

77

**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, MAY 4, 2009
7:30 P. M.**

- 1. Call to Order/Pledge of Allegiance/Roll Call**
- 2. Proclamation for Municipal Clerk's Week in Elmhurst**
- 3. Receipt of Written Communications and Petitions from the Public**
- 4. Public Forum**
- 5. Consent Agenda**
 - a. Minutes of Regular Meeting Held on Monday, April 20, 2009 (City Clerk Spencer): Approve as published
 - b. Minutes of the Special Meeting Held on Monday, April 27, 2009 (City Clerk Spencer): Approve as published
 - c. Accounts Payable – April 30, 2009 Total \$ 1,145,472.02
 - d. Reappointment of Deputy Clerk Van De Walle (City Clerk Spencer): Concur with the City Clerk's recommendation
 - e. Bids, 2009 Contract Paving Program (City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - f. Report – Request for Liquor Licenses for Good Earth Market (PA&S)
 - g. O-11-2009 – An Ordinance Adopting an Official Comprehensive Plan for the City of Elmhurst
 - h. R-10-2009 – A Resolution to Identify Legal Signators and Depositories for the City of Elmhurst
- 6. Reports and Recommendations of Appointed and Elected Officials**
 - a. Updates (Mayor DiCianni)
 - b. Appointment of Attorney Donald J. Storino (Mayor DiCianni): Concur with the Mayor's recommendation
 - c. Orientation and Issues Report (City Manager Borchert)
- 7. Other Business**
- 8. Announcements**
- 9. Adjournment**

PLEASE NOTE:

- 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.
- 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.

Trosien

MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, APRIL 20, 2009
209 NORTH YORK STREET
ELMHURST, ILLINOIS

<u>SUBJECT</u>	<u>PAGE</u>
Call to Order/ Pledge of Allegiance/ Roll Call-----	1
Receipt of Written Communications and Petitions from the Public -----	1
Public Forum-----	1
Consent Agenda	
Minutes of Regular Meeting Held on Monday, April 6, 2009 -----	1
Accounts Payable – April 20, 2009 Total \$ 886,210.55 -----	1
Bicycle Task Force Report – Bob Hoel Chairman-----	1
Report – First Street Metra Parking TCM Improvements Design Engineering Services Proposal -----	2
Report – Spring Road & Vallette Street LAPP Improvements Design Engineering Services Proposal -----	3
Report – St. Charles Road LAPP Improvements Design Engineering Services Proposal -----	4
Report – Request for Proposal for Installation of Voice/Data, Paging and Security Systems for New Fire Station 2-----	5
Report – Metra/Union Pacific Lease Modification -----	5
Report – 2009 Dutch Elm Disease Fungicide Injection Program-----	6
Report – 2009 Fuel Contract Purchase Order-----	7
Report – Neighborhood Electric Vehicles -----	7
Report – Disposition of Stop/Yield Sign Request Grantley Avenue and Willow Road-----	8
Report – Relocation of Prairie Path Crossing at Berkley Avenue and Prairie Path Lane -----	8
O-10-2009 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City Elmhurst -----	9
MCO-08-2009 – An Ordinance Designating Pick Avenue at Thomas Street and Oakland Grove at Thomas Street as Stop Intersections -----	9
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-----	9
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 -----	9
Committee Reports	
Report – City of Elmhurst Comprehensive Plan -----	11
Reports and Recommendations of Appointed and Elected Officials	
Updates (Mayor Marcucci)-----	12
Block Parties and Street Closure Permits -----	13
Other Business-----	13
Announcements-----	13
Recognition of Outgoing Council Members-----	13
Adjournment -----	14

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, APRIL 20, 2009
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 25

1. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:30 p.m.

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

Absent: George Szczepaniak (arrived at 7:39 p.m.)

Also in Attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert, Fire Chief Kopp, Deputy Fire Chief Bacidore, Finance & Administration Director Gaston, Human Resources Manager Johnson, PW Director Hughes, WWTP Director Streicher, Police Chief Neubauer, Deputy Police Chief Panico, PZED Director Said

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

2. None.

PUBLIC FORUM

3. Joseph Esposito, Commander
VFW Post 2048
448 Raintree Ct.
Glen Ellyn, IL 60137

Presented Mayor Marcucci with a Special Recognition Plaque for Exceptional Service.

Darlene Heslop
200 N. Michigan #227
Elmhurst, IL 60126

Spoke regarding the outstanding service by retiring 4th Ward Alderman John Gow.

CONSENT AGENDA

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

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,
/s/ Thomas P. Borchert
City Manager

- d. REPORT – FIRST STREET METRA PARKING TCM IMPROVEMENTS DESIGN ENGINEERING SERVICES PROPOSAL The following report of the Public Works and Buildings Committee was presented:

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 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 Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- e. REPORT - SPRING ROAD & VALLETTE STREET LAPP IMPROVEMENTS DESIGN ENGINEERING SERVICES PROPOSAL The following report of the Public Works and Buildings Committee was presented:

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.

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 Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- f. REPORT – ST. CHARLES ROAD LAPP IMPROVEMENTS DESIGN ENGINEERING SERVICES PROPOSAL The following report of the Public Works and Buildings Committee was presented:

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.

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 Building Committee

/s/ John E. Gow

Chairman

/s/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- g. REPORT – REQUEST FOR PROPOSAL FOR INSTALLATION OF VOICE/DATA, PAGING AND SECURITY SYSTEMS FOR NEW FIRE STATION 2 The following report of the Public Works and Buildings Committee was presented:

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

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

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki
/s/ Pat Shea

- h. REPORT – METRA/UNION PACIFIC LEASE MODIFICATION The following report of the Public Works and Buildings Committee was presented:

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 Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- i. REPORT – 2009 DUTCH ELM DISEASE FUNGICIDE INJECTION PROGRAM The following report of the Public Works and Buildings Committee was presented:

April 13, 2009

TO: Mayor Marcucci and Members of the City Council

RE: 2009 Dutch Elm Disease Fungicide Injection Program Contract Extension

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

Funds have been provided for in the General Fund, Account Number 110-6043-434-30-91, for Dutch Elm Disease Injections pending City Council approval of the 2009/2010 Budget. The final cost depends on the number of residents who take part in the program.

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

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- j. REPORT – 2009 FUEL CONTRACT PURCHASE ORDER The following report of the Public Works and Buildings Committee was presented:

April 13, 2009

To: Mayor Marcucci and Members of the City Council
RE: 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 Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- k. REPORT – NEIGHBORHOOD ELECTRIC VEHICLES The following report of the Public Affairs and Safety Committee was presented:

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

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

- l. REPORT – DISPOSITION OF STOP/YIELD SIGN REQUEST GRANTLEY AVENUE AND WILLOW ROAD The following report of the Public Affairs and Safety Committee was presented:

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

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

- m. REPORT – RELOCATION OF PRAIRIE PATH CROSSING AT BERKLEY AVENUE AND PRAIRIE PATH LANE The following report of the Public Affairs and Safety Committee was presented:

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.

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

/s/ Mark A. Mulliner

Chairman

/us/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

- n. O-10-2009 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY ELMHURST

Ordinance O-10-2009 was presented for passage.

- o. MCO-08-2009 – AN ORDINANCE DESIGNATING PICK AVENUE AT THOMAS STREET AND OAKLAND GROVE AT THOMAS STREET AS STOP INTERSECTIONS

Ordinance MCO-08-2009 was presented for passage.

- p. 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

Ordinance MCO-09-2009 was presented for passage.

- q. 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

Resolution R-09-2009 was presented for passage.

Alderman Gutenkauf removed item **4m. Report – Relocation of Prairie Path Crossing at Berkley Avenue and Prairie Path Lane.**

Alderman Regan moved to accept the contents of the Consent Agenda less item **4m. Report – Relocation of Prairie Path Crossing at Berkley Avenue and Prairie Path Lane.** Alderman Gutenkauf seconded. Voice vote unanimous, motion carried. Alderman Gow moved to approve the contents of the Consent less item **4m. Report – Relocation of Prairie Path Crossing at Berkley Avenue and Prairie Path Lane.** Alderman Lomnicki seconded. Roll call vote:

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

Nays: None

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

Alderman Mulliner moved to approve item **4m. Report – Relocation of Prairie Path Crossing at Berkley Avenue and Prairie Path Lane.** Alderman Nybo seconded.

Alderman Mulliner stated the 5th Ward Aldermen asked the committee to look at the traffic and safety issues at Berkley and Prairie Path Lane, requesting a stop sign. Measures were taken because a stop sign was not warranted. He also stated City staff is working with the Elmhurst Park District and the DuPage County Department of Transportation to reconfigure the Prairie Path crossing at Prairie Path Lane. This would allow for a four (4) way stop at the intersection of Berkley and Prairie Path Lane.

Alderman Gutenkauf stated she pulled item **4m. Report – Relocation of Prairie Path Crossing at Berkley Avenue and Prairie Path Lane** to ask if the City has begun discussions with the Elmhurst Park District and the County:

Alderman Mulliner stated City Manager Borchert has been working with the Park District staff and getting the County on board is just a formality.

Alderman Gutenkauf asked how the reconfiguration of the Prairie Path Lane effect the other streets and did the Bicycle Task Force approve of this reconfiguration.

Alderman Mulliner replied that the other streets will have traffic control and there would be a sharp turn on Poplar. The Bicycle Task Force is in full support.

Alderman Gutenkauf asked Alderman Bram why he didn't sign the report.

Alderman Bram replied he was not in agreement with the final recommendation contents of the report.

Discussion ensued.

Roll call vote on item **4m. Report – Relocation of Prairie Path Crossing at Berkley Avenue and Prairie Path Lane:**

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

Nays: Bram

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

COMMITTEE REPORTS

5. a. REPORT – CITY OF ELMHURST COMPREHENSIVE PLAN The following report of the Development, Planning and Zoning Committee was presented:

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;
- **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

/s/ Susan J. Rose
Chairman

/s/ Norman Leader
Vice-Chairman

/s/ Diane Gutenkauf

Alderman Rose moved to approve item **5a. Report – City of Elmhurst Comprehensive Plan**.
Alderman Leader seconded.

Alderman Rose reviewed item **5a. Report – City of Elmhurst Comprehensive Plan**. She stated this report is three (3) years in the making. The purpose of the comprehensive plan is to provide a vision on where the Council wishes to see the City in the next twenty (20) years with development, economics and design. The new comprehensive plan reflects diversity and community ideas.

Alderman Rose thanked PZED Director Said for organizing the public meetings and consultant Phil Hannegraph for his hard work. She reviewed from the committee report Vision Program Document stating the following issues are important: collaborative work with other government bodies, quality design, being economically competitive, parking & access to public transportation and strong community neighborhoods. She stated it is important that zoning laws and the aims of the comprehensive plan do not contradict. Alderman Rose encouraged the Council to support the comprehensive plan.

Alderman Gow praised the City staff for the public meetings. He stated it is an excellent plan, staff has done and excellent job.

Roll call vote on item **5a. Report – City of Elmhurst Comprehensive Plan**:

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

Nays: None

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

6. a. UPDATES (Mayor Marcucci)

Alderman Regan asked City Manager Borchert to have the appropriate committee review the size of yard signs that are put up during the consolidated election.

He also asked City Manager Borchert to have the appropriate committee give clarification on zone parking.

Mayor Marcucci reinforced the Elmhurst City Council support of the Suburban O'Hare Commission (SOC). He spoke of the four (4) runways that direct planes over Elmhurst. He also stated there isn't any evidence that the new runways will reduce airplane noise in Elmhurst.

b. BLOCK PARTIES AND STREET CLOSURE PERMITS (City Manager Borchert)

City Manager Borchert reviewed the memo he issued to Council regarding block parties and street closure permits.

Alderman Szczepaniak stated though eliminating the block party fee goes counter to the budget discussion on revenue, doing so would add to the spirit and wellbeing of the community.

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

Alderman Moriarty seconded. Roll call vote:

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

Nays: None

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

OTHER BUSINESS

7. None.

ANNOUNCEMENTS

8. Alderman Rose stated, good news, the Illinois Historic Preservation Agency has approved the City of Elmhurst's participation in the Illinois Property Tax Assessment Freeze program.

RECOGNITION OF OUTGOING COUNCIL MEMBERS

9. City Manager Borchert stated this portion of tonight's meeting is to recognize and honor the seven (7) individuals who gave their time to make their community better on behalf of their ward. These seven (7) elected officials who will be leaving the City Council will be missed.

In turn, City Manager Borchert welcomed each outgoing official to step forward and receive a plaque and medallion commemorating the time they had spent on the City Council and a personally inscribed copy of the book, *The Visionary*. City Treasurer Pigoni-Alhgrim, Alderman Moriarty, Alderman Lomnicki, Alderman Gow, Alderman Regan, Alderman Szczepaniak and Mayor Marcucci were called forward one at a time to be recognized. They thanked their families, City staff, fellow Council members and City residents for their support through the years. They shared their favorite experiences and memories as they reflected on the years of service they gave to the community. The retiring Council members were then presented rocking chairs as a symbol of the leisure time they would now have since they will no longer have to attend meetings every Monday night.

Mayor Marcucci then recognized Council members who wished to thank the outgoing Elected Officials for their dedicated service.

ADJOURNMENT

10. Alderman Regan moved to adjourn the meeting. Aldermen Moriarty seconded. Voice Vote.
Motion carried. Meeting adjourned 9:39 p.m.

Peter P. DiCianni, III, Mayor

Patty Spencer, City Clerk

Trosien

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

<u>SUBJECT</u>	<u>PAGE</u>
Call to Order -----	1
Pledge of Allegiance -----	1
Inauguration of Newly Elected and Re-Elected Officials, the Honorable Jim Ryan Presiding -----	1
Roll Call of New City Council -----	2
Announcements -----	2
Adjournment -----	2

**MINUTES OF THE SPECIAL MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, APRIL 27, 2009
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/ /ROLL CALL

Attendance: 220

1. The Special Meeting of the Elmhurst City Council was called to order by City Clerk Spencer at 7:30 p.m. for the following purpose:

**THERE WILL BE A SPECIAL MEETING OF THE
ELMHURST CITY COUNCIL
AT 7:30 P.M. ON MONDAY, APRIL 27, 2009
AT 209 NORTH YORK, ELMHURST, ILLINOIS**

1. Call to Order
2. Pledge of Allegiance
3. Inauguration of Newly elected and Re-elected Officials
The Honorable Jim Ryan Presiding
4. Roll Call
5. Announcements
6. Adjournment

/s/ Patty Spencer
City Clerk

PLEDGE OF ALLEGIANCE

2. The Elmhurst Police and Fire Department Color Guard presented the colors and led those assembled in the Pledge of Allegiance.

**INAUGURATION OF NEWLY ELECTED AND RE-ELECTED OFFICIALS THE
HONORABLE JIM RYAN PRESIDING**

3. City Clerk Spencer welcomed those assembled and introduced City Manager, Thomas P. Borchert.

City Manager Borchert explained the proceedings that would be taking place at tonight's meeting. He then introduced the Honorable Jim Ryan, former Illinois Attorney General and Elmhurst resident.

Former Attorney General Ryan administered the Oath of Office for the re-elected and newly elected officials elected by the residents of the City of Elmhurst at the Consolidated Election held on April 7, 2009.

The City Officials were sworn in with their families beside them. Those elected officials beginning their first term on the City Council, took their seats on the Council Dais as they were sworn in.

