

V D W

**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, JUNE 1, 2009
7:30 P. M.**

1. **Executive Session 7:00 p.m. – Litigation and Personnel (Conf. Room #2)**
2. **Call to Order/Pledge of Allegiance/Roll Call**
3. **Public Hearing – First Amendment to Annexation Agreement - Prospect Avenue Property Owners**
4. **Public Hearing – Annexation Agreement - Hoekstra, Mendel and Haller Properties - South Prospect Avenue**
5. **Recognition – District 205 & Skills USA Team**
6. **Recognition – Relay for Life in Elmhurst**
7. **Receipt of Written Communications and Petitions from the Public**
8. **Public Forum**
9. **Consent Agenda**
 - a. Minutes of Regular Meeting Held on Monday, May 18, 2009 (City Clerk Spencer): Approve as published
 - b. Accounts Payable – May 31, 2009 Total \$ \$2,771,698.85
 - c. Bid, Streetlight Pole Painting Project (City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - d. Bids, 2009 Contract Paving Program (PW&B)
 - e. Report – Spring Road Special Service Area (PW&B)
 - f. Report – Disposition of Yield Sign Request Linden and Niagara Avenues (PA&S)
 - g. Report – Liquor License Request: Team Spirit Shell (PA&S)
 - h. Report – Request for Additional Ten (10) Minute Parking in Central Business District (PA&S)
 - i. Report – Professional Services Agreement for Third Party Claims Administration (F,CA&AS)
 - j. Report – Case Number 09 ZBA-02 /Savage Variation 384 Webster Avenue (DP&Z)
 - k. O-13-2009 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst
10. **Committee Reports**
 - a. Report – Water Rate and Sewer Rate Review (F,CA&AS)
11. **Reports and Recommendations of Appointed and Elected Officials**
 - a. Updates (Mayor DiCianni)
 - b. Proclamation for Bike to Work Week

12. Ordinances

- a. O-14-2009 – An Ordinance Authorizing the Execution of an Annexation Agreement with the Martin and Joan Hoekstra Trust u/t/d September 8, 1999, Dariusz Mendel and Adrianna Mendel and Chicago Title Land Trust Company u/t/d April 9, 1987 and Known as Trust Number 5738 (Hoekstra/Mendel/Haller Properties – South Prospect Avenue)
- b. O-15-2009 – An Ordinance Annexing Certain Territory to the City of Elmhurst, DuPage and Cook Counties, Illinois (Hoekstra, Mendel and Haller Properties)
- c. O-16-2009 – An Ordinance Approving a First Amendment to Annexation Agreement (Prospect Avenue Property Owners)
- d. O-17-2009 – An Ordinance Proposing the Establishment of a Special Service Area in the City of Elmhurst and Providing for a Public Hearing and Other Procedures in Connection Therewith (Prospect Avenue)
- e. ZO-03-2009 – An Ordinance Granting a Front Yard Variation on the Property Commonly Known as 384 Webster Avenue (Savage)

13. Other Business

14. Announcements

15. 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.

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, MAY 18, 2009
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

<u>SUBJECT</u>	<u>PAGE</u>
Call to Order/ Pledge of Allegiance/ Roll Call-----	1
Receipt of Written Communications and Petitions from the Public -----	1
Public Forum-----	1
Consent Agenda	
Minutes of Regular Meeting Held on Monday, May 4, 2009 -----	1
Minutes of the Executive Session Held on Monday, May 11, 2009-----	1
Minutes of the Special Meeting Held on Monday, May 11, 2009-----	1
Accounts Payable – May 18, 2009 Total \$ 1,733,688.17 -----	1
Bid, One 2009 Six Wheel Tandem Axle Log Loader GVWR 66,000 lbs -----	1
Bid, One Ford F250 4x4 Pickup Truck and Optional Equipment -----	2
Prairie Path Crossing at York Road – 5 th Ward Aldermen Nybo & Healy -----	3
ComEd Vallette Street Substation Grass and Weed Removal Ordinance -----	3
Churchville One Room Schoolhouse Construction Management Services and Bids-----	3
Request for a Yield Sign at Hillside and McKinley Avenues – Aldermen Healy, Nybo, Mulliner and Wagner-----	3
O-12-2009 – An Ordinance Authorizing the Sale By Auction of Personal property Owned By the City of Elmhurst -----	4
MCO-10-2009 – An Ordinance Increasing the Number of Class “PL” and Class “RSB” Liquor Licenses -----	4
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 -----	4
Reports and Recommendations of Appointed and Elected Officials	
Updates (Mayor DiCianni) -----	5
Committee Appointments -----	5
Other Business-----	6
Announcements-----	6
Adjournment -----	7

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, MAY 18, 2009
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 12

1. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:33 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 Attorney Storino, City Manager Borchert, Finance & Administration Director Gaston, Human Resources Manager Johnson, Director of Water/Wastewater Streicher, Operations Manager Morley, City Engineer Keating, Deputy Fire Chief Bacidore, Police Chief Neubauer, Deputy Police Chief Panico, Deputy Police Chief Doherty, Planning, Zoning & Economic Development Director Said, Historical Museum Director Bergheger

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

2. A letter was received from Mr. Nick Alexander, 586 S. Hawthorne Ave., Elmhurst. Mr. Alexander's letter discussed the compensation received by Elected Officials and urged them to forego payment of said compensation.

PUBLIC FORUM

3. Paul Eskenazi
118 Pine St.
Elmhurst, IL 60126

Spoke regarding the sewer problems on Pine Street. He asked for a timeline for the forthcoming engineering study.

Gino Impellizzeri
616 W. Armitage Ave.
Elmhurst, IL 60126

Spoke regarding property assessments and the decline in the value of his home.

CONSENT AGENDA

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

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,
/s/ Patty Spencer
City Clerk

- f. BID, ONE FORD F250 4X4 PICKUP TRUCK AND OPTIONAL EQUIPMENT (City Clerk Spencer): Refer to the Public Works and Buildings Committee

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,

/s/ Patty Spencer
City Clerk

- g. PRAIRIE PATH CROSSING AT YORK ROAD – 5TH WARD ALDERMEN NYBO & HEALY
(City Manager Borchert): Refer to the Public Affairs and Safety Committee

May 1, 2009

To: Mayor Marcucci and Members of the City Council
Re: Prairie Path Crossing at York Road – 5th Ward Aldermen Nybo & Healy

It is respectfully requested that the attached memorandum from Alderman Chris Nybo and Alderman Chris Healy 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,
/s/ Thomas P. Borchert
City Manager

- h. COMED VALLETTE STREET SUBSTATION GRASS AND WEED REMOVAL ORDINANCE
(City Manager Borchert): Refer to the Public Affairs and Safety Committee

February 23, 2009

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

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

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

- i. CHURCHVILLE ONE ROOM SCHOOLHOUSE CONSTRUCTION MANAGEMENT SERVICES AND BIDS (City Manager Borchert): Refer to the Public Works and Buildings Committee

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,
/s/ Thomas P. Borchert
City Manager

- j. REQUEST FOR A YIELD SIGN AT HILLSIDE AND MCKINLEY AVENUES – ALDERMEN HEALY, NYBO, MULLINER AND WAGNER (City Manager Borchert): Refer to the Public Affairs and Safety Committee

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,
/s/ Thomas P. Borchert
City Manager

k. O-12-2009 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-12-2009 was presented for passage.

l. MCO-10-2009 – AN ORDINANCE INCREASING THE NUMBER OF CLASS “PL” AND CLASS “RSB” LIQUOR LICENSES

Ordinance MCO-10-2009 was presented for passage.

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

Resolution R-11-2009 was presented for passage.

Alderman Hipskind removed item **4g. Prairie Path Crossing at York Road – 5th Ward Aldermen Nybo & Healy**. Alderman Pezza pulled item **4m. 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**.

Alderman York moved to accept the contents of the Consent Agenda less items **4g. Prairie Path Crossing at York Road – 5th Ward Aldermen Nybo & Healy** and **4m. 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**. Alderman Kennedy seconded. Voice vote unanimous, motion carried. Alderman Nybo moved to approve the contents of the Consent less items **4g. Prairie Path Crossing at York Road – 5th Ward Aldermen Nybo & Healy** and **4m. 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**. Alderman Hipskind seconded. Roll call vote:

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

Nays: None

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

Alderman Bram point of order, stating this is a referral to the Public Affairs and Safety Committee and cannot be discussed.

Alderman Morely point of order, stated Alderman Hipskind should be able to explain why he pulled item **4g. Prairie Path Crossing at York Road – 5th Ward Aldermen Nybo & Healy** from the Consent Agenda.

Mayor DiCianni stated Alderman Hipskind pulled item **4g. Prairie Path Crossing at York Road – 5th Ward Aldermen Nybo & Healy** for an overview, not discussion.

Alderman Hipskind asked Alderman Nybo for an overview of the referral.

Alderman Nybo stated the request is for the Public Affairs and Safety Committee to review and evaluate the conditions at the Prairie Path Crossing at York Road.

Item 4g. **Prairie Path Crossing at York Road – 5th Ward Aldermen Nybo & Healy** was referred to the Public Affairs and Safety Committee without objection.

Alderman Hipskind moved to approve item 4m. **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.** Alderman Pezza seconded.

Alderman Pezza stated she pulled item 4m. **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** because of safety and parking issues. She stated her concerns turning from Oak St. onto First St. and asked for clarification on public parking as it relates to customers and employees of Elmhurst Dental Care.

City Manager Borchert stated there is a line of sight for safety for two (2) streets that are southbound. The City Manager stated the parking spaces are for the use of the business, but it is a public right-of-way.

Discussion ensued.

Roll call vote on item 4m. **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:**

Ayes: Hipskind, Pezza, Gutenkauf, Shea, Leader, Rose, Bram, 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

5. a. UPDATES (Mayor Marcucci)

Mayor DiCianni stated Springfield is considering removing the 10% split from state income tax that comes to Elmhurst. This is approximately \$3.5million in revenue that could be lost. Mayor DiCianni urged the Council and their constituents to let our lawmakers know we want to put a stop to this.

Alderman Mulliner asked if the cut was across the board.

