The contract specifies injection of both the City's regularly injected Elms and a 50/50 cost share with residents for contractor provided injections of Arbotect fungicide. Arbotect protects American Elm trees by inhibiting the growth of the fungus that causes Dutch Elm Disease. It is anticipated that there will be approximately 35 regularly injected elms and 100 requests for injections by residents. Winkler's Tree Service has satisfactorily provided various tree services to the City of Elmhurst in the past.

Winkler's Tree Service has submitted a proposal to continue to provide contract Dutch Elm Disease Fungicide Injection to the City for another two (2) year period. Attached, please find information regarding the proposed price increases for the 2007 and 2008 Dutch Elm Disease Fungicide Injection seasons and the original 2005 and 2006 bid results from Winkler's Tree Service and the other contractors that provided bids. In general, Winkler's Tree Service has requested a five percent (5%) increase for each of the next two (2) years. Labor costs consist of a four percent (4%) general increase and one percent (1%) fuel increase for a total of five percent (5%) while material costs increase five percent (5%) to reflect the general increase in Fungicide costs.

Winkler's Original Contract Prices (per dia. inch of tree)

2005 = \$12.12

2006 = \$12.48

Winkler's Proposed Prices (per dia. inch of tree)

2007 = \$13.10

2008 = \$13.76

Funds will be provided for in the General Fund, Account Number 110-6043-434-30-91, for Dutch Elm Disease Injections pending City Council approval of the 2007/2008 and 2008/2009 Budgets.

**Copies To All
Elected Officials**

1-11-07

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

*Mayor TPB
Hughes Stricker
1-04-07*

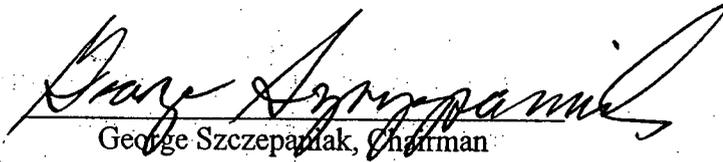
Page 2

To: Mayor Marcucci and Members of the City Council
Re: 2007 & 2008 Dutch Elm Disease Fungicide Injection Program

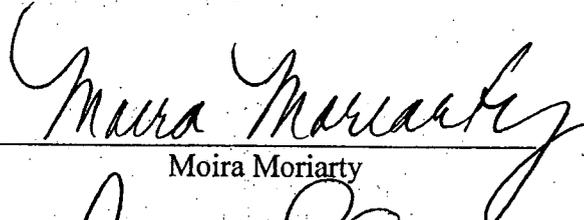
It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal as outlined above from Winkler's Tree Service for the 2007 and 2008 Dutch Elm Disease Fungicide Injection, be accepted.

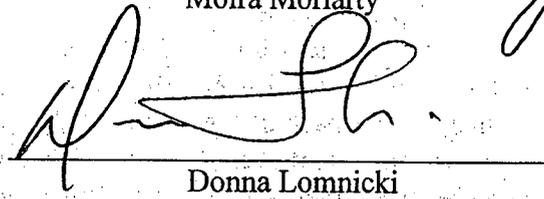
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


George Szczepaniak, Chairman

Michael J. Regan, Vice Chairman


Moira Moriarty


Donna Lomnicki

2007 & 2008 Dutch Elm Disease Fungicide Injection Program

(all prices are per inch of tree diameter)

YEAR	CONTRACTOR	\$ / inch dia.
2005	Winkler's Tree Service	\$12.12
2006	Winkler's Tree Service	\$12.48
2007	Winkler's Tree Service	\$13.10***
2008	Winkler's Tree Service	\$13.76***
2006	Autumn Tree Care Experts	\$13.14
2006	Bergquist Tree Experts	\$13.50
2006	Davey Tree Experts	\$15.85
2006	Kramer Tree Specialists	\$23.75

Note: Total amount spent on DED Injection Program
in 2006 was \$28,093.60

Calculations that Reflect Winkler's Proposed 5% Increase

	2006	2007	2008
Material Cost***	\$6.24	\$6.55	\$6.88
Labor Cost***	\$6.24	\$6.55	\$6.88
TOTAL	\$12.48	\$13.10	\$13.76

*** = Contractor states that cost of fungicide is increasing 5%.

Injection cost (labor) is proposed at 4% increase with
a 1% fuel increase for a 5% total increase.

Difference between Material and Labor costs is a 50/50 split



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

April 13, 2009

To: Mayor Marcucci and Members of the City Council

RE: **2009 Fuel Contract Purchase Order**

The Public Works and Buildings Committee met on Monday, April 13, 2009 to discuss a proposed contract extension for purchase of gasoline and bio-diesel fuel. The City of Elmhurst currently purchases gasoline and bio-diesel fuel by participating in the joint purchase option on the DuPage County gasoline and bio-diesel fuel bid. As part of the bid packet, County Board Resolution IR-084-76 included the opportunity for other taxing bodies in the county to participate in the joint purchase of the materials.

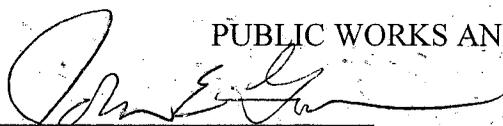
In 2008 DuPage County bid and awarded the purchase of gasoline and bio-diesel fuel to Texor Petroleum, the low bidder. DuPage County recently awarded a new Purchase Order A15338 to World Fuel Services (Formerly Texor) for the period through 3/31/10 at the same terms, pricing and conditions as previously bid under bid #07-021.

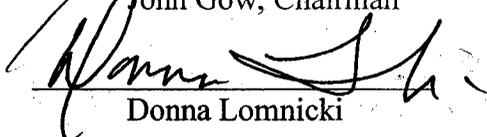
The specifications used in the preparation of sealed bids are based on the OPIS (Oil Price Information Service) prices, which are the benchmark prices used by the world to buy and sell U.S. gasoline, diesel, ethanol, bio-diesel, LP-gas, jet fuel, crude, propane and kerosene. The price from the low bidder, World Fuel Services (Formerly Texor Petroleum Company, Inc.) of Riverside, IL., for gasoline is the OPIS price plus \$.0095/gal and for bio-diesel is the OPIS price minus \$.05/gal.

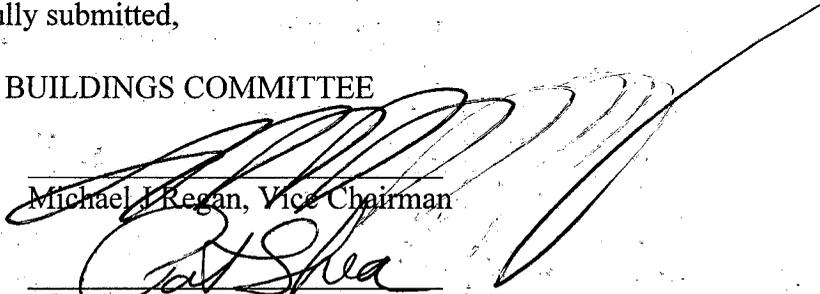
It is, therefore, the recommendation of the Public Works and Buildings Committee that a purchase order be completed for the 09/10 fiscal year for the purchase of unleaded gasoline and bio-diesel fuel from World Fuel Services in accordance with the DuPage County specifications and bids.

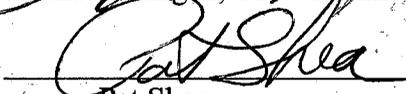
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


John Gow, Chairman


Donna Lomnicki


Michael J. Regan, Vice Chairman


Pat Shea

cc: P.W. and
Bldg. Comm.