The following Aldermen and City Officials were sworn in:

Paula PezzaFirst Ward Alderman, four (4) year term
Norman LeaderSecond Ward Alderman, four (4) year term
Michael J. BramThird Ward Alderman, four (4) year term
Kevin L. YorkFourth Ward Alderman, four (4) year term
Chris HealyFifth Ward Alderman, four (4) year term
James D. KennedySixth Ward Alderman, four (4) year term

Patrick Wagner.....Seventh Ward Alderman, four (4) year term
David Dyer.....City Treasurer, four (4) year term
Patty SpencerCity Clerk, four (4) year term
Peter P. DiCianni, IIIMayor, four (4) year term

ROLL CALL OF NEW CITY COUNCIL

4. After the swearing in process was complete Mayor DiCianni instructed the City Clerk to call the roll for the new Council. Roll Call:

Present: Diane Gutenkauf, Paula Pezza, Pat Shea, Norman Leader, Susan J. Rose, Michael J. Bram, Stephen Hipskind, Kevin L. York, Chris Nybo, Chris Healy, Steve Morley, Jim Kennedy, Mark A. Mulliner, Patrick Wagner

Absent: None

Also in Attendance: City Treasurer Dyer, City Attorney Kubiesa, City Manager Borchert, Assistant City Spiroff, Director of Finance Gaston, Human Resources Manager Johnson, Police Chief Neubauer, Deputy Police Chief Doherty, Deputy Police Chief Panico, Fire Chief Kopp, Deputy Fire Chief Bacidore, ESDA Coordinator Novak, Director of Public Works Hughes, Director of Water Wastewater Streicher, Building Commissioner Dubiel, PZED Director Said, Museum Director Said, Deputy City Clerk Van De Walle, Police & Fire Department Color Guard

ANNOUNCEMENTS

5. Mayor DiCianni welcomed the newly installed City Council. He thanked everyone for their support and stated he is looking forward to working with the City Council.

ADJOURNMENT

6. Alderman Morley moved to adjourn the meeting. Aldermen Kennedy seconded. Voice Vote. Motion carried. Meeting adjourned 7:54 p.m.

Peter P. DiCianni, III, Mayor

Patty Spencer, City Clerk

75

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

APRIL 30, 2009

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$894,490.87	\$6,390.22	\$900,881.09
LIBRARY FUND	19,421.45	-	19,421.45
STORMWATER	1,708.65	-	1,708.65
PUBLIC FACILITIES CONSTR	7,763.03	-	7,763.03
MUNICIPAL UTILITY FUND	206,080.59	-	206,080.59
PARKING REVENUE SYSTEM FUND	8,767.21	850.00	9,617.21
	<u>1,138,231.80</u>	<u>7,240.22</u>	<u>1,145,472.02</u>

FINANCE REVIEW

Maury E. Deters

CITY MANAGER REVIEW

James A. Biele

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON MAY 4, 2009 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009

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
0008401 15414	ACCURATE TANK TECHNOLOGIES 000927		01 04/30/2009	110-6047-512.50-02	PUMP 2 FUEL ISLAND REPAIR	431.43	
VENDOR TOTAL *						431.43	
0000009	ACE HARDWARE						
261666	001129		01 04/30/2009	110-2008-413.40-98	HOLE SAW BIT	15.73	
261508	001296		01 04/30/2009	110-4020-422.50-01	ROOF VENT REPAIR	5.38	
261718	001298		01 04/30/2009	110-4020-422.50-01	WATER HEATER REPAIR	8.99	
261670	001233		01 04/30/2009	110-4025-424.40-98	MEASURING TAPE	11.99	
261374	000840		01 04/30/2009	110-5030-421.50-01	A/C UNIT INSTALLATION	11.69	
261774	001294		01 04/30/2009	110-5030-421.40-98	KEYS	10.75	
261627	001234		01 04/30/2009	110-6041-432.40-98	DRILL BITS	7.19	
261583	001087		01 04/30/2009	110-6043-434.40-98	SILICONE SEALANT	12.93	
261440	000841		01 04/30/2009	110-6046-418.50-01	PICTURE HANGER	3.41	
261419	000842		01 04/30/2009	110-6046-418.50-01	LIGHT BULB	1.61	
261631	001295		01 04/30/2009	110-6046-418.40-98	TRASH PICK/CAN	44.96	
261651	001297		01 04/30/2009	110-7060-451.50-01	TOILET REPAIR	4.31	
261390	001037		01 04/30/2009	510-6052-501.40-98	BATTERIES	25.98	
VENDOR TOTAL *						164.92	
0010266	ACME TRUCK BRAKE & SUPPLY						
1291030015	000928		01 04/30/2009	110-6047-512.50-16	PW-52	40.82	
1291030047	000929		01 04/30/2009	110-6047-512.50-16	TRK #2	198.60	
VENDOR TOTAL *						239.42	
0008328	ADT SECURITY SERVICES, INC						
91112745	000959		01 04/30/2009	110-7060-451.30-98	SECURITY SVCS	141.10	
VENDOR TOTAL *						141.10	
0017758	AECOM, INC						
445817	001060		01 04/30/2009	110-6041-432.80-22	PROFESSIONAL SVCS	291.50	
VENDOR TOTAL *						291.50	
0014376	AEREX PEST CONTROL						
780041	001324		01 04/30/2009	110-4020-422.50-01	PEST CONTROL	33.00	
780042	001325		01 04/30/2009	110-4020-422.50-01	PEST CONTROL	23.00	
780040	001323		01 04/30/2009	110-5030-421.50-01	PEST CONTROL	43.00	
780038	001319		01 04/30/2009	110-6046-418.50-01	PEST CONTROL	43.00	
780172	001321		01 04/30/2009	110-6046-418.50-01	PEST CONTROL	86.00	
780039	001326		01 04/30/2009	110-6046-418.50-01	PEST CONTROL	54.00	
779767	001320		01 04/30/2009	110-7060-451.50-01	PEST CONTROL	28.00	
780171	001322		01 04/30/2009	110-7060-451.50-01	PEST CONTROL	23.00	
VENDOR TOTAL *						333.00	
0000803	AIR ONE EQUIPMENT, INC						
62258	000817		01 04/30/2009	110-4020-422.30-98	4/09-4/10 SVC CONTRACT	700.00	
VENDOR TOTAL *						700.00	
0000016	ALEXANDER EQPT CO INC						

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009

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
0000016	ALEXANDER EQPT CO INC							
62761	001088	01		04/30/2009	110-6043-434.40-98	OIL CAP	15.70	
62637	000924	01		04/30/2009	110-6047-512.50-16	PW-37 & STOCK	165.95	
62733	000925	01		04/30/2009	110-6047-512.50-16	PW-102	60.95	
62762	000926	01		04/30/2009	110-6047-512.50-16	PW-80	246.85	
						VENDOR TOTAL *	489.45	
0017844	ALLIANCE FIRE PROTECTION INC							
001-888021	000860	01		04/30/2009	210-8070-452.50-01	FIRE ALARM/SPRINKLER TEST	615.00	
						VENDOR TOTAL *	615.00	
0016250	ALLIED GARAGE DOOR INC							
0000011920	000868	01		04/30/2009	110-6046-418.50-01	DOOR REPAIR	121.50	
0000011938	000869	01		04/30/2009	110-6046-418.50-01	DOOR REPAIR	385.50	
						VENDOR TOTAL *	507.00	
0000078	ALLIED WASTE SERVICES #551							
2461371	000829	01		04/30/2009	110-6045-441.30-65	MARCH REFUSE COLLECTION	191,354.93	
2461371	000830	01		04/30/2009	110-6045-441.30-83	MARCH REFUSE COLLECTION	21,960.00	
0551-002465159	001028	01		04/30/2009	510-6056-502.30-81	WASTE DISPOSAL	1,436.00	
						VENDOR TOTAL *	214,750.93	
0013770	ALPINE SAP, INC - CAROL STREAM							
5067	000962	01		04/30/2009	110-4020-422.50-01	RPZ TESTING	318.75	
5067	000960	01		04/30/2009	110-5030-421.50-01	RPZ TESTING	255.00	
5067	000964	01		04/30/2009	110-6046-418.50-01	RPZ TESTING	701.25	
5067	000963	01		04/30/2009	110-7060-451.50-01	RPZ TESTING	127.50	
5069	001317	01		04/30/2009	510-6050-501.30-52	RPZ TESTING	2,805.00	
5068	001318	01		04/30/2009	510-6050-501.30-52	RPZ TESTING	2,231.25	
5067	000961	01		04/30/2009	530-0088-503.50-14	RPZ TESTING	382.50	
						VENDOR TOTAL *	6,821.25	
0005297	AMERICAN CHARGE SERVICE							
04/20/2009	001225	01		04/30/2009	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	235.80	
04/20/2009	001226	01		04/30/2009	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	12.00	
						VENDOR TOTAL *	247.80	
0000030	AMERON POLE PRODUCTS DIV							
30057946	001055	01		04/30/2009	110-6044-435.40-55	STREET LIGHT POLES	10,726.00	
						VENDOR TOTAL *	10,726.00	
0006708	AMLINGS FLOWERLAND							
04032315	000807	01		04/30/2009	110-6041-432.40-98	FLOWERS	60.99	
04032090	000806	01		04/30/2009	110-6043-434.40-98	FLOWERS	60.99	
04031838	000805	01		04/30/2009	510-6057-502.40-98	FLOWERS	60.99	
						VENDOR TOTAL *	182.97	
0013255	ANDERSON ELEVATOR CO							
92240	000863	01		04/30/2009	110-6046-418.30-25	MAINTENANCE FEE	156.51	

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009
 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
0013255	ANDERSON ELEVATOR CO						
					VENDOR TOTAL *	156.51	
0010625 MAY 2009	ARCADE BUILDING 001163		01 04/30/2009	530-0088-503.30-59	SCHILLER CT PARKING LEASE	700.00	
					VENDOR TOTAL *	700.00	
0000039	ARROW UNIFORM						
06-393370	001022		01 04/30/2009	110-6041-432.40-62	UNIFORM SUPPLIES	119.91	
06-395779	001272		01 04/30/2009	110-6041-432.40-62	UNIFORM SUPPLIES	107.66	
06-393370	001023		01 04/30/2009	510-6052-501.40-62	UNIFORM SUPPLIES	119.91	
06-395779	001273		01 04/30/2009	510-6052-501.40-62	UNIFORM SUPPLIES	107.66	
					VENDOR TOTAL *	455.14	
0007161 435770	ASSOCIATED TIRE & BATTERY CO, INC 001312		01 04/30/2009	110-6047-512.50-16	PARTS/SUPPLIES	170.88	
					VENDOR TOTAL *	170.88	
0012277	AT&T						
63053030075410	000800		01 04/30/2009	110-0086-453.30-75	MONTHLY PHONE	64.57	
63053030075410	000801		01 04/30/2009	110-0094-454.30-75	MONTHLY PHONE	24.21	
63053030075410	000787		01 04/30/2009	110-1001-411.30-75	MONTHLY PHONE	1,129.91	
63053030075410	000788		01 04/30/2009	110-2006-413.30-75	MONTHLY PHONE	371.25	
63053030075410	000789		01 04/30/2009	110-2007-413.30-75	MONTHLY PHONE	177.56	
63053030075410	000790		01 04/30/2009	110-2008-413.30-75	MONTHLY PHONE	1,065.34	
63053030075410	000791		01 04/30/2009	110-3015-414.30-75	MONTHLY PHONE	250.19	
63053030075410	000792		01 04/30/2009	110-4020-422.30-75	MONTHLY PHONE	355.11	
63083200803668	001025		01 04/30/2009	110-4020-422.30-75	MONTHLY PHONE	101.08	
63053030075410	000799		01 04/30/2009	110-4022-423.30-75	MONTHLY PHONE	209.84	
63053030075410	000793		01 04/30/2009	110-4025-424.30-75	MONTHLY PHONE	161.42	
63053050866185	000784		01 04/30/2009	110-5030-421.30-75	MONTHLY PHONE	27.66	
63053033512328	000785		01 04/30/2009	110-5030-421.30-75	MONTHLY PHONE	111.18	
63053088927504	000786		01 04/30/2009	110-5030-421.30-75	MONTHLY PHONE	49.18	
63053030075410	000794		01 04/30/2009	110-5030-421.30-75	MONTHLY PHONE	2,501.93	
63022655290673	001333		01 04/30/2009	110-5030-421.30-75	MONTHLY PHONE	241.78	
63053030075410	000795		01 04/30/2009	110-6040-431.30-75	MONTHLY PHONE	1,073.41	
63053030075410	000798		01 04/30/2009	110-7060-451.30-75	MONTHLY PHONE	242.12	
63053030075410	000796		01 04/30/2009	510-6050-501.30-75	MONTHLY PHONE	153.34	
63053030075410	000797		01 04/30/2009	510-6055-502.30-75	MONTHLY PHONE	290.55	
					VENDOR TOTAL *	8,601.63	
0017015 05463154-00001	AT&T TELECONFERENCE SERVICES 001026		01 04/30/2009	110-2008-413.30-75	TELECONFERENCE SVCS	91.87	
					VENDOR TOTAL *	91.87	
0009618 2202202238	AVAYA, INC 001112		01 04/30/2009	110-7060-451.30-98	ALARM MAINT FEE	149.07	
					VENDOR TOTAL *	149.07	
0017847	BAND SHOPPE						

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009

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
0017847 114197	BAND SHOPPE 001003		01	04/16/2009	110-4020-422.60-11	HONOR GUARD GLOVES	CHECK #: 125064	131.81
VENDOR TOTAL *							.00	131.81
0013718	BENES, JAMES J, & ASSOCS, INC							
1091.100	000949		01	04/30/2009	110-6040-431.30-26	PROF ENG SVCS	478.34	
1091.124	000950		01	04/30/2009	110-6040-431.30-26	PROF ENG SVCS	373.28	
1091.155	000951		01	04/30/2009	110-6040-431.30-26	PROF ENG SVCS	56.75	
1091.157	000952		01	04/30/2009	110-6040-431.30-26	PROF ENG SVCS	398.62	
1091.159	000953		01	04/30/2009	110-6040-431.30-26	PROF ENG SVCS	1,356.66	
1091.163	000954		01	04/30/2009	110-6040-431.30-26	PROF ENG SVCS	133.44	
1091.164	000955		01	04/30/2009	110-6040-431.30-26	PROF ENG SVCS	159.45	
VENDOR TOTAL *							2,956.54	
0000060 04/16/2009	BERGHEGER, BRIAN 001111		01	04/30/2009	110-7060-451.60-37	EXPENSE REIMBURSEMENT	90.00	
VENDOR TOTAL *							90.00	
0000061 941366	BERKHEIMER CO INC, G W 001310		01	04/30/2009	110-5030-421.50-01	TRANSFORMER	20.06	
VENDOR TOTAL *							20.06	
0016465 459 E PARK	BERNARD, MARIA 001240		01	04/30/2009	510-6056-502.30-89	OVERHEAD SEWER REIMBURSE	4,245.00	
VENDOR TOTAL *							4,245.00	
0010307 33521	BEST QUALITY CLEANING INC 001251		01	04/30/2009	110-6046-418.30-14	CLEANING SVCS	6,509.00	
33522	001253		01	04/30/2009	110-6046-418.30-14	CLEANING SVCS	150.00	
33524	001255		01	04/30/2009	110-6046-418.30-14	CLEANING SVCS	95.00	
33521	001252		01	04/30/2009	510-6057-502.30-14	CLEANING SVCS	339.00	
33523	001254		01	04/30/2009	510-6057-502.30-14	CLEANING SVCS	625.00	
VENDOR TOTAL *							7,718.00	
0015465 08-04	BIG TIME CONST 001061		01	04/30/2009	110-6041-432.30-70	2008 SIDEWALK PROJECT	4,214.03	
VENDOR TOTAL *							4,214.03	
0013493 375638	BRADNER SMITH & CO 001330		01	04/30/2009	110-4020-422.60-43	PAPER SUPPLIES	1,663.62	
VENDOR TOTAL *							1,663.62	
0007199 179157	BRETT EQPT CORP 000923		01	04/30/2009	110-5030-421.80-06	PD-16 SET-UP	34.56	
179867	000920		01	04/30/2009	110-6043-434.40-98	PW-82	205.63	
179338	000919		01	04/30/2009	110-6047-512.50-16	ENG #2 & STOCK	79.02	
179441	000921		01	04/30/2009	110-6047-512.50-16	CHIPPER	185.75	
179855	000922		01	04/30/2009	110-6047-512.50-16	CHIPPER RETURNED MERCH	174.51	
VENDOR TOTAL *							330.45	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE							