Mayor DiCianni replied yes. He asked Aldermen and citizens alike to visit www.il.gov or go to the City's website for additional information.

b. COMMITTEE APPOINTMENTS (Mayor DiCianni): Concur with the Mayor's recommendation

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,
/s/ Peter P. DiCianni, III
Mayor

Alderman Nybo moved to approve item **5b. Committee Appointments**. Alderman York seconded.

Comments against and in favor of the Mayor's committee assignments were made around the dais.

Roll call vote on item 5b. Committee Appointments:

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

Nays: Bram, Mulliner

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

OTHER BUSINESS

6. Alderman Mulliner commented on the Chrysler/General Motors financial situation and its effect on the Larry Rosche car dealerships. He stated the Council needs to keep up on the GM situation.

Mayor DiCianni stated the Larry Rosche Chrysler/Jeep dealership will remain and this situation is on the City's radar screen.

Alderman Hipskind complimented the Council for making a positive difference and demonstrating their willingness to work together.

ANNOUNCEMENTS

7. Mayor DiCianni thanked everyone who helped in making the Annie Ryan Fun Run the most successful to date.

The Mayor announced the Memorial Day Parade will be held on Monday, May 25, 2009. Step-off for the parade is at 9:30 a.m. at the intersection of Third and York Streets. He encouraged all elected officials to participate.

Mayor DiCianni announced that Rich Rosenberg will receive the Jaycee's Distinguished Service Award on June 3, 2009 at the Diplomat West.

ADJOURNMENT

8. Alderman Bram moved to adjourn the meeting. Aldermen Morley seconded. Voice Vote.
Motion carried. Meeting adjourned 8:15 p.m.

Peter P. DiCianni, III, Mayor

Patty Spencer, City Clerk

V DW

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

MAY 31, 2009

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
GENERAL FUND	271,140.20	4,112.59	\$275,252.79
LIBRARY OPERATING FUND	2,338.22	-	2,338.22
STORMWATER	9,880.97	-	9,880.97
REDEVELOPMENT	19,435.09	-	19,435.09
PUBLIC FACILITIES CONSTR	760,239.52	13,395.00	773,634.52
MUNICIPAL UTILITY FUND	293,991.65	-	293,991.65
PARKING REVENUE SYSTEM FUND	6,372.41	13,313.82	19,686.23
POLICE PENSION FUND	8,000.00	-	8,000.00
	<u>1,371,398.06</u>	<u>30,821.41</u>	<u>1,402,219.47</u>

WIRE TRANSFERS - Debt Service Payment

B & I 2006 Revenue Bonds	<u>1,369,479.38</u>	<u>-</u>	<u>1,369,479.38</u>
	1,369,479.38	-	1,369,479.38
GRAND TOTAL	<u>\$2,740,877.44</u>	<u>\$30,821.41</u>	<u>\$2,771,698.85</u>

FINANCE REVIEW

Mark E. Pastors

CITY MANAGER REVIEW

James [Signature]

TO THE CITY TREASURER,

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

CITY COUNCIL AT A MEETING HELD ON JUNE 1, 2009 AND YOU ARE HEREBY

AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

BANK: 01

VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009417 116762	A N S, INC 001311		01	05/31/2009	530-0088-503.50-14	WINDOW WASHING	323.00	
						VENDOR TOTAL *	323.00	
0000009	ACE HARDWARE							
262243	001238		01	05/31/2009	110-2008-413.50-25	PHONE CARD	5.39	
261911	001239		01	05/31/2009	110-2008-413.40-98	NUTS/BOLTS	8.22	
262282	001470		01	05/31/2009	110-4020-422.50-01	HOOKS/NOZZLE/KNIFE	13.01	
262152	001337		01	05/31/2009	110-6046-418.50-01	PLUG/KEY RING	9.43	
262008	001338		01	05/31/2009	110-6046-418.50-01	FOUNTAIN PARTS	11.68	
261882	001340		01	05/31/2009	110-6046-418.50-01	CARPET CLEANER	5.39	
261829	001218		01	05/31/2009	110-7060-451.60-44	MISC SUPPLIES	13.43	
262216	001219		01	05/31/2009	110-7060-451.60-44	MISC SUPPLIES	24.85	
261985	001339		01	05/31/2009	510-6051-501.50-01	LIGHT REPAIR	3.41	
						VENDOR TOTAL *	94.81	
0010266	ACME TRUCK BRAKE & SUPPLY							
1291380136	001554		01	05/31/2009	110-6047-512.50-16	AUTO SLACK ADJUSTER	80.16	
1291380088	001555		01	05/31/2009	110-6047-512.50-16	AUTO SLACK ADJUSTER	80.16	
1291380045	001556		01	05/31/2009	110-6047-512.50-16	AUTO SLACK ADJUSTER/	290.48	
						VENDOR TOTAL *	450.80	
0007248 14301	ACTION FENCE 001362		01	05/31/2009	305-6041-432.80-22	FENCE/GATE	3,700.00	
						VENDOR TOTAL *	3,700.00	
0007385 T1BU1701	ADI 001341		01	05/31/2009	110-2008-413.40-31	KEY FOBS	411.53	
						VENDOR TOTAL *	411.53	
0008328 92913069	ADT SECURITY SERVICES, INC 001501		01	05/31/2009	110-7060-451.30-98	SECURITY SVCS	141.10	
						VENDOR TOTAL *	141.10	
0005840 63518	ADVENT SYSTEMS, INC 001276		01	05/31/2009	110-4022-423.80-23	CARD ACCESS EQUIP	10,087.61	
						VENDOR TOTAL *	10,087.61	
0007724 4/27-28/09	AGOSTINO, DOMENICO 001384		01	05/19/2009	110-6040-431.60-11	EXPENSE REIMBURSEMENT	CHECK #: 125755	100.30
						VENDOR TOTAL *	.00	100.30
0007472 105305383	AIRGAS NORTH CENTRAL 001077		01	05/31/2009	110-6047-512.40-98	OTHER SUPPLIES	397.80	
						VENDOR TOTAL *	397.80	
0000016 63219	ALEXANDER EQPT CO INC 001264		01	05/31/2009	110-6043-434.50-08	CABLE/RIGGING BLOCK	576.00	
						VENDOR TOTAL *	576.00	
0016508	ALL AMERICAN LANDSCAPING LTD							

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0016508 848 847	ALL AMERICAN LANDSCAPING LTD 001471 001472		01 05/31/2009 01 05/31/2009	110-6043-434.30-34 110-6043-434.30-34	GRASS CUTTING GRASS CUTTING	160.00 180.00	
					VENDOR TOTAL *	340.00	
0017844 001-888019 001-888018 001-888017 001-888022 001-888020	ALLIANCE FIRE PROTECTION INC 001353 001308 001351 001309 001352		01 05/31/2009 01 05/31/2009 01 05/31/2009 01 05/31/2009 01 05/31/2009	110-4020-422.50-01 110-5030-421.50-01 110-6046-418.50-01 110-7060-451.50-01 530-0088-503.50-14	FIRE ALARM/SPRINKLER INSP FIRE ALARM/SPRINKLER INSP FIRE ALARM/SPRINKLER INSP ALARM INSPECTION FEE FIRE ALARM/SPRINKLER INSP	1,395.00 715.00 1,480.00 400.00 1,095.00	
					VENDOR TOTAL *	5,085.00	
0016250 0000011567 0000011275	ALLIED GARAGE DOOR INC 001350 001329		01 05/31/2009 01 05/31/2009	110-4020-422.50-01 110-6046-418.50-01	DOORS REPLACEMENT DOOR REPAIR	4,010.00 989.00	
					VENDOR TOTAL *	4,999.00	
0006621 9490953	ALTEC INDUSTRIES, INC 001527		01 05/31/2009	110-6047-512.50-16	TRK/PARTS PW7	2,034.03	
					VENDOR TOTAL *	2,034.03	
0017568 20092-01	AM-COAT PAINTING 001355		01 05/31/2009	510-6057-502.50-01	GRIT ROOM PAINTING PROJ	15,563.00	
					VENDOR TOTAL *	15,563.00	
0008412 05/21/2009	AMERICAN PUBLIC WORKS ASSN - KC 001621		01 05/31/2009	110-6040-431.60-11	REGISTRATION	10.00	
					VENDOR TOTAL *	10.00	
0013022 5356-422631A	AMERIGAS - PALATINE 001082		01 05/31/2009	110-6047-512.40-98	OTHER SUPPLIES	181.83	
					VENDOR TOTAL *	181.83	
0006708 04035814 4032825 04032589	AMLINGS FLOWERLAND 001287 001614 001409		01 05/31/2009 01 05/31/2009 01 05/31/2009	110-1001-411.40-98 110-2007-413.60-23 110-4020-422.40-98	FLOWERS/INSTALLATION FLOWER ARRANGEMENTS FLOWER ARRANGEMENT	69.85 40.54 60.99	
					VENDOR TOTAL *	171.38	
0013255 93005	ANDERSON ELEVATOR CO 001310		01 05/31/2009	110-6046-418.30-25	MONTHLY MAINT FEE	156.51	
					VENDOR TOTAL *	156.51	
0000035 0580937	ANDERSON LOCK 001314		01 05/31/2009	110-4020-422.50-01	BRUSH SWEEP	61.92	
					VENDOR TOTAL *	61.92	
0010625	ARCADE BUILDING						