Mayor JPB
Hughes Streicher
4-9-09



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

→ Hughes

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

March 24, 2008

To: Mayor Marcucci and Members of the City Council

RE: Fuel Contract Purchase Order

The City of Elmhurst currently purchases gasoline and bio-diesel fuel by soliciting written bids. However, increases in the price of gasoline and bio-diesel fuel will soon necessitate the purchase of fuel through the sealed bid process.

On March 13, 2008 DuPage County awarded the 2008 purchase for gasoline and bio-diesel fuel. Bids were received from six vendors. (See attached) As part of the bid packet, County Board Resolution IR-084-76 includes the opportunity for other taxing bodies in the county to participate in the joint purchase of the materials.

The specifications used in the preparation of sealed bids are based on the Oil Price Information Service (OPIS) prices, which are the benchmark prices used by the world to buy and sell U.S. gasoline, diesel, ethanol, bio-diesel, LP-gas, jet fuel, crude, propane and kerosene. The price from the low bidder, Texor Petroleum Company, Inc. of Riverside, IL., for gasoline is the OPIS price plus \$.0095/gal and for bio-diesel is the OPIS price minus \$.05/gal.

The purchasing policy of the City of Elmhurst, under section B. Joint Purchasing, authorizes the City to join with other units of government in cooperative purchasing plans when the best interests of the City would be served thereby.

It is, therefore, the recommendation of the Public Works and Buildings Committee that a purchase order be issued for the purchase of unleaded gasoline and bio-diesel fuel from Texor Petroleum Company in accordance with the DuPage County specifications and bid for the remainder of 2008.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

John Gow, Chairman

Michael J Regan, Vice Chairman

Donna Lomnick

Pat Shea

cc: P.W. and Bldg. Comm.

MAYOR TPB

HUGHES STREICHER

03-20-08

Copies To All Elected Officials
 4-03-08



DU PAGE COUNTY ILLINOIS

PROCUREMENT SERVICES DIVISION
 421 NORTH COUNTY FARM ROAD
 WHEATON, IL 60187-3978
 Phone: 630-407-6200
 Fax: 630-407-6201

PURCHASE ORDER

This number must appear on all packing slips, shipping documents, packages and invoices.

A14041

Page Number
1 of 2

Purchase Order Date
03/13/2007

This order is subject to the terms and conditions set forth herein and on the reverse side and acceptance of this order constitutes acceptance of all of the terms and conditions. Any supplemental terms and conditions shall prevail in the event of a conflict between the Purchase Order General Terms and Conditions and any supplemental terms and conditions.

Supplier: 28818000
 TEXOR PETROLEUM COMPANY INC
 3340 S HARLEM AVE
 RIVERSIDE IL 60546

 Phone: 708-447-1999
 Fax: 708-447-1047

Bill to: DU PAGE COUNTY D.O.T. ADMIN.
 CHUCK CURCIO
 180 NORTH COUNTY FARM ROAD
 WHEATON IL 60187

Remit to: TEXOR PETROLEUM COMPANY INC
 3340 S HARLEM AVE
 RIVERSIDE IL
 60546

Ship to: DU PAGE COUNTY D.O.T. ADMIN.
 CHUCK CURCIO
 180 NORTH COUNTY FARM ROAD
 WHEATON IL 60187

07-021

Terms	F.O.B.	Delivery Required By	Requested By	Requisition No.
NET 30 DAYS	DELIVERED	BLANKET	JOHN KOS	14041

LN	Quantity	Description	Account Code	Unit Price	Extension
1	BLANKET	THIS CONTRACT PURCHASE ORDER IS FOR THE PURCHASE OF UNLEADED GASOLINE AND B-20 BIO-DIESEL FUEL FOR THE FLEET MAINTENANCE DEPARTMENT FOR THE PERIOD 4/1/07 THROUGH 3/31/08 PER LOW BID 07-021 FY2007	07-41-226-2263-2160	0.00 /EACH	1,000,000.00
2	BLANKET	FY 2008 DOLLAR VALUE REPRESENTED IS ESTIMATED. ORDERS WILL BE PLACED ON AN "AS NEEDED" BASIS WITH SPECIFIC ITEMS AND QUANTITIES SPECIFIED AT THE TIME ORDERS ARE PLACED. THIS CONTRACT IS SUBJECT TO THREE (3) ADDITIONAL 1 YEAR RENEWALS DEPARTMENT REQUISITION 0741226035 Continued on next page...	08-41-226-2263-2160	0.00 /EACH	450,000.00

APPROVALS:

TYRONE TIPITINO, 02/27/2007
 TRANSPORTATION COMMITTEE, 03/06/2007
 FINANCE COMMITTEE, 03/13/2007
 DARCIE A. GARZA, 03/13/2007
 COUNTY BOARD, 03/13/2007

DARCIE A. GARZA
 (630) 407-6181

RESOLUTION #: DTP-021-07

PROCUREMENT



DuPage County
ROBERT J.
SCHILLERSTROM
COUNTY BOARD
CHAIRMAN

**COUNTY OF DU PAGE, ILLINOIS
PROCUREMENT DIVISION**

421 North County Farm Road, Room 3-400
Wheaton, IL 60187-3978

TX: (630) 407-6200

FX: (630) 407-6201

BID #07-021

BID OPENING DATE: FEBRUARY 15, 2007

GASOLINE AND DIESEL FUEL TO VARIOUS DUPAGE COUNTY LOCATIONS

VENDOR	UNLEADED FUEL +/- OPUS LOW	DIESEL FUEL +/- OPUS LOW	TOTAL
BELL FUELS	+\$53,125.00	+\$19,202.50	+\$72,337.50
WARREN OIL	+\$0.00	+\$5,800.00	+\$5,800.00
PETROLEUM TRADERS	+\$13,897.50	+\$5,060.50	+18,958.00
PARENT PETROLEUM	-\$4,250.00	+\$6,525.00	+\$2,275.00
TEXOR PETROLEUM	+\$4,037.50	-\$7,250.00	-\$3,212.50
COOPER OIL	+\$2,125.00	+\$8,337.50	+\$10,462.50**

**QUALIFIED BID

NO BIDS:

BID OPENING ATTENDED BY:

Darcie Garza, Buyer

Glenda Vasak, Bid Coordinator

Dan Goding, Texor Petroleum

Paul Kliem, Warren Oil

Lesley Simeral, Bell Fuels

THIS BID HAS A TENTATIVE AWARD DATE OF: FEBRUARY 27, 2006



CITY OF ELMHURST

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

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

April 13, 2009

TO: Mayor Marcucci and Members of the City Council

RE: **Neighborhood Electric Vehicles**

The Public Affairs and Safety Committee met on July 28, 2009; August 25, 2008; and April 13, 2009 to discuss Neighborhood Electric Vehicles (NEV).

NEV's are battery operated vehicles that can attain the speed of 25 mph. Illinois law allows communities to decide if they will allow NEV's on their streets that have a speed limit of 35 mph or less. Under the current law, these vehicles would be prohibited from streets with speed limits over 35 mph. In Elmhurst, that would include Illinois Route 83, Roosevelt Road and Butterfield Road.

Due to the traffic volume and the urban characteristics of our main streets, the staff feels these vehicles would present an additional hazard to the motoring public. The prohibition of NEV's on the aforementioned major streets curtails the legitimate usefulness of NEV's in Elmhurst.

Therefore, it is the recommendation of the Public Affairs and Safety Committee not to consider allowing Neighborhood Electric Vehicles on the public streets in our community.