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009
 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
0001899 00212796	BRISTOL HOSE & FITTING MAIN WAREHSE 000918		01 04/30/2009	110-6047-512.50-16	PW-85	66.16	
					VENDOR TOTAL *	66.16	
0009267 523890	C J C AUTO PARTS & TIRES 001158		01 04/30/2009	110-6047-512.50-16	INLINE FUEL	13.92	
					VENDOR TOTAL *	13.92	
0017848 024393 024391	CAMPANELLA TRKG & MATL INC 001034 001035		01 04/30/2009 01 04/30/2009	510-6052-501.40-57 510-6052-501.40-57	STONE STONE	699.66 326.82	
					VENDOR TOTAL *	1,026.48	
0004296 327629	CANTEEN CORP 001266		01 04/30/2009	110-6046-418.40-98	VENDING MACHINE REFILL	106.80	
					VENDOR TOTAL *	106.80	
0007611 MR Refund	CARR, KEVIN MR		01 04/30/2009	110-0000-115.07-01	323428	5.00	
					VENDOR TOTAL *	5.00	
0008716 013967 013967 013967 013967 013967 013967 013967	CASE LOTS INC 001274 001275 001276 001278 001277 001279		01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6047-512.40-24 510-6052-501.40-98 510-6057-502.40-24	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	17.25 17.24 17.24 137.94 17.24 137.94	
					VENDOR TOTAL *	344.85	
0013254 IN00291094	CCP INDUSTRIES INC 001311		01 04/30/2009	110-5030-421.40-98	SUPPLIES	296.15	
					VENDOR TOTAL *	296.15	
0011925 200800257	CDC ENTERPRISES INC 001151		01 04/30/2009	510-6056-502.50-10	INSTRUMENTATION UPGRADE/	1,400.00	
					VENDOR TOTAL *	1,400.00	
0007069 NTT3536 NSX6373 NVK4082	CDW GOVERNMENT INC 001130 001131 001346		01 04/30/2009 01 04/30/2009 01 04/30/2009	110-2008-413.40-72 110-2008-413.40-73 110-2008-413.40-72	HARD DRIVE INK CARTRIDGE TAPE DRIVE	158.65 50.44 805.93	
					VENDOR TOTAL *	1,015.02	
0006466 3490863	CENTURY TILE 001303		01 04/30/2009	110-4020-422.50-01	TILES	34.97	
					VENDOR TOTAL *	34.97	
0012836	CERTIFIED FLEET SERVICES, INC						

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009
 BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0012836 S12009	CERTIFIED FLEET SERVICES, INC 000917	01 04/30/2009	110-6047-512.50-16	ENG #2	31.19	
				VENDOR TOTAL *	31.19	
0014402 308352	CHICAGO PARTS & SOUND LLC 001017	01 04/30/2009	110-6047-512.40-34	OIL	179.64	
				VENDOR TOTAL *	179.64	
0017828 375539	CLARK EQPT CO D/B/A BOBCAT CO 001056	01 04/30/2009	510-6056-502.40-31	CONCRETE BREAKER	7,503.00	
				VENDOR TOTAL *	7,503.00	
0000630 61699	CLASSIC GRAPHIC INDUSTRIES INC 000948	01 04/30/2009	530-0088-503.40-98	VEHICLE DELINQUENT NOTICE	581.08	
				VENDOR TOTAL *	581.08	
0017042 4076	CLOSED CIRCUIT INNOVATIONS 000880	01 04/30/2009	110-5030-421.30-98	MONTHLY FEE	395.00	
				VENDOR TOTAL *	395.00	
0014623 879820089040137000812 879820089040137000813 879820089016863001329	COMCAST CABLE 001313 001314 001315 001316	01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009	110-2008-413.30-98 110-4020-422.60-98 110-4020-422.60-98	WWTP SERVICE STA #1 SERVICE CABLE SVC	52.95 43.28 95.03	
				VENDOR TOTAL *	191.26	
0006475 87694	COMMUNICATIONS DIRECT INC 001337	01 04/30/2009	110-2008-413.50-22	MONTHLY MAINT FEE	812.00	
				VENDOR TOTAL *	812.00	
0000594 1197406-IN 1197406-IN 1197406-IN 1197406-IN	CONSERV FS, INC 001313 001314 001315 001316	01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 510-6052-501.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES	108.27 108.27 108.27 108.27	
				VENDOR TOTAL *	433.08	
0013685 5970 5990	CONSERVATION DESIGN FORUM 000808 000998	01 04/30/2009 01 04/30/2009	305-6041-432.80-22 305-6041-432.80-22	MARCH PROFESSIONAL SVCS PROFESSIONAL SVCS	520.65 1,188.00	
				VENDOR TOTAL *	1,708.65	
0017467 10989	CONSERVATION FOUNDATION 001152	01 04/30/2009	510-6057-502.40-98	RAIN BARRELS/STANDS	1,800.00	
				VENDOR TOTAL *	1,800.00	
0017845 2478	COOK COUNTY SHERIFF'S P D 000819	01 04/30/2009	110-4020-422.60-11	CANCELLATION REIMBURSEMNT	250.00	
				VENDOR TOTAL *	250.00	
0006078	COUNTY OF KANE					

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009
 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
0006078	COUNTY OF KANE						
A. SPANROFF	001222		01 04/30/2009	110-5030-421.60-37	NOTARY CERTIFICATE	10.00	
					VENDOR TOTAL *	10.00	
0010957	CSR ROOFING CONTRACTORS						
09-2952	000831		01 04/30/2009	110-4020-422.50-01	FS 1 ROOF REPAIR	910.00	
					VENDOR TOTAL *	910.00	
0006182	DELTA SONIC CAR WASH SYSTEMS						
5615099	001103		01 04/30/2009	110-6047-512.50-16	CAR WASHES	351.00	
					VENDOR TOTAL *	351.00	
0014277	DEX						
500209284	001110		01 04/30/2009	110-1001-411.30-75	DIRECTORY CHARGES	32.00	
500209284	001109		01 04/30/2009	110-7060-451.30-75	DIRECTORY CHARGES	73.00	
					VENDOR TOTAL *	105.00	
0005777	DOWN UNDER CONSTRUCTION						
08	001348		01 04/30/2009	110-6041-432.30-55	2008 REAR YARD DRAINAGE	12,225.87	
					VENDOR TOTAL *	12,225.87	
0000152	DREISILKER ELECTRIC MOTORS						
1636235	000859		01 04/30/2009	110-6046-418.50-01	EXHAUST FAN	252.57	
					VENDOR TOTAL *	252.57	
0000157	DUPAGE ANIMAL HOSPITAL						
166174	001066		01 04/30/2009	110-5030-421.60-01	ANIMAL CONTROL	140.00	
164978	001077		01 04/30/2009	110-5030-421.60-70	CANINE EXAM	161.59	
165653	001078		01 04/30/2009	110-5030-421.60-70	CANINE EXAM	40.65	
					VENDOR TOTAL *	342.24	
0000624	DUPAGE CNTY CLERK						
L. HOWELL	001221		01 04/30/2009	110-5030-421.60-37	NOTARY CERTIFICATE	10.00	
					VENDOR TOTAL *	10.00	
0000159	DUPAGE COUNTY ANIMAL CARE & CONTROL						
197-14403	001098		01 04/30/2009	110-5030-421.60-01	ANIMAL CONTROL	560.00	
					VENDOR TOTAL *	560.00	
0000161	DUPAGE COUNTY RECORDER						
200903300319	000873		01 04/30/2009	110-1001-411.30-54	RECORD LIENS	38.00	
200903310235	000874		01 04/30/2009	110-1001-411.30-54	RECORD RELEASE OF LIENS	18.00	
200903250053	000875		01 04/30/2009	110-1001-411.30-54	RECORD LIEN	9.00	
200904080325	001285		01 04/30/2009	110-1001-411.30-54	RECORDING SVCS	9.00	
					VENDOR TOTAL *	74.00	
0004496	DUPAGE COUNTY SENIOR POLICE MGMT						
2009	001063		01 04/30/2009	110-5030-421.60-37	MEMBERSHIP	90.00	
					VENDOR TOTAL *	90.00	
0012179	DUPAGE JUVENILE OFFICERS ASSN						

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
0012179 4/22/09 05/27/2009	DUPAGE JUVENILE OFFICERS ASSN 001002 001283		01	04/16/2009 04/30/2009	110-5030-421.60-11 110-5030-421.60-11	TRAINING REGISTRATIONS REGISTRATION	CHECK #: 125063 30.00	30.00
0000165 5715	DUPAGE MAYORS & MANAGERS CONFERENCE 001267		01	04/30/2009	110-1001-411.60-11	DINNER MEETING	105.00	
0010489 19924	DUPAGE SECURITY SOLUTIONS INC 001284		01	04/30/2009	110-5030-421.40-98	KEYS	12.45	
0016210 0017616-IN	DYNAMIC IMAGING SYSTEMS INC 001347		01	04/30/2009	110-2008-413.50-23	SOFTWARE MAINT	2,237.00	
0017860 04/24/2009	EDAKARA, MANU 001327		01	04/30/2009	110-0083-443.60-57	DONATION	200.00	
0017385 200600480	EDEN BROTHERS 001038		01	04/30/2009	510-6056-502.40-98	MEASURING TOOL	496.00	
0000177 4/13/09 04/22/09	ELMHURST CHAMBER OF COMMERCE 000809 001004		01	04/30/2009 04/16/2009	110-0094-454.60-11 110-0094-454.60-45	LUNCHEON REGISTRATION LUNCHEON REGISTRATION	30.00 CHECK #: 125065	30.00
0014621 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944 7504366944	ELMHURST CLAIMS ACCOUNT - CLAIM SVC 000968 000972 000969 001126 000970 001127 000971 001128		01	04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009 04/30/2009	110-4020-422.20-07 110-4020-422.20-07 110-5030-421.20-07 110-5030-421.20-07 110-6040-431.20-07 110-6040-431.20-07 110-6040-431.20-07 510-6050-501.20-07 510-6055-502.20-07	SELF INSURED LOSS FUND SELF INSURED LOSS FUND	99.00 610.50 3,988.77 23,087.76 1,105.50 31,698.84 2,079.00 467.40	
0010298 436151 436164	ELMHURST LINCOLN MERCURY 000851 001021		01	04/30/2009 04/30/2009	110-6047-512.50-16 110-6047-512.50-16	PARTS & SUPPLIES PARTS/SUPPLIES	58.50 58.50	
0013722 51548	ELMHURST MEMORIAL OCCUP CHICAGO 001044		01	04/30/2009	110-2007-413.30-47	DRUG SCREEN	115.00	
0000188	ELMHURST PARK DISTRICT						115.00	

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
0000188	ELMHURST PARK DISTRICT							
01260	001280			01 04/30/2009	110-0000-313.03-03	MUNICIPAL TAX REIMBURSE	282.39	
01261	001281			01 04/30/2009	110-0000-313.01-01	MUNICIPAL TAX REIMBURSE	339.18	
01262	001282			01 04/30/2009	110-0000-313.01-01	MUNICIPAL TAX REIMBURSE	255.93	
						VENDOR TOTAL *	877.50	
0017607	ENVIROPLAN CONSULTING							
0009859	000993			01 04/30/2009	510-6057-502.30-26	PROFESSIONAL SVCS	708.00	
						VENDOR TOTAL *	708.00	
0017846	FAAS, MICHAEL							
4/13/09	000810			01 04/30/2009	110-6040-431.60-37	CDL REIMBURSEMENT	50.00	
						VENDOR TOTAL *	50.00	
0017007	FACILITY SOLUTIONS GROUP							
1688581-00	001159			01 04/30/2009	110-6046-418.50-01	LAMPS	265.55	
						VENDOR TOTAL *	265.55	
0013212	FEDEX							
9-150-26584	000821			01 04/30/2009	110-5030-421.30-49	SHIPPING	22.04	
9-150-26584	000822			01 04/30/2009	110-6040-431.40-33	SHIPPING	51.35	
						VENDOR TOTAL *	73.39	
0012480	FELLER & SONS INC							
322023	001008			01 04/30/2009	110-1001-411.40-33	PAPER SUPPLIES	48.90	
322130	001116			01 04/30/2009	110-1001-411.40-33	SUPPLIES	41.04	
3219651	001117			01 04/30/2009	110-2008-413.40-73	INK CARTRIDGES	1,391.01	
						VENDOR TOTAL *	1,480.95	
0014261	FERGUSON ENTERPRISES INC							
1289575	001304			01 04/30/2009	110-6046-418.50-01	AERATORS	24.70	
						VENDOR TOTAL *	24.70	
0008168	FEZE ROOFING							
060508	001049			01 04/30/2009	110-6046-418.80-23	ROOF REPLACEMENT	1,875.00	
						VENDOR TOTAL *	1,875.00	
0015009	FGM ARCHITECTS PLANNERS INC							
07-0618.01-13	001062			01 04/30/2009	382-0000-463.80-28	PROFESSIONAL SVCS	7,763.03	
						VENDOR TOTAL *	7,763.03	
0005438	FLEET SAFETY SUPPLY							
47502	001271			01 04/30/2009	110-6047-512.50-16	PARTS/SUPPLIES	322.82	
						VENDOR TOTAL *	322.82	
0004998	FORBECK PAUL W							
000025089	UT			01 04/30/2009	510-0000-113.02-00	UB CR REFUND	24.12	
						VENDOR TOTAL *	24.12	
0013847	FRY'S ELECTRONICS, INC							

