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**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, MAY 18, 2009
7:30 P. M.**

1. Call to Order/Pledge of Allegiance/Roll Call

2. Receipt of Written Communications and Petitions from the Public

3. Public Forum

4. Consent Agenda

- a. Minutes of Regular Meeting Held on Monday, May 4, 2009 (City Clerk Spencer): Approve as published
- b. Minutes of the Executive Session Held on Monday, May 11, 2009 (City Clerk Spencer): Receive and place on file
- c. Minutes of the Special Meeting Held on Monday, May 11, 2009 (City Clerk Spencer): Approve as published
- d. Accounts Payable – May 18, 2009 Total \$ 1,733,688.17
- e. Bid, One 2009 Six Wheel Tandem Axle Log Loader GVWR 66,000 lbs (City Clerk Spencer): Refer to the Public Works and Buildings Committee
- f. Bid, One Ford F250 4x4 Pickup Truck and Optional Equipment (City Clerk Spencer): Refer to the Public Works and Buildings Committee
- g. Prairie Path Crossing at York Road – 5th Ward Alderman Chris Nybo (City Manager Borchert): Refer to the Public Affairs and Safety Committee
- h. ComEd Vallette Street Substation Grass and Weed Removal Ordinance (City Manager Borchert): Refer to the Public Affairs and Safety Committee
- i. Churchville One Room Schoolhouse Construction Management Services and Bids (City Manager Borchert): Refer to the Public Works and Buildings Committee
- j. Request for a Yield Sign at Hillside and McKinley Avenues – Aldermen Healy, Nybo, Mulliner and Wagner
- k. O-12-2009 – An Ordinance Authorizing the Sale By Auction of Personal property Owned By the City of Elmhurst
- l. MCO-10-2009 – An Ordinance Increasing the Number of Class “PL” and Class “RSB” Liquor Licenses
- m. R-11-2009 – A Resolution Approving a License Agreement With Elmhurst Dental Care for Use of a Portion of the First Street Right-of-Way

5. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor DiCianni)
- b. Committee Appointments (Mayor DiCianni): Concur with the Mayor's recommendation

6. Other Business

7. Announcements

8. 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.

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**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, MAY 4, 2009
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

<u>SUBJECT</u>	<u>PAGE</u>
Call to Order/ Pledge of Allegiance/ Roll Call-----	1
Proclamation for Municipal Clerk's Week in Elmhurst-----	1
Receipt of Written Communications and Petitions from the Public-----	1
Public Forum-----	1
Consent Agenda	
Minutes of Regular Meeting Held on Monday, April 20, 2009-----	1
Minutes of the Special Meeting Held on Monday, April 27, 2009-----	1
Accounts Payable – April 30, 2009 Total \$ 1,145,472.02-----	1
Reappointment of Deputy Clerk Van De Walle-----	2
Bids, 2009 Contract Paving Program-----	2
Report – Request for Liquor Licenses for Good Earth Market-----	3
O-11-2009 – An Ordinance Adopting an Official Comprehensive Plan for the City of Elmhurst-----	3
R-10-2009 – A Resolution to Identify Legal Signators and Depositories for the City of Elmhurst-----	3
Reports and Recommendations of Appointed and Elected Officials	
Updates (Mayor DiCianni)-----	4
Appointment of Attorney Donald J. Storino-----	4
Orientation and Issues Report-----	5
Other Business-----	5
Announcements-----	5
Adjournment-----	5

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, MAY 4, 2009
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 18

1. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:34 p.m.

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 Manager Borchert, Fire Chief Kopp, Finance & Administration Director Gaston, Assistant Finance Director Trosien, WWTP Director Streicher, Operations Manager Morley, Police Chief Neubauer, PZED Director Said, Deputy Clerk Van De Walle

PROCLAMATION FOR MUNICIPAL CLERK'S WEEK IN ELMHURST

2. Mayor DiCianni asked City Clerk Spencer to join him at the podium. He stated the role of City Clerk is one of great responsibility and complimented Clerk Spencer on the wonderful job she does for Elmhurst. He read a proclamation stating the week of May 3 – May 9, 2009 was Municipal Clerks Week in Elmhurst.

Clerk Spencer thanked Mayor DiCianni for honoring Municipal Clerks Week. She then asked Deputy Clerk Erin Van De Walle, who serves as the President of the DuPage Municipal Clerks, to stand and be recognized. She stated Deputy Van De Walle's re-appointment as Deputy Clerk of Elmhurst is on the Consent Agenda this evening.

City Clerk Spencer stated it is an honor to serve as City Clerk. She stated she looks forward to continuing to serve the residents of Elmhurst as she begins her second term of office.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. None.

PUBLIC FORUM

4. Alan J. Brinkmeier
384 Prairie
Elmhurst, IL 60126

Advised Council that the appointment of a new City Attorney is not something that should be done in haste and asked them to make sure they are advised with full transparency.

CONSENT AGENDA

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

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,
/s/ Patty Spencer
City Clerk

- e. BIDS, 2009 CONTRACT PAVING PROGRAM (City Clerk Spencer): Refer to the Public Works and Buildings Committee

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:

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

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- f. REPORT – REQUEST FOR LIQUOR LICENSES FOR GOOD EARTH MARKET The following report of the Public Affairs and Safety Committee was presented:

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

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

- g. O-11-2009 – AN ORDINANCE ADOPTING AN OFFICIAL COMPREHENSIVE PLAN FOR THE CITY OF ELMHURST

Ordinance O-11-2009 was presented for passage.

- h. R-10-2009 – A RESOLUTION TO IDENTIFY LEGAL SIGNATORS AND DEPOSITORIES FOR THE CITY OF ELMHURST

Resolution R-10-2009 was presented for passage.

Alderman Rose removed item **5g. O-11-2009 – An Ordinance Adopting an Official Comprehensive Plan for the City of Elmhurst.**

Alderman Gutenkauf moved to accept the contents of the Consent Agenda less item **5g. O-11-2009 – An Ordinance Adopting an Official Comprehensive Plan for the City of Elmhurst.** Alderman York seconded. Voice vote unanimous, motion carried. Alderman Hipskind moved to approve the contents of the Consent less item **5g. O-11-2009 – An Ordinance Adopting an Official Comprehensive Plan for the City of Elmhurst.** Alderman Wagner seconded. Roll call vote:

Ayes: Hipskind, Wagner, Gutenkauf, Pezza, Shea, Leader, Rose, Bram, York, Nybo, Healy, Morley, Kennedy, Mulliner,

Nays: None

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

Alderman Rose moved to approve item **5g. O-11-2009 – An Ordinance Adopting an Official Comprehensive Plan for the City of Elmhurst**. Alderman Gutenkauf seconded.

Alderman Rose stated she removed item **5g. O-11-2009 – An Ordinance Adopting an Official Comprehensive Plan for the City of Elmhurst** to review the procedure, importance and longevity of the proposed Comprehensive Plan with the newly elected officials.

Roll call vote on item **5g. O-11-2009 – An Ordinance Adopting an Official Comprehensive Plan for the City of Elmhurst**:

Ayes: Rose, Gutenkauf, Pezza, Shea, Leader, Bram, Hipskind, York, Nybo, Healy, Morley, Kennedy, Mulliner, Wagner

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)

Mayor DiCianni stated that he and City Manager Borchert along with Aldermen Leader, Nybo, Morley and Mulliner participated in the DuPage Mayors and Managers drive-down to Springfield last week. He stated that during their time in Springfield they met with State leaders to bring attention to issues in DuPage and to lobby on behalf of the residents of Elmhurst.

b. APPOINTMENT OF ATTORNEY DONALD J. STORINO (Mayor DiCianni): Concur with the Mayor's recommendation

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,
/s/ Peter P. DiCianni, III
Mayor

Mayor DiCianni stated item **6b. Appointment of Attorney Donald J. Storino** will be postponed until next Monday, May 11, 2009. He stated there are some members of the Council that would like more time to complete their due diligence and ask Mr. Storino some questions. Mayor DiCianni asked for a consensus from Council to meet with Mr. Storino either on Thursday, May 7 or Monday May 11 before a Special City Council Meeting.

Discussion ensued and consensus from Council was to meet with Mr. Storino on Monday, May 11, 2009 at 6:30 p.m. in closed session. At 7:30 p.m. a Special Meeting of the City Council will take place, potentially with a new City Attorney.

Alderman Pezza asked how can the vetting of the recommended new City Attorney be open and transparent if it takes place in closed session.

City Manager Borchert stated discussion and questioning with/of Attorney Storino would take place during closed session and further discussion the vote on item **6b. Appointment of Attorney Donald J. Storino** would take place in open session as part of the Special Meeting.

c. ORIENTATION AND ISSUES REPORT (City Manager Borchert)

City Manager Borchert presented a PowerPoint Presentation titled 2009-2011 City Council Orientation & Review of Policy/Project Considerations. He started the review by introducing the City's Mission Statement to the Council, explaining the Organization Chart, talking about Character Counts and reviewed financial charts and documents. City Manager Borchert introduced the directors of the various City departments to the Council and in turn highlighted the main applications of their division of the City.

City Manager Borchert concluded by stating if there were any questions he would be happy to answer them. He stated once a decision has been made regarding a City Attorney, the attorney will give a presentation on legal proceedings.

Mayor DiCianni thanked City Manager Borchert and his staff for their comprehensive presentation to the City Council.

OTHER BUSINESS

7. Mayor DiCianni stated he is forming a Finance Task Force. He stated the community needs to be informed and give ideas from a perspective from the outside looking in. He stated he is looking for a blend of backgrounds and age groups. He stated if interested you may apply by contacting the Mayor/Manager's Office at City Hall.

Alderman Wagner asked would this be an ongoing Task Force.

Mayor DiCianni stated this is needed now and it would be four (4) to six (6) months long.

ANNOUNCEMENTS

8. City Manager Borchert announced a meeting of the Bensenville Fire Protection group will be held on Wednesday, May 6, 2009 at 7:00 p.m. at Conrad Fischer School. Two (2) alternatives will be presented regarding payment obligation to the City of Elmhurst.

The City Manager informed Council they will receive invitations to the DuPage Mayors and Managers meetings and specialized conferences. He stated if Council members plan on attending please contact the Mayor/Managers Office to RSVP.

Alderman Shea announced that she and Alderman Leader will host a town hall meeting on Tuesday, May 12, 2009 from 7:00 p.m. – 9:00 p.m. Mayor DiCianni will be in attendance.

Mayor DiCianni stated that there are a lot of rumors circulating in the City and he would like to inform Council and the community that City Manager Borchert will remain as City Manager for as long as he would like to do so.

Mayor DiCianni announced the Character Counts Awards will be presented on Wednesday, May 27, 2009 at Elmhurst College.

ADJOURNMENT

9. Alderman Morley moved to adjourn the meeting. Aldermen Wagner seconded. Voice Vote. Motion carried. Meeting adjourned 8:59 p.m.

Peter P. DiCianni, III, Mayor

Patty Spencer, City Clerk

VDW

MINUTES OF THE SPECIAL MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
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209 NORTH YORK STREET
ELMHURST, ILLINOIS

<u>SUBJECT</u>	<u>PAGE</u>
Call to Order/ Pledge of Allegiance -----	1
Roll Call -----	1
Reports & Recommendations of Appointed and Elected Officials	
Appointment of Donald J. Storino -----	1
Fire Station #2 Lockers -----	2
Emergency Purchase Authority for Secondary #6 Clarifier Drive -----	3
Hahn Street Project Update -----	4
C.O.E./DevCom Development Project Update -----	4
Announcements -----	4
Adjournment -----	5

**MINUTES OF THE SPECIAL MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, MAY 11, 2009
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/ PLEDGE OF ALLEGIANCE

Attendance: 14

1. The Special Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:46 p.m. for the following purpose:

**THERE WILL BE A SPECIAL MEETING OF THE
ELMHURST CITY COUNCIL
AT 7:30 P.M. ON MONDAY, MAY 11, 2009
AT 209 NORTH YORK, ELMHURST, ILLINOIS**

7:30 P.M.

1. Call to Order/Pledge of Allegiance
2. Roll Call
3. Reports and Recommendations of Appointed and Elected Officials
 - a. Appointment of Attorney Donald J. Storino (Mayor DiCianni)
 - b. Fire Station #2 Lockers (City Manager Borchert & Fire Chief Kopp)
 - c. Emergency Purchase Authority for Secondary #6 Clarifier Drive (City Manager Borchert & Director of Water and Wastewater Streicher)
 - d. Hahn Street Project Update (City Manager Borchert)
 - e. C. O. E./DevCom Development Project Update (City Manager Borchert)
4. Announcements
5. Adjournment

/s/ Patty Spencer
City Clerk

ROLL CALL

2. Mayor DiCianni instructed the City Clerk to call the roll. 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 Manager Borchert, Director of Finance Gaston, Human Resources Manager Johnson, Police Chief Neubauer, Fire Chief Kopp, PZED Director Said, Economic Dvlp. Manager Corner

REPORTS AND RECOMMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

3. a. APPOINTMENT OF ATTORNEY DONALD J. STORINO (Mayor DiCianni) Concur with the Mayor's recommendation

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,

/s/ Peter P. DiCianni, III
Mayor

Alderman Gutenkauf moved to approve item **3a. Appointment of Attorney Donald J. Storino.**
Alderman Shea seconded.

Discussion ensued regarding the process of appointing a new City Attorney, the qualifications of Attorney Storino, the value of the experience of Attorney Kubiesa, the time allotted for Council to complete their due diligence and doing what is right for Elmhurst residents.

Roll call vote on item **3a. Appointment of Attorney Donald J. Storino:**

Ayes: Gutenkauf, Shea, Pezza, Leader, Rose, Bram, Hipkind, York, Nybo, Healy, Morley,
Kennedy, Wagner

Nays: Mulliner

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

City Manager Borchert stated for the record that as City Manager he appoints Attorney Donald J. Storino, City Attorney for the City of Elmhurst effective Tuesday, May 12, 2009 at 8:00 a.m.

b. FIRE STATION #2 LOCKERS (City Manager Borchert & Fire Chief Kopp)

May 7, 2009

To: Mayor DiCianni and Members of the City Council
Re: Fire Station # 2 Lockers

This memo and recommendation for City Council consideration is offered in that committees have not had opportunity to be formed and Council action is necessary to allow the project to stay on schedule.

The Men's/Women's Lockers include interior coat hooks and rods, with a solid raised red oak door, with an interior drawer, mirror and door tray. Four butcher block benches are included. The purchase authority for these lockers is necessary in May to allow for fabrication and delivery timing to complement the construction schedule and not delay new station occupancy. Should station occupancy be delayed, City costs on the project are elevated.

These lockers are an owner-procured item and the City of Elmhurst requested proposals from five vendors with the following results:

Holman, Inc., - Irving, TX	\$26,790.00
Famous Lockers, Inc. - Schaumburg, IL	\$28,300.00
Classic Woodworking LLC - Hillsboro, OR	\$28,476.00
Treeforms - Greensboro, NC	\$36,143.00
Sestan Woodwork Co. - Addison, IL	\$44,800.00

Holman, Inc. of Irving, TX met all of the proposal requirements and provided the most competitive quote for Men's/Women's Wood Lockers. Additionally, their product is LEEDS certified.

It is therefore recommended that the City Council approve the selection of Holman, Inc. for \$26,790.00 for the Men's/Women's Wood Lockers for new Fire Station 2.

Respectfully submitted,
/s/Thomas P. Borchert
City Manager
/s/ Michael D. Kopp
Fire Chief

Alderman Healy moved to approve item **3b. Fire Station #2 Lockers**. Alderman Mulliner seconded.

City Manager Borchert explained the need for the Council to vote on item **3b. Fire Station #2 Lockers** tonight.

Alderman Shea asked Fire Chief Kopp about the materials being used for the lockers and if there was an alternative material that would be less costly.

Chief Kopp explained that the doors of the lockers would be the only red oak portion of the locker, the remainder will be made of particle board. This is in line with LEED certification.

Roll call vote on item 3b. Fire Station #2 Lockers:

Ayes: Healy, Mulliner, Gutenkauf, Pezza, Shea, Leader, Rose, Bram, Hipskind, York, Nybo, Morley, Kennedy, Wagner

Nays: None

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

c. EMERGENCY PURCHASE AUTHORITY FOR SECONDARY #6 CLARIFIER DRIVE (City Manager Borchert & Director of Water and Wastewater Streicher)

Date: May 11, 2009

To: Mayor DiCianni and Members of the City Council
Re: Secondary #6 Clarifier Drive Repairs

This memo and recommendation for City Council consideration is offered in that committees have not had opportunity to be formed and Council action is necessary to allow this necessary repair to start and thereby re-establish full flow treatment capacity at the Wastewater Treatment Plant as soon as possible.

The existing clarifier drive mechanism, which was put into service in 1975, has failed due to excessive wear. This unit has been rebuilt once in the past (approximately 15 years ago) and the current failure is of the main drive gear, which is an integral component of the platform of the drive mechanism. The mechanism is produced by Walker Process of Aurora, Illinois and so it is a proprietary replacement equipment. No other manufacturer equipment will fit the tank drive supports. The new drive, including freight, is \$27,500. The replacement drive can be delivered to the plant within three weeks.

The loss of Secondary #6 limits the maximum plant capacity of twenty million gallons per day and so is critical to meeting the operating permit at maximum flows. If approved, the new drive can be put back into service within 48 hours of equipment delivery.

It is therefore recommended that the City Council approve the purchase of a replacement drive for the Wastewater Plant Secondary Clarifier #6 from Walker Process Equipment of Aurora Illinois for \$27,500.

Funds for this purchase are available in the Equipment Maintenance budget, 510-6057-502.50.08.

Respectfully submitted,
/s/Thomas P. Borchert
City Manager
/s/Dennis Streicher
Director of Water & Wastewater

Alderman Rose moved to approve item **3c. Emergency Purchase Authority for Secondary #6 Clarifier Drive**. Alderman York seconded.

City Manager Borchert explained the need for the Council to vote on item **3c. Emergency Purchase Authority for Secondary #6 Clarifier Drive** tonight.

Director of Water & Wastewater Striecher explained that the center drive on the tank is worn out and needs to be replaced immediately. He reviewed the function of the equipment.

Discussion ensued regarding the features of the equipment.

Roll call vote on item **3c. Emergency Purchase Authority for Secondary #6 Clarifier Drive:**

Ayes: Rose, York, Gutenkauf, Pezza, Shea, Leader, Bram, Hipskind, Nybo, Healy, Morley, Kennedy, Mulliner, Wagner

Nays: None

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

d. HAHN STREET PROJECT UPDATE (City Manager Borchert)

City Manager Borchert stated items **3d. Hahn Street Project Update** and **3e. C. O. E./DevCom Development Project Update** will be an orientation update for the Council and will serve as an orientation for the newly elected aldermen.