Respectfully submitted,

Public Affairs and Safety Committee

Mark A. Mulliner, Chairman

Michael Bram, Vice Chairman

Agenda/pa&s/2009 reports/Neighborhood electric vehicles

Chris Nybo

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

Copies To All
Elected Officials

4-16-09

Mayor TPB HOS
Kopp (Spencer) Spencer
4-9-09



CITY OF ELMHURST

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

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

April 14, 2009

To: Mayor Marcucci and Members of the City Council

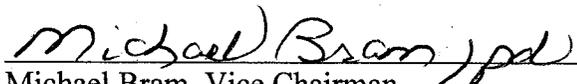
RE: **Disposition of Stop/Yield Sign Request
Grantley Avenue and Willow Road**

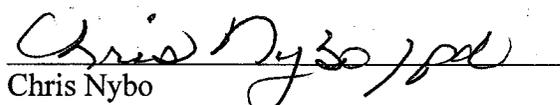
The Public Affairs and Safety Committee met on April 13, 2009 to discuss the status of the request for a yield or stop sign at Grantley Avenue and Willow Road. In response to a neighborhood request, the City Engineering Division performed a study at the subject intersection. The request was for an evaluation of appropriate traffic control at the intersection. Staff review finds moderate sight distance between 70 and 110 feet at this low-volume intersection. According to "Proposed Warrants for Low Volume Intersection Traffic Control", this intersection meets the warrants for yield control. Staff recommendation is to install a yield sign on the Willow Road approach to Grantley. Public Affairs and Safety Committee concurs with City Engineering recommendation.

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 provide yield signs at the intersection of Grantley Avenue and Willow Road.

Respectfully submitted,
Public Affairs and Safety Committee


Mark A. Mulliner, Chairman


Michael Bram, Vice Chairman


Chris Nybo



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THOMAS P. BORCHERT
CITY MANAGER

April 14, 2009

To: Mayor Marcucci and Members of the City Council

RE: Relocation of Prairie Path Crossing at Berkley Avenue and Prairie Path Lane

The Public Affairs and Safety Committee met on numerous occasions and most recently on April 13, 2009 to discuss a neighborhood request to evaluate the Berkley Avenue corridor for vehicular and pedestrian safety.

In an effort to improve safety in the area of Berkley Avenue and the Prairie Path crossing, the following has been completed:

1. Parking restrictions along Berkley Avenue, both north and south of Prairie Path Lane, have been installed.
2. Parking restrictions along the north side of Randolph Street, west of Berkley Avenue, have been installed.

City staff continues to work with the Elmhurst Park District and the DuPage County Department of Transportation to reconfigure the Prairie Path crossing at Berkley Avenue. The realignment would move the Prairie Path crossing from its current location south to the intersection of Prairie Path Lane at Berkley Avenue. The movement of the Prairie Path crossing to the south will reduce pedestrian and vehicular conflict mid-block and assist in controlling the crossing of pedestrians and bicyclists at Prairie Path Lane and Berkley Avenue.

While one Committee member believed a 4-way stop sign to be appropriate independent of any relocation of the Prairie Path, the Committee felt that if the Prairie Path crossing could be moved to Prairie Path Lane, a 4-way stop sign would be appropriate at Prairie Path Lane and Berkley Avenue. Based on a review by Coulter Transportation Consulting relocating the Prairie Path crossing to Prairie Path Lane, and implementing path calming measures allows the installation of a 4-way stop at the intersection.

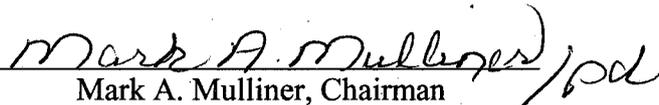
Copies To All
Elected Officials

4-16-09

Elmhurst City staff will continue to work with Elmhurst Park District and the DuPage County Department of Transportation to get approval to relocate the Prairie Path crossing to Prairie Path Lane. The target date to have this project completed, if all approvals are obtained, would be prior to the upcoming 2009/10 school year.

It is therefore, the recommendation of the Public Affairs and Safety Committee that staff move forward with obtaining approval for the relocation of the Prairie Path crossing to Prairie Path Lane and upon approval and completion of the relocation, the installation of 4-way stop signs at the intersection of Berkeley and Prairie Path Lane

Respectfully submitted,
Public Affairs and Safety Committee


Mark A. Mulliner, Chairman

Michael Bram, Vice Chairman


Chris Nybo



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

April 14, 2009

TO: Mayor Marcucci and Members of the City Council

RE: City of Elmhurst Comprehensive Plan
Request for approval of the revision to the City of Elmhurst Comprehensive Plan.

The Development, Planning and Zoning Committee met on April 13, 2009 to review the Comprehensive Plan and information regarding the subject request. The Committee also reviewed the transcript of the March 12 public hearing regarding the Plan.

The City of Elmhurst, as applicant, is requesting approval of a revision to the City of Elmhurst Comprehensive Plan. The Plan revision, referred to as the "Comprehensive Plan", replaces the City's 1990 Comprehensive Plan for that area of the Elmhurst community outside of the Downtown. The Downtown area was addressed in the 2006 Downtown ("Sector") Plan. In 2006, upon completion of this Downtown Plan, the City began the Comprehensive Plan process for the remainder of the community (outside of Downtown).

The City of Elmhurst, through the Zoning & Planning Commission, staff and consultant HNTB, has been engaged in preparation of the Comprehensive Plan since approximately November, 2006. While the new Plan has been occasionally referred to as a revision of the previous 1990 Plan, it essentially replaces the 1990 Plan. As well, the 2006 Downtown Plan would become part of the Comprehensive Plan. The proposed Plan document specifically excludes the Downtown area addressed in the 2006 Plan. The combination of this Plan document and the 2006 Downtown Plan will together comprise the City's Comprehensive Plan.

The DPZ Committee was especially pleased with the amount of public involvement in the Plan process, calling it a 'model' for how Comprehensive Plans should be done. The public participation included:

- **Public Meetings:** Approximately 30 public meetings were held throughout the community with a variety of groups;
- **News Articles and Press Releases:** Public announcements of meetings, meeting discussion summaries, and related information were provided at each phase during the 2+-year process through local print media and on the City website;
- **E-mail 'blasts':** Periodic public announcements of meetings, discussion summaries and related information were provided through an extensive e-mail address list;

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Elected Officials

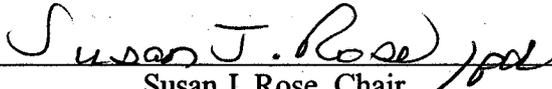
4-16-09

- **City of Elmhurst Website:** All major Comprehensive Plan documents have been available on the City's website (www.elmhurst.org) since late 2006;
- **Public Records:** Hard copies of all Plan documents have also been available at City Hall;
- **E-mail 'comment line':** During the entire Comprehensive Plan process (since late 2006), the City's website has provided an opportunity for any interested party to submit comments about the Comprehensive Plan by e-mail; and
- **Public Displays and Information:** Public announcement display boards were placed at strategic public locations in the community, including the Metra commuter rail station, Elmhurst Public Library, Elmhurst Chamber offices, Elmhurst City Centre offices and Elmhurst City Hall.

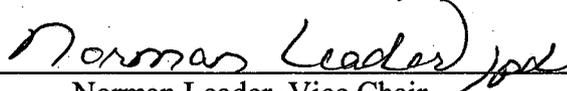
In summary, the Development, Planning and Zoning Committee recognized and supported the vision and flexibility in the Comprehensive Plan, and noted the efforts of the Commission, staff and consultants HNTB to complete the project. Ultimately, the Committee believes that the Plan will be an excellent tool to guide future development of the City.