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
0013847 3703390 3732729	FRY'S ELECTRONICS, INC 001121 001343		01 04/30/2009 01 04/30/2009	110-2008-413.40-72 110-2008-413.40-16	PROJECTOR SOFTWARE	699.97 309.97	
					VENDOR TOTAL *	1,009.94	
0003929 98382	FUTURE ENVIRONMENTAL, INC 001085		01 04/30/2009	110-6047-512.40-34	FILTER CONTAINER PICK-UP	100.00	
					VENDOR TOTAL *	100.00	
0008274 618930MB 618965MB	GALLAGHER MATERIALS, INC 001089 001242		01 04/30/2009 01 04/30/2009	110-6041-432.40-02 110-6041-432.40-02	ASPHALT ASPHALT	2,203.20 2,224.80	
					VENDOR TOTAL *	4,428.00	
0017855 833 S LINDEN	GARLANGER, ROBERT 001265		01 04/30/2009	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
					VENDOR TOTAL *	2,000.00	
0009359 00390386	GEPCO INTL INC 001120		01 04/30/2009	110-2008-413.40-73	AUDIO/VIDEO CABLE	465.32	
					VENDOR TOTAL *	465.32	
0000242 9875917172 9875917172 9875917172 9875917172 9875917172 9875917172 9869545609 9875917172	GRAINGER 000976 000977 000978 000979 000980 000981 000974 000975		01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6047-512.40-98 510-6052-501.40-98 510-6057-502.40-31 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES HYDRAULIC MAINT SUPPLIES	21.48 21.48 21.48 21.48 21.48 21.48 2,574.00 336.48	
					VENDOR TOTAL *	3,039.36	
0011686 135907 135863 136136	GRAND AUTO PARTS 000930 000931 000932		01 04/30/2009 01 04/30/2009 01 04/30/2009	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	WWTP BACK PACK BLOWER PD-10 PW-125 & PW-79	4.00 8.00 159.11	
					VENDOR TOTAL *	171.11	
0012796 6083	GRASSROOTS LANDSCAPE SPECIALTIES 001135		01 04/30/2009	110-6041-432.50-01	SCRUB TREE REMOVAL	3,675.00	
					VENDOR TOTAL *	3,675.00	
0000247 940814817	GRAYBAR 001342		01 04/30/2009	110-2008-413.40-73	COMPUTER SUPPLIES	59.74	
					VENDOR TOTAL *	59.74	
0003846 001	GREAT FRAME UP 001074		01 04/30/2009	110-1001-411.40-98	PROCLAMATION MATTS	75.24	

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009

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
0003846	GREAT FRAME UP						
					VENDOR TOTAL *	75.24	
0009312 5061083	GREEN SUPPLY INC (GSI) 000855		01 04/30/2009	110-5030-421.40-98	OTHER SUPPLIES	43.86	
					VENDOR TOTAL *	43.86	
0017850 04/17/2009	HADDAD, JACKIE 001010		01 04/30/2009	110-0083-443.60-85	MEETING/LUNCHEON	38.00	
					VENDOR TOTAL *	38.00	
0000255 MAY 2009	HAHN & ASSOCS, LTD 000876		01 04/30/2009	110-5030-421.30-48	MONTHLY SERVICE PROGRAM	4,203.04	
					VENDOR TOTAL *	4,203.04	
0017570 591 POPLAR	HANNA, MARK 001286		01 04/30/2009	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	708.05	
					VENDOR TOTAL *	708.05	
0007611 MR Refund	HARRINGTON, SCOTT MR		01 04/30/2009	110-0000-115.07-01	60111078	25.00	
					VENDOR TOTAL *	25.00	
0004998 000060917	HARRIS BANK OF OAKBROOK TER UT		01 04/30/2009	510-0000-113.02-00	UB CR REFUND	211.36	
					VENDOR TOTAL *	211.36	
0015156 143656	HARRIS EQPT 001143		01 04/30/2009	510-6057-502.50-08	DAF AIR REPAIR	558.76	
					VENDOR TOTAL *	558.76	
0011839	HEALTHCARE SERVICE CORP						
014582	001190		01 04/30/2009	110-1001-411.20-04	HEALTH INS	2,866.85	
014582	001191		01 04/30/2009	110-2006-413.20-04	HEALTH INS	18,466.67	
014582	001192		01 04/30/2009	110-2007-413.20-04	HEALTH INS	3,047.65	
014582	001193		01 04/30/2009	110-3015-414.20-04	HEALTH INS	3,460.89	
014582	001194		01 04/30/2009	110-4020-422.20-04	HEALTH INS	65,524.41	
014582	001195		01 04/30/2009	110-4025-424.20-04	HEALTH INS	7,464.15	
014582	001196		01 04/30/2009	110-5030-421.20-04	HEALTH INS	97,188.95	
014582	001197		01 04/30/2009	110-6040-431.20-04	HEALTH INS	26,912.27	
014582	001198		01 04/30/2009	110-7060-451.20-04	HEALTH INS	4,597.30	
014582	001199		01 04/30/2009	210-8070-452.20-04	HEALTH INS	17,846.81	
014582	001200		01 04/30/2009	510-6050-501.20-04	HEALTH INS	3,254.27	
014582	001201		01 04/30/2009	510-6055-502.20-04	HEALTH INS	5,165.50	
014582	001202		01 04/30/2009	530-0088-503.20-04	HEALTH INS	2,479.45	
					VENDOR TOTAL *	258,275.17	
0009456 65017546-001	HIGHWAY TECHNOLOGIES, INC 001081		01 04/30/2009	110-6041-432.40-52	BUCKLE/BANDING	295.88	

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
0009456	HIGHWAY TECHNOLOGIES, INC							
						VENDOR TOTAL *	295.88	
0017858	HLAVACEK, BILL							
734	FAIRFIELD	001287	01	04/30/2009	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	1,000.00	
						VENDOR TOTAL *	1,000.00	
0012629	HNTB-GREAT LAKES DIV							
44-38145-PL-006000956			01	04/30/2009	110-3015-414.60-10	PROFESSIONAL SVCS	13,758.15	
						VENDOR TOTAL *	13,758.15	
0000275	HOLIDAY CAMERA INC							
22040	001053		01	04/30/2009	110-5030-421.30-28	CF CARD	74.97	
295527	001054		01	04/30/2009	110-5030-421.30-28	FILM PROCESSING	28.76	
22039	001236		01	04/30/2009	110-5030-421.40-31	CAMERA/CARD/FILTER	2,148.84	
						VENDOR TOTAL *	2,252.57	
0006864	HOME DEPOT 1919-NORTHLAKE							
001022/4023714	000838		01	04/30/2009	110-5030-421.50-01	A/C UNIT INSTALLATION	18.68	
006560/9042464	001042		01	04/30/2009	510-6052-501.40-98	TOOLS	56.48	
9283905	001043		01	04/30/2009	510-6052-501.40-98	TAX REFUND	4.18	
						VENDOR TOTAL *	70.98	
0012341	HOME DEPOT 1982-OAKBROOK TERR							
008653/7570265	000832		01	04/30/2009	110-4020-422.50-01	TRAINING TOWER DOWNSPOUT	11.13	
009592/6563015	000833		01	04/30/2009	110-4020-422.50-01	TILE REPAIR	4.29	
009080/6055469	000835		01	04/30/2009	110-4020-422.50-01	TILE INSTALLATION	19.44	
6152705	000836		01	04/30/2009	110-4020-422.50-01	SALES TAX REFUND	1.48	
6152704	000837		01	04/30/2009	110-4020-422.50-01	SALES TAX REFUND	.33	
010566/522256	000802		01	04/30/2009	110-6041-432.40-98	MAILBOXES DAMAGED BY PLOW	224.70	
3024525	000839		01	04/30/2009	110-6046-418.40-53	SHOP TOOLS	57.55	
003311/2110507	000834		01	04/30/2009	110-7060-451.50-01	SOFFIT TOOL REPAIR	62.70	
015380/0023422	001148		01	04/30/2009	510-6057-502.50-01	EMERGENCY LIGHTING	193.88	
017361/8024149	001149		01	04/30/2009	510-6057-502.50-08	EQUIP REPAIR	26.49	
016316/9010780	001150		01	04/30/2009	510-6057-502.50-08	EQUIP REPAIR	216.36	
						VENDOR TOTAL *	814.73	
0007554	HOPKINS, MARGARET							
04/17/2009	001102		01	04/30/2009	110-5030-421.60-05	EXPENSE REIMBURSEMENT	13.20	
						VENDOR TOTAL *	13.20	
0007635	HSBC BUSINESS SOLUTIONS							
19719375	001305		01	04/30/2009	110-6046-418.40-53	LIGHTING	98.01	
						VENDOR TOTAL *	98.01	
0013820	ICI PAINTS							
0487-169952	001302		01	04/30/2009	110-4020-422.50-01	PAINT	82.99	
						VENDOR TOTAL *	82.99	
0013974	IDEA ART, INC							
						VENDOR TOTAL *	82.99	

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009
 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
0013974 P084876700020	IDEA ART, INC 000826		01	04/30/2009	110-5030-421.40-33	AWARD CERTIFICATES	139.86	
						VENDOR TOTAL *	139.86	
0017689 266	IDEK GRAPHICS 001306		01	04/30/2009	110-6046-418.50-01	NAME PLATES	315.00	
						VENDOR TOTAL *	315.00	
0007329 5011126837	IKON OFFICE SOLUTIONS 001334		01	04/30/2009	110-5030-421.30-21	COPIER MAINT	331.67	
						VENDOR TOTAL *	331.67	
0011740 0032607-IN	IL CENTURY NETWORK 001125		01	04/30/2009	110-2008-413.30-52	INTERNET T1	310.00	
						VENDOR TOTAL *	310.00	
0008460 SEPT 09	IL HUMANITIES COUNCIL 001001		01	04/13/2009	110-7060-451.60-65	TTT LECTURE		CHECK #: 124672 75.00
						VENDOR TOTAL *	.00	75.00
0010337 509059-000	IL PAPER & COPIER CO 001161		01	04/30/2009	110-2006-413.40-33	PAPER SUPPLIES	400.93	
						VENDOR TOTAL *	400.93	
0001005 PD-47	IL SEC OF STATE - CONF SERV PROG 000965		01	04/30/2009	110-6047-512.60-55	PLATE RENEWAL	78.00	
						VENDOR TOTAL *	78.00	
0000291 04/20/2009	IL SEC OF STATE - TITLE APPLIC FEES 001104		01	04/30/2009	110-5030-421.60-27	TITLE APPS/CASE# 08-29509	325.00	
						VENDOR TOTAL *	325.00	
0001319 PW106 PW121	IL SEC OF STATE - VEHICLE SVCS 001113 001224		01	04/30/2009 01 04/30/2009	110-6047-512.60-55 110-6047-512.60-55	TITLE/PLATES TITLE/PLATES	75.00 75.00	
						VENDOR TOTAL *	150.00	
0009433 5907	IL SECTION AWWA 001041		01	04/30/2009	510-6050-501.60-11	REGISTRATION	50.00	
						VENDOR TOTAL *	50.00	
0016800 4904146	INFOPRINT SOLUTIONS CO 001124		01	04/30/2009	110-2008-413.50-22	LINE PRINTER MAINT	471.00	
						VENDOR TOTAL *	471.00	
0009561 273114	INTOXIMETERS 000877		01	04/30/2009	110-5030-421.60-75	SUPPLIES	213.50	
						VENDOR TOTAL *	213.50	
0015843	IRVING KANNETT & ASSOCS, INC							

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009

BANK: 01

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0015843	IRVING KANNETT & ASSOCS, INC									
61809	000823				01	04/30/2009	110-5030-421.40-31	OPERATION LIFE SAVER	1,030.00	
61799	000824				01	04/30/2009	110-5030-421.40-31	OPERATION LIFE SAVER	959.71	
61810	000825				01	04/30/2009	110-5030-421.40-31	OPERATION LIFE SAVER	4,010.00	
									VENDOR TOTAL *	5,999.71
0000344	JC LICHT - NETWORK PLACE									
1203-4971674	000871				01	04/30/2009	110-6046-418.50-01	RAIL PAINT	27.34	
1203-4977519	000872				01	04/30/2009	110-6046-418.50-01	PAINT THINNER	3.29	
1203-4979739	000870				01	04/30/2009	110-7060-451.50-01	MUSEUM CEILING PAINT	34.42	
									VENDOR TOTAL *	65.05
0000976	JIM'S TOWING									
86917	001068				01	04/30/2009	110-5030-421.60-27	TOWING SVCS/CASE #09-6253	350.00	
87255	001069				01	04/30/2009	110-5030-421.60-27	TOWING SVCS/CASE #09-0121	350.00	
87207	001070				01	04/30/2009	110-5030-421.60-27	TOWING SVCS/CASE #09-8919	350.00	
87448	001071				01	04/30/2009	110-5030-421.60-27	TOWING SVCS/CASE#09-12657	350.00	
									VENDOR TOTAL *	1,400.00
0000312	JULIE INC									
03-09-0476	001051				01	04/30/2009	110-6040-431.30-80	JULIE LOCATES	16.15	
03-09-0476	001052				01	04/30/2009	510-6050-501.30-80	JULIE LOCATES	16.15	
									VENDOR TOTAL *	32.30
0013509	K A STEEL CHEMICALS INC									
0560956-IN	000991				01	04/30/2009	510-6057-502.40-10	LIQUID CHLORINE	3,189.45	
									VENDOR TOTAL *	3,189.45
0000314	KALE UNIFORMS									
334871	000881				01	04/30/2009	110-5030-421.40-11	UNIFORMS	105.98	
334869	000882				01	04/30/2009	110-5030-421.40-11	UNIFORMS	67.50	
334867	000883				01	04/30/2009	110-5030-421.40-11	UNIFORMS	56.99	
334866	000884				01	04/30/2009	110-5030-421.40-11	UNIFORMS	52.99	
334859	000885				01	04/30/2009	110-5030-421.40-11	UNIFORMS	192.98	
334856	000886				01	04/30/2009	110-5030-421.40-11	UNIFORMS	196.98	
334853	000887				01	04/30/2009	110-5030-421.40-11	UNIFORMS	154.95	
334855	000888				01	04/30/2009	110-5030-421.40-11	UNIFORMS	98.97	
334849	000889				01	04/30/2009	110-5030-421.40-11	UNIFORMS	74.90	
334852	000890				01	04/30/2009	110-5030-421.40-11	UNIFORMS	83.94	
334166	000891				01	04/30/2009	110-5030-421.60-98	RETIRED MAYOR'S BADGE	68.50	
335589	001064				01	04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	494.06	
336210	001090				01	04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	6.95	
336205	001091				01	04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	62.94	
336204	001092				01	04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	67.50	
336202	001093				01	04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	66.99	
336200	001094				01	04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	66.99	
336199	001095				01	04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	98.97	
336198	001096				01	04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	185.94	
336141	001097				01	04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	521.56	