The City Manager introduced Mr. David Strosberg who then gave a PowerPoint presentation on the Hahn Street development project.

Mr. Strosberg, along with project manager, Ms. Melissa Pittman, reviewed the public/private project titled North District. The presentation included the following items: Site Plan, Parking, Pedestrian Amenities & Open Space, Consistency with the Downtown Plan and Environmentally Conscience.

Questions and comments came from the dais regarding timelines and market conditions.

e. C. O. E./DEVCOM DEVELOPMENT PROJECT UPDATE (City Manager Borchert)

City Manager Borchert reviewed the four (4) phases of the DevCom project and the timeline for each phase. He then introduced Mr. David Hollingsworth who then gave a PowerPoint presentation on the DevCom development project.

Mr. Hollingsworth, along with Mr. Dan Hiffman of NAI Hiffman and Mr. Brad Dannegger of Arco Murray reviewed the following items: Development Matrix, Parking Deck and Retail.

Discussion ensued regarding the parking deck and its impact on the Larch Ave. residents.

Alderman Pezza asked for all the documents pertaining to the project. City Manager Borchert stated that he would provide her with those documents.

ANNOUNCEMENTS

4. Alderman Rose moved to suspend the rules to allow for a member of the Elmhurst Symphony to address the Council. Alderman Hipskind second. Voice vote, unanimous, motion carried.

Mr. Ray Jagert, President, Elmhurst Symphony Orchestra (ESO), thanked Mayor DiCianni and the City Council for their continued support for the ESO. Increased awareness of the ESO has resulted in an 80% increase in attendance. He stated the next concert by the ESO will be on Saturday, May 16, 2009 and was listed by the *Chicago Tribune* as their pick of the week.

Mayor DiCianni thanked Mr. Jagert for his dedication to the ESO and encouraged citizens of Elmhurst to continue their support of the Symphony.

Mayor DiCianni announced that the 10th Annual Annie Ryan Fun Run to benefit the Midwest Children's Brain Tumor Center at Lutheran General Hospital will take place Sunday, May 17, 2009.

ADJOURNMENT

5. Alderman Bram moved to adjourn the meeting. Aldermen Kennedy seconded. Voice Vote. Motion carried. Meeting adjourned 10:01 p.m.

Peter P. DiCianni, III, Mayor

Patty Spencer, City Clerk

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CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

MAY 18, 2009

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$1,061,300.11	\$47,976.18	\$1,109,276.29
LIBRARY FUND	3,949.79	495.59	4,445.38
REDEVELOPMENT	50,612.26	-	50,612.26
INDUSTRIAL DEVELOPMENT	191.67	-	191.67
RT 83 COMMERCIAL DEVELOPMENT	462.00	-	462.00
PUBLIC FACILITIES CONSTR	-	(500.00)	(500.00)
MUNICIPAL UTILITY FUND	546,239.63	4,298.92	550,538.55
PARKING REVENUE SYSTEM FUND	18,562.02	-	18,562.02
POLICE PENSION FUND	-	100.00	100.00
	<u>1,681,317.48</u>	<u>52,370.69</u>	<u>1,733,688.17</u>

FINANCE REVIEW

Mail to Tostus

James [Signature]

CITY MANAGER REVIEW

TO THE CITY TREASURER,

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

CITY COUNCIL AT A MEETING HELD ON MAY 18, 2009 AND YOU ARE HEREBY

AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

PREPARED 05/11/2009, 12:08:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/18/2009 CHECK DATE: 05/21/2009
 BANK: 01

PAGE 1

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 15496	ACCURATE TANK TECHNOLOGIES 000492		01	05/18/2009	110-6047-512.50-02	ACURITE LINE/LLD TEST	450.00	
						VENDOR TOTAL *	450.00	
0000009 261890 261499 262068 261891 261794 261411 261808 261825	ACE HARDWARE 000215 000422 000818 000214 000420 000421 000418 000419		01	05/18/2009	110-4020-422.40-98 110-4020-422.50-01 110-4020-422.50-08 110-5030-421.40-98 110-6041-432.40-52 110-6044-435.40-98 110-7060-451.60-44 110-7060-451.60-44	CO DETECTOR PULL CHAIN SWITCH PAINT BATTERIES SPRAY ENAMEL DRILL BITS SAND DISC/SANDER SUPPLIES	39.99 5.39 12.84 4.31 3.14 16.30 44.07 13.44	
						VENDOR TOTAL *	139.48	
0010266 1291030150 1291060091 1291190117 1291260009	ACME TRUCK BRAKE & SUPPLY 000066 000067 000493 000934		01	05/18/2009	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS F-2 TRK/PARTS F-2 TRK/PARTS PW6 SWITCH	68.97 29.45 40.82 55.20	
						VENDOR TOTAL *	194.44	
0017774 1286	AED BRANDS 000405		01	05/18/2009	110-5030-421.40-31	AED PADS	447.51	
						VENDOR TOTAL *	447.51	
0000803 62528	AIR ONE EQUIPMENT, INC 000232		01	05/18/2009	110-4020-422.40-31	CHARGER	384.00	
						VENDOR TOTAL *	384.00	
0003441 0414545 0414544	ALEXANDER CHEMICAL CORP 000736 000862		01	05/18/2009	510-6057-502.40-10 510-6057-502.40-10	CYLINDER DEPOSIT REFUND SULFUR DIOXIDE	750.00 1,575.00	
						VENDOR TOTAL *	825.00	
0000016 62964	ALEXANDER EQPT CO INC 000494		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW92	32.91	
						VENDOR TOTAL *	32.91	
0004999 APRIL 2009	ALLIANCE PLUMBING 000631		01	05/18/2009	110-4025-424.30-12	PLUMBING INSPECTIONS	1,740.20	
						VENDOR TOTAL *	1,740.20	
0016250 0000012050	ALLIED GARAGE DOOR INC 000835		01	05/18/2009	110-5030-421.50-01	DOOR REPAIR	121.50	
						VENDOR TOTAL *	121.50	
0000078 2477514	ALLIED WASTE SERVICES #551 000853		01	05/18/2009	110-6045-441.30-65	REFUSE COLLECTION/APR 09	201,766.56	

PREPARED 05/11/2009, 12:08:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/18/2009 CHECK DATE: 05/21/2009

BANK: 01

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0000078	ALLIED WASTE SERVICES #551							
2477514	000854		01	05/18/2009	110-6045-441.30-83	REFUSE COLLECTION/APR 09	25,536.00	
0551-002479329	000908		01	05/18/2009	110-6045-441.30-65	WASTE DISPOSAL	877.58	
						VENDOR TOTAL *	228,180.14	
0013770	ALPINE SAP, INC - CAROL STREAM							
5070	000612		01	05/18/2009	510-6050-501.30-52	RPZ TESTING	1,147.50	
5071	000860		01	05/18/2009	510-6050-501.30-52	RPZ TESTING	1,466.25	
						VENDOR TOTAL *	2,613.75	
0006621	ALTEC INDUSTRIES, INC							
9478307	000068		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW7	15.68	
9481571	000495		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW7	306.66	
						VENDOR TOTAL *	322.34	
0017242	AMERICAN WATER WORKS ASSN - DENVER							
7000099691	000223		01	05/18/2009	510-6050-501.60-37	MEMBERSHIP	78.00	
						VENDOR TOTAL *	78.00	
0017876	AMSLEEP, INC/35							
134,138F	000446		01	05/18/2009	110-0000-331.07-00	VEHICLE STICKER REFUND	306.00	
						VENDOR TOTAL *	306.00	
0000730	ANI SAFETY INC							
704638	000481		01	05/18/2009	110-5030-421.40-98	SUPPLIES	336.67	
						VENDOR TOTAL *	336.67	
0008989	ANTIOCH BRASS QUINTET							
5/25/09	000424		01	05/18/2009	110-0094-454.60-32	MEMORIAL DAY PARADE	1,150.00	
						VENDOR TOTAL *	1,150.00	
0012722	ARMOR SYSTEMS CORP							
1675	000859		01	05/18/2009	510-6050-501.30-09	UTILITY BILLING COLLECTIO	33.17	
1601	000858		01	05/18/2009	530-0088-503.30-09	PARKING COLLECTIONS	1,835.93	
						VENDOR TOTAL *	1,869.10	
0000039	ARROW UNIFORM							
06-398176	000226		01	05/18/2009	110-6041-432.40-62	UNIFORM SUPPLIES	107.66	
06-400575	000922		01	05/18/2009	110-6041-432.40-62	UNIFORM SUPPLIES	119.91	
06-398176	000227		01	05/18/2009	510-6052-501.40-62	UNIFORM SUPPLIES	107.66	
06-400575	000923		01	05/18/2009	510-6052-501.40-62	UNIFORM SUPPLIES	119.91	
						VENDOR TOTAL *	455.14	
0007161	ASSOCIATED TIRE & BATTERY CO, INC							
436088	000229		01	05/18/2009	110-6047-512.50-16	PARTS/SUPPLIES	129.85	
436360	000482		01	05/18/2009	110-6047-512.50-16	PARTS/SUPPLIES	79.92	
436730	000920		01	05/18/2009	110-6047-512.50-16	PARTS/SUPPLIES	80.00	
						VENDOR TOTAL *	289.77	
0000095	AT & T MOBILITY							

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
0000095	AT & T MOBILITY	827125944X04252000219			01	05/18/2009	110-4020-422.30-75	MONTHLY PHONE	158.04	
		827125944X04252000220			01	05/18/2009	110-5030-421.30-75	MONTHLY PHONE	184.65	
VENDOR TOTAL *									342.69	
0012277	AT&T	63094131383002	000360		01	05/18/2009	110-1001-411.30-75	MONTHLY PHONE	13.29	
		63029919307818	001362		01	05/18/2009	110-2008-413.30-98	MONTHLY PHONE	225.77	
		63029919617851	001363		01	05/18/2009	110-2008-413.30-98	MONTHLY PHONE	225.77	
		70822603019681	001361		01	05/18/2009	110-4020-422.30-75	MONTHLY PHONE	86.82	
		70822603009682	001367		01	05/18/2009	110-4020-422.30-75	MONTHLY PHONE	86.82	
		70822603029680	001368		01	05/18/2009	110-4020-422.30-75	MONTHLY PHONE	86.82	
		70822603773592	001369		01	05/18/2009	110-4020-422.30-75	MONTHLY PHONE	107.32	
		63022613552388	001372		01	05/18/2009	110-4020-422.30-75	MONTHLY PHONE	230.61	
		63094177983665	000363		01	05/18/2009	110-4020-422.30-75	MONTHLY PHONE	95.21	
		63022603952325	001365		01	05/18/2009	110-5030-421.30-75	MONTHLY PHONE	35.90	
		70822603942320	001370		01	05/18/2009	110-5030-421.30-75	MONTHLY PHONE	107.32	
		63094112299292	000362		01	05/18/2009	110-5030-421.30-75	MONTHLY PHONE	31.79	
		63029950633668	001358		01	05/18/2009	110-6040-431.30-75	MONTHLY PHONE	85.49	
		63029950643667	001359		01	05/18/2009	110-6040-431.30-75	MONTHLY PHONE	109.23	
		63029979019998	001360		01	05/18/2009	110-6040-431.30-75	MONTHLY PHONE	240.96	
		70822613280851	001366		01	05/18/2009	110-6040-431.30-75	MONTHLY PHONE	86.82	
		63083402982045	000211		01	05/18/2009	110-6040-431.30-75	MONTHLY PHONE	83.46	
		70822611450803	000586		01	05/18/2009	110-6040-431.30-75	MONTHLY PHONE	1,037.70	
		630R0605979200	001357		01	05/18/2009	110-6046-418.50-01	MONTHLY PHONE	82.25	
		630R0608273403	001364		01	05/18/2009	110-6046-418.50-01	MONTHLY PHONE	82.25	
		70822611762223	000358		01	05/18/2009	110-7060-451.30-98	MONTHLY PHONE	89.11	
		63083313263643	000359		01	05/18/2009	110-7060-451.30-75	MONTHLY PHONE	124.94	
		70822611739932	001371		01	05/18/2009	510-6052-501.30-75	MONTHLY PHONE	193.70	
		70822611450803	000585		01	05/18/2009	510-6052-501.30-75	MONTHLY PHONE	518.86	
		63094131383002	000361		01	05/18/2009	510-6055-502.30-75	MONTHLY PHONE	13.29	
		70822611450803	000584		01	05/18/2009	510-6055-502.30-75	MONTHLY PHONE	518.86	
		63027936943334	000894		01	05/18/2009	530-0088-503.30-75	MONTHLY PHONE	26.99	
VENDOR TOTAL *									4,627.35	
0000045	ATLAS BOBCAT INC	886912	000069		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW118	98.16	
VENDOR TOTAL *									98.16	
0003704	AUTO TRUCK GROUP	391100	000070		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW19,PW89,PW26,	166.85	
VENDOR TOTAL *									166.85	
0011545	B E A R AWARDS	404	000443		01	05/18/2009	110-0083-443.60-85	GIFT SETS	38.00	
VENDOR TOTAL *									38.00	
0017359	BANK OF AMERICA	389413945	000019		01	05/18/2009	110-2006-413.30-05	QUARTERLY FEES	160.38	

PREPARED 05/11/2009, 12:08:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/18/2009 CHECK DATE: 05/21/2009

BANK: 01

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0017359	BANK OF AMERICA							
389413945	000020		01	05/18/2009	210-8070-452.30-05	QUARTERLY FEES	36.44	
389413945	000021		01	05/18/2009	510-6050-501.30-05	QUARTERLY FEES	23.09	
389413945	000022		01	05/18/2009	510-6055-502.30-05	QUARTERLY FEES	23.09	
VENDOR TOTAL *							243.00	
0012081	BAXTER & WOODMAN							
0142694	000613		01	05/18/2009	510-6050-501.30-26	SCADA RADIO INSTALLATION	11,498.73	
VENDOR TOTAL *							11,498.73	
0000059	BERGHEGER, BRIAN-PETTY CASH							
04/28/09	000095		01	05/01/2009	110-7060-451.60-37	MEMBERSHIP	CHECK #: 125361	10.00
04/28/09	000096		01	05/01/2009	110-7060-451.60-44	EXHIBIT EXPENSE	CHECK #: 125361	54.95
04/28/09	000097		01	05/01/2009	110-7060-451.60-54	TRAVEL EXPENSE	CHECK #: 125361	67.10
04/28/09	000098		01	05/01/2009	110-7060-451.60-65	PROGRAMS EXPENSE	CHECK #: 125361	38.40
04/28/09	000099		01	05/01/2009	110-7060-451.60-98	MISC EXPENSE	CHECK #: 125361	73.96
VENDOR TOTAL *							.00	244.41
0013075	BERKELEY TRUCKING INC							
34846	000600		01	05/18/2009	510-6052-501.40-57	STONE	3,221.09	
34855	000601		01	05/18/2009	510-6052-501.30-81	HAULING SVCS	4,937.50	
VENDOR TOTAL *							8,158.59	
0016697	BORDIGNON, ANTHONY							
04/16-04/30/09	000347		01	05/18/2009	110-0086-453.30-52	CATV PROF SVCS	175.00	
VENDOR TOTAL *							175.00	
0017882	BRAZDA, DONALD C							
10913	000641		01	05/18/2009	110-0000-260.02-00	VEHICLE STICKER REFUND	9.00	
VENDOR TOTAL *							9.00	
0007199	BRETT EQPT CORP							
INV-000556	000071		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW69,PW100	15.52	
VENDOR TOTAL *							15.52	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE							
00213421	000072		01	05/18/2009	110-6047-512.50-16	HOSE	15.23	
VENDOR TOTAL *							15.23	
0007057	BROADCAST PRODUCTION SERVICES INC							
04/15/09	000353		01	05/18/2009	110-0086-453.30-52	VIDEOTAPES	30.00	
04/16-04/30/09	000595		01	05/18/2009	110-0086-453.30-52	CATV PROF SVCS	1,094.75	
VENDOR TOTAL *							1,124.75	
0009305	BULLSEYE IMPRINTING & EMBROIDERY							
3460	000565		01	05/18/2009	110-4020-422.60-11	SHIRTS/HATS	636.00	
VENDOR TOTAL *							636.00	
0000084	BURGIN, DENNIS							
VENDOR TOTAL *							636.00	

PREPARED 05/11/2009, 12:08:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
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BANK: 01

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0000084	BURGIN, DENNIS							
04/16-04/30/09	000351		01	05/18/2009	110-0086-453.30-52	CATV PROF SVCS	904.75	
04/30/09	000352		01	05/18/2009	110-0086-453.30-52	DVD DUBS	597.00	
						VENDOR TOTAL *	1,501.75	
0005226	C E S CRANE RENTAL							
10379	000735		01	05/18/2009	510-6057-502.50-08	CRANE RENTAL	680.00	
						VENDOR TOTAL *	680.00	
0009267	C J C AUTO PARTS & TIRES							
525059	000487		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PD-28	111.54	
						VENDOR TOTAL *	111.54	
0004296	CANTEEN CORP							
327861	000210		01	05/18/2009	110-6046-418.40-98	VENDING MACHINE REFILL	74.48	
						VENDOR TOTAL *	74.48	
0012518	CAR REFLECTIONS							
011302	000074		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PD-28	114.00	
						VENDOR TOTAL *	114.00	
0014468	CARVER MILITARY ACADEMY							
5/25/09	000425		01	05/18/2009	110-0094-454.60-32	MEMORIAL DAY PARADE	750.00	
						VENDOR TOTAL *	750.00	
0007073	CASALE, ANTHONY							
707 FAIRVIEW	000625		01	05/18/2009	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	1,459.45	
						VENDOR TOTAL *	1,459.45	
0008716	CASE LOTS INC							
014241	000483		01	05/18/2009	110-6046-418.40-24	SUPPLIES	248.40	
						VENDOR TOTAL *	248.40	
0011925	CDC ENTERPRISES INC							
200800261	000866		01	05/18/2009	510-6057-502.30-26	SCADA PROGRAMMING	2,200.00	
						VENDOR TOTAL *	2,200.00	
0012836	CERTIFIED FLEET SERVICES, INC							
S12048	000076		01	05/18/2009	110-6047-512.50-16	TRK/PARTS F-2	21.53	
S12062	000496		01	05/18/2009	110-6047-512.50-16	TRK/PARTS F-2	19.44	
S12072	000497		01	05/18/2009	110-6047-512.50-16	TRK/PARTS F-2	30.17	
						VENDOR TOTAL *	71.14	
0008467	CERTIFIED LABORATORIES							
493918	000075		01	05/18/2009	110-6047-512.50-16	PRESSURE WASHING WAND	105.51	
						VENDOR TOTAL *	105.51	
0003217	CHICAGO HIGHLANDERS PIPE BAND							
5/25/09	000426		01	05/18/2009	110-0094-454.60-32	MEMORIAL DAY PARADE	1,300.00	