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

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE



Susan J. Rose, Chair



Norman Leader, Vice Chair



Diane Gutenkauf, Alderman 1st Ward

TT

O - 10 - 2009

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>
1992 Chevrolet Corsica 4 dr. White	1G1LT5347NY294031	#08-MR1555
1990 Nissan Pick-up Truck Blue	1N6SD11S7LC380103	#08-MR1598
1986 Chevrolet Pick-up Truck Blue	1GCEC14H9GS159178	#08-MR1578
1999 Chevrolet Astro Mini-van Silver	1GNEL19W3XB104420	#08-MR1927

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**

04-16-09

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 1992 Chevrolet Corsica 4 dr. White, 1G1LT5347NY294031, #08-MR1555, 1990 Nissan Pick-up Truck Blue, 1N6SD11S7LC380103, #08-MR1598; 1986 Chevrolet Pick-up Truck Blue, 1GCEC14H9GS159178, #08-MR1578; 1999 Chevrolet Astro Mini-van Silver, 1GNEL19W3XB104420, #08-MR1927 through the Police Department's Article 36 Forfeiture. These vehicles serve no police or City purpose and should be declared surplus and auctioned or disposed of, and the attached ordinance allows that process to be implemented.

Memo

To: Tom Borchert
From: Evidence Custodian R.Miklas #89
CC: Deputy Chief Panico
Date: 4/15/2009
Re: Seizure Vehicles

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded four vehicles that we wish to auction off 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 Forfeiture for driving offenses.

The police department is requesting through ordinance to dispose off the following vehicles through E-Bay or Junking

1. 1992 White Chevrolet Corsica 4-dr VIN; 1G1LT5347NY294031.
Mileage 85,581
2. 1990 Blue Nissan Pick-up truck VIN; 1N6SD11S7LC380103.
Mileage 132,437
3. 1986 Blue Chevrolet Pick-up truck VIN; 1GCEC14H9GS159178.
Mileage 103,764
4. 1999 Silver Chevrolet Astro mini-van VIN; 1GNEL19W3XB104420.
Mileage 109,428.

37

New (12/04)

AWARD ORDER

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 1555

-VS-

1992 CHEVROLET

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1992 CHEVROLET
(Year) (Make)

1 G 1 L T 5 3 4 7 N Y 2 9 4 0 3 1
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (08-37192)
in accordance with 720 ILCS 5/36-2. (SO 08-33772)

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 T2V
JOSEPH E. BIRKETT, States Attorney
Attorney No. 50000
503 N. County Farm Road
Wheaton IL 60187
(630) 407- 8000

ENTER: [Signature]

DATE: 03-25-09

36

AWARD ORDER

New (12/04)

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

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08 MR 1598

-VS-

1990 NISSAN

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 NISSAN.
(Year) (Make)

1 N 6 S D 1 1 S 7 L C 3 8 0 1 0 3
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (08-27487)
in accordance with 720 ILCS 5/36-2. (SO 08-34797)

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: 3-31-09

53

AWARD ORDER

New (12/04)

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

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08 MR 1578

-VS-

1986 CHEVROLET

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

- ~~FORFEITURE~~ **PARTY FTA** Forfeiture Hearing (720 ILCS 5/36-2)
- Entry of Judgment on Default

- Agreed Order of the Parties
- Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1986 CHEVROLET.
(Year) (Make)

1 G C E C 1 4 H 9 G S 1 5 9 1 7 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 (08-40090)
in accordance with 720 ILCS 5/36-2. (SO 08-35151)
2. The Illinois Secretary of State is directed to:

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

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

Other Terms or Conditions for Release: _____

- Case Closed
- Strike future Court date: _____

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

ENTER: _____
DATE: 03-24-09.

AWARD ORDER

32

New (12/04)

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

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08MR 1927

-vs-

1999 CHEVROLET

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1999 Chevrolet
(Year) (Make)

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

1. Vehicle is awarded to Elmhurst Police (08-49209)
in accordance with 720 ILCS 5/36-2. (SO. 08-43427)

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. BJRKETT, States Attorney
Attorney No. 50000
503 N. County Farm Road
Wheaton IL 60187
(630) 407- 8000

ENTER: [Signature]
DATE: 04-10-09

TT

MCO- 08 -2009

AN ORDINANCE DESIGNATING PICK AVENUE AT THOMAS STREET AND OAKLAND GROVE AT THOMAS STREET AS STOP INTERSECTIONS

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

SECTION 1. That Sections 44.92 (a) (Stop Intersections Enumerated - Southbound) and 44.92(b) (Stop Intersections Enumerated - Northbound) of the Elmhurst Municipal Code is amended by adding language to each such Section as follows:

Pick Avenue at Thomas Street
Oakland Grove at Thomas Street

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.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2009.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

Copies To All
Elected Officials

4-16-09

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Designation of Stop Intersection at Pick Avenue at Oakland Grove

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance designating the Pick/Oakland Grove intersection as an all-way stop intersection. The supplemental sign plaques indicating that this is an all-way stop need not be part of the ordinance.

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MCO-09-2009

AN ORDINANCE DESIGNATING EAST-AND WESTBOUND ROSE AVENUE AT PICK AVENUE AND EAST-AND WESTBOUND ALBERT STREET AT PICK AVENUE AS YIELD RIGHT-OF-WAY STREETS

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

SECTION 1. That Sections 44.74 (yield right-of-way streets enumerated) of the Elmhurst Municipal Code is amended by adding language to such Section as follows:

- Eastbound Rose Avenue at Pick Avenue
- Eastbound Albert Street at Pick Avenue
- Westbound Rose Avenue at Pick Avenue
- Westbound Albert Street at Pick Avenue

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.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2009.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

Copies To All
Elected Officials

4-16-09

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Designation of Yield Right-of-Way Streets and Stop Intersections in the Pick Subdivision

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration are ordinances designating certain intersections as yield right-of-way or stop intersections as follows:

Yield Right-of-Way Streets:

East- and Westbound Rose Avenue at Pick Avenue;
East- and Westbound Albert Street at Pick Avenue

Stop Intersections:

South- and Northbound Pick Avenue at Thomas Street;
South- and Northbound Oakland Grove at Thomas Street

The Committee recommendations for installation of a chevron alignment sign at the corner of Oakland Grove and Elm Park Avenue and "keep right" signage and curb striping on Oakland Grove do not require ordinances nor any further Council action.

R- 09 -2009

**A RESOLUTION APPROVING A LEASE AMENDMENT WITH THE
CHICAGO SMSA LIMITED PARTNERSHIP FOR THE PROPERTY LOCATED
AT ST. CHARLES ROAD AND ROUTE 83**

WHEREAS, on December 7, 1992 the City Council passed Resolution No. R-30-92 entitled *A Resolution Approving a Lease with the Chicago SMSA Limited Partnership for the Property Located at St. Charles Road and Route 83* which approved a lease of certain space on the elevated water storage tank as well as certain ground area on the site of such tank; and

WHEREAS, the Chicago SMSA Limited Partnership ("Chicago SMSA") has requested that the lease be amended to provide for *inter alia*, the relocation of six telecommunications antennae from a lower portion of the water tank to the top of such tank, the installation of six additional telecommunications antennae; an increase in the monthly rent and certain other matters related thereto; and

WHEREAS, the City and Chicago SMSA have negotiated a draft lease amendment.

NOW THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois that the *Amendment to Ground and Water Tower Lease Agreement* in substantially the form attached hereto as Exhibit "A" is hereby approved, subject to the review and approval of the City Attorney;

BE IT FURTHER RESOLVED that the Mayor is authorized to sign and the City Clerk is authorized to attest to said lease amendment;

BE IT FURTHER RESOLVED that the recitals contained in the preamble hereto and incorporated as part of this Resolution.