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009
 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
0000314	KALE UNIFORMS						
337247	001259		01 04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	137.40	
337246	001260		01 04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	294.99	
337224	001261		01 04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	136.50	
337223	001262		01 04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	104.50	
337221	001263		01 04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	104.50	
337775	001264		01 04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	13.95	
					VENDOR TOTAL *	3,518.42	
0017854	KALISPEL CASE LINE						
0000007268	001241		01 04/30/2009	110-5030-421.80-06	UPFIT NEW VEHICLE/PD-16	1,621.00	
					VENDOR TOTAL *	1,621.00	
0017863	KEENAN, TODD						
136 MYRTLE	001349		01 04/30/2009	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	1,000.00	
					VENDOR TOTAL *	1,000.00	
0014725	KELLER & ASSOCS, INC, J J						
007838970	000911		01 04/30/2009	110-6047-512.50-02	REPAIR MANUAL RENEWALS	583.23	
					VENDOR TOTAL *	583.23	
0011809	KIDDE FIRE TRAINERS, INC						
0000005617	000818		01 04/30/2009	110-4020-422.50-08	FIRE MACHINE REPAIR	205.12	
					VENDOR TOTAL *	205.12	
0000323	KIEFT BROTHERS, INC - A/P						
151676	001080		01 04/30/2009	110-6041-432.40-48	GROUT	132.00	
151806	001249		01 04/30/2009	110-6041-432.40-08	INLET REPAIRS	548.00	
151639	001250		01 04/30/2009	110-6041-432.40-08	INLET REPAIRS	379.00	
151676	001079		01 04/30/2009	510-6052-501.40-63	GROUT	198.00	
151513	001030		01 04/30/2009	510-6056-502.40-29	MAINHOLE REPAIR	541.50	
151452	001031		01 04/30/2009	510-6056-502.40-29	STORM SEWER REPAIR	354.00	
151453	001032		01 04/30/2009	510-6056-502.40-29	STORM SEWER REPAIR	147.00	
151238	000867		01 04/30/2009	530-0088-503.50-14	RUBBER PIPE PLUGS	19.00	
					VENDOR TOTAL *	2,318.50	
0011896	KIMBALL MIDWEST						
1032600	000910		01 04/30/2009	110-6047-512.50-16	STOCK	33.42	
					VENDOR TOTAL *	33.42	
0015660	KINGS POINT TRUCK LANE						
16601	000909		01 04/30/2009	110-6047-512.50-02	PW-71 & 46	50.00	
					VENDOR TOTAL *	50.00	
0016947	KOZLOWSKI, JAMES						
769 INDIANA	001289		01 04/30/2009	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	950.00	
					VENDOR TOTAL *	950.00	
0000331	KUBIESA, SPIROFF, GOSSELAR,						

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000331	KUBIESA, SPIROFF, GOSSELAR,					
58010	001351	01 04/30/2009	110-0081-415.30-61	PROFESSIONAL SVCS	2,500.00	
58010	001352	01 04/30/2009	110-0081-415.30-62	PROFESSIONAL SVCS	8,750.00	
58010	001353	01 04/30/2009	110-0081-415.30-63	PROFESSIONAL SVCS	3,450.00	
				VENDOR TOTAL *	14,700.00	
0017528	L-3 COM MOBILE VISION INC					
0128387-IN	001332	01 04/30/2009	110-5030-421.60-75	CAMERA EQUIP	165.00	
				VENDOR TOTAL *	165.00	
0000332	LAB SAFETY SUPPLY INC					
1010162836	000864	01 04/30/2009	110-6046-418.50-01	NEW BURN KITS	131.63	
				VENDOR TOTAL *	131.63	
0016626	LAI, LTD					
7974	000992	01 04/30/2009	510-6052-501.50-18	EQUIP REPAIRS	2,895.80	
7991	001144	01 04/30/2009	510-6052-501.50-18	ANALYZER REPAIR	383.15	
				VENDOR TOTAL *	3,278.95	
0002524	LAW BULLETIN					
1155596	001072	01 04/30/2009	110-3015-414.60-51	DIRECTORY	250.00	
1151786	000892	01 04/30/2009	110-5030-421.30-98	MONTHLY FEE	210.00	
				VENDOR TOTAL *	460.00	
0013313	LEACH ENTERPRISES, INC					
886557	001016	01 04/30/2009	110-6047-512.50-16	FILTERS	52.62	
886714	001157	01 04/30/2009	110-6047-512.50-16	FILTERS	19.40	
				VENDOR TOTAL *	72.02	
0000346	LONG ELEVATOR & MACHINE CO INC					
10140526	001308	01 04/30/2009	110-6046-418.50-01	MONTHLY MAINT FEE	127.00	
				VENDOR TOTAL *	127.00	
0007486	MAMMA MARIA'S PIZZA					
TICKET #4	001188	01 04/22/2009	110-5030-421.60-08	PEER JURY REFRESHMENTS	CHECK #: 125086	52.68
				VENDOR TOTAL *	.00	52.68
0009781	MARKING SPECIALISTS CORP					
13949	001257	01 04/30/2009	110-6041-432.30-46	PAVEMENT STRIPING	16,294.12	
				VENDOR TOTAL *	16,294.12	
0017857	MCBRIDE, TOM					
637 PROSPECT	001288	01 04/30/2009	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	1,000.00	
				VENDOR TOTAL *	1,000.00	
0007176	MCCANN INDUSTRIES INC					
07102877	000907	01 04/30/2009	110-6047-512.50-02	PW-166 & 75 REPAIRS/TESTG	2,096.06	
				VENDOR TOTAL *	2,096.06	
0004929	MCDONALD'S #1460					

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009

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
0004929 4/10/09	MCDONALD'S #1460 000879		01	04/30/2009	110-5030-421.60-24	PRISONER MEALS	49.65	
VENDOR TOTAL *							49.65	
0001049	MCI							
08611797999	000935		01	04/30/2009	110-0086-453.30-75	MONTHLY SERVICE	.10	
08611797999	000947		01	04/30/2009	110-0094-454.30-75	MONTHLY SERVICE	4.51	
08611797999	000936		01	04/30/2009	110-1001-411.30-75	MONTHLY SERVICE	36.90	
08611797999	000937		01	04/30/2009	110-2006-413.30-75	MONTHLY SERVICE	11.21	
08611797999	000945		01	04/30/2009	110-2007-413.30-75	MONTHLY SERVICE	4.49	
08611797999	000946		01	04/30/2009	110-2008-413.30-75	MONTHLY SERVICE	34.97	
08611797999	000938		01	04/30/2009	110-3015-414.30-75	MONTHLY SERVICE	4.75	
08611797999	000939		01	04/30/2009	110-4020-422.30-75	MONTHLY SERVICE	7.52	
08611797999	000940		01	04/30/2009	110-4022-423.30-75	MONTHLY SERVICE	.34	
08611797999	000941		01	04/30/2009	110-5030-421.30-75	MONTHLY SERVICE	78.40	
08611797999	000942		01	04/30/2009	110-6040-431.30-75	MONTHLY SERVICE	14.23	
08611797999	000943		01	04/30/2009	110-7060-451.30-75	MONTHLY SERVICE	32.05	
08611797999	000944		01	04/30/2009	510-6055-502.30-75	MONTHLY SERVICE	8.88	
VENDOR TOTAL *							238.35	
0002941	MCMASTER-CARR SUPPLY CO							
26206392	000982		01	04/30/2009	110-6041-432.40-98	SUPPLIES	9.56	
25362915	000989		01	04/30/2009	110-6041-432.50-01	RADIO PROJECT	391.28	
26206392	000983		01	04/30/2009	110-6043-434.40-98	SUPPLIES	9.55	
26206392	000984		01	04/30/2009	110-6044-435.40-98	SUPPLIES	9.55	
26206392	000985		01	04/30/2009	110-6046-418.40-98	SUPPLIES	9.55	
26060203	001299		01	04/30/2009	110-6046-418.50-01	TOILET PAPER DISPENSER	83.22	
26299894	000905		01	04/30/2009	110-6047-512.50-16	PW-52 & STOCK	21.46	
26292851	000906		01	04/30/2009	110-6047-512.40-53	MANDRELS FOR RIVET GUN	38.10	
26206392	000986		01	04/30/2009	110-6047-512.40-98	SUPPLIES	9.55	
26206392	000987		01	04/30/2009	510-6052-501.40-98	SUPPLIES	9.55	
26206392	000988		01	04/30/2009	510-6057-502.40-98	SUPPLIES	9.55	
25637041	001136		01	04/30/2009	510-6057-502.50-10	SCADA RADIO UPGRADE	116.75	
25638767	001137		01	04/30/2009	510-6057-502.50-01	ACCESS STAIRS	244.63	
25934212	001138		01	04/30/2009	510-6057-502.50-10	SCADA RADIO UPGRADE	38.84	
25636955	001139		01	04/30/2009	510-6057-502.50-10	SCADA RADIO UPGRADE	30.43	
25472750	001140		01	04/30/2009	510-6057-502.50-10	SCADA RADIO UPGRADE	15.93	
26341767	001141		01	04/30/2009	510-6057-502.50-08	DRAIN PLUGS	40.24	
22711417	001142		01	04/30/2009	510-6057-502.40-25	LAB FOAM TESTER	24.93	
VENDOR TOTAL *							1,112.67	
0017864	MCNULTY, JOHN							
225 WILSON	001350		01	04/30/2009	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	1,000.00	
VENDOR TOTAL *							1,000.00	
0010734	MEADE ELECTRIC CO INC							
638603	001132		01	04/30/2009	110-2008-413.30-52	FIBER REPAIR	1,772.57	
VENDOR TOTAL *							1,772.57	
0000366	MEL'S ACE HARDWARE							

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009

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
0000366 409269/4	MEL'S ACE HARDWARE 001293		01	04/30/2009	110-6046-418.50-01	FASTENERS	8.99	
						VENDOR TOTAL *	8.99	
0007591 72382	MENARDS - HILLSIDE 001300		01	04/30/2009	110-6046-418.50-01	GLASS	28.90	
						VENDOR TOTAL *	28.90	
0000236 00096325_SNV	MES INC/GLOBAL 001232		01	04/30/2009	110-4020-422.50-08	LADDER RUNGS	92.54	
						VENDOR TOTAL *	92.54	
0000368 278-000282	METRO PARAMEDIC SERVICES, INC 001164		01	04/30/2009	110-0084-442.30-01	AMBULANCE SVC	21,483.87	
						VENDOR TOTAL *	21,483.87	
0002641 MARCH 2009	METROPOLITAN FAMILY SVCS DUPAGE 001268		01	04/30/2009	110-0083-443.60-48	SENIOR SVCS	5,108.82	
						VENDOR TOTAL *	5,108.82	
0007364 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100 00100	METROPOLITAN LIFE INSURANCE CO 001207 001208 001209 001210 001211 001212 001213 001214 001215 001216 001217 001218 001219		01	04/30/2009	110-1001-411.20-05 110-2006-413.20-05 110-2007-413.20-05 110-3015-414.20-05 110-4020-422.20-05 110-4025-424.20-05 110-5030-421.20-05 110-6040-431.20-05 110-7060-451.20-05 210-8070-452.20-05 510-6050-501.20-05 510-6055-502.20-05 530-0088-503.20-05	DENTAL INS DENTAL INS	203.70 1,230.18 229.17 238.72 3,970.65 281.69 5,843.77 2,029.09 205.30 959.64 308.74 256.22 157.54	
						VENDOR TOTAL *	15,914.41	
0009371 1973024 1975900	MICRO CENTER A/R 001119 001338		01	04/30/2009	110-2008-413.40-72	CAMERA/BAG/TRIPOD/CABLES	529.95	
			01	04/30/2009	110-2008-413.40-72	SOFTWARE	1,734.95	
						VENDOR TOTAL *	2,264.90	
0001729 53842A	MID AMER WATER 001270		01	04/30/2009	510-6052-501.40-23	HYDRANTS	1,620.00	
						VENDOR TOTAL *	1,620.00	
0017275 122166 122166 122166	MIDAMERICAN ENERGY CO 001246 001248 001244		01	04/30/2009	110-6041-432.30-24	MONTHLY ELECTRIC	4,844.73	
			01	04/30/2009	110-6044-435.30-24	MONTHLY ELECTRIC	520.63	
			01	04/30/2009	510-6051-501.30-24	MONTHLY ELECTRIC	5,374.40	

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009

BANK: 01

VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0017275	MIDAMERICAN ENERGY CO							
122166	001245		01	04/30/2009	510-6052-501.30-24	MONTHLY ELECTRIC	9,596.10	
122166	001243		01	04/30/2009	510-6057-502.30-24	MONTHLY ELECTRIC	49,937.44	
122166	001247		01	04/30/2009	530-0088-503.30-24	MONTHLY ELECTRIC	4,282.64	
						VENDOR TOTAL *	74,555.94	
0017125	MIDWEST OPERATING ENGRS H & W							
JUNE 2009	001203		01	04/30/2009	110-6040-431.20-04	HEALTH INS	40,392.00	
JUNE 2009	001205		01	04/30/2009	510-6050-501.20-04	HEALTH INS	21,136.50	
JUNE 2009	001204		01	04/30/2009	510-6055-502.20-04	HEALTH INS	13,761.00	
MAY 2009	001206		01	04/30/2009	510-6055-502.20-04	HEALTH INS	544.50	
						VENDOR TOTAL *	75,834.00	
0016423	MLRP 388 CAROL LLC							
001825	001223		01	04/30/2009	110-7060-451.60-47	MONTHLY RENT/MAY 2009	3,507.29	
						VENDOR TOTAL *	3,507.29	
0000378	MOTOROLA - COLLECTION CTR DR							
89824776	000903		01	04/30/2009	110-4022-423.40-41	F-8	543.72	
89828931	000904		01	04/30/2009	110-4022-423.50-17	XTS2000 REPL BATTERIES	333.96	
						VENDOR TOTAL *	877.68	
0017369	MUNTERS CORP-DHI							
82344	000990		01	04/30/2009	510-6052-501.50-18	DEHUMIDIFIER	259.72	
						VENDOR TOTAL *	259.72	
0007100	MYERS, SHIRLEY L							
04/17/2009	001009		01	04/30/2009	110-0083-443.60-85	MEETING/LUNCHEON	38.00	
						VENDOR TOTAL *	38.00	
0009001	NATIONAL ANIMAL CONTROL ASSN							
2009	001235		01	04/30/2009	110-5030-421.60-37	MEMBERSHIP	35.00	
						VENDOR TOTAL *	35.00	
0014038	NATIONAL SAFETY COUNCIL							
5493530	001067		01	04/30/2009	110-5030-421.60-08	SUPPLIES	534.73	
						VENDOR TOTAL *	534.73	
0000392	NCL EQPT SPECIALTIES INC							
9384	001014		01	04/30/2009	110-6041-432.40-52	PAINT	356.85	
						VENDOR TOTAL *	356.85	
0008072	NEOPOST							
12868770	001107		01	04/30/2009	110-2006-413.40-33	INK CARTRIDGE	224.00	
						VENDOR TOTAL *	224.00	
0011644	NEPTUNE TECHNOLOGY GROUP INC							
N212408	001024		01	04/30/2009	510-6052-501.40-68	WATER METERS	1,976.40	
						VENDOR TOTAL *	1,976.40	
0009496	NEXTEL COMMUNICATIONS							