PREPARED 05/11/2009, 12:08:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

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 AS OF: 05/18/2009 CHECK DATE: 05/21/2009

BANK: 01

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0003217	CHICAGO HIGHLANDERS PIPE BAND								
							VENDOR TOTAL *	1,300.00	
0003457	CHICAGO SUN-TIMES	5410019197	000778		01 05/18/2009	110-4020-422.60-98	SUBSCRIPTION	39.04	
							VENDOR TOTAL *	39.04	
0016414	CHICAGO SYMPHONIC WIND ENSEMBLE INC	5/25/09	000427		01 05/18/2009	110-0094-454.60-32	MEMORIAL DAY PARADE	1,700.00	
							VENDOR TOTAL *	1,700.00	
0017856	CIRINCIONE, JOE	APRIL 2009	000410		01 05/18/2009	110-4025-424.30-12	PLUMBING INSPECTIONS	759.36	
							VENDOR TOTAL *	759.36	
0002348	CISZEWSKI, ARTHUR	04/21/2009	000026		01 05/18/2009	110-5030-421.60-05	EXPENSE REIMBURSEMENT	42.35	
		04/21/2009	000027		01 05/18/2009	110-5030-421.60-11	EXPENSE REIMBURSEMENT	5.43	
							VENDOR TOTAL *	47.78	
0000630	CLASSIC GRAPHIC INDUSTRIES INC	61816	000573		01 05/18/2009	110-2006-413.40-33	ENVELOPES	492.75	
							VENDOR TOTAL *	492.75	
0000112	COCA-COLA BOTTLING CO	0388161008	000025		01 05/18/2009	110-1001-411.60-98	VENDING MACHINE REFILL	109.45	
							VENDOR TOTAL *	109.45	
0000114	COM. ED								
6983225007	000766				01 05/18/2009	110-4022-423.30-24	MONTHLY ELECTRIC	26.90	
8409121006	000884				01 05/18/2009	110-4022-423.30-24	MONTHLY ELECTRIC	32.35	
0055090072	000527				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	28.25	
08090-54019	000528				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	890.26	
8234047019	000759				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	17.02	
7065190004	000760				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	204.69	
0477145001	000761				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	117.17	
8745264008	000762				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	14.22	
8745266002	000763				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	14.22	
8745265005	000764				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	42.11	
1843000001	000765				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	14.22	
46091-64001	000838				01 05/18/2009	110-6044-435.30-24	MONTHLY PHONE	3,757.56	
8577587009	000885				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	14.22	
8157271002	000886				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	276.91	
8075341005	000887				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	20.46	
8577601004	000888				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	14.22	
8661049027	000889				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	20.46	
8634040009	000890				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	15.11	
6897727003	000892				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	131.74	
6981441003	000893				01 05/18/2009	110-6044-435.30-24	MONTHLY ELECTRIC	257.27	

PREPARED 05/11/2009, 12:08:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/18/2009 CHECK DATE: 05/21/2009

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0000114	COM ED						
8661158012	000891		01 05/18/2009	110-6046-418.30-24	MONTHLY ELECTRIC	62.96	
8745412004	000758		01 05/18/2009	530-0088-503.30-24	MONTHLY ELECTRIC	59.88	
					VENDOR TOTAL *	6,032.20	
0006475	COMMUNICATIONS DIRECT INC						
SR87703	000464		01 05/18/2009	110-5030-421.30-98	MONTHLY MAINT FEE	812.00	
					VENDOR TOTAL *	812.00	
0009478	COMMUNICATIONS REVOLVING FUND						
T0933079	000033		01 05/18/2009	110-5030-421.30-27	LEASED CIRCUIT	877.39	
					VENDOR TOTAL *	877.39	
0000594	CONSERV FS, INC						
1197405-IN	000008		01 05/18/2009	110-6043-434.40-09	FERTILIZER	220.00	
					VENDOR TOTAL *	220.00	
0017569	CORCORAN, ROSEMARY						
24844	000445		01 05/18/2009	110-0000-316.00-00	TRANSFER STAMP REFUND	495.00	
					VENDOR TOTAL *	495.00	
0017618	COSTCO - LAKE IN THE HILLS						
04/29/09	000090		01 05/01/2009	110-1001-411.40-98	SUPPLIES	CHECK #: 125360	26.67
04/29/09	000094		01 05/01/2009	110-5030-421.40-98	SUPPLIES	CHECK #: 125360	26.67
04/29/09	000091		01 05/01/2009	110-6040-431.40-98	SUPPLIES	CHECK #: 125360	26.67
04/29/09	000092		01 05/01/2009	510-6050-501.40-98	SUPPLIES	CHECK #: 125360	26.67
04/29/09	000093		01 05/01/2009	510-6055-502.40-98	SUPPLIES	CHECK #: 125360	26.67
					VENDOR TOTAL *	.00	133.35
0009471	COSTCO - OAKBROOK						
4/27/09	000080		01 05/01/2009	110-1001-411.40-98	SUPPLIES	CHECK #: 125089	127.23
4/27/09	000085		01 05/01/2009	110-4020-422.40-24	SUPPLIES	CHECK #: 125089	41.49
4/27/09	000084		01 05/01/2009	110-5030-421.40-98	SUPPLIES	CHECK #: 125089	137.58
4/27/09	000081		01 05/01/2009	110-6040-431.40-98	SUPPLIES	CHECK #: 125089	127.23
4/27/09	000082		01 05/01/2009	510-6050-501.40-98	SUPPLIES	CHECK #: 125089	127.24
4/27/09	000083		01 05/01/2009	510-6055-502.40-98	SUPPLIES	CHECK #: 125089	127.24
					VENDOR TOTAL *	.00	688.01
0015410	COSTELLO, BRIAN						
5/25/09	000428		01 05/18/2009	110-0094-454.60-32	MEMORIAL DAY PARADE	120.00	
					VENDOR TOTAL *	120.00	
0006771	CUMMINS/NPOWER LLC						
711-61489	000073		01 05/18/2009	110-6047-512.50-16	TRK/PARTS F-2	6.10	
					VENDOR TOTAL *	6.10	
0000135	DARLEY & CO, W S						
0000825027	000233		01 05/18/2009	110-4020-422.50-08	BRACKET	248.94	
					VENDOR TOTAL *	248.94	
0013620	DAY & ROBERT PC						

PREPARED 05/11/2009, 12:08:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/18/2009 CHECK DATE: 05/21/2009

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
0013620 23187	DAY & ROBERT PC 000937		01 05/18/2009	310-0089-461.30-52	PROFESSIONAL SVCS	381.50	
					VENDOR TOTAL *	381.50	
0008088 2026	DEGIORGIO, NICHOLAS 000448		01 05/18/2009	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
					VENDOR TOTAL *	36.00	
0007611 MR Refund	DENISE NARANCICH MR		01 05/18/2009	110-0000-115.07-01	320844	25.00	
					VENDOR TOTAL *	25.00	
0001198 094000466	DEPT OF FINANCIAL & PROFESSIONAL 000034		01 05/18/2009	110-5030-421.60-37	ANNUAL LICENSE	250.00	
					VENDOR TOTAL *	250.00	
0010805 193327	DISPATCH AUTOMOTIVE INC 000051		01 05/18/2009	110-6047-512.50-02	REBUILD ALTERNATOR	378.00	
					VENDOR TOTAL *	378.00	
0011301 163986	DRIVETRAIN SERVICE & COMPONENTS 000077		01 05/18/2009	110-6047-512.50-02	TRK/PARTS F-2	458.34	
					VENDOR TOTAL *	458.34	
0000153 13858 13859	DU-COMM 000824 000833		01 05/18/2009 01 05/18/2009	110-4020-422.30-18 110-5030-421.30-18	QUARTERLY SHARES QUARTERLY SHARES	54,000.00 152,635.00	
					VENDOR TOTAL *	206,635.00	
0017644 2009-14 2009-13	DUNTEMANN, MARK 000619 000620		01 05/18/2009 01 05/18/2009	110-6043-434.30-52 110-6043-434.30-52	TREE INVENTORY TREE INVENTORY	15,517.05 16,851.85	
					VENDOR TOTAL *	32,368.90	
0000160 06-02-226-035 06-02-219-023 06-02-219-022 06-02-219-021	DUPAGE COUNTY COLLECTOR 000357 000354 000355 000356		01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009	110-6046-418.60-69 530-0000-202.02-00 530-0000-202.02-00 530-0000-202.02-00	RE TAX/190 W PARK RE TAX/175 W FIRST RE TAX/175 W FIRST RE TAX/175 W FIRST	4,744.34 998.91 2,224.33 9,035.34	
					VENDOR TOTAL *	17,002.92	
0006803 660	DUPAGE COUNTY TREASURER-TAXI 000877		01 05/18/2009	110-0083-443.60-49	PILOT PROGRAM COUPONS	2,000.00	
					VENDOR TOTAL *	2,000.00	
0000164 59641MB	DUPAGE MATERIALS CO 000480		01 05/18/2009	110-6041-432.40-02	ASPHALT	141.78	
					VENDOR TOTAL *	141.78	
0000165	DUPAGE MAYORS & MANAGERS CONFERENCE						

PREPARED 05/11/2009, 12:08:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

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 AS OF: 05/18/2009 CHECK DATE: 05/21/2009

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
0000165 5755 5788	DUPAGE MAYORS & MANAGERS CONFERENCE 000580 000938		01 05/18/2009 01 05/18/2009	110-1001-411.60-37 110-1001-411.60-37	MEMBERSHIP FY 09-10 DEBT SVC ASSESS	36,776.40 7,107.13	
					VENDOR TOTAL *	43,883.53	
0015219 2009-2010	DUPAGE RIVER/SALT CREEK WORKGROUP 000592		01 05/18/2009	110-6040-431.60-37	MEMBERSHIP	13,307.00	
					VENDOR TOTAL *	13,307.00	
0000167 028836	DUPAGE TOPSOIL INC 000907		01 05/18/2009	110-6043-434.40-59	TOPSOIL	530.00	
					VENDOR TOTAL *	530.00	
0000169 8217 8217	DUPAGE WATER COMMISSION 000589 000588		01 05/18/2009 01 05/18/2009	510-6050-501.90-90 510-6051-501.30-20	FIXED COST ASSESSMENT WATER CONSUMPTION	29,037.52 147,944.40	
					VENDOR TOTAL *	176,981.92	
0009707 0032641	E J EQUIPMENT INC 000590		01 05/18/2009	110-6041-432.80-06	SET UP NEW VEHICLE/PW106	4,671.10	
					VENDOR TOTAL *	4,671.10	
0014731 08-3136 08-3136 08-3136 08-3136 08-3136 08-3136 08-3136	ECS 000455 000456 000454 000457 000458 000459 000460		01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009	110-1001-411.20-07 110-4020-422.20-07 110-5030-421.20-07 110-5030-421.20-07 110-6040-431.20-07 510-6050-501.20-07 510-6055-502.20-07	CHECKS/BANKING FEE CHECKS/BANKING FEE W/C CLAIM CHECKS/BANKING FEE CHECKS/BANKING FEE CHECKS/BANKING FEE CHECKS/BANKING FEE	.48 25.68 570.00 25.80 49.68 3.24 15.12	
					VENDOR TOTAL *	690.00	
0017385 200600500 200600498 200600499	EDEN BROTHERS 000599 000375 000376		01 05/18/2009 01 05/18/2009 01 05/18/2009	510-6050-501.30-26 510-6052-501.30-52 510-6052-501.30-52	WATER LEAK DETECTION LEAK LOCATES LEAK LOCATES	18,995.00 395.00 395.00	
					VENDOR TOTAL *	19,785.00	
0006402 65975	ELITE PROMOTIONS 000604		01 05/18/2009	110-5030-421.60-45	PUBLIC INFORMATION PROG	1,510.41	
					VENDOR TOTAL *	1,510.41	
0008383 2765	ELITE RECOGNITION SVCS 000209		01 05/18/2009	110-2007-413.60-23	SERVICE AWARD PIN	135.65	
					VENDOR TOTAL *	135.65	
0014621 7504366944 7504366944	ELMHURST CLAIMS ACCOUNT - CLAIM SVC 001382 001383		01 04/27/2009 01 04/27/2009	110-4020-422.20-07 110-5030-421.20-07	SELF INSURED LOSS FUND SELF INSURED LOSS FUND	CHECK #: 125088 CHECK #: 125088	257.48 2,655.84

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
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	000581		01 05/18/2009	110-5030-421.20-07	SELF INSURED LOSS FUND	19,988.18	
7504366944	001384		01 04/27/2009	110-6040-431.20-07	SELF INSURED LOSS FUND	CHECK #: 125088	16,691.80
7504366944	000582		01 05/18/2009	110-6040-431.20-07	SELF INSURED LOSS FUND	680.99	
7504366944	001385		01 04/27/2009	510-6050-501.20-07	SELF INSURED LOSS FUND	CHECK #: 125088	2.10
7504366944	000583		01 05/18/2009	510-6055-502.20-07	SELF INSURED LOSS FUND	356.20	
					VENDOR TOTAL *	21,025.37	19,607.22
0014698	ELMHURST CLAIMS ACCT (ALTERNATIVE)						
7504366944	000836		01 05/18/2009	110-0082-416.60-02	SELF INSURED LOSS FUND	4,330.50	
7504366944	000837		01 05/18/2009	110-0082-416.60-28	SELF INSURED LOSS FUND	5,235.95	
					VENDOR TOTAL *	9,566.45	
0010298	ELMHURST LINCOLN MERCURY						
436235	000174		01 05/18/2009	110-6047-512.50-16	AUTO/PARTS E-14	62.48	
					VENDOR TOTAL *	62.48	
0013722	ELMHURST MEMORIAL OCCUP CHICAGO						
51790	000453		01 05/18/2009	110-2007-413.30-47	DRUG SCREEN	115.00	
					VENDOR TOTAL *	115.00	
0006396	ELMHURST PARTY TENTS						
5/25/09	000432		01 05/18/2009	110-0094-454.60-32	MEMORIAL DAY PARADE	120.00	
					VENDOR TOTAL *	120.00	
0000193	ELMHURST POSTMASTER-PERMIT 47						
04/24/09	000088		01 05/01/2009	510-6050-501.30-49	WATER BILL POSTAGE	CHECK #: 125359	1,800.00
04/24/09	000089		01 05/01/2009	510-6055-502.30-49	SEWER BILL POSTAGE	CHECK #: 125359	1,800.00
					VENDOR TOTAL *	.00	3,600.00
0017889	EMERALD CONST						
796 CAMBRIDGE	000802		01 05/18/2009	110-6041-432.30-70	PUBLIC WALK REIMBURSEMENT	598.50	
					VENDOR TOTAL *	598.50	
0017007	FACILITY SOLUTIONS GROUP						
1700880-00	000924		01 05/18/2009	110-2006-413.40-98	SUPPLIES	24.02	
1678673-00	000472		01 05/18/2009	110-4020-422.50-01	WIRE GUARDS	108.07	
1700880-00	000925		01 05/18/2009	110-4020-422.40-98	SUPPLIES	24.01	
1700880-00	000926		01 05/18/2009	110-5030-421.40-98	SUPPLIES	24.01	
1700880-00	000927		01 05/18/2009	110-6041-432.40-98	SUPPLIES	24.01	
1700880-00	000928		01 05/18/2009	110-6043-434.40-98	SUPPLIES	24.01	
1693115-00	000006		01 05/18/2009	110-6044-435.40-98	SUPPLIES	24.01	
1700880-00	000929		01 05/18/2009	110-6044-435.40-98	SUPPLIES	229.95	
1700880-00	000930		01 05/18/2009	110-6046-418.40-98	SUPPLIES	24.01	
1700880-00	000931		01 05/18/2009	110-6047-512.40-98	SUPPLIES	24.01	
1700880-00	000932		01 05/18/2009	510-6052-501.40-98	SUPPLIES	24.01	
1700880-00	000933		01 05/18/2009	510-6057-502.40-98	SUPPLIES	24.01	
					VENDOR TOTAL *	578.13	
0000209	FASTENAL CO						

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	
0000209	FASTENAL CO										
ILELM3976	001375				01	05/18/2009	110-6041-432.40-98	SUPPLIES	20.27		
ILELM3976	001376				01	05/18/2009	110-6043-434.40-98	SUPPLIES	20.27		
ILELM3976	001377				01	05/18/2009	110-6044-435.40-98	SUPPLIES	20.27		
ILELM3976	001378				01	05/18/2009	110-6046-418.40-98	SUPPLIES	20.27		
ILELM3976	001379				01	05/18/2009	110-6047-512.40-98	SUPPLIES	20.27		
ILELM3976	001380				01	05/18/2009	510-6052-501.40-98	SUPPLIES	20.26		
ILELM3976	001381				01	05/18/2009	510-6057-502.40-98	SUPPLIES	20.26		
								VENDOR TOTAL *	141.87		
0013212	FEDEX										
9-167-30422	000786				01	05/18/2009	110-7060-451.60-44	SHIPPING FEES	26.19		
								VENDOR TOTAL *	26.19		
0015916	FIFTH THIRD BANK -							PROCUREMENT CARD			
APR 15, 2009	001387				01	05/01/2009	110-2006-413.30-49	LEWIS SOFTWARE ASSOCIA	CHECK #:	125356	6.00
APR 15, 2009	001388				01	05/01/2009	110-2008-413.40-31	RADIOSHACK COR00164202	CHECK #:	125356	179.99
APR 15, 2009	001389				01	05/01/2009	110-5030-421.60-50	CRAIGSLIST ORG	CHECK #:	125356	5.00
APR 15, 2009	001390				01	05/01/2009	110-5030-421.40-01	BASS PRO SHOPS	CHECK #:	125356	329.80
APR 15, 2009	001391				01	05/01/2009	110-5030-421.60-27	EBAY INC.	CHECK #:	125356	40.00
APR 15, 2009	001393				01	05/01/2009	210-8070-452.40-04	CONSUMER REPORT BOOKS	CHECK #:	125356	36.47
APR 15, 2009	001394				01	05/01/2009	210-8070-452.40-04	SMITHSONIAN PALM COAST	CHECK #:	125356	9.99
APR 15, 2009	001395				01	05/01/2009	210-8070-452.40-66	VILLAGE SPINNING	CHECK #:	125356	48.45
APR 15, 2009	001396				01	05/01/2009	210-8070-452.40-04	CEMETERY DANCE PUBLICA	CHECK #:	125356	47.00
APR 15, 2009	001397				01	05/01/2009	210-8070-452.30-37	DUPAGE PRESTIGE LIMOUS	CHECK #:	125356	105.00
APR 15, 2009	001398				01	05/01/2009	210-8070-452.30-37	MARRIOTT 33767 OAK BRO	CHECK #:	125356	191.68
APR 15, 2009	001399				01	05/01/2009	210-8070-452.30-37	DUPAGE PRESTIGE LIMOUS	CHECK #:	125356	57.00
APR 15, 2009	001392				01	05/01/2009	510-6050-501.60-11	ACTEVA.COM ONLINE EVEN	CHECK #:	125356	310.00
								VENDOR TOTAL *	.00	1,366.38	
0000648	FILTER RENU OF ILLINOIS, INC										
80003	000574				01	05/18/2009	110-6047-512.50-02	FILTERS RENEWED	94.50		
								VENDOR TOTAL *	94.50		
0006869	FISHER SCIENTIFIC										
4820920	000737				01	05/18/2009	510-6057-502.40-25	LAB SUPPLIES	291.47		
4780579	000738				01	05/18/2009	510-6057-502.40-25	LAB SUPPLIES	269.90		
5013033	000739				01	05/18/2009	510-6057-502.40-25	LAB SUPPLIES	255.45		
								VENDOR TOTAL *	816.82		
0005438	FLEET SAFETY SUPPLY										
47493	000175				01	05/18/2009	110-6047-512.50-02	FLASH LIGHT REPAIR	44.75		
								VENDOR TOTAL *	44.75		
0000220	FLESCH CO INC, GORDON										
0J7184	000041				01	05/18/2009	110-1001-411.30-21	COPIER MAINT	52.08		
0J7184	000042				01	05/18/2009	110-2006-413.30-21	COPIER MAINT	52.08		
0J7184	000038				01	05/18/2009	110-5030-421.30-21	COPIER MAINT	439.60		
0J9566	000465				01	05/18/2009	110-5030-421.30-21	COPIER MAINT	89.22		