Approved this _____ day of _____, 2009.

Thomas D. Marcucci, Mayor

Adopted this _____ day
of _____, 2009.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Resolution - Approving Lease Amendment with Chicago SMSA Limited Partnership on the Water Tower Located at St. Charles Road and Illinois Route 83

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

In 1992, the Council approved a five year lease with four five year extensions for the lease of the "neck" of the water tower located at St. Charles Road and Route 83, along with certain space at the base of the tower. The Chicago SMSA Limited Partnership, d/b/a Verizon Wireless approached the City last year seeking to amend the lease to provide for, among other things:

- 1) the relocation of the 6 antennas currently mounted on the neck to the top of the tower;
- 2) the installation of 6 additional antennas on the top of the tower;
- 3) removal of the "collar" on the neck of the tower that screens the existing antennas; and
- 4) an increase in monthly rent from \$1,452 to \$2,800.

The Council previously approved the report of the Public Works and Buildings Committee which recommended approval of the lease amendment. Extensive negotiations have taken place over the past several months to allow for City use of the top of the tower for its own Wireless System to electronically connect the City facilities, avoiding any interference with the existing DuComm antenna on the tower and concerns about radio frequency exposure to City personnel/contractors performing maintenance on top of the tower. Those concerns have, for the most part, been dealt with although certain refinements to the language of the amendment may still be needed. The resolution is worded to authorize the City Attorney to make such refinements, should they be necessary.

A Resolution approving the lease amendment as outlined is attached for Council consideration.

AMENDMENT TO GROUND AND WATER TOWER LEASE AGREEMENT

This Amendment to Ground and Water Tower Lease Agreement ("Amendment") is made this _____ day of _____, 2009, by and between the City of Elmhurst, an Illinois municipal corporation, with its principal offices located at 209 North York Street, Elmhurst, Illinois 60126-2759, Tax ID #36-6005866 ("Landlord") and Chicago SMSA Limited Partnership, an Illinois limited partnership, d/b/a Verizon Wireless, with its principal offices at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 ("Tenant"). (The Landlord and Tenant being sometimes referred to individually as a "Party" and collectively as the "Parties")

WHEREAS, Landlord and Tenant entered into a Ground and Water Tower Lease Agreement dated January 22, 1993 and commencing on November 1, 1992 ("Lease"), granting to Tenant the right to install and operate telecommunications equipment, on Landlord's one hundred thirty-eight (138) foot water tower (the "Tower") and with sufficient ground space for Tenant's equipment shelter, together with access and utility easements, on Landlord's property, located at 625 South Route 83, Elmhurst, Illinois, legally described in Exhibit A to this Amendment; and

WHEREAS, Tenant currently has twelve (12) antennas installed on the Tower at a height of seventy-two (72) feet ("Existing Tower Space") and approximately one thousand two hundred fifty (1,250) square feet of leased ground space for the equipment shelter ("Lease Space"); and

WHEREAS, Tenant wishes to relocate six (6) of the existing antennas to the top of the Tower and replace and relocate the remaining six (6) existing antennas to the top of the Tower with the center of the twelve (12) relocated antennas at a new height of one hundred forty-three (143) feet ("New Tower Space"); and

WHEREAS, Landlord and Tenant agree that Rent due under the Lease shall be increased; and

WHEREAS, Landlord and Tenant also agree that Tenant shall have the right to install a back-up power generator ("Generator") within Tenant's Lease Space as described and depicted in Exhibit B-1 attached hereto; and

WHEREAS, Landlord has agreed to the installation of the Generator, antennas and ancillary improvements provided that Tenant makes the installation in accordance with Exhibit B-1, makes the installation in accordance with all terms and conditions of the Lease and this Amendment and tenant pays additional rent as described herein; and

WHEREAS, it is now the intention of Landlord and Tenant to enter into an agreement amending the Lease.

NOW THEREFORE, in consideration of the mutual covenants and provisions herein contained and other good and valuable consideration, Landlord and Tenant agree that the Lease will be amended as follows:

1. The recitals set forth above are incorporated herein by reference.
2. Landlord agrees to allow Tenant to replace and relocate all existing Tenant's antennas from the Existing Tower Space to the New Tower Space, as shown in Exhibit B-1 to this Amendment and Tenant agrees to remove its existing mounting ring located in the Existing Tower Space.

3. Landlord agrees to allow Tenant to install, operate, maintain, repair and replace the Generator within its Lease Space as shown in Exhibit B-1 to this Amendment. Landlord shall also provide additional utility easements, if required for the use of the Generator as depicted on Exhibit B-1. Provided that Tenant has received all necessary permits and approvals from the appropriate governmental authorities, Tenant may immediately commence installation of the Generator, including all ancillary equipment and improvements. Landlord agrees that the installation plan in the attached Exhibit B-1 depicting the location and manner of Tenant's installation is acceptable.

Notwithstanding the foregoing, in the event that an FCC ruling requires the other wireless communication carriers that collocate now or hereafter on the Tower ("Other Tenants") to install and utilize a back-up power generator, Tenant agrees that it will remove the Generator at Tenant's sole cost and expense, and participate in a shared generator for use by Tenant, Landlord and Other Tenants ("Shared Generator"). Tenant shall participate whether the Shared Generator is owned by Other Tenants or Landlord. In the event that a Shared Generator arrangement is necessary, Tenant agrees that it shall pay its pro rata share of the costs of the development, installation and use of the Shared Generator ("Shared Generator Costs"), provided the Other Tenants shall pay their respective pro rata share of said Shared Generator Costs. Landlord and Tenant agree to negotiate in good faith to amend the Lease to address the development and ownership of the Shared Generator with Other Tenants in the event that the FCC ruling requires the use of a Shared Generator. Documentation of any costs incurred relative to the installation of a Shared Generator shall be provided to Landlord by owner of the Shared Generator so that Landlord can verify that there is an equitable distribution of the Shared Generator Costs.

4. Exhibit B-1 attached to this Amendment will hereby supplement Exhibit B to the Lease.
5. The monthly rent shall increase to Two Thousand Eight Hundred and No/100 Dollars (\$2,800.00). This increase shall be effective upon the date when Tenant commences the installation of the antennas in the New Lease Space or the installation of the Generator pursuant to this Amendment, whichever shall first occur. Landlord and Tenant agree that they shall acknowledge in writing the date of said installation commencement. Landlord and Tenant acknowledge and agree that the increased rental payment shall not actually be sent by Tenant until thirty (30) days after Tenant receives the written acknowledgement confirming the date of the installation commencement.
6. Section 1.16 is hereby deleted in its entirety and is replaced by the following: "Chicago SMSA Limited Partnership, d/b/a Verizon Wireless, 180 Washington Valley Road, Bedminster, New Jersey 07921 Attention: Network Real Estate"
7. Section 2.3 of the Lease is hereby deleted in its entirety and replaced with the following: "The annual rental due hereunder shall increase by three percent (3%) on each anniversary of the Commencement Date."
8. Section 3 of the Lease is hereby deleted in its entirety and replaced with the following: "If at the end of the fourth (4th) five (5) year extension term, this Lease has not been terminated by Landlord giving written notice to Tenant of Landlord's intention to terminate this Lease at least twelve (12) months prior to the end of that term, then, unless Tenant terminates the Lease by giving written notice to Landlord prior to the end of that term, the Term of this Lease shall automatically continue in force upon the same terms

and conditions for a further term of one (1) year and for subsequent annual terms and on the same terms and conditions until terminated either by Landlord giving written notice to Tenant of its intention to terminate this Lease at least nine (9) months prior to the end of an annual term, or by Tenant giving six (6) months prior written notice of termination before the end of the applicable term. Rent for these annual periods shall be equal to the product of the rent paid for the preceding lease year multiplied by 1.03 (103%) payable in equal monthly installments.