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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	
0017015	AT&T TELECONFERENCE SERVICES							
					VENDOR TOTAL *	92.23		
0010170 79709	ATOMIC TRANSMISSIONS 001042		01 05/31/2009	110-6047-512.50-02	PD-33	1,985.00		
					VENDOR TOTAL *	1,985.00		
0012291 207262	AUTO TECH CENTERS INC 001036		01 05/31/2009	110-6047-512.50-20	STOCK SQUAD TIRES	409.36		
					VENDOR TOTAL *	409.36		
0003704 387408	AUTO TRUCK GROUP 001640		01 05/31/2009	110-6047-512.50-02	TRK/PARTS PW89	1,060.00		
					VENDOR TOTAL *	1,060.00		
0009863 259712280	B & H PHOTO VIDEO INC -37001001235		01 05/31/2009	110-2008-413.40-31	SERIAL CABLE	34.90		
					VENDOR TOTAL *	34.90		
0013718	BENES, JAMES J, & ASSOCS, INC							
1091.100	001187		01 05/31/2009	110-6040-431.30-26	PROF ENG SVCS	398.62		
1091.139	001188		01 05/31/2009	110-6040-431.30-26	PROF ENG SVCS	717.51		
1091.155	001189		01 05/31/2009	110-6040-431.30-26	PROF ENG SVCS	159.45		
1091.160	001190		01 05/31/2009	110-6040-431.30-26	PROF ENG SVCS	159.45		
1091.163	001191		01 05/31/2009	110-6040-431.30-26	PROF ENG SVCS	79.72		
1091.165	001192		01 05/31/2009	110-6040-431.30-26	PROF ENG SVCS	398.62		
1091.166	001193		01 05/31/2009	110-6040-431.30-26	PROF ENG SVCS	159.45		
1091.167	001194		01 05/31/2009	110-6040-431.30-26	PROF ENG SVCS	159.45		
1277.000	001374		01 05/31/2009	310-0089-461.80-24	PROF ENG SVCS	14,480.03		
					VENDOR TOTAL *	16,712.30		
0009803 7567289	BLICK ART MATERIALS 001497		01 05/31/2009	110-7060-451.60-44	EXHIBIT SUPPLIES	33.07		
					VENDOR TOTAL *	33.07		
0008172 13380	BOGDANOWICZ, RICHARD C 001467		01 05/31/2009	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00		
					VENDOR TOTAL *	36.00		
0014870 87062374	BOUNDTREE MEDICAL, LLC 001062		01 05/31/2009	110-4020-422.40-45	LATEX FREE GLOVES	247.40		
					VENDOR TOTAL *	247.40		
0007199	BRETT EQPT CORP							
INV-000859	001558		01 05/31/2009	110-6047-512.50-16	TRK/PARTS F-2	170.33		
INV-001130	001559		01 05/31/2009	110-6047-512.50-16	STOCK	267.40		
INV-001131	001560		01 05/31/2009	110-6047-512.50-16	TRK/PARTS PW69,PW100	10.65		
INV-000860	001557		01 05/31/2009	510-6056-502.80-06	NEW VEHICLE/PW121	512.26		
					VENDOR TOTAL *	960.64		
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE							

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
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE							
00214089	001225			01 05/31/2009	110-5030-421.40-98	SUPPLIES	78.30	
00214643	001040			01 05/31/2009	110-6042-433.50-16	PW-9	27.22	
00214721	001041			01 05/31/2009	110-6047-512.50-16	PW-106	10.96	
00214844	001561			01 05/31/2009	110-6047-512.50-16	TRK/PARTS F-12	142.12	
00215282	001562			01 05/31/2009	110-6047-512.50-16	TRK/PARTS PW109	115.00	
						VENDOR TOTAL *	373.60	
0007057	BROADCAST PRODUCTION SERVICES INC							
05/01-05/15/09	001392			01 05/31/2009	110-0086-453.30-52	CATV PROF SVCS	118.75	
						VENDOR TOTAL *	118.75	
0000084	BURGIN, DENNIS							
05/01-05/15/09	001390			01 05/31/2009	110-0086-453.30-52	CATV PROF SVCS	224.50	
						VENDOR TOTAL *	224.50	
0015444	BUSCH, GLEN							
MAY 2009	001198			01 05/31/2009	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	750.00	
						VENDOR TOTAL *	750.00	
0009267	C J C AUTO PARTS & TIRES							
527811	001292			01 05/31/2009	110-6047-512.50-16	DEGREASER/BRAKE CLEAN	276.24	
528420	001531			01 05/31/2009	110-6047-512.50-16	TRK/PARTS PW134	13.28	
						VENDOR TOTAL *	289.52	
0010348	CAFULES, PRESTON							
4/27-28/09	001383			01 05/19/2009	110-6040-431.60-11	EXPENSE REIMBURSEMENT		CHECK #: 125754 39.35
						VENDOR TOTAL *	.00	39.35
0004296	CANTEEN CORP							
328712	001623			01 05/31/2009	110-6046-418.40-98	VENDING MACHINE REFILL	76.44	
						VENDOR TOTAL *	76.44	
0012518	CAR REFLECTIONS							
011308	001533			01 05/31/2009	110-6047-512.50-02	DETAIL SVCS/PD-14	375.00	
011309	001534			01 05/31/2009	110-6047-512.50-16	DETAIL SVCS/PD-16	550.00	
011310	001535			01 05/31/2009	110-6047-512.50-02	DETAIL SVCS/PD-16	200.00	
011307	001532			01 05/31/2009	510-6057-502.80-06	DETAIL SVCS/NEW VEHICLE/	137.00	
						VENDOR TOTAL *	1,262.00	
0003130	CARDINAL TRACKING, INC							
90685	001347			01 05/31/2009	110-2008-413.50-23	SOFTWARE MAINT	1,258.10	
90685	001348			01 05/31/2009	110-2008-413.50-22	HARDWARE MAINT	1,820.10	
940311209	001349			01 05/31/2009	110-2008-413.50-22	RETURNED MERCHANDISE	100.00-	
						VENDOR TOTAL *	2,978.20	
0007069	CDW GOVERNMENT INC							
NZ05677	001396			01 05/31/2009	110-2008-413.40-72	TAPE DRIVE UPGRADE	2,693.98	
PBS3481	001397			01 05/31/2009	110-2008-413.40-72	RETURNED MERCHANDISE	1,550.00-	

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0007069	CDW GOVERNMENT INC						
					VENDOR TOTAL *	1,143.98	
0012836 R14428 S12078	CERTIFIED FLEET SERVICES, INC 001034 001565		01 05/31/2009 01 05/31/2009	110-6047-512.50-02 110-6047-512.50-16	PW-7 TRK/PARTS F-3,F-2	635.00 175.63	
					VENDOR TOTAL *	810.63	
0008467 501811 497862 501320 501319	CERTIFIED LABORATORIES 001564 001035 001080 001081		01 05/31/2009 01 05/31/2009 01 05/31/2009 01 05/31/2009	110-6042-433.50-16 110-6047-512.40-53 510-6052-501.40-23 510-6052-501.40-23	V-BOXES SEALER REPL SPRAY WAND HYDRANTS HYDRANTS	298.33 116.36 358.25 358.25	
					VENDOR TOTAL *	1,131.19	
0014291 19365	CERTIFION CORP-ENTERSECT 001066		01 05/31/2009	110-5030-421.30-98	MONTHLY SERVICE FEE	84.95	
					VENDOR TOTAL *	84.95	
0014200 102055373 102055404 102055779	CHICAGO INTL TRUCKS, LLC 001006 001007 001536		01 05/31/2009 01 05/31/2009 01 05/31/2009	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	PW-7 PW-7 TRK/PARTS PW19	49.80 26.40 130.82	
					VENDOR TOTAL *	207.02	
0004792 9050455	CHICAGO PARENT 001502		01 05/31/2009	110-7060-451.60-98	SUMMER 2009 AD	900.00	
					VENDOR TOTAL *	900.00	
0014402 305265 305843	CHICAGO PARTS & SOUND LLC 001032 001033		01 05/31/2009 01 05/31/2009	110-6047-512.50-16 110-6047-512.50-16	E-15 E-15 CREDIT	327.05 142.98	
					VENDOR TOTAL *	184.07	
0002348 05/19/2009	CISZEWSKI, ARTHUR 001625		01 05/31/2009	110-5030-421.60-05	EXPENSE REIMBURSEMENT	37.51	
					VENDOR TOTAL *	37.51	
0000630 61985 61985	CLASSIC GRAPHIC INDUSTRIES INC 001609 001608		01 05/31/2009 01 05/31/2009	510-6050-501.40-98 510-6055-502.40-98	SHIPPING FEES SHIPPING FEES	22.50 22.50	
					VENDOR TOTAL *	45.00	
0017510 MAY 2009	CLOHAN, SCOTTY 001197		01 05/31/2009	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	800.00	
					VENDOR TOTAL *	800.00	
0017042 4115	CLOSED CIRCUIT INNOVATIONS 001067		01 05/31/2009	110-5030-421.30-98	MONTHLY SERVICE FEE	395.00	

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0017042	CLOSED CIRCUIT INNOVATIONS							
	VENDOR TOTAL *						395.00	
0000112 0388163105	COCA-COLA BOTTLING CO 001410		01	05/31/2009	110-1001-411.60-98	VENDING MACHINE REFILL	139.30	
	VENDOR TOTAL *						139.30	
0007076 1035665	COCHRANE COMPRESSOR CO 001305		01	05/31/2009	530-0088-503.50-14	COMPRESSOR DRYER	1,165.79	
	VENDOR TOTAL *						1,165.79	
0000114	COM ED							
8327608004	001158		01	05/31/2009	110-4022-423.30-24	MONTHLY ELECTRIC	29.75	
8256051035	001149		01	05/31/2009	110-6044-435.30-24	MONTHLY ELECTRIC	28.61	
6563743015	001150		01	05/31/2009	110-6044-435.30-24	MONTHLY ELECTRIC	32.78	
1459073058	001151		01	05/31/2009	110-6044-435.30-24	MONTHLY ELECTRIC	94.49	
6563742009	001152		01	05/31/2009	110-6044-435.30-24	MONTHLY ELECTRIC	53.31	
6563744012	001153		01	05/31/2009	110-6044-435.30-24	MONTHLY ELECTRIC	86.02	
0833090001	001154		01	05/31/2009	110-6044-435.30-24	MONTHLY ELECTRIC	20.46	
0114017015	001155		01	05/31/2009	110-6044-435.30-24	MONTHLY ELECTRIC	249.81	
0323144010	001156		01	05/31/2009	110-6044-435.30-24	MONTHLY ELECTRIC	69.20	
6563745019	001157		01	05/31/2009	110-6044-435.30-24	MONTHLY ELECTRIC	23.40	
	VENDOR TOTAL *						687.83	
0014623	COMCAST CABLE							
879820089040137001284			01	05/31/2009	110-2008-413.30-98	INTERNET SVC	52.95	
879820089040137001283			01	05/31/2009	110-4020-422.60-98	CABLE SVC	138.36	
879820089016863001620			01	05/31/2009	110-4020-422.60-98	CABLE SVC	95.03	
	VENDOR TOTAL *						286.34	
0006475	COMMUNICATIONS DIRECT INC							
IN98824	001571		01	05/31/2009	510-6056-502.80-06	MOBILE RADIO/NEW VEHICLE	455.00	
IN98823	001570		01	05/31/2009	510-6057-502.80-06	MOBILE RADIO/NEW VEHICLE	469.62	
	VENDOR TOTAL *						924.62	
0013685	CONSERVATION DESIGN FORUM							
6002	001360		01	05/31/2009	305-6041-432.80-22	PROFESSIONAL SVCS	875.00	
6001	001361		01	05/31/2009	305-6041-432.80-22	PROFESSIONAL SVCS	2,135.00	
	VENDOR TOTAL *						3,010.00	
0008382 6053	COPY MASTER VIDEO 001220		01	05/31/2009	110-7060-451.60-44	EXHIBIT SUPPLIES	160.00	
	VENDOR TOTAL *						160.00	
0017031 77519 5/14/09	CORNER, MARTHA 001241 001386		01	05/11/2009	110-3015-414.60-45	EXPENSE REIMBURSEMENT	CHECK #: 125386	58.86
			01	05/19/2009	110-3015-414.60-11	EXPENSE REIMBURSEMENT	CHECK #: 125757	115.36
	VENDOR TOTAL *						.00	174.22
0000135	DARLEY & CO, W S							