BANK: 01

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0000220	FLESCH CO INC, GORDON							
0J7184	000043		01	05/18/2009	110-6040-431.30-21	COPIER MAINT	52.08	
0J7184	000039		01	05/18/2009	510-6050-501.30-21	COPIER MAINT	25.73	
0J7184	000040		01	05/18/2009	510-6055-502.30-21	COPIER MAINT	25.73	
VENDOR TOTAL *							736.52	
0017446	FMP							
61-055014	000002		01	05/18/2009	110-6047-512.50-16	WIPER BLADES	148.50	
61-054638	000052		01	05/18/2009	110-6047-512.50-16	BRAKE PAD/ROTOR E-15	244.30	
61-056142	000919		01	05/18/2009	110-6047-512.50-16	WIPER BLADES	99.00	
VENDOR TOTAL *							491.80	
0002222	FOESMAN, RICH							
04/16-04/30/09	000348		01	05/18/2009	110-0086-453.30-52	CATV PROF SVCS	182.00	
VENDOR TOTAL *							182.00	
0010732	FULLIFE SAFETY CENTER							
11155	000935		01	05/18/2009	110-6046-418.40-98	SUPPLIES	77.40	
11155	000936		01	05/18/2009	110-6047-512.40-98	SUPPLIES	77.40	
VENDOR TOTAL *							154.80	
0007214	GALLAGHER AJ, RISK MGMT SVCS INC							
427221	000578		01	05/18/2009	110-1001-411.70-06	INS RENEWAL	713.00	
426529	000661		01	05/18/2009	110-1001-411.70-01	INS RENEWAL	1,509.00	
426465	000671		01	05/18/2009	110-1001-411.70-06	INS RENEWAL	26,418.00	
426465	000673		01	05/18/2009	110-1001-411.70-06	INS RENEWAL	45,066.00	
426465	000674		01	05/18/2009	110-1001-411.70-06	INS RENEWAL	29,525.00	
425376	000690		01	05/18/2009	110-1001-411.70-06	INS RENEWAL	6,120.00	
425376	000692		01	05/18/2009	110-1001-411.70-06	INS RENEWAL	10,440.00	
425376	000693		01	05/18/2009	110-1001-411.70-06	INS RENEWAL	6,840.00	
425360	000694		01	05/18/2009	110-1001-411.20-07	INS RENEWAL	258.48	
426428	000726		01	05/18/2009	110-1001-411.70-06	INS RENEWAL	7,254.07	
426428	000728		01	05/18/2009	110-1001-411.70-06	INS RENEWAL	12,374.59	
426428	000730		01	05/18/2009	110-1001-411.70-06	INS RENEWAL	8,107.48	
426465	000664		01	05/18/2009	110-4020-422.70-03	INS RENEWAL	2,253.30	
425315	000677		01	05/18/2009	110-4020-422.70-03	INS RENEWAL	309.90	
425376	000683		01	05/18/2009	110-4020-422.70-03	INS RENEWAL	522.00	
425360	000695		01	05/18/2009	110-4020-422.20-07	INS RENEWAL	13,828.68	
426428	000714		01	05/18/2009	110-4020-422.70-03	INS RENEWAL	618.73	
426465	000663		01	05/18/2009	110-5030-421.70-03	INS RENEWAL	4,506.60	
425315	000676		01	05/18/2009	110-5030-421.70-03	INS RENEWAL	929.70	
425376	000682		01	05/18/2009	110-5030-421.70-03	INS RENEWAL	1,044.00	
425360	000706		01	05/18/2009	110-5030-421.20-07	INS RENEWAL	13,893.30	
426428	000713		01	05/18/2009	110-5030-421.70-03	INS RENEWAL	1,237.46	
426465	000665		01	05/18/2009	110-6040-431.70-03	INS RENEWAL	9,013.20	
425315	000678		01	05/18/2009	110-6040-431.70-03	INS RENEWAL	1,549.50	
425376	000684		01	05/18/2009	110-6040-431.70-03	INS RENEWAL	2,088.00	
425360	000707		01	05/18/2009	110-6040-431.20-07	INS RENEWAL	26,752.68	
426428	000715		01	05/18/2009	110-6040-431.70-03	INS RENEWAL	2,474.92	

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0007214	GALLAGHER AJ, RISK							
426465	000662		01	05/18/2009	110-6046-418.70-03	INS RENEWAL	2,253.30	
425315	000675		01	05/18/2009	110-6046-418.70-03	INS RENEWAL	929.70	
425376	000681		01	05/18/2009	110-6046-418.70-03	INS RENEWAL	522.00	
426428	000712		01	05/18/2009	110-6046-418.70-03	INS RENEWAL	618.73	
426465	000672		01	05/18/2009	110-6047-512.70-04	INS RENEWAL	9,324.00	
425376	000691		01	05/18/2009	110-6047-512.70-04	INS RENEWAL	2,160.00	
426428	000727		01	05/18/2009	110-6047-512.70-04	INS RENEWAL	2,560.26	
426465	000666		01	05/18/2009	110-7060-451.70-03	INS RENEWAL	2,253.30	
425315	000679		01	05/18/2009	110-7060-451.70-03	INS RENEWAL	309.90	
425376	000685		01	05/18/2009	110-7060-451.70-03	INS RENEWAL	522.00	
426428	000717		01	05/18/2009	110-7060-451.70-03	INS RENEWAL	618.73	
425360	000708		01	05/18/2009	510-6050-501.20-07	INS RENEWAL	1,744.74	
426465	000667		01	05/18/2009	510-6051-501.70-03	INS RENEWAL	2,253.30	
425376	000686		01	05/18/2009	510-6051-501.70-03	INS RENEWAL	522.00	
426428	000718		01	05/18/2009	510-6051-501.70-03	INS RENEWAL	618.73	
426465	000668		01	05/18/2009	510-6052-501.70-03	INS RENEWAL	6,759.90	
425376	000687		01	05/18/2009	510-6052-501.70-03	INS RENEWAL	1,566.00	
426428	000719		01	05/18/2009	510-6052-501.70-03	INS RENEWAL	1,856.19	
425360	000709		01	05/18/2009	510-6055-502.20-07	INS RENEWAL	8,142.12	
426465	000669		01	05/18/2009	510-6056-502.70-03	INS RENEWAL	2,253.30	
425376	000688		01	05/18/2009	510-6056-502.70-03	INS RENEWAL	522.00	
426428	000721		01	05/18/2009	510-6056-502.70-03	INS RENEWAL	618.73	
426427	000660		01	05/18/2009	510-6057-502.70-03	INS RENEWAL	755.00	
426465	000670		01	05/18/2009	510-6057-502.70-03	INS RENEWAL	13,520.80	
425315	000680		01	05/18/2009	510-6057-502.70-03	INS RENEWAL	2,169.30	
425376	000689		01	05/18/2009	510-6057-502.70-03	INS RENEWAL	3,132.00	
426428	000723		01	05/18/2009	510-6057-502.70-03	INS RENEWAL	3,712.38	
VENDOR TOTAL *							307,866.00	
0016266	GATEHOUSE MEDIA	SUBURBAN NEWSPAPERS						
88888-136167	000212		01	05/18/2009	110-2006-413.60-51	SUBSCRIPTION	19.95	
VENDOR TOTAL *							19.95	
0017881	GOULDSBERRY, BRENDA							
12766	000642		01	05/18/2009	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
VENDOR TOTAL *							36.00	
0000242	GRAINGER							
9886361931	000384		01	05/18/2009	110-6041-432.40-98	SUPPLIES	115.56	
9886361931	000385		01	05/18/2009	110-6046-418.40-98	SUPPLIES	115.56	
VENDOR TOTAL *							231.12	
0011686	GRAND AUTO PARTS							
136272	000053		01	05/18/2009	110-6047-512.50-16	TRK/PARTS F-11	444.36	
136806	000054		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PD-9	14.25	
136616	000055		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW121	42.00	
135852	000056		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW118	70.97	
136543	000057		01	05/18/2009	110-6047-512.50-16	AUTO/PARTS E-29	79.32	

PREPARED 05/11/2009, 12:08:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/18/2009 CHECK DATE: 05/21/2009
 BANK: 01

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0011686	GRAND AUTO PARTS							
136676	000058		01	05/18/2009	110-6047-512.50-16	AUTO/PARTS E-14	85.00	
136597	000059		01	05/18/2009	110-6047-512.50-16	TOOLS	60.00	
136683	000060		01	05/18/2009	110-6047-512.50-16	STOCK	77.10	
136675	000061		01	05/18/2009	110-6047-512.50-16	STOCK	9.50	
136677	000062		01	05/18/2009	110-6047-512.50-16	RETURNED MERCHANDISE	15.00-	
136526	000063		01	05/18/2009	110-6047-512.50-16	RETURNED MERCHANDISE	225.36-	
136972	000228		01	05/18/2009	110-6047-512.50-16	FILTERS	49.44	
136432	000408		01	05/18/2009	110-6047-512.40-53	FILTER WRENCH	8.53	
136432	000409		01	05/18/2009	110-6047-512.50-16	HOSE	25.00	
136925	000488		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PD-29	109.00	
137116	000489		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PD-23	295.00	
136839	000490		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW148	9.99	
136987	000491		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW70	83.00	
						VENDOR TOTAL *	1,222.10	
0017879	HAHN, MATTHEW							
034	000644		01	05/18/2009	530-0000-341.50-00	PARKING PASS REFUND	45.00	
						VENDOR TOTAL *	45.00	
0017898	HAND, JONATHAN							
05/06/2009	000899		01	05/18/2009	110-7060-451.60-11	EXPENSE REIMBURSEMENT	425.00	
05/06/2009	000900		01	05/18/2009	110-7060-451.40-98	EXPENSE REIMBURSEMENT	34.31	
05/06/2009	000901		01	05/18/2009	110-7060-451.60-37	EXPENSE REIMBURSEMENT	90.00	
05/06/2009	000902		01	05/18/2009	110-7060-451.60-54	EXPENSE REIMBURSEMENT	80.30	
05/06/2009	000903		01	05/18/2009	110-7060-451.60-98	EXPENSE REIMBURSEMENT	50.00	
						VENDOR TOTAL *	679.61	
0005803	HARRISON, JONATHAN							
04/16-04/30/09	000349		01	05/18/2009	110-0086-453.30-52	CATV PROF SVCS	269.50	
						VENDOR TOTAL *	269.50	
0015904	HD SUPPLY WATERWORKS, LTD							
8791087	000371		01	05/18/2009	510-6052-501.40-07	B-BOX REPAIR	307.50	
8840382	000372		01	05/18/2009	510-6052-501.40-07	CREDIT/WRONG PRICE	15.00-	
8884051	000871		01	05/18/2009	510-6052-501.50-12	MAINS	1,899.32	
8911961	000909		01	05/18/2009	510-6052-501.40-51	SERVICE LINES	292.50	
						VENDOR TOTAL *	2,484.32	
0012748	HEDMAN, ERIC							
5/09	000636		01	05/05/2009	110-4020-422.60-11	CLASS REFRESHMENTS	CHECK #: 125363	109.55
						VENDOR TOTAL *	.00	109.55
0017867	HOGBERG, SR, HERBERT							
04/28/2009	000213		01	05/18/2009	110-5030-421.60-13	COURT APPEARANCE	36.47	
						VENDOR TOTAL *	36.47	
0000275	HOLIDAY CAMERA INC							
22065	000406		01	05/18/2009	110-5030-421.30-28	PHOTO PROCESSING	2.10	

PREPARED 05/11/2009, 12:08:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/18/2009 CHECK DATE: 05/21/2009
 BANK: 01

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0000275 242	HOLIDAY CAMERA INC 000407		01	05/18/2009	110-5030-421.30-28	PHOTO PROCESSING	3.50	
						VENDOR TOTAL *	5.60	
0008952 H6317	HOLLINGER METAL EDGE, INC 000411		01	05/18/2009	110-7060-451.60-64	CARD FILE BOX	75.19	
						VENDOR TOTAL *	75.19	
0006864 027867/8093786 023671/2110142 027867/8093786 008286/7010785 8223710	HOME DEPOT 1919-NORTHLAKE 000438 000433 000437 000439 000440		01	05/18/2009	110-6044-435.40-06 110-7060-451.40-31 110-7060-451.50-01 110-7060-451.50-01 110-7060-451.50-01	WIRES TOOLS LIGHT FIXTURE FIXTURE/LAMPS RETURNED MERCHANDISE	75.48 246.67 75.49 15.01 84.97	
						VENDOR TOTAL *	327.68	
0012428 1596497	I A C P POLICY CENTER 000031		01	05/18/2009	110-5030-421.60-37	MEMBERSHIP	50.00	
						VENDOR TOTAL *	50.00	
0000285 800935 800935	I D E S 000605 000606		01	05/18/2009	110-6040-431.20-08 510-6055-502.20-08	1ST QUARTER UNEMPLOYMENT 1ST QUARTER UNEMPLOYMENT	1,045.00 3,041.00	
						VENDOR TOTAL *	4,086.00	
0007329 5011232667 5011232667 5011232667	IKON OFFICE SOLUTIONS 000878 000879 000880		01	05/18/2009	110-2006-413.30-21 110-2007-413.30-21 110-3015-414.30-21	COPIER MAINT COPIER MAINT COPIER MAINT	541.95 526.01 526.01	
						VENDOR TOTAL *	1,593.97	
0013190 6/10/08	IL ENVIRONMENTAL PROT - SPRINGFIELD 003281		01	06/10/2008	382-0000-463.80-28	NOTICE OF INTENT PERMIT	CHECK #: 117768	500.00-
						VENDOR TOTAL *	.00	500.00-
0000291 05/06/2009 05/06/2009 05/06/2009 05/06/2009 05/06/2009	IL SEC OF STATE - TITLE APPLIC FEES 000789 000790 000791 000792 000793		01	05/18/2009	110-5030-421.60-27 110-5030-421.60-27 110-5030-421.60-27 110-5030-421.60-27 110-5030-421.60-27	TITLE APPLICATION FEE TITLE APPLICATION FEE TITLE APPLICATION FEE TITLE APPLICATION FEE TITLE APPLICATION FEE	65.00 65.00 65.00 65.00 65.00	
						VENDOR TOTAL *	325.00	
0008831 102768	IL STATE TREASURER - DEPT OF TRANSP 000881		01	05/18/2009	310-0089-461.80-24	STREETSCAPE PROJECT	28,027.09	
						VENDOR TOTAL *	28,027.09	
0004495 0078073-IN	ILLINOIS CRANE, INC 000611		01	05/18/2009	510-6057-502.50-08	ANNUAL HOIST INSPECTIONS	1,170.00	

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	
0004495	ILLINOIS CRANE, INC							
					VENDOR TOTAL *	1,170.00		
0014450 22856	IMPRESSIONS INTL 000221		01 05/18/2009	110-2006-413.40-98	SUPPLIES	359.00		
					VENDOR TOTAL *	359.00		
0015044 18405	INDUSTRIAL STEEL SERVICE CENTER INC 000179		01 05/18/2009	110-6047-512.50-16	STEEL/STOCK	279.00		
					VENDOR TOTAL *	279.00		
0013660 32261 32247	INFOTRACK INFORMATION SERVICES, INC 000799 000593		01 05/18/2009 01 05/18/2009	110-1001-411.30-52 110-2007-413.60-42	BACKGROUND CHECKS BACKGROUND CHECKS	266.00 1,070.00		
					VENDOR TOTAL *	1,336.00		
0006347 002-866743	INLAND COMMERCIAL PROPERTY MGT INC 001374		01 05/18/2009	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00		
					VENDOR TOTAL *	1,150.00		
0001896 1	INSITUFORM TECHNOLOGIES USA INC 000598		01 05/18/2009	510-6056-502.80-13	SEWER CIPP LINING PROJECT	146,034.00		
					VENDOR TOTAL *	146,034.00		
0016938 11816288-1	INTEGRYS ENERGY SERVICES INC 000364		01 05/18/2009	110-6041-432.30-24	MONTHLY SVC/ACCT# 824803	340.88		
					VENDOR TOTAL *	340.88		
0010731	INTERSTATE BATTERY SYSTEM OF							
52932	009984		01 10/23/2008	110-5030-421.60-27	ARTICLE 36/BATTERIES	CHECK #:	120570	175.00-
52932	009984		01 05/08/2009	110-5030-421.60-27	ARTICLE 36/BATTERIES	CHECK #:	125385	175.00
52934	009983		01 10/23/2008	110-5030-421.40-98	FLASHLIGHT BATTERIES	CHECK #:	120570	76.00-
52934	009983		01 05/08/2009	110-5030-421.40-98	FLASHLIGHT BATTERIES	CHECK #:	125385	76.00
56854	000180		01 05/18/2009	110-6047-512.50-16	TRK/PARTS PW18		150.95	
130000653	000181		01 05/18/2009	110-6047-512.50-16	TRK/PARTS PW146		261.90	
110001825	000502		01 05/18/2009	110-6047-512.50-16	TRK/PARTS PW18		150.95	
56909	000503		01 05/18/2009	110-6047-512.50-16	TRK/PARTS PW148		37.95	
130046652	002870		01 07/10/2008	110-6047-512.50-16	PARTS/SUPPLIES	CHECK #:	118020	399.75-
130046652	002870		01 05/08/2009	110-6047-512.50-16	PARTS/SUPPLIES	CHECK #:	125384	399.75
130046667	002995		01 07/10/2008	110-6047-512.50-16	PARTS/SUPPLIES	CHECK #:	118020	331.80-
130046667	002995		01 05/08/2009	110-6047-512.50-16	PARTS/SUPPLIES	CHECK #:	125384	331.80
130046708	003368		01 07/10/2008	110-6047-512.50-16	PARTS/SUPPLIES	CHECK #:	118020	399.75-
130046708	003368		01 05/08/2009	110-6047-512.50-16	PARTS/SUPPLIES	CHECK #:	125384	399.75
50456	003042		01 07/10/2008	110-6047-512.50-16	TRUCK #1	CHECK #:	118020	497.70-
50456	003042		01 05/08/2009	110-6047-512.50-16	TRUCK #1	CHECK #:	125384	497.70
52547	009504		01 10/23/2008	110-6047-512.50-16	PW-96	CHECK #:	120570	95.95-
52547	009504		01 05/08/2009	110-6047-512.50-16	PW-96	CHECK #:	125385	95.95
52634	009505		01 10/23/2008	110-6047-512.50-16	RETURNED MERCHANDISE	CHECK #:	120570	117.90
52634	009505		01 05/08/2009	110-6047-512.50-16	RETURNED MERCHANDISE	CHECK #:	125385	117.90-