9. Section 8.3 of the Lease is hereby deleted in its entirety and replaced with the following: Title to Various Items. Landlord shall, at all times, be the sole and exclusive owner of the Property. In addition, Landlord shall be the sole and exclusive owner of the antenna structure once such structure is installed and has been accepted by Landlord. The Tenant shall at all times be the sole and exclusive owner of the antennas, equipment enclosures, equipment, other personal property, fixtures, cables and transmission lines and other improvements installed by Tenant on the Property.

10. The following language will hereby be added to the Lease as Section 30:

Landlord and Tenant each agree that at its own cost and expense, each will maintain commercial general liability insurance with limits not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$500,000 for damage or destruction to property in any one occurrence. Landlord and Tenant each agree that it will include the other party as an additional insured.

In no event will either party be liable to the other, or any of their respective agents, representatives, employees for any lost revenue, lost profits, loss of technology, rights or services, incidental, punitive, indirect, special or consequential damages, loss of data, or interruption or loss of use of service, even if advised of the possibility of such damages, whether under theory of contract, tort (including negligence), strict liability or otherwise.

11. The following language will hereby be added to the Lease as Section 31:

If Landlord elects, during the Term (i) to sell or otherwise transfer all or any portion of the Property, whether separately or as part of a larger parcel of which the Property is a part, or (ii) grant to a third party by easement or other legal instrument an interest in and to that portion of the Tower and or Property occupied by Tenant, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, with or without an assignment of this Lease to such third party, Tenant shall have the right of first refusal to meet any bona fide offer of sale or transfer on the same terms and conditions of such offer. If Tenant fails to meet such bona fide offer within thirty (30) days after written notice thereof from Landlord, Landlord may sell or grant the easement or interest in the Property or portion thereof to such third person in accordance with the terms and conditions of such third party offer.

12. The following language will hereby be added to the Lease as Section 32:

Should Landlord, at any time during the Term decide (i) to sell or transfer all or any part of the Property or the Tower thereon to a purchaser other than Tenant, or (ii) to grant to a third party by easement or other legal instrument an interest in and to that portion of the Tower and or Property occupied by Tenant, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, such

sale or grant of an easement or interest therein shall be under and subject to this Agreement and any such purchaser or transferee shall recognize Tenant's rights hereunder under the terms of this Agreement. To the extent that Landlord grants to a third party by easement or other legal instrument an interest in and to that portion of the Tower and/or Property occupied by Tenant for the purpose of operating and maintaining communications facilities or the management thereof and in conjunction therewith, assigns this Agreement to said third party, Landlord shall not be released from its obligations to Tenant under this Agreement, and Tenant shall have the right to look to Landlord and the third party for the full performance of this Agreement.

13. Other than as specifically amended herein, all other terms and conditions of the Lease remain in full force and effect.

LANDLORD

**CITY OF ELMHURST,
an Illinois municipal corporation**

By: _____
Name: _____
Its: _____
Date: _____

TENANT

**CHICAGO SMSA LIMITED PARTNERSHIP,
d/b/a VERIZON WIRELESS**

By: Cellco Partnership, its general partner

By: _____
Name: Beth Ann Drohan
Its: Area Vice President Network
Date: _____

EXHIBIT A

Legal Description of the Lease Premises:

(See attached legal description)

EXHIBIT B-1

Site Plan of Premises
(See Attached)

EXHIBIT A

Legal Description of the Lease Premises:

(See attached legal description)

LEGAL DESCRIPTION OF LEASED PREMISES

ACCESS EASEMENT

A PARCEL OF LAND FOR AMCI INGRESS, EGRESS PURPOSES LOCATED WITHIN PART OF LOT 17 OF WOODRUFF'S ADDITION TO ELMHURST, BEING A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 3, AND THE NORTHEAST QUARTER SECTION 10, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED AS DOCUMENT NO. 156546 IN DUPAGE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE POINT OF INTERSECTION OF THE SOUTH RIGHT OF WAY LINE OF ST. CHARLES ROAD (AS MONUMENTED) WITH THE WEST RIGHT OF WAY LINE OF SCOTT STREET (AS MONUMENTED); THENCE S. 00° 02' 00" E. ALONG SAID WEST RIGHT OF WAY LINE OF SCOTT STREET, 255.62 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING ALONG A PROLONGATION OF THE LAST DESCRIBED COURSE, 12.00 FEET; THENCE S. 89° 58' 00" W., 45.00 FEET; THENCE N. 00° 02' 00" W., 12.00 FEET; THENCE N. 89° 58' 00" E., 25.00 FEET; THENCE N. 00° 02' 00" W., 20.00 FEET; THENCE N. 89° 58' 00" E., 12.00 FEET; THENCE S. 00° 02' 00" E., 15.00 FEET; THENCE S. 45° 02' 00" E., 7.07 FEET; THENCE N. 89° 58' 00" E., 3.00 FEET TO THE PLACE OF BEGINNING, CONTAINING 792.50 SQUARE FEET, IN DUPAGE COUNTY, ILLINOIS.

LEASE SITE

A PARCEL OF LAND FOR AMCI LEASE SITE PURPOSES LOCATED WITHIN PART OF LOT 17 OF WOODRUFF'S ADDITION TO ELMHURST, BEING A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 3, AND THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED AS DOCUMENT NO. 156546, IN DUPAGE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE POINT OF INTERSECTION OF THE SOUTH RIGHT OF WAY LINE OF ST. CHARLES ROAD (AS MONUMENTED) WITH THE WEST RIGHT OF WAY LINE OF SCOTT STREET (AS MONUMENTED); THENCE S. 00° 02' 00" E. ALONG SAID WEST RIGHT OF WAY OF SCOTT STREET, 205.62 FEET; THENCE S. 89° 58' 00" W., 20.00 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING ALONG A PROLONGATION OF THE LAST DESCRIBED COURSE, 25.00 FEET; THENCE S. 00° 02' 00" E., 50.00 FEET; THENCE N. 89° 58' 00" E., 25.00 FEET; THENCE N. 00° 02' 00" W., 50.00 FEET TO THE PLACE OF BEGINNING, CONTAINING 1250.00 FEET, IN DUPAGE COUNTY, ILLINOIS.