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
0009496 NEXTEL COMMUNICATIONS								
162511511-086	001170		01	04/30/2009	110-2007-413.30-75	MONTHLY MOBILE BILL	155.36	
162511511-086	001171		01	04/30/2009	110-2008-413.30-75	MONTHLY MOBILE BILL	315.44	
162511511-086	001174		01	04/30/2009	110-2008-413.50-25	MONTHLY MOBILE BILL	149.99	
162511511-086	001173		01	04/30/2009	110-3015-414.30-75	MONTHLY MOBILE BILL	273.58	
162511511-086	001168		01	04/30/2009	110-4020-422.30-75	MONTHLY MOBILE BILL	346.25	
162511511-086	001169		01	04/30/2009	110-4022-423.30-75	MONTHLY MOBILE BILL	49.46	
162511511-086	001172		01	04/30/2009	110-5030-421.30-75	MONTHLY MOBILE BILL	1,371.43	
162511511-086	001165		01	04/30/2009	110-6040-431.30-75	MONTHLY MOBILE BILL	1,212.21	
162511511-086	001166		01	04/30/2009	510-6050-501.30-75	MONTHLY MOBILE BILL	387.91	
162511511-086	001167		01	04/30/2009	510-6055-502.30-75	MONTHLY MOBILE BILL	824.30	
VENDOR TOTAL *							5,085.93	
0005845 NICOR GAS								
26-13-75-0650	2000775		01	04/30/2009	110-4020-422.30-29	MONTHLY GAS	82.91	
91-69-58-0000	2000780		01	04/30/2009	110-4020-422.30-29	MONTHLY GAS	387.53	
1200340000	4 000782		01	04/30/2009	110-5030-421.30-29	MONTHLY GAS	990.27	
02-25-68-0000	0000772		01	04/30/2009	110-6046-418.30-29	MONTHLY GAS	379.25	
1428340000	1 000781		01	04/30/2009	110-6046-418.30-29	MONTHLY GAS	616.54	
7816640000	8 000783		01	04/30/2009	110-6046-418.30-29	MONTHLY GAS	5,003.76	
39-23-24-0000	0000773		01	04/30/2009	110-7060-451.30-29	MONTHLY GAS	21.29	
43-64-24-0000	6000774		01	04/30/2009	510-6056-502.30-29	MONTHLY GAS	66.55	
99-81-68-0000	9000776		01	04/30/2009	510-6056-502.30-29	MONTHLY GAS	97.69	
75-23-24-0000	4000777		01	04/30/2009	510-6056-502.30-29	MONTHLY GAS	98.31	
52-71-78-0000	8000779		01	04/30/2009	510-6056-502.30-29	MONTHLY GAS	43.85	
53-33-68-0000	7000778		01	04/30/2009	510-6057-502.30-29	MONTHLY GAS	4,295.54	
VENDOR TOTAL *							12,083.49	
0013520 NICOR GAS								
00-58-94-8336	1000973		01	04/30/2009	510-6052-501.30-38	REPAIRED HIT SVC	279.00	
VENDOR TOTAL *							279.00	
0000401 NORTH EAST MULTI-REGIONAL TRAINING								
119136	000828		01	04/30/2009	110-5030-421.60-11	MEMBERSHIP FEES	6,480.00	
VENDOR TOTAL *							6,480.00	
0012390 NORTHERN SAFETY CO, INC								
P239472401015	001082		01	04/30/2009	110-5030-421.40-98	SUPPLIES	184.49	
VENDOR TOTAL *							184.49	
0016906 NORTHERN WATER WORKS SUPPLY								
S01187719.001	001040		01	04/30/2009	510-6052-501.40-98	CLEANER/TOOLS	443.38	
VENDOR TOTAL *							443.38	
0007565 NOTARY PUBLIC ASSN OF IL								
J. KVETON	001075		01	04/30/2009	110-5030-421.60-37	NOTARY RENEWAL	45.00	
K. EVENSON	001076		01	04/30/2009	110-5030-421.60-37	NOTARY RENEWAL	45.00	
VENDOR TOTAL *							90.00	
0002228 O'HERRON CO INC, RAY - LOMBARD								

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002228	O'HERRON CO INC, RAY - LOMBARD					
0006281-IN	001101	01 04/30/2009	110-5030-421.40-31	TASER EQUIP	4,335.00	
0006227-IN	001237	01 04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	187.65	
0006775-IN	001336	01 04/30/2009	110-5030-421.40-31	TAZER EQUIP	159.95	
				VENDOR TOTAL *	4,682.60	
0008045	ORIENTAL TRADING CO INC					
630972218-01	000958	01 04/30/2009	110-7060-451.60-65	EDUCATION SUPPLIES	147.32	
				VENDOR TOTAL *	147.32	
0017176	PACKY WEBB FORD					
63830	001256	01 04/30/2009	510-6056-502.80-06	NEW VEHICLE/PW121	25,809.00	
				VENDOR TOTAL *	25,809.00	
0008717	PAT KEAN'S FRIENDLY FORD					
152768	000912	01 04/30/2009	110-6047-512.50-16	PD-19 (NEW)	163.16	
152766	000913	01 04/30/2009	110-6047-512.50-16	PD-15	163.16	
152765	000914	01 04/30/2009	110-6047-512.50-16	HUBCAPS NEW PD-9	163.16	
152767	000915	01 04/30/2009	110-6047-512.50-16	PD-6	163.16	
				VENDOR TOTAL *	652.64	
0000419	PATTEN INDUSTRIES INC					
R8695101	001029	01 04/30/2009	510-6052-501.30-38	EQUIP RENTAL	525.00	
				VENDOR TOTAL *	525.00	
0016401	PAUL CONWAY SHIELDS					
0249391-IN	000815	01 04/30/2009	110-4020-422.40-62	HELMET SHIELDS	47.50	
0249264-IN	000854	01 04/30/2009	110-4020-422.40-62	HELMET SHIELDS	47.50	
				VENDOR TOTAL *	95.00	
0014770	POLLARDWATER.COM-EAST					
1247055-IN	001036	01 04/30/2009	510-6052-501.40-98	PRESSURE GAUGE	163.11	
				VENDOR TOTAL *	163.11	
0000435	PORTABLE COMMUNICATIONS					
I00901896	001118	01 04/30/2009	110-2008-413.50-25	NEXTEL PARTS	197.93	
I00901983	001341	01 04/30/2009	110-2008-413.50-25	NEXTEL PARTS	62.96	
				VENDOR TOTAL *	260.89	
0016869	PORTER LEE CORP					
7880	001065	01 04/30/2009	110-5030-421.40-98	LABELS	172.00	
				VENDOR TOTAL *	172.00	
0000437	PORTER PIPE & SUPPLY CO					
10354294-00	000865	01 04/30/2009	110-6046-418.50-01	PIPE BOLLARDS	668.59	
10354294-99	000866	01 04/30/2009	110-6046-418.50-01	RETURNED MERCHANDISE	277.46	
				VENDOR TOTAL *	391.13	
0015329	PRECISION CARTRIDGE, INC					

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009

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
0015329 00004515	PRECISION CARTRIDGE, INC 000827		01 04/30/2009	110-5030-421.40-01	AMMUNITION	1,285.90	
					VENDOR TOTAL *	1,285.90	
0014926 176594 176592 176593 176595	PRECISION LUBRICANTS 000899 000900 000901 000902		01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009	110-6047-512.40-34 110-6047-512.40-34 110-6047-512.40-34 110-6047-512.40-34	BULK HYD OIL 5W30 BULK MOTOR OIL 15W40 BULK MOTOR OIL MULTI-USE ATF BULK	575.25 564.23 513.00 703.50	
					VENDOR TOTAL *	2,355.98	
0000444 1/796510	PROSAFETY INC 001160		01 04/30/2009	110-6043-434.40-98	SUPPLIES	119.21	
					VENDOR TOTAL *	119.21	
0016300 74084	RB ENTERPRISES 000934		01 04/30/2009	110-6042-433.30-72	SNOW REMOVAL	365.00	
					VENDOR TOTAL *	365.00	
0008558 450000003069	RED WING SHOE STORE-DOWNERS GROVE 000811		01 04/30/2009	110-4020-422.60-98	SHOE PURCHASE	207.98	
					VENDOR TOTAL *	207.98	
0006074 060679	RESOURCE UTILITY SUPPLY CO 001033		01 04/30/2009	510-6052-501.40-64	VALVE INSTALL	2,274.34	
					VENDOR TOTAL *	2,274.34	
0005687 CTCS411022	ROESCH CHEVROLET, LARRY 000908		01 04/30/2009	110-6047-512.50-16	PD-1 MODIFICATIONS	182.50	
					VENDOR TOTAL *	182.50	
0001751 3008145 RI 3008145 RI 3008145 RI 3008145 RI 3011739 RI 3008145 RI 3008145 RI 3008145 RI 3008145 RI 3008145 RI	S & S INDUSTRIAL SUPPLY 000843 000844 000845 000846 001156 000847 000850 000848 000849		01 04/30/2009 01 04/30/2009	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6046-418.40-24 110-6047-512.40-98 110-6047-512.50-16 510-6052-501.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	13.29 13.29 13.29 13.29 192.24 13.30 28.00 13.30 13.30	
					VENDOR TOTAL *	313.30	
0001298 1160593-01 1160593-01	SAFETY SUPPLY ILLINOIS 000852 000853		01 04/30/2009 01 04/30/2009	110-6041-432.40-52 110-6041-432.40-98	SIGNS/POSTS/PAINT SIGNS/POSTS/PAINT	102.87 96.48	
					VENDOR TOTAL *	199.35	
0014217	SARATOGA SPECIALTIES						

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009

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
0014217 4717	SARATOGA SPECIALTIES 001106		01	04/30/2009	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
						VENDOR TOTAL *	36.00	
0000478 73221591 013001220123 530001189196	SEARS COMMERCIAL ONE 001291 001292 001133		01	04/30/2009	110-4020-422.50-01	DISHWASHER REPAIR	75.00	
			01	04/30/2009	110-4020-422.50-01	DISHWASHER	579.28	
			01	04/30/2009	110-6046-418.50-01	WASHER REPAIR CREDIT	45.99	
						VENDOR TOTAL *	608.29	
0010169 59759 59805 59722	SEAWAY SUPPLY 001084 001155 001083		01	04/30/2009	110-6046-418.40-24	SUPPLIES	367.50	
			01	04/30/2009	110-6046-418.40-24	SUPPLIES	379.00	
			01	04/30/2009	510-6057-502.40-98	SUPPLIES	260.00	
						VENDOR TOTAL *	1,006.50	
0000491 710578	SHEMIN NURSERIES 001086		01	04/30/2009	110-6043-434.40-39	PLANT MATERIALS	156.00	
						VENDOR TOTAL *	156.00	
0016469 9002554730 9002565890 9002506548	SHRM-SOCIETY OF HR 001045 001046 001047	MANAGEMENT	01	04/30/2009	110-2007-413.60-37	MEMBERSHIP	160.00	
			01	04/30/2009	110-2007-413.60-37	MEMBERSHIP	160.00	
			01	04/30/2009	110-2007-413.60-37	MEMBERSHIP	160.00	
						VENDOR TOTAL *	480.00	
0001868 12173	SMITH ECOLOGICAL 001145		01	04/30/2009	510-6057-502.40-25	TITRATOR REPAIR	30.62	
						VENDOR TOTAL *	30.62	
0004565 13720-01	SMITHSONIAN INSTITUTION 001005		01	04/16/2009	110-7060-451.60-44	EXHIBIT DEPOSIT	CHECK #: 125066	625.00
						VENDOR TOTAL *	.00	625.00
0001372 PRO-0090518	SOCIETY OF AMERICAN ARCHIVISTS 001258		01	04/30/2009	110-7060-451.60-37	MEMBERSHIP	247.00	
						VENDOR TOTAL *	247.00	
0014453 25287 25251	SOLID IMPRESSIONS 000966 000967		01	04/30/2009	110-7060-451.60-65	BULK MAILING	168.64	
			01	04/30/2009	110-7060-451.30-52	ANNUAL REPORT PRINTING	1,274.06	
						VENDOR TOTAL *	1,442.70	
0016653 1230	SPECIALTY ENGINEERING GROUP LLC 001048		01	04/30/2009	110-6046-418.80-23	PLANS/SPECS	750.00	
						VENDOR TOTAL *	750.00	
0017300 60418	SPORTS AUTHORITY-ENGLEWOOD 000816		01	04/30/2009	110-4020-422.60-98	SHOE PURCHASE	110.47	

VEND NO INVOICE NO	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0017300	SPORTS AUTHORITY-ENGLEWOOD					
				VENDOR TOTAL *	110.47	
0005404 309194	STEMPLES CYCLE CENTER 001187	01 04/22/2009	110-5030-421.50-08	BICYCLE REPAIR	CHECK #: 125085	125.73
				VENDOR TOTAL *	.00	125.73
0008443 1616745	STREICHER'S 000878	01 04/30/2009	110-5030-421.40-31	ERT GLOCK MAGAZINES	410.82	
				VENDOR TOTAL *	410.82	
0008228 94868 94741 94669 94786 94811	SUBURBAN LABORATORIES INC 001134 000997 000995 000996 001146	01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009	510-6051-501.30-33 510-6052-501.30-52 510-6057-502.30-33 510-6057-502.30-33 510-6057-502.30-33	LAB TESTING FLOURIDE TEST LAB TESTING LAB TESTING LAB TESTING	181.50 16.50 576.00 504.00 921.60	
				VENDOR TOTAL *	2,199.60	
0007885 4809 4809	SUBURBAN LIFE PUBLICATIONS 000803 000804	01 04/30/2009 01 04/30/2009	110-6040-431.30-54 510-6050-501.30-54	LEGAL NOTICE LEGAL NOTICE	99.76 99.76	
				VENDOR TOTAL *	199.52	
0005513 948 KENT	SUPENA, PAUL 001057	01 04/30/2009	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,970.58	
				VENDOR TOTAL *	1,970.58	
0000512 34621 34635	SURE LUBRICANTS, INC 001154 001153	01 04/30/2009 01 04/30/2009	510-6051-501.40-34 510-6057-502.40-34	OIL OIL	1,573.70 2,272.45	
				VENDOR TOTAL *	3,846.15	
0009845 29080	SYNAGRO CENTRAL 001147	01 04/30/2009	510-6057-502.30-58	SLUDGE HAULING/LAND APPLI	1,897.00	
				VENDOR TOTAL *	1,897.00	
0000523 65189-00	TERMINAL SUPPLY CO 001015	01 04/30/2009	110-6044-435.40-98	SUPPLIES	446.43	
				VENDOR TOTAL *	446.43	
0010931 232889 233220-1	TEXOR PETROLEUM CO 000820 001058	01 04/30/2009 01 04/30/2009	110-6047-512.40-18 110-6047-512.40-19	DIESEL PURCHASE PER GASOLINE	12,301.42 11,269.34	
				VENDOR TOTAL *	23,570.76	
0000528 09-0146 09-0964	THOMPSON ELEVATOR INSPECTION SVC 000861 000862	01 04/30/2009 01 04/30/2009	530-0088-503.30-25 530-0088-503.30-25	INSPECTION SERVICES INSPECTION SERVICES	110.00 55.00	