BANK: 01

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0010731 52927 52927	INTERSTATE BATTERY SYSTEM OF 000026 000026		01 10/23/2008 01 05/08/2009	110-6047-512.50-16 110-6047-512.50-16	STOCK STOCK	CHECK #: CHECK #:	120570 125385 37.95- 37.95
VENDOR TOTAL *						601.75	
0015292 2713038	INTL CODE COUNCIL - MEMBERSHIPS 000231		01 05/18/2009	110-4025-424.60-37	MEMBERSHIP		35.00
VENDOR TOTAL *						35.00	
0007321 IL-4704AM	INTL SOCIETY OF ARBORICULTURE 000906		01 05/18/2009	110-6040-431.60-37	CERTIFICATE RENEWAL		145.00
VENDOR TOTAL *						145.00	
0009363 6/4-5/09	IPPPFA 000832		01 05/08/2009	760-0000-491.60-59	CONFERENCE REGISTRATION	CHECK #:	125380 100.00
VENDOR TOTAL *						.00	100.00
0000976 87423 87431 87368	JIM'S TOWING 000401 000402 000403		01 05/18/2009 01 05/18/2009 01 05/18/2009	110-5030-421.60-27 110-5030-421.60-27 110-5030-421.60-27	TOWING SVCS/CASE#09-11579 TOWING SVCS/CASE#09-11950 TOWING SVCS/CASE#09-11544	350.00 350.00 350.00	
VENDOR TOTAL *						1,050.00	
0000022 5295	JULIANNES BAKERY 000461		01 05/18/2009	110-5030-421.60-14	DARE CAKE		28.19
VENDOR TOTAL *						28.19	
0005713 07709	K & T COLORS 000201		01 05/18/2009	110-1001-411.40-98	GLASS		189.00
VENDOR TOTAL *						189.00	
0000314 339461 339460 339459 342378	KALE UNIFORMS 000216 000217 000218 000895		01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009	110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	38.97 155.00 197.94 39.95	
VENDOR TOTAL *						431.86	
0000323 152377 152503 152107 152155 152106 151995 151611	KIEFT BROTHERS, INC - A/P 000370 000783 000366 000367 000365 000368 000369		01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009	110-4020-422.40-75 110-4020-422.40-75 110-6041-432.40-08 110-6041-432.40-08 510-6056-502.40-29 510-6056-502.40-29 510-6056-502.40-29	CEMENT WORK RESCUE SUPPLIES INLET REPAIR INLET REPAIR RISER SEWER REPAIR SEWER REPAIR	700.00 547.80 422.00 352.00 75.00 98.00 480.00	
VENDOR TOTAL *						2,674.80	
0011896	KIMBALL MIDWEST						

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
0011896	KIMBALL MIDWEST							
1040790	000182		01	05/18/2009	110-6042-433.50-16	TRK/PARTS PW52	34.84	
1037694	000183		01	05/18/2009	110-6047-512.50-16	SHOP SUPPLIES	260.64	
1048507	000504		01	05/18/2009	110-6047-512.50-16	SCREWS	35.97	
						VENDOR TOTAL *	331.45	
0015276	KING, DAVID & ASSOCS, INC							
3348	000024		01	05/18/2009	110-6046-418.60-69	MAILING FEES	33.18	
3367	000857		01	05/18/2009	110-6046-418.60-69	MANAGEMENT FEES	1,438.00	
3366	000856		01	05/18/2009	310-0089-461.30-52	MANAGEMENT FEES	1,000.00	
						VENDOR TOTAL *	2,471.18	
0015660	KINGS POINT TRUCK LANE							
16754	000505		01	05/18/2009	110-6047-512.50-02	SAFETY TEST/PW8,PW49	100.00	
						VENDOR TOTAL *	100.00	
0000331	KUBIESA, SPIROFF, GOSSELAR,							
45000-102M	000733		01	05/18/2009	110-0081-415.30-36	PROFESSIONAL SVCS	100.00	
58010-005M	000839		01	05/18/2009	110-0081-415.30-16	PROFESSIONAL SVCS	272.00	
58010-005M	000840		01	05/18/2009	110-0081-415.30-19	PROFESSIONAL SVCS	8,000.00	
58010-005M	000841		01	05/18/2009	110-0081-415.30-45	PROFESSIONAL SVCS	5,355.00	
58010-005M	000842		01	05/18/2009	110-0081-415.30-44	PROFESSIONAL SVCS	529.87	
58010-005M	000843		01	05/18/2009	110-0081-415.30-36	PROFESSIONAL SVCS	12,759.50	
58010-005M	000846		01	05/18/2009	110-1003-412.30-36	PROFESSIONAL SVCS	51.00	
58010-005M	000845		01	05/18/2009	310-0089-461.30-52	PROFESSIONAL SVCS	8,312.00	
58010-005M	000844		01	05/18/2009	325-0092-465.30-52	PROFESSIONAL SVCS	337.00	
						VENDOR TOTAL *	35,716.37	
0017885	KUFFERATH INC							
W-9166	000863		01	05/18/2009	510-6057-502.50-08	FILTER BELT	2,130.00	
						VENDOR TOTAL *	2,130.00	
0017528	L-3 COM MOBILE VISION INC							
0139468-IN	000882		01	05/18/2009	110-5030-421.60-75	CAR CAMERAS/SUPPLIES	26,305.00	
						VENDOR TOTAL *	26,305.00	
0002524	LAW BULLETIN							
1163205	000834		01	05/18/2009	110-5030-421.30-98	COURT DOCKETS	80.00	
						VENDOR TOTAL *	80.00	
0010777	LE DONNE TRUE VALUE							
841784	000184		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW199	9.95	
						VENDOR TOTAL *	9.95	
0013313	LEACH ENTERPRISES, INC							
887076	000003		01	05/18/2009	110-6047-512.50-16	FILTERS	121.14	
887587	000921		01	05/18/2009	110-6047-512.50-16	FILTERS	34.16	
						VENDOR TOTAL *	155.30	
0012723	LEXISNEXIS							

PREPARED 05/11/2009, 12:08:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/18/2009 CHECK DATE: 05/21/2009

BANK: 01

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0012723	LEXISNEXIS		01	05/18/2009	110-5030-421.30-98	MONTHLY SVC	525.25	
103874020090430000794								
VENDOR TOTAL *							525.25	
0007702	LHA/WORLD INC		01	05/18/2009	110-0094-454.60-45	AD	300.00	
2094	000441		01	05/18/2009	110-0094-454.60-45	AD	300.00	
2082	000618							
VENDOR TOTAL *							600.00	
0000509	LILJEBERG, GLEN R.		01	05/18/2009	110-0086-453.30-52	CATV PROF SVCS	509.00	
04/16-04/30/09	000350							
VENDOR TOTAL *							509.00	
0000055	LINTECH ENGINEERING, LLC		01	05/18/2009	510-6057-502.80-20	GRINDER REPLACEMENT	6,952.50	
05/04/2009	000855							
VENDOR TOTAL *							6,952.50	
0007419	LORUSSO, PATTY		01	05/08/2009	110-1001-411.40-98	EXPENSE REIMBURSEMENT	CHECK #: 125379	49.95
3/24-5/4/09	000813		01	05/08/2009	110-1001-411.60-11	EXPENSE REIMBURSEMENT	CHECK #: 125379	41.44
3/24-5/4/09	000814		01	05/08/2009	110-2007-413.60-98	EXPENSE REIMBURSEMENT	CHECK #: 125379	24.39
3/24-5/4/09	000815		01	05/08/2009	110-2008-413.40-73	EXPENSE REIMBURSEMENT	CHECK #: 125379	6.94
3/24-5/4/09	000816		01	05/08/2009	110-3015-414.40-98	EXPENSE REIMBURSEMENT	CHECK #: 125379	6.15
3/24-5/4/09	000820		01	05/08/2009	110-3015-414.60-11	EXPENSE REIMBURSEMENT	CHECK #: 125379	50.00
3/24-5/4/09	000821		01	05/08/2009	110-4020-422.40-98	EXPENSE REIMBURSEMENT	CHECK #: 125379	38.56
3/24-5/4/09	000822		01	05/08/2009	110-4020-422.60-11	EXPENSE REIMBURSEMENT	CHECK #: 125379	65.00
3/24-5/4/09	000823		01	05/08/2009	110-4025-424.40-98	EXPENSE REIMBURSEMENT	CHECK #: 125379	2.99
3/24-5/4/09	000825		01	05/08/2009	110-6040-431.40-98	EXPENSE REIMBURSEMENT	CHECK #: 125379	11.25
3/24-5/4/09	000826		01	05/08/2009	110-6040-431.60-11	EXPENSE REIMBURSEMENT	CHECK #: 125379	35.00
3/24-5/4/09	000939		01	05/08/2009	110-6041-432.30-98	EXPENSE REIMBURSEMENT	CHECK #: 125379	13.60
3/24-5/4/09	000827		01	05/08/2009	110-6043-434.40-98	EXPENSE REIMBURSEMENT	CHECK #: 125379	5.70
3/24-5/4/09	000828		01	05/08/2009	510-6050-501.60-11	EXPENSE REIMBURSEMENT	CHECK #: 125379	20.00
3/24-5/4/09	000829		01	05/08/2009	510-6057-502.40-98	EXPENSE REIMBURSEMENT	CHECK #: 125379	9.00
3/24-5/4/09	000830		01	05/08/2009	510-6057-502.60-41	EXPENSE REIMBURSEMENT	CHECK #: 125379	50.00
3/24-5/4/09	000831		01	05/08/2009				
VENDOR TOTAL *							.00	429.97
0006582	LUND INDUSTRIES, INC		01	05/18/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-16	41.76	
60245	000506							
VENDOR TOTAL *							41.76	
0000617	M & M REPORTING, INC		01	05/18/2009	110-3015-414.30-13	COURT REPORTING	1,713.00	
44022	000624							
VENDOR TOTAL *							1,713.00	
0007611	M RIHANI		01	05/18/2009	110-0000-115.07-01	60210092	50.00	
MR Refund	MR							
VENDOR TOTAL *							50.00	
0015536	MARTENSON TURF PRODUCTS, INC							

PREPARED 05/11/2009, 12:08:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/18/2009 CHECK DATE: 05/21/2009

BANK: 01

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0015536	MARTENSON TURF PRODUCTS, INC						
30385	000621		01 05/18/2009	110-6043-434.40-50	SEEDS	2,000.00	
30385	000622		01 05/18/2009	110-6043-434.40-27	MAT FIBER	537.40	
					VENDOR TOTAL *	2,537.40	
0017771	MCADOO, NAKIA/EFREM						
24537	000646		01 05/18/2009	110-0000-316.00-00	TRANSFER STAMP REFUND	915.00	
					VENDOR TOTAL *	915.00	
0007176	MCCANN INDUSTRIES INC						
07103495	000507		01 05/18/2009	110-6047-512.50-16	TRK/PARTS PW166,PW74	54.72	
07103494	000508		01 05/18/2009	110-6047-512.50-16	TRK/PARTS PW94	84.29	
					VENDOR TOTAL *	139.01	
0002941	MCMaster-CARR SUPPLY CO						
27753157	000896		01 05/18/2009	110-4022-423.80-23	MASKS/HAND SANITIZER	926.47	
26999545	000377		01 05/18/2009	110-6041-432.40-98	SUPPLIES	27.05	
26999545	000378		01 05/18/2009	110-6043-434.40-98	SUPPLIES	27.05	
26999545	000379		01 05/18/2009	110-6044-435.40-98	SUPPLIES	27.05	
26424810	000473		01 05/18/2009	110-6044-435.40-98	SCREWS	14.75	
26424811	000474		01 05/18/2009	110-6044-435.40-98	SCREWS	7.40	
26443344	000477		01 05/18/2009	110-6044-435.40-98	RETURNED MERCHANDISE	7.45	
20506040	000479		01 05/18/2009	110-6044-435.40-98	RETURNED MERCHANDISE	172.31	
26999545	000380		01 05/18/2009	110-6046-418.40-98	SUPPLIES	27.05	
26198081	000186		01 05/18/2009	110-6047-512.50-16	HOUR METERS	27.78	
26999545	000381		01 05/18/2009	110-6047-512.40-98	SUPPLIES	27.05	
26818699	000475		01 05/18/2009	110-6047-512.50-16	TRK/PARTS PW146	82.54	
26883240	000476		01 05/18/2009	110-6047-512.50-16	TRK/PARTS PW52	42.28	
26896418	000478		01 05/18/2009	110-6047-512.50-16	RETURNED MERCHANDISE	38.98	
26999545	000382		01 05/18/2009	510-6051-501.40-98	SUPPLIES	27.05	
27829705	000773		01 05/18/2009	510-6056-502.50-10	RADIO UPGRADE PROJECT	54.02	
26999545	000383		01 05/18/2009	510-6057-502.40-98	SUPPLIES	27.04	
27652794	000771		01 05/18/2009	510-6057-502.50-01	STAIRWAY REPAIR	39.92	
27829028	000772		01 05/18/2009	510-6057-502.40-31	SHOP SUPPLIES	190.38	
26686949	000774		01 05/18/2009	510-6057-502.50-01	SAFETY SUPPLIES	46.23	
27538979	000775		01 05/18/2009	510-6057-502.40-98	LIGHTING STRAPS	170.15	
					VENDOR TOTAL *	1,572.52	
0010734	MEADE ELECTRIC CO INC						
640728	000471		01 05/18/2009	110-6044-435.50-21	T-SIGNAL REPAIR	123.87	
					VENDOR TOTAL *	123.87	
0017880	MEADORS, ANTHONY						
9493	000643		01 05/18/2009	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
					VENDOR TOTAL *	36.00	
0000366	MEL'S ACE HARDWARE						
409408/4	000374		01 05/18/2009	510-6056-502.40-98	TV CAMERA REPAIR	20.63	
					VENDOR TOTAL *	20.63	
0017540	METAL SUPERMARKETS (VILLA PARK)						

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
0017540	METAL SUPERMARKETS (VILLA PARK)							
236-25438	000509		01	05/18/2009	110-6042-433.50-16	TRK/PARTS PW169,PW75	60.03	
236-25374	000187		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW79	73.80	
						VENDOR TOTAL *	133.83	
0017680	METRO NORTH INDUSTRIAL TIRE & SPPLY							
62314	008391		01	03/19/2009	110-6047-512.50-20	TIRES/PW69,PW100	CHECK #: 124048	75.50-
62316	008392		01	03/19/2009	110-6047-512.50-20	TIRES/PW69,PW100	CHECK #: 124048	72.50-
62580	009282		01	04/09/2009	110-6047-512.50-20	TRK/PARTS PW69	CHECK #: 124515	145.00-
						VENDOR TOTAL *	.00	293.00-
0008503	MIDWAY TRUCK PARTS							
696710	000530		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW9	85.52	
696711	000533		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW6	85.01	
696684	000534		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW6	102.82	
696685	000536		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW6	369.55	
696442	000537		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW64	144.48	
696510	000543		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW64	59.70	
696440	000544		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW38	17.06	
696358	000546		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW38	88.03	
696623	000547		01	05/18/2009	110-6047-512.50-16	TRK/PARTS F-3	365.91	
696530	000551		01	05/18/2009	110-6047-512.50-16	TRK/PARTS F-2	28.86	
696683	000553		01	05/18/2009	110-6047-512.50-16	RETURNED MERCHANDISE	144.00-	
696756	000554		01	05/18/2009	110-6047-512.50-16	RETURNED MERCHANDISE	369.55-	
						VENDOR TOTAL *	833.39	
0005996	MIDWEST FUEL INJECTION SERVICE							
N246748	000185		01	05/18/2009	110-6047-512.50-02	TURBO REBUILD/F-2	720.00	
						VENDOR TOTAL *	720.00	
0000373	MIKLAS, ROBERT							
05/01-05/03/09	000468		01	05/18/2009	110-5030-421.60-05	EXPENSE REIMBURSEMENT	12.00	
05/01-05/03/09	000469		01	05/18/2009	110-5030-421.60-11	EXPENSE REIMBURSEMENT	550.25	
						VENDOR TOTAL *	562.25	
0007257	MOTION INDUSTRIES, INC							
IL10-387722	000188		01	05/18/2009	110-6047-512.50-16	TRK/PARTS F-2	84.73	
						VENDOR TOTAL *	84.73	
0000378	MOTOROLA - COLLECTION CTR DR							
89837135	000189		01	05/18/2009	110-5030-421.40-98	REPAIR/PD-35	45.71	
89837135	000190		01	05/18/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-16	72.62	
89845459	000510		01	05/18/2009	110-5030-421.40-41	EARPIECE	13.11	
						VENDOR TOTAL *	131.44	
0011645	MUNICIPAL EMERGENCY SERVICES							
00096294_SNV	000234		01	05/18/2009	110-4020-422.40-62	HELMET SHIELD	57.00	
00098892_SNV	000781		01	05/18/2009	110-4020-422.50-08	DURALIGHT/AXE	559.95	
						VENDOR TOTAL *	616.95	
0006930	MUNICIPAL FLEET MANAGERS ASSN							