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0000135 0000825741	DARLEY & CO, W S 000989		01 05/31/2009	110-6047-512.50-16	ENG #3	138.59	
					VENDOR TOTAL *	138.59	
0006182 5651515	DELTA SONIC CAR WASH SYSTEMS 001455		01 05/31/2009	110-6047-512.50-16	CAR WASHES	261.00	
					VENDOR TOTAL *	261.00	
0001198 094000466	DEPT OF FINANCIAL & PROFESSIONAL 001381		01 05/15/2009	110-5030-421.60-37	POLYGRAPH LICENSE FEE	CHECK #: 125750	250.00
					VENDOR TOTAL *	.00	250.00
0014277 500209284	DEX 001404		01 05/31/2009	110-7060-451.30-75	DIRECTORY CHARGES	71.00	
					VENDOR TOTAL *	71.00	
0000556 1454 1470	DIETZLER CONST CORP 001059 001416		01 05/31/2009 01 05/31/2009	510-6057-502.30-58 510-6057-502.30-58	DRYING BED SAND DRYING BED SAND	523.47 536.83	
					VENDOR TOTAL *	1,060.30	
0010805 194160 194198	DISPATCH AUTOMOTIVE INC 001537 001538		01 05/31/2009 01 05/31/2009	110-6047-512.50-16 110-6047-512.50-02	ALTERNATOR ALTERNATOR	165.00 165.00	
					VENDOR TOTAL *	330.00	
0017351 537 536 535	DON-EZ SERVICES, INC 000994 000995 000996		01 05/31/2009 01 05/31/2009 01 05/31/2009	110-6043-434.30-34 110-6043-434.30-34 110-6043-434.30-34	GRASS CUTTING GRASS CUTTING GRASS CUTTING	180.00 160.00 160.00	
					VENDOR TOTAL *	500.00	
0005777 090430	DOWN UNDER CONSTRUCTION 001357		01 05/31/2009	510-6052-501.80-12	WATER SERVICE UPGRADES	6,725.00	
					VENDOR TOTAL *	6,725.00	
0000152 1638528 1639357	DREISILKER ELECTRIC MOTORS 001327 001328		01 05/31/2009 01 05/31/2009	110-6046-418.50-01 110-7060-451.50-01	EXHAUST FAN REPAIR EXHAUST FAN REPAIR	135.00 89.66	
					VENDOR TOTAL *	224.66	
0003545 051309 051309	DUDEK DESIGN 001411 001412		01 05/31/2009 01 05/31/2009	110-6040-431.40-33 510-6050-501.40-33	BUSINESS CARDS BUSINESS CARDS	117.00 117.00	
					VENDOR TOTAL *	234.00	
0015446 MAY 2009	DUNN, ROBERT 001195		01 05/31/2009	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	320.00	
					VENDOR TOTAL *	320.00	
0000157	DUPAGE ANIMAL HOSPITAL						

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0000157 168418	DUPAGE ANIMAL HOSPITAL 001628		01	05/31/2009	110-5030-421.60-01	ANIMAL CONTROL	150.00	
						VENDOR TOTAL *	150.00	
0000159 200-14493	DUPAGE COUNTY ANIMAL CARE & CONTROL 001627		01	05/31/2009	110-5030-421.60-01	ANIMAL CONTROL	805.00	
						VENDOR TOTAL *	805.00	
0000160 06-12-120-009	DUPAGE COUNTY COLLECTOR 001542		01	05/19/2009	530-0088-503.30-59	RE TAXES 2008	CHECK #: 125751	1,325.16
06-12-120-010	001546		01	05/19/2009	530-0088-503.30-59	RE TAXES 2008	CHECK #: 125751	1,325.16
06-02-2310-001	001548		01	05/19/2009	530-0088-503.30-59	RE TAXES 2008	CHECK #: 125751	5,280.58
06-01-109-014	001550		01	05/19/2009	530-0088-503.30-59	RE TAXES 2008	CHECK #: 125751	5,382.92
						VENDOR TOTAL *	.00	13,313.82
0007246 6185	DUPAGE COUNTY TREASURER-IT 001290		01	05/31/2009	110-5030-421.30-27	MONTHLY FEE	250.00	
						VENDOR TOTAL *	250.00	
0000164 59721MB	DUPAGE MATERIALS CO 001434		01	05/31/2009	110-6041-432.40-02	ASPHALT	154.02	
59764MB	001511		01	05/31/2009	110-6041-432.40-02	ASPHALT	151.47	
59817MB	001512		01	05/31/2009	110-6041-432.40-02	ASPHALT	86.19	
						VENDOR TOTAL *	391.68	
0000165 5837	DUPAGE MAYORS & MANAGERS CONFERENCE 001509		01	05/31/2009	110-1001-411.60-11	NEWLY ELECTED OFFICIALS	50.00	
						VENDOR TOTAL *	50.00	
0000167 028917	DUPAGE TOPSOIL INC 001452		01	05/31/2009	110-6043-434.40-59	TOPSOIL	1,060.00	
						VENDOR TOTAL *	1,060.00	
0012364 70806	EDGEWATER INDS 001037		01	05/31/2009	110-6041-432.40-98	CLEAN BRICK PAVERS	1,497.00	
						VENDOR TOTAL *	1,497.00	
0006623 5/11/09	ELMHURST ART MUSEUM 001074		01	05/31/2009	110-0094-454.60-32	COMMUNITY GRANT 2009-10	5,000.00	
						VENDOR TOTAL *	5,000.00	
0000177 5/11/09	ELMHURST CHAMBER OF COMMERCE 001075		01	05/31/2009	110-0094-454.60-32	COMMUNITY GRANT 2009-10	10,000.00	
05/20/2009	001634		01	05/31/2009	110-0094-454.60-98	CHAMBER DIRECTORY AD	198.75	
5/7/09	001076		01	05/31/2009	110-7060-451.60-37	SPRING LUNCHEON	30.00	
						VENDOR TOTAL *	10,228.75	
0001579 2007	ELMHURST CITY CENTRE 001274		01	05/31/2009	110-0000-311.01-53	RE TAX DIST - SSA #7	16.78	

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0001579	ELMHURST CITY CENTRE						
					VENDOR TOTAL *	16.78	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						
7504366944	001147		01 05/31/2009	110-5030-421.20-07	SELF INSURED LOSS FUND	82.80	
7504366944	001387		01 05/31/2009	110-5030-421.20-07	SELF INSURED LOSS FUND	2,793.41	
7504366944	001148		01 05/31/2009	110-6040-431.20-07	SELF INSURED LOSS FUND	831.60	
					VENDOR TOTAL *	3,707.81	
0011313	ELMHURST COLLEGE-OFC OF COLLEGE REL						
24100002662	001050		01 05/31/2009	110-3015-414.60-45	ITEMS FOR CHINA VISITORS	140.00	
					VENDOR TOTAL *	140.00	
0005791	ELMHURST FORD						
104558	001572		01 05/31/2009	110-6047-512.50-16	TRK/PARTS PW36	109.95	
					VENDOR TOTAL *	109.95	
0010298	ELMHURST LINCOLN MERCURY						
436350	001031		01 05/31/2009	110-6047-512.50-16	PW-136 & STOCK	26.32	
436411	001573		01 05/31/2009	110-6047-512.50-16	PARTS/SUPPLIES	156.00	
436365	001574		01 05/31/2009	110-6047-512.50-16	TRK/PARTS PD-25	4.68	
					VENDOR TOTAL *	187.00	
0000185	ELMHURST MAILBOX CENTER						
70027	001415		01 05/31/2009	510-6057-502.30-33	SHIPPING FEES	61.35	
					VENDOR TOTAL *	61.35	
0013722	ELMHURST MEMORIAL OCCUP CHICAGO						
52029	001491		01 05/31/2009	110-2007-413.30-47	PHYSICAL/DRUG SCREEN	85.00	
					VENDOR TOTAL *	85.00	
0000188	ELMHURST PARK DISTRICT						
01266	001079		01 05/31/2009	110-0000-313.03-03	UTILITY TAX REIMBURSEMENT	213.68	
05/18/2009	001473		01 05/31/2009	110-0083-443.60-57	SERVICE AWARD PRINTING	200.00	
05/18/2009	001474		01 05/31/2009	110-0083-443.60-57	DONATION	300.00	
					VENDOR TOTAL *	713.68	
0000193	ELMHURST POSTMASTER-PERMIT 47						
MAY 09 - ISS 2	001379		01 05/15/2009	110-1001-411.60-40	CITY NEWSLETTER		2,641.00
					VENDOR TOTAL *	.00	2,641.00
0011291	ELMHURST YMCA						
05/18/2009	001475		01 05/31/2009	110-0083-443.60-57	DONATION	500.00	
					VENDOR TOTAL *	500.00	
0017204	ENGINEERING RESOURCE ASSOCS, INC						
290308.01	001377		01 05/31/2009	305-6041-432.80-22	PROFESSIONAL SVCS	3,170.97	
					VENDOR TOTAL *	3,170.97	
0017899	ENVIRONMENTAL RESOURCE ASSOCS						