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009
 BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000528	THOMPSON ELEVATOR INSPECTION SVC							
						VENDOR TOTAL *	165.00	
0010869	TIGERDIRECT.COM							
P09489800101	001122			01 04/30/2009	110-2008-413.40-31	DVD RECORDERS	294.27	
P09406990101	001123			01 04/30/2009	110-2008-413.40-72	WIRELESS BRIDGE	732.99	
P09728150101	001344			01 04/30/2009	110-2008-413.40-31	CABLE	26.98	
						VENDOR TOTAL *	1,054.24	
0017861	TOWN OF ZIONSVILLE							
MAY 2009	001328			01 04/30/2009	110-4020-422.60-11	CLASS REIMBURSEMENT	250.00	
						VENDOR TOTAL *	250.00	
0000533	TRAFFIC CONTROL & PROTECTION							
63202	000857			01 04/30/2009	110-6041-432.40-52	SIGNS/POSTS/PAINT	328.31	
63276	001018			01 04/30/2009	110-6041-432.40-52	ALUMINUM BLANK	368.77	
						VENDOR TOTAL *	697.08	
0000403	TRANSCHICAGO TRUCK GROUP AND							
6081087	000897			01 04/30/2009	110-6047-512.50-16	PW-52	417.96	
CM6081087	000898			01 04/30/2009	110-6047-512.50-16	RETURNED MERCHANDISE	6.00	
						VENDOR TOTAL *	411.96	
0000536	TREE TOWNS REPROGRAPHICS, INC							
0000124969	000957			01 04/30/2009	110-3015-414.60-10	DIGITAL COLOR PRINT	93.00	
						VENDOR TOTAL *	93.00	
0017389	TREK OF DOWNERS GROVE							
21051	001105			01 04/30/2009	110-5030-421.40-11	UNIFORM SUPPLIES	261.92	
						VENDOR TOTAL *	261.92	
0001731	TRIPLE A OVERHEAD DOOR, INC							
12431	001301			01 04/30/2009	110-6046-418.50-01	CORD REELS	42.80	
						VENDOR TOTAL *	42.80	
0009931	TRUCK ALIGNMENT SPECIALISTS INC							
058801	000896			01 04/30/2009	110-6047-512.50-20	E-13 NEW TIRES	285.68	
						VENDOR TOTAL *	285.68	
0015470	UNIFORMITY INC							
IN165381	001227			01 04/30/2009	110-4020-422.40-62	UNIFORM SUPPLIES	19.18	
IN165201	001228			01 04/30/2009	110-4020-422.40-62	UNIFORM SUPPLIES	138.00	
IN165200	001229			01 04/30/2009	110-4020-422.40-62	UNIFORM SUPPLIES	61.00	
IN165193	001230			01 04/30/2009	110-4020-422.40-62	UNIFORM SUPPLIES	223.25	
IN165194	001231			01 04/30/2009	110-4020-422.40-62	UNIFORM SUPPLIES	5.00	
						VENDOR TOTAL *	446.43	
0007191	UNITED STATES POSTAL SERVICE-RESERV							
4/17/09	001178			01 04/22/2009	110-1001-411.30-49	METER POSTAGE		
						CHECK #:	125084	1,000.00

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
0007191	UNITED STATES POSTAL SERVICE-RESERV						
4/17/09	001179		01 04/22/2009	110-2006-413.30-49	METER POSTAGE	CHECK #: 125084	400.00
4/17/09	001180		01 04/22/2009	110-2007-413.30-49	METER POSTAGE	CHECK #: 125084	250.00
4/17/09	001181		01 04/22/2009	110-3015-414.30-49	METER POSTAGE	CHECK #: 125084	250.00
4/17/09	001182		01 04/22/2009	110-4020-422.30-49	METER POSTAGE	CHECK #: 125084	250.00
4/17/09	001183		01 04/22/2009	110-5030-421.30-49	METER POSTAGE	CHECK #: 125084	750.00
4/17/09	001184		01 04/22/2009	110-6040-431.30-49	METER POSTAGE	CHECK #: 125084	1,000.00
4/17/09	001185		01 04/22/2009	110-7060-451.30-49	METER POSTAGE	CHECK #: 125084	250.00
4/17/09	001186		01 04/22/2009	530-0088-503.30-49	METER POSTAGE	CHECK #: 125084	850.00
					VENDOR TOTAL *	.00	5,000.00
0005115	UNIVERSAL TAXI DISPATCH, INC						
4012	001006		01 04/30/2009	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	238.60	
4012	001007		01 04/30/2009	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	43.10	
4051	001114		01 04/30/2009	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	262.80	
4051	001115		01 04/30/2009	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	22.60	
					VENDOR TOTAL *	567.10	
0017465	UPS SHIPPER 5A30E3						
00005A30E3159	001019		01 04/30/2009	110-4020-422.30-49	SHIPPING FEES	11.20	
00005A30E3159	001020		01 04/30/2009	110-5030-421.30-49	SHIPPING FEES	5.14	
					VENDOR TOTAL *	16.34	
0017853	VAN FLEET ELECTRONICS, INC						
9071	001189		01 04/22/2009	110-5030-421.50-08	CERTIFYING RADAR UNITS	CHECK #: 125087	1,170.00
					VENDOR TOTAL *	.00	1,170.00
0014788	VERIZON WIRELESS						
1997082111	001027		01 04/30/2009	110-2008-413.30-98	MONTHLY PHONE	1,505.41	
					VENDOR TOTAL *	1,505.41	
0000557	VERMEER MIDWEST/VERMEER-IL						
P10571	000895		01 04/30/2009	110-6047-512.50-16	PW-85 FUEL GAUGE	37.18	
					VENDOR TOTAL *	37.18	
0000559	VIKING AWARDS						
5156	001073		01 04/30/2009	110-1001-411.40-98	ENGRAVING SVCS	117.00	
5176	001269		01 04/30/2009	110-1001-411.40-98	NAME TAGS	80.00	
					VENDOR TOTAL *	197.00	
0000560	VILLA PARK ELECTRICAL SUPPLY						
01716680	001309		01 04/30/2009	110-5030-421.50-01	LIGHT BULBS	47.40	
					VENDOR TOTAL *	47.40	
0017225	VONSTEIN, BILL						
04/17/2009	001011		01 04/30/2009	110-0083-443.60-85	MEETING/LUNCHEON	38.00	
					VENDOR TOTAL *	38.00	
0009313	VULCAN, INC						

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009

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
0009313 168125	VULCAN, INC 000856		01 04/30/2009	110-6041-432.40-52	SIGNS/POSTS/PAINT	200.00	
					VENDOR TOTAL *	200.00	
0017851 266	WALKER, LAURA/TIM CLINTON	001050	01 04/30/2009	510-6056-502.30-89	OVERHEAD SEWER REIMBURSE	4,025.00	
					VENDOR TOTAL *	4,025.00	
0017226 04/17/2009	WALL, MARY ELEANOR 001012		01 04/30/2009	110-0083-443.60-85	MEETING/LUNCHEON	38.00	
					VENDOR TOTAL *	38.00	
0000573 41894	WEST AUTOMOTIVE SERVICE INC 000894		01 04/30/2009	110-6047-512.50-02	PD-4 BUMPER DAMAGE	293.80	
					VENDOR TOTAL *	293.80	
0000576 85288 85046 85030 85380 85176 84703	WEST SUBURBAN OP, INC. 001239 001238 001099 001335 001100 000994		01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009 01 04/30/2009	110-1001-411.40-33 110-4020-422.60-11 110-5030-421.40-33 110-5030-421.40-33 110-6040-431.40-33 510-6057-502.40-98	STAMP BINDING COVERS POSTER BOARD SUPPLIES NAME PLATE SHREDDER	25.95 35.19 12.50 93.93 22.48 118.49	
					VENDOR TOTAL *	308.54	
0004668 180170	WEST TOWN REFRIGERATION 001290		01 04/30/2009	110-2008-413.80-98	LIEBERT SYSTEM	23,780.00	
					VENDOR TOTAL *	23,780.00	
0010428 33347	WESTERN REMAC INC 001059		01 04/30/2009	110-6048-513.80-22	WAYFINDING SIGNAGE REPLAC	48,516.00	
					VENDOR TOTAL *	48,516.00	
0015020 4/10/09	WHITE KNIGHT DETAIL 000933		01 04/30/2009	110-6047-512.50-02	PD-28 DETAIL	90.00	
					VENDOR TOTAL *	90.00	
0017594 4/9/09	XSPORT FITNESS-ELMHURST 000814		01 04/30/2009	110-4020-422.60-98	MEMBERSHIP FEE	140.00	
					VENDOR TOTAL *	140.00	
0017849 04/17/2009	YESKO, CAROL 001013		01 04/30/2009	110-0083-443.60-85	MEETING/LUNCHEON	38.00	
					VENDOR TOTAL *	38.00	
0014840 03/21-04/20/09	YORK HIGH SCHOOL GRAPHIC ARTS DEPT 001331		01 04/30/2009	110-4020-422.60-43	NEGATIVES	15.00	
					VENDOR TOTAL *	15.00	
0000582	ZENGERS INC				VENDOR TOTAL *	15.00	

PREPARED 04/27/2009, 14:14:16
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2009 CHECK DATE: 05/07/2009

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
0000582 1206701-1	ZENGER INC 000893		01 04/30/2009	110-6047-512.50-16	STOCK HACKSAW BLADES	13.56	
					VENDOR TOTAL *	13.56	
0000583 30381923 30381949	ZEP SALES & SERVICE 001162 001307		01 04/30/2009 01 04/30/2009	110-6046-418.40-24 110-6046-418.50-01	SUPPLIES MIST DISPENSER	170.52 116.40	
					VENDOR TOTAL *	286.92	
0000585 203877-000	ZIEBELL WATER SERVICE PRODUCTS 001039		01 04/30/2009	510-6052-501.40-64	VALVE REPAIR	395.00	
					VENDOR TOTAL *	395.00	
					HAND ISSUED TOTAL ***		7,240.22
					TOTAL EXPENDITURES ****	1,138,231.80	7,240.22
				GRAND TOTAL *****			1,145,472.02



CITY OF ELMHURST

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

PETER "PETE" DICIANNI
MAYOR
PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

April 29, 2009

To: Mayor DiCianni and the Members of the City Council

Re: Reappointment of Deputy Clerk Van De Walle

With the advice and consent of the City Council of the City of Elmhurst, I hereby request the reappointment of Erin K. Van De Walle as Deputy Clerk during my term of office. This reappointment would be rescinded upon separation from service.

This complies with Section 3.04 of the Municipal Code allowing me to appoint a Deputy Clerk.

Respectfully submitted,

Patty Spencer
City Clerk

Copies To All
Elected Officials

4-30-09



CITY OF ELMHURST

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

フ丁
PETER "PETE" DICIANNI
MAYOR
PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

April 21, 2009

TO: Mayor DiCianni and Members of the City Council

RE: **Bids, 2009 Contract Paving Program**

In response to an invitation to bid for the 2009 Contract Paving Program advertised in the Elmhurst Press on Friday, April 3, 2009, bids were received from nine area contractors.

Bids were opened at 10:00 a.m. on Tuesday, April 21, 2009, and following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>
C-A Cement Construction Company (Bloomington, IL)	\$1,486,504.12
R. W. Dunteman Company (Addison, IL)	\$1,494,921.25
Brothers Asphalt Paving, Inc. (Addison, IL)	\$1,520,084.80
Orange Crush, LLC (Hillside, IL)	\$1,530,000.00
G & M Cement Construction, Inc. (Addison, IL)	\$1,569,223.83
J. Nardulli Concrete, Inc. (Chicago, IL)	\$1,579,524.64
Arrow Road Construction Co. (Mt. Prospect, IL)	\$1,587,933.54

Copies To All
Elected Officials

4-30-09

Page 2

TO: Mayor DiCianni and Members of the City Council

RE: Bids, 2009 Contract Paving Program

<u>Contractor</u>	<u>Total Cost</u>
K-Five Construction (Lemont, IL)	\$1,610,516.24
Triggi Construction, Inc. (West Chicago, IL)	\$1,673,541.89

Respectfully submitted,



Patty Spencer
City Clerk



CITY OF ELMHURST

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

PETER "PETE" DICIANNI
MAYOR
PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

April 13, 2009

TO: Mayor DiCianni and Members of the City Council

RE: Request for Liquor Licenses for Good Earth Market

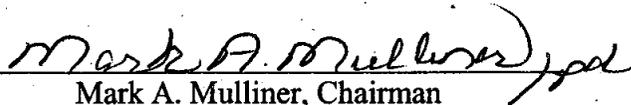
The Public Affairs and Safety Committee met on Monday, April 13th to consider a request by Good Earth Market, located at 555 South York Street for two liquor licenses. These licenses would permit the sale of liquor in the original package as well as the sale of liquor by the drink in the café proposed for the establishment.

Regan C. Cronin as the applicant addressed the Committee. She stated it was her desire to offer beer and wine for sale in the original package as well as by the drink in the café portion of her establishment. Ms. Cronin later stated that she as well wished to sell liqueurs in the original package but limit the café sales to beer and wine.

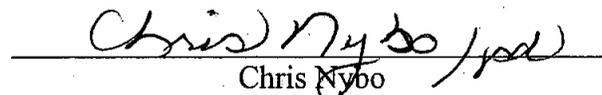
After discussion, the Committee concluded that sale of liquor in the manner proposed by Ms. Cronin was reasonable and presented minimal enforcement issues. Police Chief Neubauer concurred that establishments such as Ms. Cronin's typically do not generate significant enforcement problems. A package liquor license (Class PL) and a restaurant service bar (Class RSB) liquor license would be required for the types of sales planned by Good Earth Market.

It is therefore the recommendation of the Public Affairs and Safety Committee that the Council authorize the City Attorney to prepare the necessary ordinances to increase the authorized number of the Class PL and Class RSB liquor licenses each by one and that Good Earth Market be permitted to apply for such licenses.

Respectfully submitted,
PUBLIC AFFAIRS AND SAFETY COMMITTEE


Mark A. Mulliner, Chairman


Michael Bram, Vice Chairman


Chris Nybo

Copies To All
Elected Officials

4-30-09

O-11-2009

**AN ORDINANCE ADOPTING AN OFFICIAL
COMPREHENSIVE PLAN FOR THE CITY OF ELMHURST**

WHEREAS, the Illinois Municipal Code authorizes the adoption of an official comprehensive plan for all land situated within the corporate limits of a municipality and for all land situated not more than one and one-half miles beyond said corporate limits; and

WHEREAS, the City's Council adopted an Official Comprehensive Plan in 1990; and

WHEREAS, good land use planning principles encourage the adoption of an official comprehensive plan and the periodic updating thereof to guide the orderly growth, development and redevelopment of land within the jurisdiction of the City of Elmhurst; and

WHEREAS, after public hearings before the Zoning and Planning Commission of the City of Elmhurst and consideration of a comprehensive amendment to the official comprehensive plan by the Zoning and Planning Commission and by the Development, Planning and Zoning Committee of the City Council of the City of Elmhurst, a comprehensive amendment to the City's official comprehensive plan has been recommended for adoption by the City Council.

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

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

SECTION 2. That the Comprehensive Plan for the City of Elmhurst, as prepared by HNTB Companies dated April, 2009, copy of which is attached hereto, is hereby adopted as the Official Comprehensive Plan for the City of Elmhurst, Illinois.

SECTION 3. The City Clerk is authorized and directed to place such Official Comprehensive Plan on file and to make same available for public inspection.

SECTION 4. That the City Clerk is authorized and directed to file a Notice of Adoption of Comprehensive Plan along with a certified copy of this ordinance with the DuPage and Cook County Recorders.

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

PLEASE NOTE THE
COPY OF PLAN IS
NOT ATTACHED.

Copies To All
Elected Officials

4-30-09

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

Approved this ____ day of _____, 2009.

Peter P. DiCianni III, Mayor

Passed this ____ day of _____, 2009.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Adoption of Updated Comprehensive Plan

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance that would adopt the updated Comprehensive Plan as prepared by HNTB companies dated April, 2009 as the City's Official Comprehensive Plan, replacing the Comprehensive Plan adopted in 1990.