PREPARED 05/11/2009, 12:08:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/18/2009 CHECK DATE: 05/21/2009

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
0006930 2009-2010	MUNICIPAL FLEET MANAGERS ASSN 000018			01 05/18/2009	110-6040-431.60-37	MEMBERSHIP	30.00	
						VENDOR TOTAL *	30.00	
0001023 133671	MURPHY'S CONTRACTORS EQPT INC 000784			01 05/18/2009	110-4020-422.50-08	SAW PARTS	183.94	
						VENDOR TOTAL *	183.94	
0017171 5/25/09	MUSIC PERFORMING ARTS 000430			01 05/18/2009	110-0094-454.60-32	MEMORIAL DAY PARADE	1,000.00	
						VENDOR TOTAL *	1,000.00	
0007100 04/29/2009	MYERS, SHIRLEY L 000442			01 05/18/2009	110-0083-443.60-85	EXPENSE REIMBURSEMENT	89.52	
						VENDOR TOTAL *	89.52	
0012229 17289391 17347779	NEWARK 000222 000777			01 05/18/2009 01 05/18/2009	510-6052-501.50-18 510-6057-502.50-10	CONTROL LIGHTS INSTRUMENTATION REPAIRS	280.56 203.79	
						VENDOR TOTAL *	484.35	
0005845 7763000144 2	NICOR GAS 000587			01 05/18/2009	210-8070-452.30-29	MONTHLY GAS	3,686.98	
						VENDOR TOTAL *	3,686.98	
0017170 5/25/09	NORTHERN IL CH OF MVPA 000431			01 05/18/2009	110-0094-454.60-32	MEMORIAL DAY PARADE	250.00	
						VENDOR TOTAL *	250.00	
0004439 6306 6307 6305	NORTHERN IL POLICE 000028 000029 000030			01 05/18/2009 01 05/18/2009 01 05/18/2009	110-5030-421.30-98 110-5030-421.30-98 110-5030-421.60-37	ALARM SYSTEM ASSESSMENT FEE ASSESSMENT FEE MEMBERSHIP	3,300.00 935.00 400.00	
						VENDOR TOTAL *	4,635.00	
0016906 S01187719.003	NORTHERN WATER WORKS SUPPLY 000373			01 05/18/2009	510-6052-501.30-98	B-BOX REPAIR	429.75	
						VENDOR TOTAL *	429.75	
0016554 MAY 2009 MAY 2009 MAY 2009 MAY 2009 MAY 2009 MAY 2009 MAY 2009 MAY 2009 MAY 2009	NORTHWESTERN GROUP 000647 000648 000649 000650 000651 000652 000653 000654 000655			01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009	110-1001-411.20-04 110-2006-413.20-04 110-2007-413.20-04 110-3015-414.20-04 110-4020-422.20-04 110-4025-424.20-04 110-5030-421.20-04 110-6040-431.20-04 110-7060-451.20-04	MARKETING HEALTH INS HEALTH INS HEALTH INS HEALTH INS HEALTH INS HEALTH INS HEALTH INS HEALTH INS HEALTH INS	36.36 234.23 38.66 43.90 831.12 94.68 1,232.76 341.36 58.31	

PREPARED 05/11/2009, 12:08:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/18/2009 CHECK DATE: 05/21/2009
 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
0017169 5/25/09	PATTON ACADEMY (FARRAGUT H.S.) ROTC 000434		01 05/18/2009	110-0094-454.60-32	MEMORIAL DAY PARADE	1,000.00	
VENDOR TOTAL *						1,000.00	
0016401	PAUL CONWAY SHIELDS						
0250492-IN	000235		01 05/18/2009	110-4020-422.40-31	6" ROOF HOOK	119.11	
0249743-IN	000566		01 05/18/2009	110-4020-422.40-62	GLOVES	279.50	
0250695-IN	000567		01 05/18/2009	110-4020-422.60-98	GLOVES	778.50	
0250648-IN	000568		01 05/18/2009	110-4020-422.60-98	GLOVES	40.50	
0152356	000569		01 05/18/2009	110-4020-422.40-31	ROPE/ROPE BAG	559.00	
0152851	000570		01 05/18/2009	110-4020-422.40-31	ROOF HOOK	119.11	
0250495-IN	000615		01 05/18/2009	110-4020-422.60-98	TURNOUT BAGS	1,739.49	
0250252-IN	000616		01 05/18/2009	110-4020-422.40-62	UNIFORM SUPPLIES	37.49	
0249933-IN	000617		01 05/18/2009	110-4020-422.40-62	UNIFORM SUPPLIES	46.50	
VENDOR TOTAL *						3,719.20	
0008387 11023-1001	PECOVER DECORATING SERVICES 000865		01 05/18/2009	510-6056-502.50-01	LIFT STATION PAINTING	13,250.00	
VENDOR TOTAL *						13,250.00	
0017884 04/27/2009	PETERSEN'S ICE CREAM 000986		01 05/18/2009	310-0089-461.60-18	RETAIL BUSINESS DISTRICT	10,000.00	
VENDOR TOTAL *						10,000.00	
0013510 467073	POLYDYNE, INC 000864		01 05/18/2009	510-6057-502.40-09	DAF/PRESS POLYMER	5,400.00	
VENDOR TOTAL *						5,400.00	
0000435	PORTABLE COMMUNICATIONS						
I00902012	000023		01 05/18/2009	110-2008-413.50-24	PHONE HOLSTERS	53.98	
I00901890	000191		01 05/18/2009	110-5030-421.50-17	RADIO REPAIR	42.50	
VENDOR TOTAL *						96.48	
0014293 36848	PRECISIONFORM, INC 000007		01 05/18/2009	110-6044-435.40-60	BREAKAWAY COUPLERS	280.00	
VENDOR TOTAL *						280.00	
0000444	PROSAFETY INC						
2/624920	000386		01 05/18/2009	110-6041-432.40-98	SUPPLIES	80.55	
2/624470	000390		01 05/18/2009	110-6041-432.40-98	SUPPLIES	18.75	
2/624920	000387		01 05/18/2009	110-6043-434.40-98	SUPPLIES	80.55	
2/624470	000391		01 05/18/2009	110-6043-434.40-98	SUPPLIES	18.75	
2/624920	000388		01 05/18/2009	110-6044-435.40-98	SUPPLIES	80.55	
2/624470	000392		01 05/18/2009	110-6044-435.40-98	SUPPLIES	18.75	
2/624920	000389		01 05/18/2009	510-6052-501.40-98	SUPPLIES	80.55	
2/624470	000393		01 05/18/2009	510-6052-501.40-98	SUPPLIES	18.75	
VENDOR TOTAL *						397.20	
0000448	RADIOSHACK CORP						

PREPARED 05/11/2009, 12:08:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/18/2009 CHECK DATE: 05/21/2009

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
0000448 282606	RADIOSHACK CORP 000192		01	05/18/2009	110-5030-421.40-98	RESTOCKING SUPPLIES	5.97	
						VENDOR TOTAL *	5.97	
0017875 25357	REBELLO, PEGGY 000447		01	05/18/2009	110-0000-331.07-00	VEHICLE STICKER REFUND	27.00	
						VENDOR TOTAL *	27.00	
0005969 300031 300031	RICMAR INDUSTRIES 000571 000572		01	05/18/2009	110-5030-421.40-98	SUPPLIES	124.48	
			01	05/18/2009	510-6052-501.40-98	SUPPLIES	124.48	
						VENDOR TOTAL *	248.96	
0016851 05/04/2009	ROCHE, PATRICE 000785		01	05/18/2009	110-7060-451.60-44	EXPENSE REIMBURSEMENT	64.50	
						VENDOR TOTAL *	64.50	
0005687 596149	ROESCH CHEVROLET, LARRY 000486		01	05/18/2009	110-6047-512.50-16	TRK/PARTS PD-1	118.84	
						VENDOR TOTAL *	118.84	
0004827 3/1/07-2/29/08	ROESCH CHRYSLER, LARRY 000635		01	05/05/2009	110-0000-312.01-11	ECONOMIC INCENTIVE	CHECK #: 125362	26,366.23
						VENDOR TOTAL *	.00	26,366.23
0008861 09-02790	ROYAL RECOGNITION 000452		01	05/18/2009	110-2007-413.60-23	SERVICE AWARDS	482.27	
						VENDOR TOTAL *	482.27	
0006411 469913 448049 468628	RUSSO'S POWER EQPT 000819 000193 000555		01	05/18/2009	110-6043-434.50-08	CHAIN/OIL	128.44	
			01	05/18/2009	110-6047-512.50-16	TRK/PARTS PW199	11.88	
			01	05/18/2009	110-6047-512.50-16	STOCK	165.08	
						VENDOR TOTAL *	305.40	
0001751 3018682 RI 3018682 RI 3018682 RI 3018682 RI 3018682 RI	S & S INDUSTRIAL SUPPLY 000394 000397 000395 000398 000396		01	05/18/2009	110-4020-422.40-98	SUPPLIES	73.85	
			01	05/18/2009	110-4020-422.40-24	SUPPLIES	14.22	
			01	05/18/2009	110-6041-432.40-98	SUPPLIES	73.84	
			01	05/18/2009	110-6046-418.40-24	SUPPLIES	14.22	
			01	05/18/2009	110-6047-512.40-98	SUPPLIES	73.84	
						VENDOR TOTAL *	249.97	
0009847 09042112	S-F ANALYTICAL LABORATORIES 000224		01	05/18/2009	510-6057-502.30-33	LAB ANALYSIS	465.00	
						VENDOR TOTAL *	465.00	
0005032 4/27/09	SCHMIDTKE, DOROTHY 000087		01	05/01/2009	110-1001-411.60-11	MEETING REFRESHMENTS	CHECK #: 125358	112.57

PREPARED 05/11/2009, 12:08:46
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/18/2009 CHECK DATE: 05/21/2009
 BANK: 01

VEND NO	VENDOR NAME	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005032	SCHMIDTKE, DOROTHY						
					VENDOR TOTAL *	.00	112.57
0011993	SCHWARZ, MICHAEL						
294	LARCH	000626	01 05/18/2009	510-6056-502.30-89	OVERHEAD SEWER REIMBURSE	2,450.00	
					VENDOR TOTAL *	2,450.00	
0010169	SEAWAY SUPPLY						
59916		000004	01 05/18/2009	110-6046-418.40-24	SUPPLIES	367.50	
60044		000575	01 05/18/2009	110-6046-418.40-24	SUPPLIES	401.25	
					VENDOR TOTAL *	768.75	
0010494	SEPS, INC						
1/447810		000628	01 05/18/2009	110-2008-413.80-03	COMPUTER EQUIP	11,441.40	
					VENDOR TOTAL *	11,441.40	
0000484	SEYFARTH SHAW LLP						
1589047		000594	01 05/18/2009	110-0081-415.30-32	LEGAL SVCS	2,625.00	
					VENDOR TOTAL *	2,625.00	
0012572	SHERWIN-WILLIAMS CO - VILLA PARK						
8665-5		000194	01 05/18/2009	110-6042-433.50-16	PAINT	34.79	
					VENDOR TOTAL *	34.79	
0015775	SINNOTT, SHAUN						
04/16-04/30/09		000346	01 05/18/2009	110-0086-453.30-52	CATV PROF SVCS	139.75	
					VENDOR TOTAL *	139.75	
0001868	SMITH ECOLOGICAL						
12685		000861	01 05/18/2009	510-6057-502.40-25	TITRATOR REPAIR	1,265.72	
					VENDOR TOTAL *	1,265.72	
0010072	SNAP-ON INDUSTRIAL						
200102392		190580000629	01 05/18/2009	110-6047-512.40-98	SCAN TOOL UPGRADE	1,750.55	
200102392		90580000630	01 05/18/2009	110-6047-512.40-98	SAND BLAST CABINET	1,896.82	
					VENDOR TOTAL *	3,647.37	
0017866	SOCHACKI, ROBERT P						
03/31/2009		000078	01 05/18/2009	110-6040-431.60-11	EXPENSE REIMBURSEMENT	70.00	
					VENDOR TOTAL *	70.00	
0017300	SPORTS AUTHORITY-ENGLEWOOD						
58885		000203	01 05/18/2009	110-4020-422.60-98	FOOTWEAR	118.99	
59286		000204	01 05/18/2009	110-4020-422.60-98	FOOTWEAR	165.74	
60318		000205	01 05/18/2009	110-4020-422.60-98	FOOTWEAR	138.97	
					VENDOR TOTAL *	423.70	
0005345	STANARD & ASSOCIATES, INC.						
SA000012858		000602	01 05/18/2009	110-1003-412.30-52	PROMOTIONAL TESTING	2,669.02	

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EXPENDITURE APPROVAL LIST
 AS OF: 05/18/2009 CHECK DATE: 05/21/2009

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005345 SA000012856	STANARD & ASSOCIATES, INC. 000603		01 05/18/2009	110-2007-413.30-52	PROMOTIONAL TESTING	2,975.00	
VENDOR TOTAL *						5,644.02	
0000504 49433 49454	SUB TRAILER SERVICE 000049 000485		01 05/18/2009 01 05/18/2009	110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PD-14 TRK/PARTS PD-15	8.95 8.95	
VENDOR TOTAL *						17.90	
0003477 00123221 30434 30419 30436	SUBURBAN DRIVE LINE, INC. 000734 000556 000557 000559		01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009	110-6041-432.50-11 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02	PUMP REPAIR SAFETY TEST/PW126 SAFETY TEST/PW126 SAFETY TEST/PW123	595.00 1.00 14.00 29.00	
VENDOR TOTAL *						639.00	
0008228 94963 95125	SUBURBAN LABORATORIES INC 000225 000776		01 05/18/2009 01 05/18/2009	510-6057-502.30-33 510-6057-502.30-33	LAB TESTING LAB TESTING	360.00 444.00	
VENDOR TOTAL *						804.00	
0007885 4991 4990 4991 4990	SUBURBAN LIFE PUBLICATIONS 000044 000046 000045 000047		01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009	110-6040-431.30-54 110-6040-431.30-54 510-6050-501.30-54 510-6050-501.30-54	LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE LEGAL NOTICE	79.99 79.99 79.99 79.99	
VENDOR TOTAL *						319.96	
0002854 1925 1926 1929 1937 1910A 1936 1935	SUNRISE COMMUNICATIONS, INC 000444 000638 000639 000640 000867 000868 000869		01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009	110-0086-453.30-52 110-0086-453.30-52 110-0086-453.30-52 110-0086-453.40-31 110-0086-453.30-52 110-0086-453.30-52 110-0086-453.30-52	VIDDLER MONTHLY HOSTING VIDDLER MONTHLY HOSTING EQUIP INSTALLATION AMPLIFIERS JAN MEETINGS MARCH MEETINGS FEB MEETINGS	50.00 50.00 100.00 549.18 25.00 1,305.00 690.00	
VENDOR TOTAL *						2,769.18	
0000523 69878-00 69878-00 69878-00 69878-00 69096-00 69878-00 69878-00 69878-00 69878-00 69878-00	TERMINAL SUPPLY CO 000911 000912 000913 000914 000562 000915 000918 000916 000917		01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6047-512.50-16 110-6047-512.40-98 110-6047-512.50-16 510-6052-501.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES TRK/PARTS PW2,PW17 SUPPLIES SUPPLIES SUPPLIES SUPPLIES	22.37 22.37 22.37 22.37 30.82 22.37 63.42 22.36 22.36	
VENDOR TOTAL *						250.81	
0010931	TEXOR PETROLEUM CO						

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0009931 058936	TRUCK ALIGNMENT SPECIALISTS INC 000196		01 05/18/2009	110-6047-512.50-20	TIRES/E-14	285.88	
					VENDOR TOTAL *	285.88	
0001401 159288	U S IDENTIFICATION MANUAL 000462		01 05/18/2009	110-5030-421.40-33	MANUAL	82.50	
					VENDOR TOTAL *	82.50	
0013393 5/25/09	U S NAVAL SEA CADET CORPS 000429		01 05/18/2009	110-0094-454.60-32	MEMORIAL DAY PARADE	250.00	
					VENDOR TOTAL *	250.00	
0015470 IN165945	UNIFORMITY INC 000782		01 05/18/2009	110-4020-422.40-62	UNIFORM SUPPLIES	83.89	
					VENDOR TOTAL *	83.89	
0002337 194-88	UNION PACIFIC RAILROAD CO 000632		01 05/18/2009	530-0088-503.30-59	PARKING LOT LEASE	3,079.19	
					VENDOR TOTAL *	3,079.19	
0011080 18406900 182728	UNITED RADIO COMMUNICATIONS 000236 000614		01 05/18/2009 01 05/18/2009	110-4022-423.80-23 110-4022-423.80-23	RADIO HEADSETS RADIO CONSOLES INSTALL	680.36 6,662.17	
					VENDOR TOTAL *	7,342.53	
0012433 05-137-101903	UNITED STATES POSTAL SERVICE-NAT'L 000086		01 05/01/2009	110-1001-411.30-49	MAILING ROUTES	CHECK #: 125357	75.00
					VENDOR TOTAL *	.00	75.00
0005115 4082 4082 4118 4118	UNIVERSAL TAXI DISPATCH, INC 000207 000208 000576 000577		01 05/18/2009 01 05/18/2009 01 05/18/2009 01 05/18/2009	110-0083-443.60-49 110-0083-443.60-19 110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	211.60 36.80 333.60 52.40	
					VENDOR TOTAL *	634.40	
0006266 APRIL 2009	UNTOUCHABLE AUTO WASH 000463		01 05/18/2009	110-6047-512.50-16	CAR WASHES	288.00	
					VENDOR TOTAL *	288.00	
0017878 064	UPHOFF, ELIZABETH 000645		01 05/18/2009	530-0000-341.50-00	PARKING PASS REFUND	75.00	
					VENDOR TOTAL *	75.00	
0000550 04/16-04/30/09	URICK, EUGENIE 000596		01 05/18/2009	110-0086-453.30-52	CATV PROF SVCS	1,365.00	
					VENDOR TOTAL *	1,365.00	
0016782	USA MOBILITY WIRELESS, INC						