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0017899 541250	ENVIRONMENTAL RESOURCE ASSOCS 001271		01 05/31/2009	510-6057-502.30-33	LAB SVCS	456.65	
					VENDOR TOTAL *	456.65	
0017914 19964	FAHEY, KIMBERLY/SHAWN 001508		01 05/31/2009	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
					VENDOR TOTAL *	36.00	
0000209 1LELM4009	FASTENAL CO 001058		01 05/31/2009	510-6057-502.40-31	REPL ROTARY HAMMER DRILL	439.47	
					VENDOR TOTAL *	439.47	
0013212 9-190-79317	FEDEX 001402		01 05/31/2009	110-2006-413.30-49	SHIPPING FEES	19.34	
					VENDOR TOTAL *	19.34	
0012480 322787 3226581 322503 322504 3222851	FELLER & SONS INC 001478 001240 001603 001637 001638		01 05/31/2009 01 05/31/2009 01 05/31/2009 01 05/31/2009 01 05/31/2009	110-2006-413.40-33 110-2008-413.40-73 110-2008-413.40-73 110-2008-413.40-73 110-2008-413.40-73	BINDER PRINTER CARTRIDGES INK CARTRIDGE RETURNED MERCHANDISE INK CARTRIDGES	42.25 990.43 28.84 28.84 1,013.90	
					VENDOR TOTAL *	2,046.58	
0015009 07-0618.01-14	FGM ARCHITECTS PLANNERS INC 001372		01 05/31/2009	382-0000-463.80-28	PROFESSIONAL SVCS	7,763.03	
					VENDOR TOTAL *	7,763.03	
0000865 59126	FIRE EQPT CO 001224		01 05/31/2009	110-5030-421.30-98	FIRE EXTINGUISHER	25.15	
					VENDOR TOTAL *	25.15	
0006869 5052692 5090906	FISHER SCIENTIFIC 001060 001061		01 05/31/2009 01 05/31/2009	510-6057-502.40-25 510-6057-502.40-25	LAB PIPETTES LAB SUPPLY PIPETTES	533.49 126.75	
					VENDOR TOTAL *	660.24	
0017919 312 VAN BUREN	FITZGERALD, JAMES 001622		01 05/31/2009	510-0000-371.98-00	SUMP PUMP DISCONNECTION	200.00	
					VENDOR TOTAL *	200.00	
0005438 47701 47690 47587	FLEET SAFETY SUPPLY 001528 001575 001576		01 05/31/2009 01 05/31/2009 01 05/31/2009	110-5030-421.80-06 110-5030-421.40-31 110-5030-421.80-06	SET UP NEW VEHICLES/PD-3, REAR LIGHTING/PD-18 SET UP NEW VEHICLE/PD-1	1,654.96 123.83 83.41	
					VENDOR TOTAL *	1,862.20	
0002222 05/01-05/15/09	FOESMAN, RICH 001391		01 05/31/2009	110-0086-453.30-52	CATV PROF SVCS	169.00	

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0002222	FOESMAN, RICH						
					VENDOR TOTAL *	169.00	
0013847 3784627	FRY'S ELECTRONICS, INC 001605		01 05/31/2009	110-2008-413.40-31	RACK/POWER STRIP	179.94	
					VENDOR TOTAL *	179.94	
0003749 0000008437	G M MOUNTING & LAMINATING, INC 001266		01 05/31/2009	110-6043-434.40-98	MAP LAMINATION	18.60	
					VENDOR TOTAL *	18.60	
0008274 619031MB 619096MB	GALLAGHER MATERIALS, INC 001269 001435		01 05/31/2009 01 05/31/2009	110-6041-432.40-02 110-6041-432.40-02	ASPHALT ASPHALT	2,367.36 2,271.24	
					VENDOR TOTAL *	4,638.60	
0001432 5983526000023 5983526000015	GALLS 001063 001064		01 05/31/2009 01 05/31/2009	110-5030-421.40-98 110-5030-421.40-98	2 WEDGES 4 WEDGES	19.65 39.29	
					VENDOR TOTAL *	58.94	
0004998 000008547	GLAWE WILLIAM H UT		01 05/31/2009	510-0000-113.02-00	UB CR REFUND	9.49	
					VENDOR TOTAL *	9.49	
0000242 9886425512	GRAINGER 001323		01 05/31/2009	110-6046-418.40-98	METAL SHIMS	150.08	
					VENDOR TOTAL *	150.08	
0011686 137309 137364 137444 137551 137478 137461 137496 137581 137580 137610 138116 137984 137780 138183 137912 138094 137775 137595	GRAND AUTO PARTS 001002 001003 001004 001005 001022 001043 001044 001539 001540 001541 001543 001544 001545 001547 001549 001551 001552 001553		01 05/31/2009 01 05/31/2009	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	E-23 RETURNED MERCHANDISE PD-1 F-8 F-8 F-8 F-8 RETURNED MERCHANDISE TRK/PARTS PD-25 TRK/PARTS PD-25 TRK/PARTS PD-25 TRK/PARTS PW122 TRK/PARTS PW170 TRK/PARTS PW1 AUTO/PARTS E-27 OIL FITLERS MINIATURE LAMP RETURNED MERCHANDISE	148.88 30.84- 9.50 75.41 75.41 157.52 84.66- 42.82 189.00 34.08 7.74 4.75 2.87 8.00 10.00 81.19 10.00 50.00-	
					VENDOR TOTAL *	691.67	
0012796	GRASSROOTS LANDSCAPE SPECIALTIES						

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009
 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
0012796 6117	GRASSROOTS LANDSCAPE SPECIALTIES 001479		01 05/31/2009	510-6057-502.50-01	SPRING CLEANUP	3,560.00	
					VENDOR TOTAL *	3,560.00	
0009312 5073101	GREEN SUPPLY INC (GSI) 001267		01 05/31/2009	110-5030-421.40-98	MAGLITE CHARGER	43.83	
					VENDOR TOTAL *	43.83	
0000254 6211763 6206901	HACH CO 001053 001054		01 05/31/2009 01 05/31/2009	510-6057-502.50-08 510-6057-502.40-25	EFFLUENT SAMPLER REPAIR LAB-TOTAL CHLORINE PILLWS	55.75 178.95	
					VENDOR TOTAL *	234.70	
0000255 JUNE 2009	HAHN & ASSOCS, LTD 001065		01 05/31/2009	110-5030-421.30-48	MONTHLY SERVICE PROGRAM	4,203.04	
					VENDOR TOTAL *	4,203.04	
0000129 11207353	HERITAGE CRYSTAL CLEAN, LLC 001580		01 05/31/2009	110-6047-512.40-98	PARTS WASHER	155.15	
					VENDOR TOTAL *	155.15	
0007614 7741776819	HEWLETT-PACKARD CO 001234		01 05/31/2009	110-2008-413.40-72	PRINTER TRAY	115.75	
					VENDOR TOTAL *	115.75	
0009737 MAY 2009	HIMPELMANN, MATTHEW 001196		01 05/31/2009	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	580.00	
					VENDOR TOTAL *	580.00	
0017917 LSI-43514	HOLLMAN, INC 001568		01 05/21/2009	382-0000-463.80-35	FS #2 LOCKER DEPOSIT	CHECK #: 125775	13,395.00
					VENDOR TOTAL *	.00	13,395.00
0006864 030381/5014970 028267/7014562 014743/1011892	HOME DEPOT 1919-NORTHLAKE 001331 001332 001422		01 05/31/2009 01 05/31/2009 01 05/31/2009	110-7060-451.50-01 110-7060-451.50-01 510-6057-502.50-10	TIMER SWITCH EXHIBIT MATERIALS RADIO UPGRADE PROJECT	63.00 222.18 76.93	
					VENDOR TOTAL *	362.11	
0012341 008710/7024565 012989/3013129 3044069	HOME DEPOT 1982-OAKBROOK TERR 000993 001611 001330		01 05/31/2009 01 05/31/2009 01 05/31/2009	110-6041-432.40-98 110-6041-432.40-20 110-7060-451.50-01	DRILL BIT/CONCRETE BOND FENCE REPAIR ROOF REPAIR	37.95 17.51 17.93	
					VENDOR TOTAL *	73.39	
0017799 211557 RI	HORIBA INTL CORP 001070		01 05/31/2009	110-5030-421.40-98	EVIDENCE SUPPLIES	273.61	
					VENDOR TOTAL *	273.61	
0000278	HOUSE OF GLASS						

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0000278 16800	HOUSE OF GLASS 001322			01 05/31/2009	510-6057-502.50-01	LIGHT LENS	26.00	
						VENDOR TOTAL *	26.00	
0000799 26958 26959	HUNTER & ASSOCS, INC, F L 000987 000988			01 05/31/2009 01 05/31/2009	110-1003-412.30-52 110-1003-412.30-52	2009 FF POLYGRAPHS 2009 FF POLYGRAPHS	1,800.00 300.00	
						VENDOR TOTAL *	2,100.00	
0000280 5647	HURLEY CO, CLAUDE H 001376			01 05/31/2009	382-0000-463.80-28	PROF ENG SVCS	3,829.00	
						VENDOR TOTAL *	3,829.00	
0012264 6/1/09 6/1/09	I D O A REGION 3 001566 001567			01 05/21/2009 01 05/21/2009	110-5030-421.60-11 110-5030-421.60-11	LUNCHEON REGISTRATION LUNCHEON REGISTRATION		CHECK #: 125774 30.00 CHECK #: 125774 30.00
						VENDOR TOTAL *	.00	60.00
0011740 0033050-IN	IL CENTURY NETWORK 001610			01 05/31/2009	110-2008-413.30-52	INTERNET T-1	310.00	
						VENDOR TOTAL *	310.00	
0011955 35038	IL DEPT OF TRANSPORTATION-FIN SVCS 001436			01 05/31/2009	110-6044-435.30-71	MONTHLY SVC	1,059.00	
						VENDOR TOTAL *	1,059.00	
0011204 06/12/2009	IL GOVERNMENT FINANCE OFFICERS ASSN 001262			01 05/31/2009	510-6050-501.60-11	REGISTRATION	190.00	
						VENDOR TOTAL *	190.00	
0006063 36 0006 0904	IL HISTORIC PRESERVATION AGENCY 001223			01 05/31/2009	110-7060-451.60-51	SUBSCRIPTION	10.00	
						VENDOR TOTAL *	10.00	
0001005 PD-45	IL SEC OF STATE - CONF SERV PROG 001078			01 05/31/2009	110-6047-512.60-55	PLATE RENEWAL	78.00	
						VENDOR TOTAL *	78.00	
0000291 05/15/2009	IL SEC OF STATE - TITLE APPLIC FEES 001291			01 05/31/2009	110-5030-421.60-27	TITLE APPS/CASE #07-51717	195.00	
						VENDOR TOTAL *	195.00	
0011765 F11277	IL STATE TREASURER - INSURANCE DIV 001275			01 05/31/2009	760-0000-491.60-59	ANNUAL COMPLIANCE FEE	8,000.00	
						VENDOR TOTAL *	8,000.00	
0015151 DUES265	ILEAS 001463			01 05/31/2009	110-5030-421.60-37	MEMBERSHIP	100.00	
						VENDOR TOTAL *	100.00	
0016624	IMPACT NETWORKING LLC							