R-10-2009

**A RESOLUTION TO IDENTIFY LEGAL SIGNATORS AND
DEPOSITORIES FOR THE CITY OF ELMHURST**

BE IT RESOLVED, that MB Financial Bank, Bank of America, U.S. Bank, Fifth Third Bank, Community Bank of Elmhurst, Suburban Bank and Trust Company, and The Illinois Funds, (a State Treasurer's Pool) be and are hereby designated as legal depositories of monies belonging to, or in the custody of, the City of Elmhurst, DuPage and Cook Counties, State of Illinois, and that monies belonging to, or in the custody of, said City shall be deposited in said banks and/or pool from time to time in the name of the City of Elmhurst.

BE IT FURTHER RESOLVED, that said banks and/or pool be and are hereby authorized to pay out the funds of this City on deposit with them from time to time upon checks or transfers, whether electronic or otherwise, drawn upon said depositories and signed, either manually or by facsimile signature, or in the case of electronic transfers upon proper authorization approved by the City Treasurer, in the name of this City by the City Treasurer and either the City Clerk or the Mayor, whether said checks or transfers are payable to the order of the City or to any third party or to any signing or countersigning officer of the City.

BE IT FURTHER RESOLVED, that the City Treasurer be and he/she is hereby authorized to invest from time to time at his/her discretion any funds of the City of Elmhurst on deposit in said depositories in United States Government Securities or other legally authorized securities maturing not more than two years from the date of purchase.

BE IT FURTHER RESOLVED, that Patty Spencer, the City Clerk of this City, shall file with each of said banks and/or pool a certified copy of this Resolution under the corporate seal of this City and shall also certify to the said banks and/or pool the persons at the present time holding the offices of:

Mayor	Peter P. DiCianni III
City Clerk	Patty Spencer
Treasurer	David Dyer

in this City, and it shall be conclusively presumed that the persons so certified as holding such offices continue respectively to hold the same until said banks and/or pool are otherwise notified in writing by the City Clerk of this City.

BE IT FURTHER RESOLVED, that all prior resolutions identifying the legal signators and depositories for the City are hereby rescinded.

Copies To All
Elected Officials

4-30-09

This resolution shall be in full force and effect and binding upon this City until it shall have been rescinded, and written notice of such rescission under the corporate seal shall have been delivered to said banks.

Approved this _____ day of _____, 2009.

Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2009

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Resolution - Identifying Legal Signators and Depositories of the City

ORIGINATOR: Assistant City Attorney

DESCRIPTION OF SUBJECT MATTER:

The legal signators for the City of Elmhurst are the Mayor, City Clerk and City Treasurer. At such time that the individual holding any one of these offices changes, it is necessary that the resolution identifying the legal signators be updated to reflect the change(s), and that the City Council adopt said resolution. With the election and qualification of David Dyer as the City Treasurer and Peter P. DiCianni III as the Mayor, it is necessary that an updated resolution reflecting the changes be adopted by the City Council.



CITY OF ELMHURST

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

PETER "PETE" DICIANNI
MAYOR
PATY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

April 30, 2009

To: Members of City Council

From: Mayor Peter P. DiCianni, III

It is respectfully requested that the City Council approve my appointment of Donald J. Storino as attorney for the City of Elmhurst.

Respectfully submitted,

Peter P. DiCianni, III
Mayor

PPD/pd
Attachment

Copies To All
Elected Officials

4-30-09

The Law Offices of
STORINO, RAMELLO & DURKIN

April 22, 2009

Firm Profile

STORINO, RAMELLO & DURKIN

FIRM PROFILE

The law firm of Storino, Ramello & Durkin practices in the areas of prosecution of ordinance violations, civil litigation, commercial real estate, corporate law, election law, eminent domain, land use and zoning, local government law, administrative adjudication and taxation. The firm has extensive experience in these areas, and represents land owners, developers and commercial entities as well as numerous local governments, including cities, villages, school districts, park districts, fire protection districts, townships and various local commissions.

The firm serves as general corporation counsel to a number of private and public sector clients, representing and advising them on everything from routine legal issues to complex litigation. The firm's attorneys are experienced in dealing with the legal matters affecting both private and public sector clients, including preparation and review of contracts, land use and zoning, the acquisition of property, annexation, condemnation and eminent domain, tax incremental financing districts, public sector financing, municipal bond issues, civil rights defense, and general liability issues. Additionally, the firm is retained as the prosecutor for several municipalities, and handles the prosecution of local ordinance violations for these clients. The firm has expertise in the area of labor and unemployment law, and provides its clients with comprehensive legal services in this area, including collective bargaining negotiations. The firm also serves as special legal counsel to a number of additional villages, cities, districts and commissions, providing legal services in the areas listed above, including bond issues, real estate tax work and complex litigation.

Current representative municipal clients include the Bartlett Fire Protection District, the Village of Brookfield, the Chicago Heights Park District, the Village of Elmwood Park, the Village of Forest Park, the Village of Franklin Park, the Village of Glendale Heights, the Village of Indian Head Park, the City of Rolling Meadows, the Township of Schaumburg, the Township of Schaumburg Road District, the Schiller Park School District 81, the Village of South Barrington, the Village of Streamwood, the Veterans Park District, and the Village of Westchester. The firm also does special counsel work for the Village of Elk Grove, the Village of Hanover Park, the Village of Palatine, the Village of Rosemont and the City of St. Charles.

The law firm of Storino, Ramello & Durkin consists of twenty-one attorneys. The partners in the firm include Donald J. Storino, Michael K. Durkin, Richard J. Ramello, Nicholas S. Peppers, Thomas M. Bastian, and Angelo DelMarto. The firm's associates include Brian W. Baugh, Mary K. Connolly, James E. Macholl, Anthony J. Casale, Peter A. Pacione, Melissa A. Miroballi, Matthew G. Holmes, Monica J. Kiehl, Kathleen M. Reifsnnyder, and Michael R. Durkin. Joseph G. Kuser, Bryan J. Berry, Alfred E. Gallo, Leonard P. Diorio, Richard F. Pellegrino, and Donald J. Storino II are of counsel to the firm. In addition, the firm is supported by a full in-house staff of paralegals, secretaries and clerks. The firm utilizes and maintains a complete in-house library and computer network, which includes document processing, invoicing, accounting, legal research, docket and client control.

Resumes

STORINO, RAMELLO & DURKIN

RESUME OF DONALD J. STORINO

Donald J. Storino is a graduate of the University of Notre Dame cum laude in 1969. He graduated from DePaul University College of Law in 1973. He was admitted to the practice of law in the State of Illinois in 1973. He is principally engaged in the fields of municipal law, real estate and trial practice.

Mr. Storino was formerly employed by the State's Attorney of Cook County, where he was assigned to the Criminal and Civil Appellate Divisions to prepare briefs for argument before the Illinois Appellate and Supreme Courts. His experience in this endeavor covered a wide range of legal issues including a complex analysis of the Home Rule provision of the Illinois Constitution.

Prior to establishing the firm, Mr. Storino was an associate attorney at the firm of Chicago law firm of Foran, Wiss & Schultz. As an attorney, he has represented the Metropolitan Sanitary District, the Chicago Transit Authority, numerous municipalities, school districts and park districts in the acquisition of real estate pursuant to their condemnation powers. Mr. Storino has also handled the establishment of Special Service Areas for a number of municipalities.

Mr. Storino, who is a partner at the firm, currently serves Village Attorney for the Villages of Glendale Heights, Franklin Park, South Barrington, and Westchester, Illinois, and is personally responsible for advising those municipalities with reference to all legal matters. Mr. Storino has served as Village Attorney for the Village of Glendale Heights for the past 27 years.

Mr. Storino has provided Special Counsel services to numerous municipalities advising them on complex Tax Incremental Financing Districts and related Eminent Domain issues.

Since his admission to the bar, Mr. Storino's legal expertise and litigation experience has involved nearly every aspect of general practice. His particular expertise in the area of municipal law has resulted in the firm being considered one of the leading municipal law firms in the Chicagoland area.

Mr. Storino is a member of the American Bar Association, the Illinois State Bar Association, the Justinian Society of Lawyers, and the Illinois Institute for Local Government. He also served on the Arlington Heights Plan Commission from 1976 to 1978, and also served as President of the St. Viator High School Board of Trustees from 1995 to 1997. He served as a Board Member of the Cook County Sheriff's Merit Board from 1999 to 2005. Mr. Storino was appointed Judge of the Illinois Court of Claims on March 1, 2004. Mr. Storino currently serves on the Notre Dame Law School Council.

Mr. Storino is listed in Martindale Hubbell Law Directory with a rating of AV.

STORINO, RAMELLO & DURKIN
Municipal Client List

General Corporate Counsel:

Bartlett Fire Protection District

234 North Oak Avenue
Bartlett, IL 60103

Mr. Donald Wisniewski, President (630) 837-6404

Village of Brookfield

8820 Brookfield Avenue
Brookfield, IL 60513

Mr. Michael J. Garvey, Village President (708) 485-7344

Mr. Riccardo Ginex, Village Manager (708) 485-7344

Chicago Heights Park District

1400 Chicago Road
Chicago Heights, IL 60411

Mr. Alex Lopez, Superintendent (708) 755-1351

Village of Elmwood Park

11 Conti Parkway
Elmwood Park, IL 60707

Mr. Peter N. Silvestri, Village President (708) 452-3923

Mr. John J. Dalicandro, Village Manager (708) 452-3912

Village of Forest Park

517 Des Plaines Avenue
Forest Park, IL 60130

Mr. Anthony Calderone, Village President (708) 366-2323 x159

Village of Franklin Park

9500 Belmont Avenue
Franklin Park, IL 60131

Mr. Daniel Pritchett, Village President (847) 671-8235

Village of Glendale Heights

300 Civic Center Plaza
Glendale Heights, IL 60139

Ms. Linda Jackson, Village President (630) 260-6000 x5302

Ms. Donna Becerra, Village Administrator (630) 260-6000 x5331

Village of Indian Head Park

201 Acacia Drive
Indian Head Park, IL 60525

Mr. Richard S. Andrews, President (708) 246-3137

Mr. Frank Alonzo, Administrator (708) 246-3137

City of Rolling Meadows
3600 Kirchoff Road
Rolling Meadows, IL 60008
Mr. Kenneth Nelson, Mayor (847) 394-8500

Village of South Barrington
30 South Barrington Road
South Barrington, IL 60010
Mr. Frank Munao, Village President (847) 381-7510
Mr. David Pierce, Village Administrator (847) 381-7510

Village of Streamwood
301 East Irving Park Road
Streamwood, IL 60107
Ms. Billie Roth, Village President (630) 837-0200
Mr. Gary O'Rourke, Village Manager (630) 837-0200

Township of Schaumburg
One Illinois Boulevard
Hoffman Estates, IL 60194
Ms. Mary Wroblewski, Township Supervisor (847) 884-0030

Township of Schaumburg Road District
One Illinois Boulevard
Hoffman Estates, IL 60194
Mr. Robert Fecarotta, Highway Commissioner (847) 884-1727

Schiller Park School District 81
4050 Wagner Avenue
Schiller Park, IL 60176
Ms. Roberta Taylor, Superintendent (847) 671-1816
Mr. Donald Delaney, President (847) 671-1816

Veterans Park District
800 North 17th Avenue
Melrose Park, IL 60160
Ms. Donna Peluso, Superintendent (708) 343-5270

Village of Westchester
10300 West Roosevelt Road
Westchester, IL 601514
Mr. Paul Gattuso, Village President (708-345-0020)

Adjudication Hearing Officer:

Village of East Dundee
120 Barrington Avenue
East Dundee, IL 60018
Police Chief Terry Mee (847) 428-4034

Village of Elk Grove Village
901 Wellington
Elk Grove Village, IL 60007
Mr. George Knickerbocker, Village Attorney (847) 357-4032

Village of Franklin Park
9500 Belmont Avenue
Franklin Park, IL 60131
Police Chief Thomas Wolfe (847) 671-8200

Village of Roselle
103 South Prospect Street
Roselle, IL 60172
Deputy Police Chief Jimmy Lee(630) 980-2000

Village of Rosemont
9501 West Devon Avenue
Rosemont, IL 60018
Police Sergeant Keith Kania (847) 823-1134

Village of Schiller Park
9526 West Irving Park Road
Schiller Park, IL 60176
Police Chief Robert Radak (847) 678-2550

Village of South Barrington
30 South Barrington Road
South Barrington, IL 60010
Deputy Police Chief Ray Cordell (847) 381-7512

Village of Streamwood
401 East Irving Park Road
Streamwood, IL 60107
Police Chief Alan Popp (847) 736-3700

Village of West Dundee
555 South Eighth Street
West Dundee, IL 60118
Police Chief David Sawyer (847) 551-3800

Special Counsel:

Village of Bellwood

3200 Washington Boulevard
Bellwood, IL 60104

Mr. Roy F. McCampbell, Comptroller (708) 547-3500

Village of Elk Grove Village

901 Wellington
Elk Grove Village, IL 60007

Mr. Craig Johnson, Village President (847) 439-3900

Village of Hanover Park

2121 West Lake Street
Hanover Park, IL 60103

Mr. Marc Hummel, Village Manager (630) 372-4200

Village of Palatine

200 East Wood Street
Palatine, IL 60067

Ms. Rita Mullins, Village President (847) 359-9050
Mr. Reid T. Ottesen, Village Manager (847) 359-9030

Village of Rosemont

9501 West Devon, 2nd Floor
Rosemont, IL 60018

Mr. Bradley A. Stephens, Village President (847) 825-4404

City of St. Charles

Two East Main Street
St. Charles, IL 60174

Mr. Donald P. DeWitte, Mayor (630) 377-4445
Mr. Brian Townsend, City Administrator (630) 377-4422

Municipal References

STORINO, RAMELLO & DURKIN

MUNICIPAL REFERENCES

Ms. Arlene Mulder, Village President
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, IL 60004
(847) 368-5000

Mr. Peter N. Silvestri, Village President
Village of Elmwood Park
11 Conti Parkway
Elmwood Park, IL 60707
(708) 452-3923

Mr. Anthony Calderone, Village President
Village of Forest Park
517 Des Plaines Avenue
Forest Park, IL 60130
(708) 366-2323 x159

Ms. Donna Becerra, Village Administrator
Village of Glendale Heights
300 Civic Center Plaza
Glendale Heights, IL 60139
(630) 260-6000 x5331

Mr. Reid T. Ottesen, Village Manager
Village of Palatine
200 East Wood Street
Palatine, IL 60067
(847) 359-9030

Mr. Gary O'Rourke, Village Manager
Village of Streamwood
301 East Irving Park Road
Streamwood, IL 60107
(630) 837-0200

Mr. John J. Dalicandro, Village Manager
Village of Elmwood Park
11 Conti Parkway
Elmwood Park, IL 60707
(708) 452-3912

Mr. Daniel Pritchett, Village President
Village of Franklin Park
9500 Belmont Avenue
Franklin Park, IL 60131
(847) 671-8235

Ms. Linda Jackson, Village President
Village of Glendale Heights
300 Civic Center Plaza
Glendale Heights, IL 60139
(630) 260-6000 x5302

Mr. Eugene Marks, Village President
Village of Northbrook
4032 Lindenwood Lane
Northbrook, IL 60062
(847) 272-5050

Mr. David Pierce, Village Administrator
Village of South Barrington
30 South Barrington Road
South Barrington, IL 60010
(847) 381-7510

Mr. Roger Byrne, Village President
Village of Vernon Hills
290 Evergreen Drive
Vernon Hills, IL 60061
(847) 367-3700