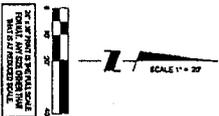
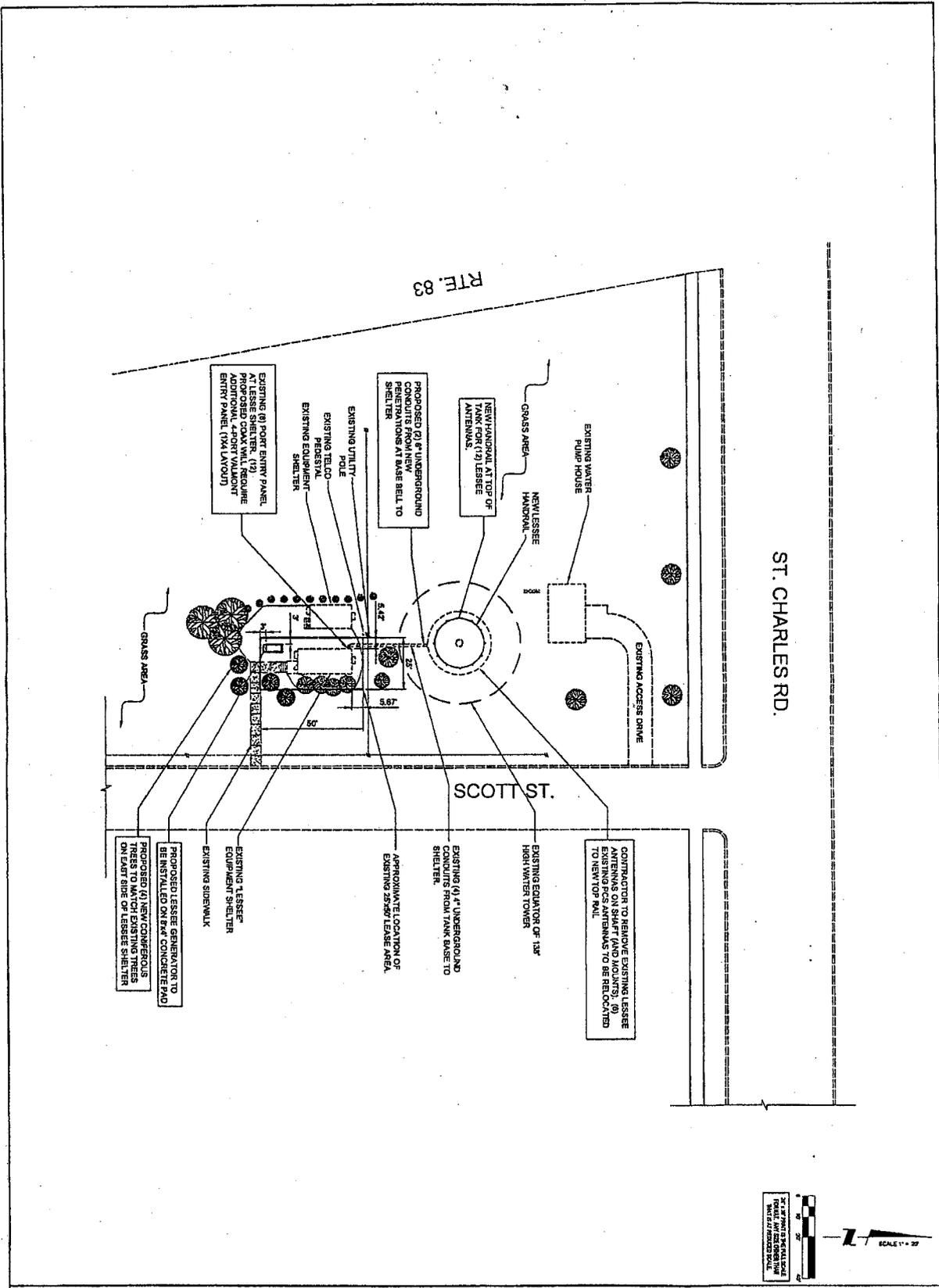
UTILITY EASEMENT

A PARCEL OF LAND FOR AMCI UTILITY EASEMENT PURPOSES LOCATED WITHIN PART OF LOT 17 OF WOODRUFF'S ADDITION TO ELMHURST, BEING A SUBDIVISION IN THE SOUTHEAST QUARTER OF SECTION 3 AND THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED AS DOCUMENT NO. 156546 IN DUPAGE COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE POINT ON INTERSECTION OF THE SOUTH RIGHT OF WAY LINE OF ST. CHARLES ROAD (AS MONUMENTED) WITH THE WEST RIGHT OF WAY LINE OF SCOTT STREET (AS MONUMENTED); THENCE S. 00° 02' 00" E. ALONG SAID WEST RIGHT OF WAY LINE OF SCOTT STREET, 200.62 FEET FOR A PLACE OF BEGINNING; THENCE CONTINUING ALONG A PROLONGATION OF THE LAST DESCRIBED COURSE 5.00 FEET; THENCE S. 89° 58' 00" W., 49.34 FEET; THENCE N. 00° 02' 00" W., 5.00 FEET; THENCE N. 89° 58' 00" E., 4.34 FEET; THENCE N. 00° 02' 00" W. TO THE SOUTHERLY FACE OF AN EXISTING WATERSPHEROID, 28.56 FEET; THENCE ALONG AN ARC OF CURVE TO THE LEFT HAVING A RADIUS OF 15.00 FEET, SUBTENDING A CHORD BEARING OF N. 85° 11' 40" E. FOR AN ARC DISTANCE OF 5.04 FEET; THENCE S. 00° 02' 00" E., 28.98 FEET; THENCE N. 89° 58' 00" E., 40.00 FEET TO THE PLACE OF BEGINNING, CONTAINING 389.84 SQUARE FEET, IN DUPAGE COUNTY, ILLINOIS.

EXHIBIT B-1

**Site Plan of Premises
(See Attached)**



CHICAGO SMSA
 limited partnership
 d/b/a VERIZON WIRELESS

TERRA
 CONSULTING GROUP, LTD.
 600 Busse Highway
 Park Ridge, IL 60068
 Ph: 847/769-8400
 Fax: 847/688-5401