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0016624 056945 056945	IMPACT NETWORKING LLC 001476 001477		01 05/31/2009 01 05/31/2009	110-6040-431.30-21 510-6050-501.30-21	COPIER MAINT COPIER MAINT	159.50 159.50	
					VENDOR TOTAL *	319.00	
0015044 18606	INDUSTRIAL STEEL SERVICE CENTER INC 001021		01 05/31/2009	110-6047-512.50-16	PW-9	75.00	
					VENDOR TOTAL *	75.00	
0006347 002-903972	INLAND COMMERCIAL PROPERTY MGT INC 001705		01 05/31/2009	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
					VENDOR TOTAL *	1,150.00	
0010731 57315	INTERSTATE BATTERY SYSTEM OF 001581		01 05/31/2009	110-6047-512.50-16	WATER TANK/PW119	58.95	
					VENDOR TOTAL *	58.95	
0009823 1118456-IN	INTL CODE COUNCIL ACCTS RECEIVABLE 001408		01 05/31/2009	110-4025-424.40-12	CODE BOOK	37.00	
					VENDOR TOTAL *	37.00	
0007321 IL-1647A	INTL SOCIETY OF ARBORICULTURE 001265		01 05/31/2009	110-6040-431.60-37	CERTIFICATE RENEWAL	100.00	
					VENDOR TOTAL *	100.00	
0000344 1203-5138846	JC LIGHT - NETWORK PLACE 001313		01 05/31/2009	110-4020-422.50-01	PAINT	21.45	
					VENDOR TOTAL *	21.45	
0000976 87529	JIM'S TOWING 001071		01 05/31/2009	110-5030-421.60-27	CASE 09-15685 FORFEITURE	350.00	
					VENDOR TOTAL *	350.00	
0000022 5504 5505	JULIANNES BAKERY 001228 001229		01 05/31/2009 01 05/31/2009	110-5030-421.60-14 110-5030-421.60-14	MEETING REFRESHMENTS MEETING REFRESHMENTS	56.99 28.19	
					VENDOR TOTAL *	85.18	
0013509 0565883-IN 0567383-IN	K A STEEL CHEMICALS INC 001363 001419		01 05/31/2009 01 05/31/2009	510-6057-502.40-10 510-6057-502.40-10	LIQUID CHLORINE LIQUID CHLORINE	2,950.59 2,918.17	
					VENDOR TOTAL *	5,868.76	
0000314 342737 342733 344252 345640 345639	KALE UNIFORMS 001068 001069 001227 001457 001458		01 05/31/2009 01 05/31/2009 01 05/31/2009 01 05/31/2009 01 05/31/2009	110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11	UNIFORMS UNIFORMS UNIFORMS UNIFORM SUPPLIES UNIFORM SUPPLIES	173.94 56.99 293.94 74.90 197.85	

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000314	KALE UNIFORMS							
345641	001459		01	05/31/2009	110-5030-421.40-11	UNIFORM SUPPLIES	61.98	
345642	001460		01	05/31/2009	110-5030-421.40-11	UNIFORM SUPPLIES	154.95	
345637	001461		01	05/31/2009	110-5030-421.40-11	UNIFORM SUPPLIES	28.99	
						VENDOR TOTAL *	1,043.54	
0000318	KARA CO INC							
251355	001278		01	05/31/2009	110-6040-431.40-33	SUPPLIES	311.11	
251356	001279		01	05/31/2009	110-6040-431.40-33	SUPPLIES	766.50	
						VENDOR TOTAL *	1,077.61	
0017906	KARSTENS, JOANNE							
2008	001216		01	05/31/2009	110-0000-313.03-03	UTILITY TAX REBATE	15.83	
2008	001217		01	05/31/2009	110-0000-313.02-02	UTILITY TAX REBATE	5.19	
						VENDOR TOTAL *	21.02	
0000676	KAZARIAN, DENNIS							
5/6-7/09	001073		01	05/31/2009	110-5030-421.60-54	EXPENSE REIMBURSEMENT	23.56	
						VENDOR TOTAL *	23.56	
0014725	KELLER & ASSOCS, INC, J J							
007866154	001020		01	05/31/2009	110-6047-512.50-16	OSHA COMPL AUDIT MANUAL	329.00	
						VENDOR TOTAL *	329.00	
0017576	KENDALL COUNTY SHERIFF'S OFFICE							
R009	001462		01	05/31/2009	110-5030-421.60-11	RANGE USER FEE	500.00	
						VENDOR TOTAL *	500.00	
0000323	KIEFT BROTHERS, INC - A/P							
152558	001210		01	05/31/2009	110-6041-432.40-08	INLET REPAIR	142.00	
152818	001211		01	05/31/2009	110-6041-432.40-08	INLET REPAIR	142.00	
152557	001212		01	05/31/2009	110-6041-432.40-08	MANHOLE REPAIR	21.20	
152608	001302		01	05/31/2009	110-6041-432.40-48	CEMENT	176.00	
152608	001301		01	05/31/2009	510-6052-501.40-63	VALVE/VAULTS	264.00	
151994	001213		01	05/31/2009	510-6056-502.40-29	SEWER REPAIR SUPPLIES	90.00	
						VENDOR TOTAL *	835.20	
0011896	KIMBALL MIDWEST							
1049388	001019		01	05/31/2009	110-6047-512.50-16	STOCK NUTS/BOLTS	305.59	
1070197	001582		01	05/31/2009	110-6047-512.50-16	NUT/BOLTS/WASHERS	210.23	
						VENDOR TOTAL *	515.82	
0016535	KINGS POINT GENERAL CEMENT							
08-01	001633		01	05/31/2009	510-6052-501.80-12	WATERMAIN IMPROVEMENT PRO	7,964.87	
						VENDOR TOTAL *	7,964.87	
0015660	KINGS POINT TRUCK LANE							
16877	001583		01	05/31/2009	110-6047-512.50-02	SAFETY TEST/PW39	25.00	
16878	001584		01	05/31/2009	110-6047-512.50-02	SAFETY TEST/PW88,PW50,PW	87.00	

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0015660	KINGS POINT TRUCK LANE							
						VENDOR TOTAL *	112.00	
0014457 6066391-00	KRANZ, INC 001315		01	05/31/2009	110-4020-422.50-01	MOP	23.58	
						VENDOR TOTAL *	23.58	
0017528 0140225-IN	L-3 COM MOBILE VISION INC 001629		01	05/31/2009	110-5030-421.50-08	MICROPHONE REPAIR	55.00	
						VENDOR TOTAL *	55.00	
0016626 8037	LAI, LTD 001417		01	05/31/2009	510-6052-501.50-18	CHLORINATOR REPAIR	704.75	
						VENDOR TOTAL *	704.75	
0007251 07056-05	LAKOTA GROUP 001375		01	05/31/2009	310-0089-461.80-24	PROFESSIONAL SVCS	4,955.06	
						VENDOR TOTAL *	4,955.06	
0017839 10167703	LAYNE CHRISTENSEN CO 001365		01	05/31/2009	510-6051-501.50-01	WELL PERFORMANCE TEST	2,779.00	
						VENDOR TOTAL *	2,779.00	
0013313 887836 888140 888168	LEACH ENTERPRISES, INC 001270 001525 001526		01	05/31/2009	110-6047-512.50-16	FILTERS	96.69	
			01	05/31/2009	110-6047-512.50-16	FILTERS	79.68	
			01	05/31/2009	110-6047-512.50-16	FILTER KIT	35.94	
						VENDOR TOTAL *	212.31	
0006622 82465/1 82170/1 85829/1	LEN'S ACE HARDWARE 000858 001405 000065		01	04/30/2009	110-6046-418.50-01	RETURNED MERCHANDISE	16.83	
			01	05/31/2009	110-6046-418.50-01	VINYL	16.83	
			01	05/18/2009	110-6047-512.50-16	NOZZLE	9.98	
						VENDOR TOTAL *	9.98	
0005326 1/499520	LESMAN INSTRUMENT CO 001423		01	05/31/2009	510-6057-502.50-08	PIPING REPAIR	425.44	
						VENDOR TOTAL *	425.44	
0000343 699905 703992	LEWIS PAPER PLACE 001185 001186		01	05/31/2009	110-4020-422.60-43	PAPER SUPPLIES	491.04	
			01	05/31/2009	110-4020-422.60-43	RUBBER BASE INK	48.50	
						VENDOR TOTAL *	539.54	
0007702 2090	LHA/WORLD INC 001496		01	05/31/2009	110-0094-454.60-45	AD REVISED	300.00	
						VENDOR TOTAL *	300.00	
0000509	LILJEBERG, GLEN R.							