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0015717	WENTWORTH TIRE-BENSENVILLE						
476164	000064		01 05/18/2009	110-6047-512.50-20	TIRE DISPOSAL	17.50	
476163	000197		01 05/18/2009	110-6047-512.50-20	TIRES/PW41	800.00	
					VENDOR TOTAL *	817.50	
0000573	WEST AUTOMOTIVE SERVICE INC						
41932	000198		01 05/18/2009	110-6047-512.50-02	REPAIR/F-2	312.56	
41931	000199		01 05/18/2009	110-6047-512.50-02	REPAIR/F-11	487.80	
					VENDOR TOTAL *	800.36	
0000576	WEST SUBURBAN OP, INC.						
85444	000037		01 05/18/2009	110-1001-411.40-33	GAVEL	52.84	
85921	000798		01 05/18/2009	110-3015-414.40-33	REPORT COVERS	38.49	
85456	000206		01 05/18/2009	110-4020-422.40-98	REPORT COVERS	11.54	
85294	000416		01 05/18/2009	110-4020-422.50-01	SIGN LABELS	59.75	
85209	000035		01 05/18/2009	110-5030-421.60-08	FRAMES	24.06	
85630	000414		01 05/18/2009	110-5030-421.40-33	SUPPLIES	118.28	
85402	000036		01 05/18/2009	110-6040-431.40-33	MINI SORTER	14.55	
85185	000412		01 05/18/2009	110-7060-451.40-33	PENS	13.99	
85315	000413		01 05/18/2009	110-7060-451.40-33	RUBBER BANDS	5.29	
85817	000788		01 05/18/2009	110-7060-451.40-33	BANQUET ROLL	41.80	
85875	000898		01 05/18/2009	110-7060-451.40-31	SHREDDER	64.99	
85413	000415		01 05/18/2009	510-6052-501.40-98	LABELS	10.75	
					VENDOR TOTAL *	456.33	
0004668	WEST TOWN REFRIGERATION						
180602	000796		01 05/18/2009	110-5030-421.50-01	A/C REPAIR	360.98	
180619	000797		01 05/18/2009	110-5030-421.50-01	A/C REPAIR	417.50	
					VENDOR TOTAL *	778.48	
0004998	WHITE FOX BUILDERS LLC						
000048511	UT		01 05/01/2009	510-0000-113.02-00	UB CR REFUND	22.55	
					VENDOR TOTAL *	22.55	
0015020	WHITE KNIGHT DETAIL						
04/23/2009	000050		01 05/18/2009	110-6047-512.50-02	DETAILING SVCS/F-11	90.00	
04/22/2009	000484		01 05/18/2009	110-6047-512.50-02	REPAIR/F-4	90.00	
					VENDOR TOTAL *	180.00	
0002838	WHOLESALE DIRECT						
000170188	000563		01 05/18/2009	510-6056-502.40-98	TRK/PARTS PW17	584.53	
000170189	000564		01 05/18/2009	510-6056-502.40-98	TRK/PARTS PW2	552.57	
					VENDOR TOTAL *	1,137.10	
0005732	WILSON NURSERIES INC						
0151027-IN	000897		01 05/18/2009	310-0089-461.80-24	PARKWAY TREES	950.00	
					VENDOR TOTAL *	950.00	
0005674	WINKLER'S TREE SERVICE INC						

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0005674 36697	WINKLER'S TREE SERVICE INC		000623		01 05/18/2009	110-6043-434.30-88	DED REMOVAL	1,843.56	
							VENDOR TOTAL *	1,843.56	
0017594 X24612	XSPORT FITNESS-ELMHURST		000637		01 05/05/2009	110-4020-422.60-98	5/7/09-10 MEMBERSHIP	CHECK #: 125364	331.00
							VENDOR TOTAL *	.00	331.00
0014840 04/26-05/01/09	YORK HIGH SCHOOL GRAPHIC ARTS DEPT		000779		01 05/18/2009	110-4020-422.60-43	NEGATIVE	6.00	
							VENDOR TOTAL *	6.00	
0000582 1206901-1	ZENGERS INC		000200		01 05/18/2009	110-6047-512.50-16	DRILL BITS	3.92	
							VENDOR TOTAL *	3.92	
0017655 04/30/2009	2ND WIND EXERCISE EQPT		000883		01 05/18/2009	110-4020-422.60-98	TREADMILLS	8,918.00	
							VENDOR TOTAL *	8,918.00	
0006753 TP54405	3M		000872		01 05/18/2009	110-6041-432.40-52	STREET SIGNS	1,638.00	
							VENDOR TOTAL *	1,638.00	
0006350 5/25/09	56TH VIRGINIA INFANTRY		000436		01 05/18/2009	110-0094-454.60-32	MEMORIAL DAY PARADE	750.00	
							VENDOR TOTAL *	750.00	
							HAND ISSUED TOTAL ***		52,370.69
							TOTAL EXPENDITURES ****	1,681,317.48	52,370.69
							*****		1,733,688.17
						GRAND TOTAL			



CITY OF ELMHURST

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

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

May 12, 2009

TO: Mayor DiCianni and Members of the City Council

RE: **Bid, One 2009 Six Wheel Tandem Axle Log Loader GVWR 66,000 lbs.**

In response to an invitation to bid for One 2009 Six Wheel Tandem Axle Log Loader GVWR 66,000 lbs. advertised in the Elmhurst Press on Friday, April 17, 2009, bids were received from three area dealers.

Bids were opened at 10:00 a.m. on Tuesday, May 12, 2009, and following is a summary of the bids received:

<u>Dealer</u>	<u>Total Price Less Trade In</u>
Chicago International Trucks (Chicago, IL)	\$135,233.00
Trans Chicago Truck Group (Glendale Heights, IL)	\$139,668.00
R. G. Smith Equipment Company (DesPlaines, IL)	\$141,306.00

Respectfully submitted,

Patty Spencer
Patty Spencer
City Clerk

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5-14-2009



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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

May 12, 2009

TO: Mayor DiCianni and Members of the City Council

RE: **Bid, One Ford F250 4X4 Pickup Truck and Optional Equipment**

In response to an invitation to bid for One Ford F250 4X4 Pickup Truck and Optional Equipment advertised in the Elmhurst Press on Friday, April 17, 2009, bids were received from six area dealers.

Bids were opened at 10:00 a.m. on Tuesday, May 12, 2009, and following is a summary of the bids received:

<u>Dealer</u>	<u>Total Price Less Trade</u>	<u>Total Bid Price With Options</u>
Northwest Ford (Franklin Park, IL)	\$28,390.00	\$29,190.00
Freeway Ford (Lyons, IL)	\$29,221.00	\$31,046.00
Packey Webb Ford (Downers Grove, IL)	\$29,320.00	\$31,145.00
Elmhurst Ford (Elmhurst, IL)	\$31,400.00	\$33,425.00
Anderson Rock River Ford (Rockford, IL)	\$32,814.00	\$34,088.00
Terry's Ford (Peotone, IL)	\$34,954.00	\$36,789.00

Respectfully submitted,

Patty Spencer
Patty Spencer
City Clerk

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Peter
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THOMAS P. BORCHERT
CITY MANAGER

May 1, 2009

To: Mayor Marcucci and Members of the City Council

Re: Prairie Path Crossing at York Road – 5th Ward Alderman Chris Nybo

It is respectfully requested that the attached memorandum from Alderman Chris Nybo regarding the Prairie Path Crossing at York Road be referred to the Public Affairs and Safety Committee for their evaluation and recommendation back to the City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachments

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05-14-09



City of Elmhurst
209 N York Street
Elmhurst, Illinois 60126-2759
Main (630) 530-3000
Fax (630) 530-3014
www.elmhurst.org

Thomas D. Marcucci
Mayor
Patty Spencer
City Clerk
Charity S. Pigoni
City Treasurer
Thomas P. Borchert
City Manager

MEMORANDUM

TO: Mayor DiCianni and Members of the City Council

FROM: Alderman Chris Nybo (5th Ward)

DATE: May 1, 2009

RE: Prairie Path Crossing at York Road

I respectfully request that the attached communication sent to me from Elmhurst Commission on Youth Member Darlene Heslop regarding the Prairie Path crossing at York Road be forwarded to the Public Affairs & Safety Committee for its review and consideration.



Chris Nybo <chris.nybo@gmail.com>

york road and prairie path

dsheslop@juno.com <dsheslop@juno.com>
To: chris.nybo@gmail.com

Thu, Apr 16, 2009 at 10:30 PM

alderman nybo...,

this intersection is an accident waiting to happen...york road and the prairie path... .

if you are on the prairie path...you are fair game for the motorists...as they feel as if they never have to stop and allow for the safe passage of any pedestrian standing in the cross walk...despite how much or how little traffic there may be... . the corollary to this predicament, is if you are the driver of a vehicle, and see said pedestrian(s) in the cross walk...and stop to allow for passage...you are honked at, jeered at, cussed at, and in general, made to feel as if you are a complete idiot...especially if it takes and additional 60 seconds for someone going in the other direction to also come to a complete stop (actually...to have the guts to follow your lead) and allow for the woman with the 3 kids and dog to cross the street... .

there is no regard for bicyclists, joggers, kids, old ladies, dogs, dog walkers, you name it... . i have come close to getting killed on more than one occasion, especially when someone has stopped to allow me to pass only to have the idiot going in the other not bother to take the initiative to do the same...he or she is just in way, way too much of a hurry...to go where...i have no idea...(if you can shed some light on this subject, please, be my guest...).

i would like to see the following placed at this intersection - in both the north and south directions - "traffic must yield to pedestrians in cross walk"...as well as a warning sign at both the east and west directions..."caution - intersection"... . while it would seem logical to put the burden on the pedestrian to yield to traffic...one could during heavy rush hour times wait several minutes in order to do this...i've had to...and it can be difficult for kids and dogs to wait anything longer than about say...45 seconds...(you have a 5 year old...what's his attention span... ?...could he wait for traffic for 5 minutes...when he wanted to get to the other side...? try it next time...i can barely do it...my heart rate goes down to normal by that point...in the middle of a work out...).

i realize that you may not be part of the safety committee...but then again...you may still be (vice-chair... ???). this still is a 5th ward issue, so you may as well deal with it... . it will probably get done quicker that way... .

let me know if there is anything i can do to assist with this issue...but it has been a problem for some time... .

ms. darlene s. heslop, 200 north michigan avenue, #227, elmhurst, illinois 60126-2760 630-833-4925
dsheslop@juno.com



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Peter
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DAVID DYER
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THOMAS P. BORCHERT
CITY MANAGER

May 13, 2009

To: Mayor DiCianni and Members of the City Council

Re: ComEd Vallette Street Substation Grass and Weed Removal Ordinance

It is respectfully requested that the attached memorandum from Alderman Nybo and Alderman Healy regarding the grass and weed removal ordinance as it relates to the ComEd Vallette Street Substation be referred to the Public Affairs and Safety Committee for their evaluation and recommendation to the City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachment

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05-14-09



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CITY MANAGER

MEMORANDUM

TO: Mayor DiCianni and Members of the City Council

FROM: Chris Nybo, Alderman 5th Ward
Chris Healy, Alderman 5th Ward

DATE: May 13, 2009

RE: ComEd Vallette Street Substation Grass and Weed Removal Ordinance

I respectfully request that the Council refer to the appropriate Committee consideration of an ordinance permitting the City to: (i) cut the grass or weeds at the ComEd Vallette Street Substation when it is above the allowable City height limit, (ii) to keep a record of the costs of such maintenance, and (iii) to extend the cost of such maintenance as a special assessment against ComEd or otherwise seek reimbursement from ComEd for such cost as deemed appropriate.



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P D W
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THOMAS P. BORCHERT
CITY MANAGER

May 13, 2009

To: Mayor DiCianni and Members of the City Council

Re: Churchville One Room Schoolhouse Construction Management Services and Bids

It is respectfully requested that the attached proposal from James McHugh Construction Co. for construction management services for the interior renovation of the one room schoolhouse, including the addition of washroom facilities, be forwarded to the Public Works and Buildings Committee for their review, evaluation and subsequent recommendation for City Council consideration.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

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5-14-09



*11/10/09 Council
& Plan Committee
study -*

May 8, 2009

Mr. Thomas Borchert
City of Elmhurst
209 N. York Road
Elmhurst, IL 60126

Re: Construction Management Services - Elmhurst Schoolhouse Expansion / Renovation

Mr. Borchert,

McHugh understands that the City of Elmhurst intends to receive lump sum bids from general contractors for the above mentioned project. Before the City of Elmhurst finalizes this decision, McHugh would like to take this opportunity to demonstrate why the City of Elmhurst could be better served by allowing McHugh to provide construction management services on its behalf. Potential advantages to the City are

- A professional services construction management contract is in place and has already been negotiated, saving time and legal cost.
- The existing arrangement follows the Illinois Procurement Code, and all trades will be put out to competitive bid. McHugh will not be self-performing any trade work, and only providing construction management services.
- The agreed upon construction management fee for the \$6MM Firehouse is 4.1%. Smaller scale projects such as the schoolhouse project would typically earn a much higher fee.
- Current construction team can handle the workload without additional staff.
- Current construction team costs are programmed through mid-October for the Firehouse. This means that the team is essentially available without any additional cost to the city from now until Mid-October resulting in a projected project savings of \$30,000 to \$40,000.
- If the City elects to use McHugh as a construction manager next week, on-site work could commence by mid-June, nearly a month ahead of the currently programmed schedule.
- Project insurance requirements are already in-place.
- Less burden to city staff as payment procedures are already in-place.

In addition to the above, McHugh has recently worked with Williams Architects on two successful projects in Elmhurst, the East End Pool Facility and the Wilder Mansion Renovation project. We look forward to continuing that success on the Elmhurst Schoolhouse Renovation project.

As always, should you have questions or desire additional information, do not hesitate to contact me at the number indicated below.

Sincerely,
James McHugh Construction Co.

Thomas Stuit
Thomas Stuit
Project Manager

James McHugh Construction Co.
111 W. Butterfield Rd.
PH: 630-279-1975 FX: 630-279-1902



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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

May 14, 2009

To: Mayor DiCianni and Members of the City Council

Re: Request for a Yield sign at Hillside and McKinley Avenues – Ald. Healy, Ald. Nybo, Ald. Mulliner & Ald. Wagner

It is respectfully requested that the attached memorandum from Alderman Healy, Alderman Nybo, Alderman Mulliner and Alderman Wagner regarding placing a yield sign at Hillside and McKinley Avenues be referred to the Public Affairs and Safety Committee for their evaluation and recommendation back to the City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachment

Copies To All
Elected Officials
05-14-09



City of Elmhurst
209 N York Street
Elmhurst, Illinois 60126-2759
Main (630) 530-3000
Fax (630) 530-3014
www.elmhurst.org

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

MEMORANDUM

TO: Mayor Dicianni and Members of the City Council

FROM: Alderman Chris Healy (5th Ward)
Alderman Chris Nybo (5th Ward)
Alderman Mark Mulliner (7th Ward)
Alderman Pat Wagner (7th Ward)

DATE: May 13, 2009

RE: Intersection of Hillside and McKinley

It is respectfully requested that the Public Affairs and Safety Committee review the possibility of placing yield signs on Hillside Avenue at McKinley Avenue in order to reduce the danger at this uncontrolled intersection.

Epin

O - 12 - 2009

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

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

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

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

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

<u>Vehicle</u>	<u>Vin Number</u>	<u>Case Number</u>
1996 Silver Plymouth Voyager Van	2P4GP44R5TR686987	#08-MR843
1998 Red Pontiac Firebird 2-dr	2G2FV22G2W2205493	#08-MR1398
1997 White Ford Expedition 4-dr	1FMEU17L8VLC35778	#08-MR1722
1997 Black Infinity J30 4-dr	JNKCA21DXVT501389	#08-MR1584
1997 Black Plymouth Breeze 4 dr	1P3EJ46C4VN515234	#08-MR1748
1998 Blue Chevrolet Venture Van	1GNDX03E9WD167521	#08-MR1850

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

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

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

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

Approved this _____ day of _____, 2009.

Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2009.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

Copies To All
Elected Officials
05-14-09

COUNCIL ACTION SUMMARY

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

ORIGINATORS: Thomas P. Borchert, City Manager

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst has been provided a 1996 Silver Plymouth Voyager Van, 2P4GP44R5TR686987, #08-MR843, 1998 Red Pontiac Firebird 2 dr, 2G2FV22G2W2205493, #08-MR1398; 1997 White Ford Expedition 4 dr, 1FMEU17L8VLC35778, #08-MR1722; 1997 Black Infinity J30 4 dr, JNKCA21DXVT501389, #08-MR1584; 1997 Black Plymouth Breeze 4 dr, 1P3EJ46C4VN515234, #08-MR1748 and 1998 Blue Chevrolet Venture Van, 1GNDX03E9WD167521, #08-MR1850 through the Police Department's Article 36 Forfeiture. These vehicles serve no Police or City purpose and should be declared surplus and auctioned or disposed of, and the attached ordinance allows that process to be implemented.