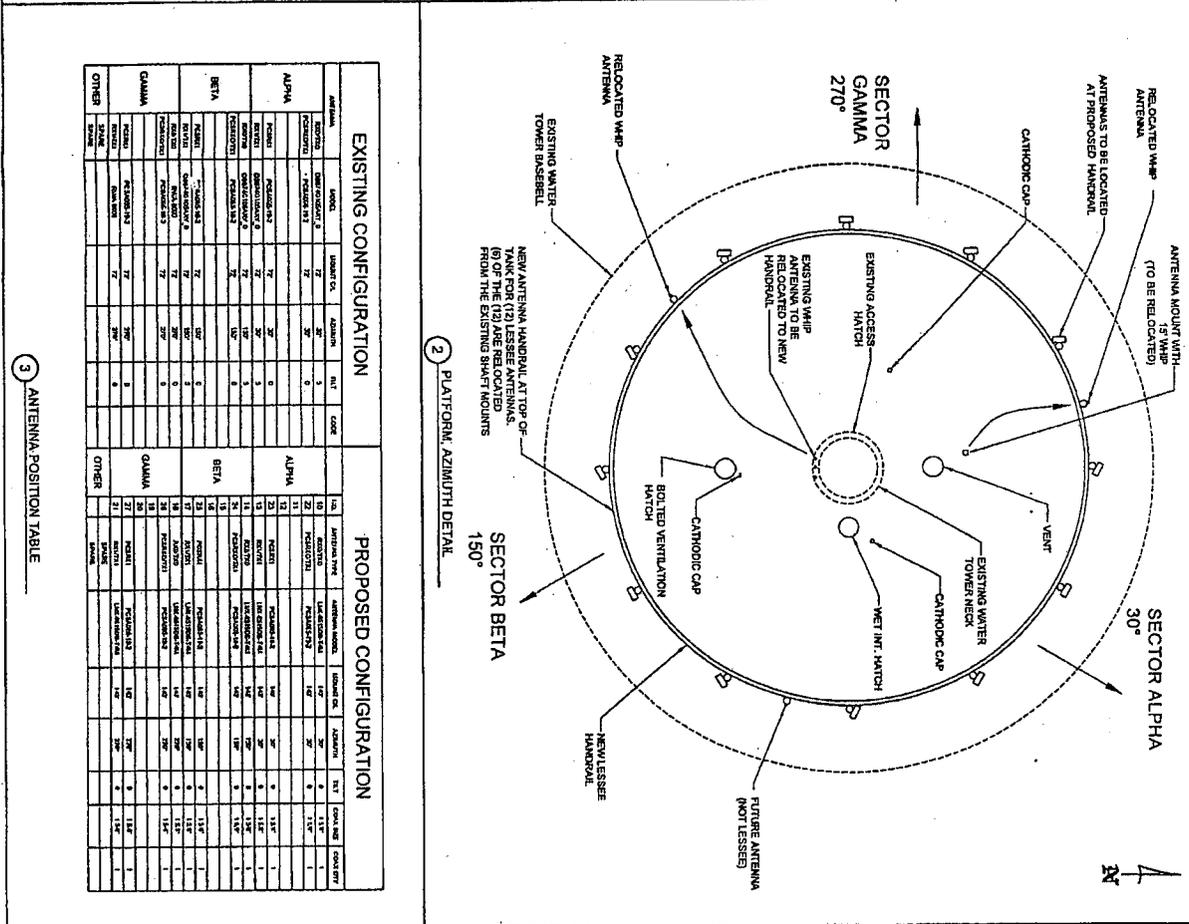
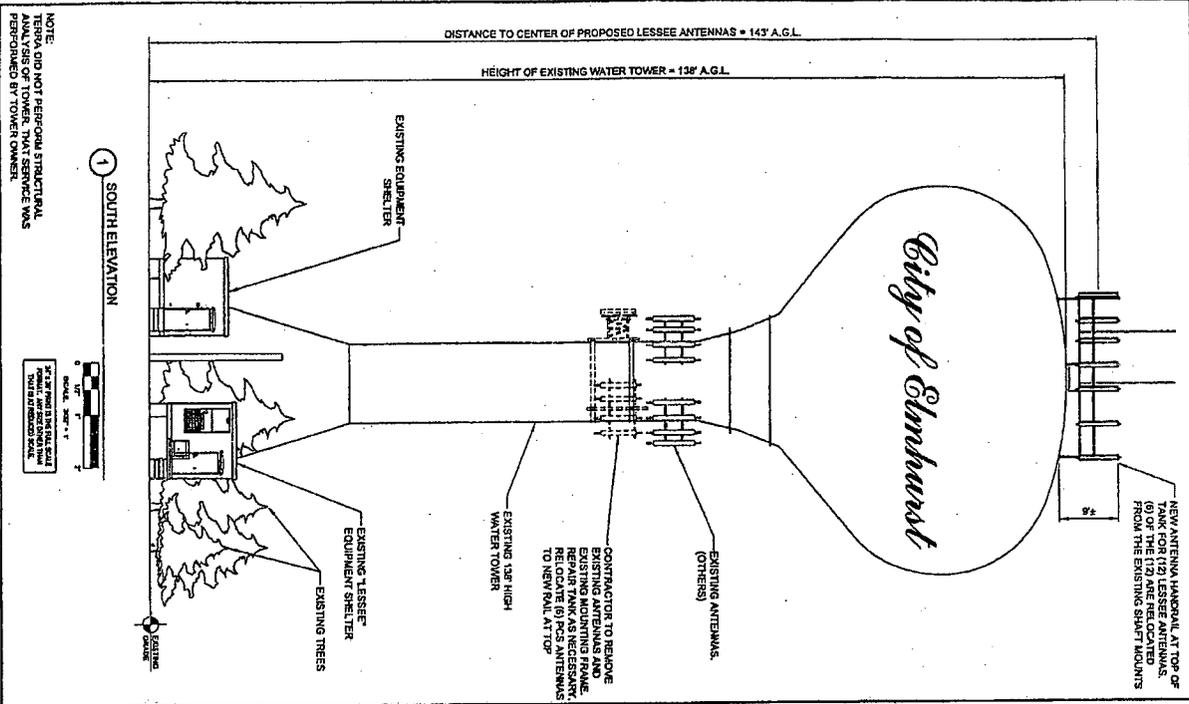
REVISIONS		
NO.	DESCRIPTION	DATE
1	ISSUED FOR REVIEW	07/07
2	RF REVISION	10/07
3	ANTENNA MOUNT REVISION	11/07
4	ANTENNA TYPE REVISION	01/08
5	CIRCULAR MOUNT REVISION	11/08
6	UPGRADE ANTENNA TYPE	12/08
7	GENERATOR ACCESS	03/09

SITE # 1-34
 ELMHURST
 623 SOUTH RTE. 83
 ELMHURST, IL 60120

DATE	BY
01/07	TJM
01/07	TJM
01/07	SMW
01/07	SMW

PROJECT # 2142
 SHEET TITLE
 SITE PLAN

SHEET NUMBER
C-1



EXISTING CONFIGURATION		PROPOSED CONFIGURATION	
ANTENNA	MODEL	HEIGHT TO CENTER OF ANTENNA	HEIGHT TO CENTER OF ANTENNA
ALPHA	RELOCATED W/HP ANTENNA	136'	136'
BETA	RELOCATED W/HP ANTENNA	136'	136'
GAMMA	RELOCATED W/HP ANTENNA	136'	136'
OTHER	OTHER	OTHER	OTHER

ANT-1

625 SOUTH AVE. #3
ELMHURST, IL 60120

ELMHURST

SITE # 1-34

REVISIONS

NO.	DATE	DESCRIPTION
1	8/17/07	ISSUED FOR REVIEW
2	10/15/07	BY REVISION
3	11/14/07	ANTENNA HEIGHT REVISION
4	4/17/08	ANTENNA TYPE REVISION
5	7/10/08	CIRCULAR HANDRAIL REVISION
6	3/27/09	UPDATE ANTENNA TYPE

TERRA
CONSULTING GROUP, LLC

800 Busse Highway
Park Ridge, IL 60068
Ph: 847/698-5400
Fax: 847/698-6401

CHICAGO SMSA
limited partnership
d/b/a VERIZON WIRELESS



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

MEMORANDUM

To: Mayor Marcucci and Members of the City Council
From: Thomas P. Borchert, City Manager
Date: April 14, 2009
Re: Block Parties and Street Closure Permits

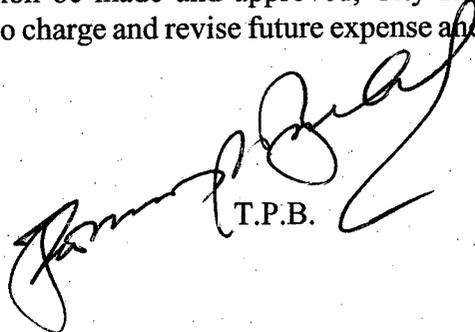
The City Council approved by Ordinance O-09-2009, the budget for 2009-2010. The budget is significantly throttled in expenses relative to the General Fund and as required to provide a modest contribution to the fund balance based on estimated revenues and expenditures by fiscal year end.

O-09-2009 does provide, as requested, City financial participation in rear yard drainage projects as per past approved Council policy in the amount of \$75,000.00. The Council has discussed the City staff proposal for 2009-10 of a street closure permit fee to allow for block parties to flow into a street and which provides for the City's proper posting of two type-1 barricades at each end of the block for the permit fee of \$75.00. If the 220 block parties managed by the City in the summer of 2008 would be repeated in 2009, this would provide a \$16,500 revenue source. If, however, the City Council wishes to forego the \$75.00 permit fee and estimated revenue to offset costs, the anticipated year end balance would be reduced accordingly.

To allow this action to be considered, a motion as follows would be made:

I move that the City Council authorize City staff to issue street closure permits for block parties at no charge and furthermore authorize staff to refund any street closure permits that have been received to date for the summer of 2009 and forego permit revenue to the 2009-2010 budget.

Should such a motion be made and approved, City staff would resume the practice of managing block parties at no charge and revise future expense and revenue estimates for fiscal year 2009-2010 accordingly.


T.P.B.

Copies To All
Elected Officials

4-16-09