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0000509 05/01-05/15/09	LILJEBERG, GLEN R. 001389		01	05/31/2009	110-0086-453.30-52	CATV PROF SVCS	610.75	
VENDOR TOTAL *							610.75	
0011081 20090549-P 20090548-P 20081786-P 20090547-P 20090550-P	LINDCO EQPT SALES 001014 001015 001016 001017 001018		01	05/31/2009	110-6042-433.50-16	STOCK PW-9 PW-52 PW-64 PW-64	236.62 456.13 2,345.80 561.58 131.23	
VENDOR TOTAL *							3,731.36	
0000055 05/04/2009	LINTECH ENGINEERING, LLC 000855		01	05/21/2009	510-6057-502.80-20	GRINDER REPLACEMENT	CHECK #: 125539	6,952.50-
VENDOR TOTAL *							.00	6,952.50-
0000617 44145 44147 44146	M & M REPORTING, INC 001047 001048 001049		01	05/31/2009	110-3015-414.30-13	CASE 09 P-04 COURT REPORT CASE 09 ZBA-03 COURT REPT CASE 09 ZBA-02 COURT REPT	681.55 249.55 351.55	
VENDOR TOTAL *							1,282.65	
0008308 400956047-01	MACNEIL AUTOMOTIVE PRODUCTS LTD 001585		01	05/31/2009	110-5030-421.80-06	SET UP NEW VEHICLE/PD-49	59.44	
VENDOR TOTAL *							59.44	
0000352 82593 82593 82593 82593 82593 82593	MAGID GLOVE 001518 001519 001520 001521 001522 001523		01	05/31/2009	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6047-512.40-98 510-6052-501.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	22.29 22.29 22.29 22.29 22.29 111.47	
VENDOR TOTAL *							222.92	
0013587 10409	MALONEY, CATHY 001354		01	05/31/2009	110-3015-414.30-12	RETAIL CONSULTING SVCS	3,250.00	
VENDOR TOTAL *							3,250.00	
0017913 2883	MARVEL CHARACTERS APPEARANCE PRGM 001507		01	05/31/2009	110-7060-451.60-39	CHARACTER APPEARANCE FEE	1,200.00	
VENDOR TOTAL *							1,200.00	
0017918 05/04/2009	MAXIM CONST CORP 000855		01	05/21/2009	510-6057-502.80-20	GRINDER REPLACEMENT	CHECK #: 125777	6,952.50
VENDOR TOTAL *							.00	6,952.50
0007176 01238766	MCCANN INDUSTRIES INC 001319		01	05/31/2009	510-6057-502.50-01	ENVIROSEAL	332.21	

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
0007176	MCCANN INDUSTRIES INC						
01238264	001320	01	05/31/2009	510-6057-502.50-01	SPRAYER/NOZZLE/REPAIR KIT	133.75	
01238263	001321	01	05/31/2009	510-6057-502.50-01	ENVIROSEAL	166.10	
					VENDOR TOTAL *	632.06	
0001614	MCGUIRE, MAUREEN						
3055	001414	01	05/31/2009	110-1001-411.60-40	CITY NEWSLETTER/MAY 2009	2,592.50	
					VENDOR TOTAL *	2,592.50	
0017232	MCHUGH CONST, JAMES						
450	001490	01	05/31/2009	382-0000-463.80-35	FIRE STATION CONSTRUCTION	748,647.49	
					VENDOR TOTAL *	748,647.49	
0001049	MCI						
08611797999	001177	01	05/31/2009	110-0094-454.30-75	MONTHLY PHONE	2.46	
08611797999	001166	01	05/31/2009	110-1001-411.30-75	MONTHLY PHONE	29.22	
08611797999	001167	01	05/31/2009	110-2006-413.30-75	MONTHLY PHONE	23.44	
08611797999	001175	01	05/31/2009	110-2007-413.30-75	MONTHLY PHONE	2.40	
08611797999	001176	01	05/31/2009	110-2008-413.30-75	MONTHLY PHONE	42.50	
08611797999	001168	01	05/31/2009	110-3015-414.30-75	MONTHLY PHONE	5.13	
08611797999	001169	01	05/31/2009	110-4020-422.30-75	MONTHLY PHONE	5.22	
08611797999	001170	01	05/31/2009	110-4022-423.30-75	MONTHLY PHONE	.53	
08611797999	001171	01	05/31/2009	110-5030-421.30-75	MONTHLY PHONE	209.57	
08611797999	001172	01	05/31/2009	110-6040-431.30-75	MONTHLY PHONE	21.61	
08611797999	001173	01	05/31/2009	110-7060-451.30-75	MONTHLY PHONE	19.36	
08611797999	001174	01	05/31/2009	510-6055-502.30-75	MONTHLY PHONE	11.59	
					VENDOR TOTAL *	373.03	
0002941	MCMaster-CARR SUPPLY CO						
27921877	001317	01	05/31/2009	110-4020-422.50-01	V-BELT	14.90	
28508669	001413	01	05/31/2009	110-6041-432.50-11	BOLT/ANCHOR/CLAMP	97.25	
28327209	001318	01	05/31/2009	110-6046-418.50-01	FOUNTAIN REPAIR	71.32	
27759069	001013	01	05/31/2009	110-6047-512.50-16	STOCK ELECTRICAL SUPPLIES	56.82	
28327226	001586	01	05/31/2009	110-6047-512.50-16	STEEL	25.01	
28741849	001587	01	05/31/2009	110-6047-512.50-16	TRK/PARTS PW109	10.98	
28327230	001588	01	05/31/2009	110-6047-512.50-16	STEEL	23.80	
28951071	001589	01	05/31/2009	110-6047-512.50-16	WATER TANK/PW119	96.74	
27442204	001201	01	05/31/2009	510-6052-501.40-98	METER REP SHOE COVERS	62.82	
27927949	001316	01	05/31/2009	510-6057-502.50-01	STAIR REPAIR	16.24	
					VENDOR TOTAL *	475.88	
0000366	MEL'S ACE HARDWARE						
409479/4	000991	01	05/31/2009	110-6041-432.40-98	DRILL BITS	13.93	
409477/4	000992	01	05/31/2009	110-6041-432.40-52	SIGN REPAIR	17.34	
409545/4	001333	01	05/31/2009	110-6043-434.40-53	RETURNED MERCHANDISE	86.35	
409518/4	001334	01	05/31/2009	110-6046-418.50-01	KEYS	3.22	
409416/4	001335	01	05/31/2009	110-6046-418.50-01	DESK LIGHT	10.79	
409513/4	001590	01	05/31/2009	110-6047-512.50-16	TRK/PARTS PW88	19.76	
409507/4	001203	01	05/31/2009	510-6052-501.40-98	VAN 36 BALL VALVE	19.34	

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000366 409499/4	MEL'S ACE HARDWARE 001204		01	05/31/2009	510-6052-501.40-98	PARTS & SUPPLIES	18.69	
						VENDOR TOTAL *	16.72	
0017540 236-25740	METAL SUPERMARKETS (VILLA PARK) 001591		01	05/31/2009	110-6047-512.50-16	TRK/PARTS PW109	44.36	
						VENDOR TOTAL *	44.36	
0017680 63050 62607	METRO NORTH INDUSTRIAL TIRE & SPPLY 001612 001613		01	05/31/2009	110-6047-512.50-20	TIRES/PW69	145.00	
			01	05/31/2009	110-6047-512.50-20	TIRES/PW199	64.00	
						VENDOR TOTAL *	209.00	
0000368 278-000283	METRO PARAMEDIC SERVICES, INC 001441		01	05/31/2009	110-0084-442.30-01	AMBULANCE SVC	21,483.87	
						VENDOR TOTAL *	21,483.87	
0002641 APRIL 2009	METROPOLITAN FAMILY SVCS DUPAGE 001635		01	05/31/2009	110-0083-443.60-48	SENIOR SVCS	5,115.09	
						VENDOR TOTAL *	5,115.09	
0009371 1978242 1979097 1980492 1991024 1994011 1993066	MICRO CENTER A/R 001230 001231 001232 001604 001606 001607		01	05/31/2009	110-2008-413.40-72	UPS FOR PD SERVER	530.91	
			01	05/31/2009	110-2008-413.40-72	REPLACEMENT PRINTER	99.99	
			01	05/31/2009	110-2008-413.40-72	PRINTER	169.98	
			01	05/31/2009	110-2008-413.40-72	BACKUPS/GENDER CHANGER	124.98	
			01	05/31/2009	110-2008-413.40-72	RETURNED MERCHANDISE	49.99	
			01	05/31/2009	110-2008-413.40-72	PRINTER/MOUSE/ROUTER	184.91	
						VENDOR TOTAL *	1,060.78	
0001729 91762AD	MID AMER WATER 001045		01	05/31/2009	510-6052-501.40-23	FIRE HYDRANT STOCK	80,970.00	
						VENDOR TOTAL *	80,970.00	
0008503 696876 696758 696785 697296 697417 697466	MIDWAY TRUCK PARTS 001010 001011 001012 001592 001593 001594		01	05/31/2009	110-6047-512.50-16	PW-9	2.27	
			01	05/31/2009	110-6047-512.50-16	PW-6	163.81	
			01	05/31/2009	110-6047-512.50-16	PW-6	58.95	
			01	05/31/2009	110-6047-512.50-16	TRK/PARTS PD-1	309.18	
			01	05/31/2009	110-6047-512.50-16	TRK/PARTS PD-1	160.74	
			01	05/31/2009	110-6047-512.50-16	STOCK	18.90	
						VENDOR TOTAL *	713.85	
0017125 JULY 2009 JUNE 2009 JULY 2009 JULY 2009 MAY/JUNE 2009	MIDWEST OPERATING ENGRS H & W 001615 001619 001617 001616 001618		01	05/31/2009	110-6040-431.20-04	HEALTH INS	41,134.50	
			01	05/31/2009	110-6040-431.20-04	HEALTH INS	742.50	
			01	05/31/2009	510-6050-501.20-04	HEALTH INS	21,136.50	
			01	05/31/2009	510-6055-502.20-04	HEALTH INS	13,761.00	
			01	05/31/2009	510-6055-502.20-04	HEALTH INS/CREDIT	1,089.00	