Memo

0-12-09

To: Tom Borchert
From: Evidence Custodian R. Miklas #89
CC: Deputy Chief Panico
Date: 4/30/2009
Re: Seizure Vehicles

Sir,

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

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

1. 1996 Silver Plymouth Voyager Van VIN: 2P4GP44R5TR686987
Mileage 172,431. Case No. 08-20340 / 08 MR 843
2. 1998 Red Pontiac Firebird 2-dr VIN: 2G2FV22G2W2205493
Mileage 131,668. Case No. 08-34462 / 08 MR 1398
3. 1997 White Ford Expedition 4-dr VIN: 1FMEU17L8VLC35778
Mileage 138,729. Case No. 08-39531 / 08 MR 1722
4. 1997 Black Infiniti J30 4-Dr. VIN: JNKCA21DXVT501389
Mileage 199,560. Case No. 08-39531 / 08 MR 1584

5. 1997 Black Plymouth Breeze 4-dr VIN: 1P3EJ46C4VN515234
Mileage 76,133. Case No. 08-44863 / 08 MR 1748
6. 1998 Blue Chevrolet Venture Van VIN: 1GNDX03E9WD167521
Mileage 118,923. Case No. 08-45488 / 08 MR 1850

R. Milbraw #89



OFFICE OF THE STATE'S ATTORNEY
DUPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT
STATE'S ATTORNEY

CASE CLOSING NOTICE - ARTICLE 36 SEIZURE

TO: Dan Buenny FAX: 530-5086
AGENCY EL DATE: 4-17-09 PAGES 2

FROM: ASA Tom Vega, Special Prosecution Unit

COURT CASE: 08 MR 843

CASE HAS BEEN CLOSED BY:

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

VEHICLE DISPOSITION:

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

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

50

New (12/04)

AWARD ORDER

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

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08MR 843

Entered in Database 09/22/09
Car in Sheriff's lot

-VS-

1996 PLYMOUTH

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

CONTESTED
Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1996 PLYMOUTH
(Year) (Make)

Z P 4 G P 4 4 R 5 T R 6 8 6 9 8 7
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE. (08-20340)
in accordance with 720 ILCS 5/36-2. (SO 08-1896)

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

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

Other Terms or Conditions for Release: _____

Case Closed Strike future Court date: _____

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

ENTER: _____
DATE: 04-17-2009



OFFICE OF THE STATE'S ATTORNEY
DUPAGE COUNTY, ILLINOIS

*Recorded in
Access Special Unit
4/29/09
SHERIFF'S Lot*

JOSEPH E. BIRKETT
STATE'S ATTORNEY

CASE CLOSING NOTICE - ARTICLE 36 SEIZURE

TO: DAN BUENZ FAX: 530-5086

AGENCY EL DATE: ~~4-28-09~~ 04-29-09 PAGES 2

FROM: ASA Tom Vega, Special Prosecution Unit

COURT CASE: 08 MR 1398

CASE HAS BEEN CLOSED BY:

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

VEHICLE DISPOSITION:

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

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

AWARD ORDER

New (12/04)

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

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08MR 1398

-vs-

1998 PONTIAC

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

- Forfeiture Hearing (720 ILCS 5/36-2) *(begin @ 11:03 am; Defendant failed to appear)*
- Agreed Order of the Parties
- Entry of Judgment on Default
- Other

IT IS HEREBY ORDERED: The listed vehicle, a

1998 PONTIAC

(Year)

(Make)

2 6 2 F V 2 2 G 2 W 2 2 0 5 4 9 3
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE *(08-39462)*
in accordance with 720 ILCS 5/36-2. *(SO 08-3094)*
2. The Illinois Secretary of State is directed to:
 - a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.
 - b. Accept the application for a Certificate of Title by ELMHURST POLICE

Other Terms or Conditions for Release:

Case Closed Strike future Court date:

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

ENTER: [Signature]

DATE: 4/29/09



OFFICE OF THE STATE'S ATTORNEY
DuPAGE COUNTY, ILLINOIS

Entered 09/22/09

JOSEPH E. BIRKETT
STATE'S ATTORNEY

CASE CLOSING NOTICE - ARTICLE 36 SEIZURE

TO: Dan Buenz FAX: 530-5086
AGENCY 2L DATE: 4-14-09 PAGES 2

FROM: ASA Tom Vega, Special Prosecution Unit

COURT CASE: 08 MR 1722

CASE HAS BEEN CLOSED BY:

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

VEHICLE DISPOSITION:

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

*** NOTE - VEHICLES AWARDED TO YOUR AGENCY:**

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

31

New (12/04)

AWARD ORDER

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

810
1990

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08MR1722

-VS-

1997 FORD

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1997 FORD
(Year) (Make)

1 F M E U 1 7 L 8 V L C 3 5 7 7 8
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (08-38458)
in accordance with 720 ILCS 5/36-2. (SO 08-39251)

2. The Illinois Secretary of State is directed to:

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

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

Other Terms or Conditions for Release: _____

Case Closed Strike future Court date: _____

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

ENTER: 
DATE: 04-14-2009



Logged in
Access 4/28/09

OFFICE OF THE STATE'S ATTORNEY
DUPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT
STATE'S ATTORNEY

CASE CLOSING NOTICE - ARTICLE 36 SEIZURE

TO: Dan Buenz FAX: 530-5086
AGENCY EL DATE: 4.28.09 PAGES 2
FROM: ASA Tom Vega, Special Prosecution Unit

COURT CASE: 08 MR 1584

CASE HAS BEEN CLOSED BY:

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

VEHICLE DISPOSITION:

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

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

31

New (12/04)

AWARD ORDER

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

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08MR1584

-VS-

1997 INFINITI

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1997 INFINITI
(Year) (Make)

J N K C A 2 1 D X V T 5 0 1 3 8 9
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (08-39531)
in accordance with 720 ILCS 5/36-2. (SO 08.34796)

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

Other Terms or Conditions for Release: _____

Case Closed Strike future Court date: _____

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

ENTER: [Signature]
DATE: 04-28-09



Recorded -
Spread Sheet
9/29/09

OFFICE OF THE STATE'S ATTORNEY
DUPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT
STATE'S ATTORNEY

CASE CLOSING NOTICE - ARTICLE 36 SEIZURE

TO: DAN BUENZ FAX: 530-5086

AGENCY EL DATE: 4-29-09 PAGES 2

FROM: ASA Tom Vega, Special Prosecution Unit

COURT CASE: 08 MR 1748

CASE HAS BEEN CLOSED BY:

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

VEHICLE DISPOSITION:

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

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

39

New (12/04)

AWARD ORDER

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

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08MR1748

-vs-

1997 PLYMOUTH

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other

ATTY D. BAMBELL

1997 PLYMOUTH

IT IS HEREBY ORDERED: The listed vehicle, a

(Year)

(Make)

1 P 3 E J 4 6 C 4 V N 5 1 5 2 3 4
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (08-44863) in accordance with 720 ILCS 5/36-2. (SO 08-39660)

2. The Illinois Secretary of State is directed to:

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

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

Other Terms or Conditions for Release:

Case Closed

Strike future Court date:

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

ENTER:

DATE:

04-29-09



Entered in Special Court
04/29/09

OFFICE OF THE STATE'S ATTORNEY
DUPAGE COUNTY, ILLINOIS

This one is at
O'Hare!

JOSEPH E. BIRKETT
STATE'S ATTORNEY

CASE CLOSING NOTICE - ARTICLE 36 SEIZURE

TO: DAN BUENZ FAX: 530-5086

AGENCY EL DATE: 4-29-09 PAGES _____

FROM: ASA Tom Vega, Special Prosecution Unit

COURT CASE: 08 MR 1850

CASE HAS BEEN CLOSED BY:

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

VEHICLE DISPOSITION:

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

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

37

New (12/04)

AWARD ORDER

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

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08MR 1850

-vs-

1998 CHEVROLET.

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1998 CHEVROLET.
(Year) (Make)

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

1. Vehicle is awarded to ELMHURST POLICE. (08-45488)
in accordance with 720 ILCS 5/36-2. (SO 08-41662)

2. The Illinois Secretary of State is directed to:

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

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

Other Terms or Conditions for Release: _____

Case Closed Strike future Court date: _____

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

ENTER: [Signature]

DATE: 04-29-09.

MCO-10-2009

**AN ORDINANCE INCREASING
THE NUMBER OF CLASS "PL" AND CLASS "RSB"
LIQUOR LICENSES**

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

SECTION 1. That Section 36.11 of the Elmhurst Municipal Code is amended by deleting the language "10" where the same appears in relation to the number of Class "PL" licenses, replacing same with the language "11" and by deleting the language "15" where the same appears in relation to Class "RSB" licenses replacing same with the language "16".

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

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

APPROVED this _____ day of _____, 2009.

Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2009.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

**Copies To All
Elected Officials**

5-14-2009

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Amending Liquor Ordinance to Increase the number of Class PL and Class RSB Licenses

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

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

- 1) increase the number of Class "PL" liquor licenses from 10 to 11; and
- 2) increase the number of Class "RSB" liquor licenses from 15 to 16.

Good Earth Market to be located at 555 South York Street wishes to apply for the Class "PL" and "RSB" licenses.

An ordinance as outline is attached for Council consideration.

Eisen

R-11-2009

A RESOLUTION APPROVING A LICENSE AGREEMENT WITH ELMHURST DENTAL CARE FOR USE OF A PORTION OF THE FIRST STREET RIGHT-OF-WAY

WHEREAS, the City Council has previously approved the recommendation of the Public Works and Buildings Committee that the City enter into a License Agreement with Elmhurst Dental Care, P.C. for use of a portion of the First Street right-of-way for parking of vehicles; and

WHEREAS, a license agreement has been negotiated with Elmhurst Dental Care, P.C. to provide for such use.

NOW THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois that the License Agreement by and between the City of Elmhurst and Elmhurst Dental Care, P.C., a copy of which is attached hereto as Exhibit "A" is hereby approved.

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

APPROVED this _____ day of _____, 2009.

Peter P. DiCianni III, Mayor

Adopted this _____ day of _____, 2009.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

Copies To All Elected Officials

5-14-2009

COUNCIL ACTION SUMMARY

SUBJECT: Resolution - Approving License Agreement with Elmhurst Dental Care

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the Council's approval of the report of the Public Works and Buildings Committee, a license agreement with Elmhurst Dental Care has been prepared. The agreement would permit Elmhurst Dental to install 20 parking spaces on the north side of the First Street right-of-way in front of the Dental Care building located at 333 West First Street.

Notable provisions of the Agreement are as follows:

1. the installation of parking would be at Elmhurst Dental's sole expense;
2. the Public Works Department first must approve the plans for the project;
3. Elmhurst Dental must cover the City on its insurance for the duration of the agreement and must indemnify the City;
4. the term is 20 years with automatic 5 year renewals thereafter. Either party may terminate the agreement at any time for any reason upon 180 days written notice provided that if Elmhurst Dental breaches the agreement, the City may terminate it upon 10 days notice.

A resolution approving the License Agreement is attached for Council consideration.

LICENSE AGREEMENT
(Elmhurst Dental Care)

THIS LICENSE AGREEMENT ("License"), made this 5TH day of MAY, 2009, between the CITY OF ELMHURST, an Illinois Home Rule Municipal Corporation, ("Licensor"), 209 North York Street, Elmhurst, Illinois and ELMHURST DENTAL CARE, P.C., an Illinois Professional Corporation, 333 West First Street, Elmhurst, Illinois ("Licensee").

WITNESSETH

The Licensor, for and in consideration of Twenty Dollars (\$20.00) and the covenants and promises hereinafter set forth, the sufficiency of which is hereby mutually acknowledged, hereby grants a license (the "License") to the Licensee for those premises in the City of Elmhurst, DuPage County, Illinois, known and legally described on Exhibit A, attached hereto and made a part hereof (the "Premises"), for the purpose of constructing not more than twenty (20) parking spaces on the Premises, subject to the conditions hereinafter set forth.

The License granted hereby is subject to the following conditions:

1. Licensor's Rights Acknowledged. Licensee acknowledges the Licensor's ownership, possession and control of the Premises, admits no right to same and agrees that Licensee's use of the Premises shall be permitted only so long as this License remains in effect.

2. Purpose. The sole purpose of this License shall be to grant permission to Licensee to construct, at its sole expense, not more than twenty (20) parking spaces, or

such lesser number of parking spaces as determined by Licensor (the "Project"), on the Premises and to use same for parking by Licensee's employees.

3. Conditions of Construction. The Project shall be constructed in accordance with plans and specifications as approved by Licensor and in compliance with all applicable codes, ordinances, regulations and statutes.

4. Inspection and Approval of Project. Construction of the Project shall be subject to inspection, approval and acceptance by Licensor.

5. Public Use. Licensee agrees that upon acceptance of the Project by Licensor, the parking spaces shall become the property of Licensor and shall be available for use by Licensee's employees so long as this License is in effect.

6. Liens. Licensee agrees not to suffer or permit any lien of mechanics or materialmen to be placed upon the Premises or any part thereof and, in case of any such lien attaching, to immediately pay off and remove the same.

7. Compensation. Licensee shall not be entitled to any compensation, allowance or credit from Licensor for construction of the Project or any portion thereof.

8. Insurance. The Licensee agrees to obtain, at its own expense and cost, and to keep fully in force and effect during the term of this License, General Liability Insurance with a combined single limit of not less than Two Million Dollars (\$2,000,000.00) for any one occurrence for personal injury and/or property damage liability. The insurance so afforded shall be written in favor of Licensee, shall include coverage for liability and indemnification assumed under this License and shall list Licensor, its agents, officials and employees as additional named insureds. Such policies of insurance shall contain endorsements that (1) such insurance coverage is primary and

non-contributory as to the Licensor, its agents, officials and employees, and (2) that such insurance coverage shall not be cancelled or modified except upon 30 days' prior written notice to Licensor. Written evidence of such insurance shall be filed with Licensor concurrent with execution of this License and shall be subject to approval by Licensor as to the terms and conditions and issuer of that insurance coverage.

10. Indemnification. The Licensee hereby indemnifies the Licensor from and against all liability to any person or property arising from the use of the Premises and from and against all claims or demands, including but not limited to, reasonable attorneys' fees, arising from the use of said Premises and the construction, installation and use of the parking spaces thereon.

11. Termination. (a) For no cause: Either party may at any time and for any or no reason terminate this License by giving one hundred eighty (180) days' notice of its intention to do so to the other party, provided however, that in the event Licensee terminates this License prior to acceptance of the Project by Licensor, such termination shall not be effective unless the Premises are placed in a condition satisfactory to Licensor.

(b) For cause: (breach by Licensee), Licensor may terminate this License for cause provided that (1) the Licensor sends written notice to the Licensee describing the breach in reasonable detail, (2) the Licensee does not cure the breach within ten (10) days following its receipt of such notice; and (3) following the expiration of the ten (10) day cure period, the Licensor sends a second written notice to Licensee stating that the Agreement is terminated.

12. Modification. All of the representations and obligations of Licensor and Licensee are contained herein. No modification, waiver, or amendment of this License, or any of its terms, shall be binding upon Licensor unless such are in writing and signed by a duly authorized officer of the Licensor.

13. Obligations Joint and Several. In the event that Licensee embraces two (2) or more individuals or corporations, the covenants and agreements herein contained shall be the joint and several obligations of each of such persons or corporations.

14. Compliance with Laws. Licensee shall comply with all applicable ordinances and regulations of the City of Elmhurst and County of DuPage and applicable statutes of the State of Illinois.

15. Venue. The Parties agree that venue shall be proper only in the Circuit Court for the 18th Judicial Circuit, DuPage County, Illinois and to all courts to which appeals may be taken therefrom.

16. Term of License. This License shall be in effect for a term of twenty (20) years and shall automatically renew thereafter for five (5) year terms unless earlier terminated by either party by the serving of notice of termination on the other party as provided in Section 11 hereof. Such termination shall be effective one hundred eighty (180) days after receipt of the notice of termination by the other Party, provided however that 1) termination by Licensee prior to acceptance of the Project by Licensor shall be subject to Section 11 hereof and termination for cause shall be governed exclusively by Section 11(b) hereof.

17. Costs and Fees. Licensee shall pay upon demand all Licensor's costs, charges and expenses, including but not limited to fees of attorneys, agents and others

retained by Licensee, incurred in enforcing any of the obligations of Licensee under this License or in any litigation, negotiation or transaction in which Licensor shall, without Licensor's fault, become involved through or on account of this License.

18. Miscellaneous.

- (a) All covenants, promises, representations and agreements herein contained shall be binding upon, apply and inure to the benefit of Licensor and Licensee and their respective legal representatives, successors and assigns, provided however, that no assignment, transfer or sublicense by Licensee shall be effective without the prior written approval of Licensor.
- (b) The rights and remedies hereby created are cumulative and the use of one remedy shall not be taken to exclude or waive the right to the use of another.

19. Failure to Enforce Breach Not a Waiver. The parties agree that the waiver of or failure to enforce any breach of this Agreement by the other party shall not be construed or otherwise operate as a waiver of any future breach of this Agreement, and shall not bar or prevent the other party from enforcing this Agreement with respect to any other breach.

20. Captions and Paragraph Headings. The captions and paragraph headings are for convenience only and shall not be used in construing this License.

21. Severability. If any clause, phrase, provision or portion of this License shall be invalid or unenforceable under applicable law, such event shall not affect, impair or render invalid or unenforceable the remainder of this License nor any other clause, phrase, provision or portion hereof nor shall it affect the application of any clause, phrase, provisions or portion hereof to other persons or circumstances.

22. Notices. Notices permitted or required by this Agreement shall be given via certified mail, return receipt requested or via personal service to the following individuals at the following addresses:

If to the Licensor: City Manager
City of Elmhurst
209 North York Street
Elmhurst, Illinois 60126

If to the Licensee: _____
Elmhurst Dental Care
333 West First Street
Elmhurst, Illinois 60126

or to such other persons or at such other addresses the Parties may designate provided notice thereof is given in accordance with this section.

IN WITNESS WHEREOF, the Parties hereto have affixed their signatures the first day above written.

CITY OF ELMHURST

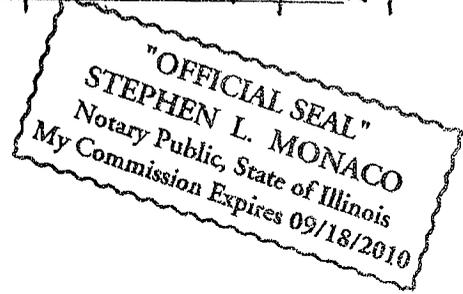
ELMHURST DENTAL CARE, P.C.

By: _____
Peter P. DiCianni III, Mayor

By: *Calvin J. Giacino*
Its: _____

Attest: _____
Patty Spencer, City Clerk

Attest: *[Signature]* 5/5/09
Its: STEPHEN L. MONACO, Notary



Oak St

303.74

Elmhurst Dental Care
333 W. First St
06-02-113-034

140.0

Walnut St

First St



Elmhurst Dental Care
September 22, 2008

Legal Description for Parking Spaces:

That part of the First Street Right-of-Way described as commencing at the Southwest Corner of Lot 50 in Robertson's Fourth Addition to Elmhurst, recorded on July 11, 1909 as Document 93979, thence proceeding southerly 9.2 feet along the westerly lot line of said Lot 50, thence Northeastly 69.4 feet along a line parallel to and 9 feet distant from the South lot line of said Lot 50 to a point of beginning, thence continuing Northeastly along the previously described line a distance of 183 feet, thence Southeastly perpendicular to the previously described line a distance of 20 feet, thence Southwesterly 183 feet along a line parallel to the South lot line of said Lot 50, thence Northwestly 20 feet to the point of beginning, all in the Northwest Quarter of Section 2, Township 39 North, Range 11, East of the Third Principal Meridian in DuPage County, Illinois.





CITY OF ELMHURST

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

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

May 14, 2009

To: Members of City Council

Re: Committee Appointments

The following committee assignments are respectfully submitted for your advice and consent:

PUBLIC WORKS AND BUILDINGS COMMITTEE

Jim Kennedy – Chairman
Michael Bram – Vice Chairman
Chris Healy
Pat Shea

PUBLIC AFFAIRS AND SAFETY COMMITTEE

Patrick Wagner - Chairman
Chris Nybo – Vice Chairman
Paula Pezza

FINANCE, COUNCIL AFFAIRS AND ADMINISTRATIVE SERVICES
COMMITTEE

Stephen W. Hipskind – Chairman
Kevin York – Vice Chairman
Mark Mulliner
Diane Gutenkauf

DEVELOPMENT, PLANNING AND ZONING COMMITTEE

Steve Morley – Chairman
Susan J. Rose – Vice Chairman
Norman Leader

Thank you for your support.

Respectfully submitted,

Peter P. DiCianni III
Mayor

PPD/ds

Copies To All
Elected Officials

05-14-09