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0017125	MIDWEST OPERATING ENGRS H & W						
					VENDOR TOTAL *	75,685.50	
0000373	MIKLAS, ROBERT						
05/01-05/03/09	000468		01 05/21/2009	110-5030-421.60-05	EXPENSE REIMBURSEMENT	CHECK #: 125555	12.00-
05/01-05/03/09	000469		01 05/21/2009	110-5030-421.60-11	EXPENSE REIMBURSEMENT	CHECK #: 125555	550.25-
					VENDOR TOTAL *	.00	562.25-
0016423	MLRP 388 CAROL LLC						
001920	001442		01 05/31/2009	110-7060-451.60-47	MONTHLY RENT/JUNE 2009	3,507.29	
					VENDOR TOTAL *	3,507.29	
0000378	MOTOROLA - COLLECTION						
89853160	001595		01 05/31/2009	110-5030-421.40-41	MIC/BATTERIES	227.01	
					VENDOR TOTAL *	227.01	
0017369	MUNTERS CORP-DHI						
82797	001057		01 05/31/2009	510-6052-501.50-18	N RES DEHUMID REPAIR	142.72	
10099	001272		01 05/31/2009	510-6052-501.50-18	DEHUMIDIFIER REPAIR	14.69	
10064	001273		01 05/31/2009	510-6052-501.50-18	DEHUMIDIFIER REPAIR	256.00	
					VENDOR TOTAL *	413.41	
0017664	MY CAR WASH						
051987	001456		01 05/31/2009	110-6047-512.50-16	CAR WASHES	88.00	
					VENDOR TOTAL *	88.00	
0000383	NAFISCO, INC						
91348	000990		01 05/31/2009	110-6041-432.30-06	BARRICADE RENTAL	36.00	
2592	001517		01 05/31/2009	110-6041-432.40-52	WANDS	409.60	
					VENDOR TOTAL *	445.60	
0000815	NATIONAL FIRE CODES						
2055661	001285		01 05/31/2009	110-4020-422.60-51	SUBSCRIPTION	787.50	
					VENDOR TOTAL *	787.50	
0017901	NEMETH, JENNIFER						
MAY 2009	001199		01 05/31/2009	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	640.00	
					VENDOR TOTAL *	640.00	
0012229	NEWARK						
17371376	001056		01 05/31/2009	510-6052-501.50-18	RES EXIT LT LED UPGRADE	99.01	
					VENDOR TOTAL *	99.01	
0009496	NEXTEL COMMUNICATIONS						
162511511-087	001485		01 05/31/2009	110-2007-413.30-75	MONTHLY MOBILE BILL	171.07	
162511511-087	001486		01 05/31/2009	110-2008-413.30-75	MONTHLY MOBILE BILL	347.32	
162511511-087	001488		01 05/31/2009	110-3015-414.30-75	MONTHLY MOBILE BILL	271.33	
162511511-087	001483		01 05/31/2009	110-4020-422.30-75	MONTHLY MOBILE BILL	348.22	
162511511-087	001484		01 05/31/2009	110-4022-423.30-75	MONTHLY MOBILE BILL	49.75	

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0009496	NEXTEL COMMUNICATIONS							
162511511-087	001487		01	05/31/2009	110-5030-421.30-75	MONTHLY MOBILE BILL	1,307.76	
162511511-087	001480		01	05/31/2009	110-6040-431.30-75	MONTHLY MOBILE BILL	1,289.04	
162511511-087	001481		01	05/31/2009	510-6050-501.30-75	MONTHLY MOBILE BILL	412.49	
162511511-087	001482		01	05/31/2009	510-6055-502.30-75	MONTHLY MOBILE BILL	876.54	
VENDOR TOTAL *							5,073.52	
0000875	NICHOLAS, ROBERT							
5/14/09	001382		01	05/19/2009	110-5030-421.60-50	UNDERCOVER MONEY	CHECK #: 125753	500.00
05/01-05/03/09	000468		01	05/21/2009	110-5030-421.60-05	EXPENSE REIMBURSEMENT	CHECK #: 125776	12.00
05/01-05/03/09	000469		01	05/21/2009	110-5030-421.60-11	EXPENSE REIMBURSEMENT	CHECK #: 125776	550.25
VENDOR TOTAL *							.00	1,062.25
0005845	NICOR GAS							
26-13-75-0650	2001163		01	05/31/2009	110-4020-422.30-29	MONTHLY GAS	96.89	
1200340000 4	001260		01	05/31/2009	110-5030-421.30-29	MONTHLY GAS	549.23	
02-25-68-0000	0001160		01	05/31/2009	110-6046-418.30-29	MONTHLY GAS	224.92	
1428340000 1	001261		01	05/31/2009	110-6046-418.30-29	MONTHLY GAS	281.51	
7816640000 8	001344		01	05/31/2009	110-6046-418.30-29	MONTHLY GAS	2,966.39	
39-23-24-0000	0001258		01	05/31/2009	110-7060-451.30-29	MONTHLY GAS	24.87	
7763000144 2	001345		01	05/31/2009	210-8070-452.30-29	MONTHLY GAS	2,098.22	
75-23-24-0000	4001159		01	05/31/2009	510-6056-502.30-29	MONTHLY GAS	90.85	
52-71-78-0000	8001161		01	05/31/2009	510-6056-502.30-29	MONTHLY GAS	35.91	
43-64-24-0000	6001162		01	05/31/2009	510-6056-502.30-29	MONTHLY GAS	117.84	
99-81-68-0000	9001164		01	05/31/2009	510-6056-502.30-29	MONTHLY GAS	57.23	
2403240000 4	001259		01	05/31/2009	510-6056-502.30-29	MONTHLY GAS	195.64	
VENDOR TOTAL *							6,739.50	
0003578	O'HARE TRUCK SERVICE INC							
36796	001072		01	05/31/2009	110-5030-421.60-27	CASE 09-13005 FORFEITURE	325.00	
VENDOR TOTAL *							325.00	
0002228	O'HERRON CO INC, RAY - LOMBARD							
0007702-IN	001464		01	05/31/2009	110-5030-421.40-11	UNIFORM SUPPLIES	25.95	
VENDOR TOTAL *							25.95	
0014410	OAKLEE'S GUIDE LLC							
6587	001503		01	05/31/2009	110-7060-451.60-98	SUMMER 2009 AD	917.00	
VENDOR TOTAL *							917.00	
0008640	OFFICE DEPOT							
473774530-001	001281		01	05/31/2009	110-2006-413.40-33	SUPPLIES	169.56	
474142417-001	001282		01	05/31/2009	110-2006-413.40-33	SUPPLIES	51.26	
474417233-001	001624		01	05/31/2009	110-2006-413.40-33	SUPPLIES	116.58	
VENDOR TOTAL *							337.40	
0017902	OMAR, SAMIR							
15986	001083		01	05/31/2009	110-0000-260.02-00	REFUND VEHICLE STICKER	36.00	
VENDOR TOTAL *							36.00	
0008045	ORIENTAL TRADING CO INC							

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009
 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
0008045 631639829-01	ORIENTAL TRADING CO INC 001498		01	05/31/2009	110-7060-451.60-65	EDUCATION SUPPLIES	30.95	
						VENDOR TOTAL *	30.95	
0007611 MR Refund	P KODIVIPAKA MR		01	05/31/2009	110-0000-115.07-01	60113172	12.50	
						VENDOR TOTAL *	12.50	
0014702 444336	PARTS TOWN, LLC 001294		01	05/31/2009	110-6046-418.50-01	ICE LEVEL CONTROL	150.20	
						VENDOR TOTAL *	150.20	
0008717 153282 153265 153299 153365 153345 153337 C10716 153441 D10961 D10847	PAT KEAN'S FRIENDLY FORD 001023 001024 001025 001026 001027 001028 001029 001577 001578 001579		01	05/31/2009	110-6047-512.50-16	PD-7 F-12 STOCK PD-16 PD-25 PD-16 PD-25 TRK/PARTS PD-6 ACCIDENT REPAIR/PD-25 TRK/PARTS PD-16	92.99 46.11 197.81 4.52 249.05 201.82 166.70 48.28 488.60 254.80	
						VENDOR TOTAL *	1,750.68	
0000419 P50C0677971	PATTEN INDUSTRIES INC 001632		01	05/31/2009	110-6047-512.50-16	FILTERS	66.48	
						VENDOR TOTAL *	66.48	
0016401 0151125 0251085-IN	PAUL CONWAY SHIELDS 001277 001358		01	05/31/2009	110-4020-422.40-62	HELMETS	354.76	
			01	05/31/2009	110-4020-422.60-98	STREAMLIGHT LANTERNS	3,151.23	
						VENDOR TOTAL *	3,505.99	
0012847 189B	PIOTROWSKI, DEREK R 001084		01	05/31/2009	110-0000-260.02-00	REFUND VEHICLE STICKER	90.00	
						VENDOR TOTAL *	90.00	
0017900 544	PIPE-VIEW LLC 001373		01	05/31/2009	510-6056-502.30-39	SEWER CLEANING/TELEVISIONING	74,068.35	
						VENDOR TOTAL *	74,068.35	
0003775 965124	PITNEY BOWES 001398		01	05/31/2009	110-2006-413.40-33	E-Z SEAL	46.74	
						VENDOR TOTAL *	46.74	
0017905 09-00000249	PLUMMER, ELIZABETH 001214		01	05/31/2009	510-6056-502.30-89	OVERHEAD SEWER REIMBURSMT	4,550.00	
						VENDOR TOTAL *	4,550.00	
0000435	PORTABLE COMMUNICATIONS							

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0000435	PORTABLE COMMUNICATIONS						
100902106	001233		01 05/31/2009	110-2008-413.50-25	NEXTEL HOLDER	26.99	
100902316	001596		01 05/31/2009	110-5030-421.50-17	RADIO REPAIR	42.50	
					VENDOR TOTAL *	69.49	
0000437	PORTER PIPE & SUPPLY CO						
10363750-00	001597		01 05/31/2009	110-6047-512.50-16	TRK/PARTS PW109	54.23	
					VENDOR TOTAL *	54.23	
0013302	PRECISION CONTROL SYSTEMS OF						
12677	001307		01 05/31/2009	110-5030-421.30-98	MONTHLY MAINT FEE	251.00	
					VENDOR TOTAL *	251.00	
0017724	PRO-TECH SECURITY SALES						
15076	001346		01 05/31/2009	110-2008-413.80-03	CAMERA SYSTEM	8,184.00	
					VENDOR TOTAL *	8,184.00	
0000444	PROSAFETY INC						
1/809800	001425		01 05/31/2009	110-6041-432.40-98	SUPPLIES	30.40	
1/809800	001426		01 05/31/2009	110-6043-434.40-98	SUPPLIES	30.40	
1/809800	001427		01 05/31/2009	110-6044-435.40-98	SUPPLIES	30.40	
1/809800	001428		01 05/31/2009	110-6046-418.40-98	SUPPLIES	30.40	
1/809800	001429		01 05/31/2009	110-6047-512.40-98	SUPPLIES	30.40	
1/809800	001430		01 05/31/2009	510-6052-501.40-98	SUPPLIES	30.41	
1/809800	001431		01 05/31/2009	510-6057-502.40-98	SUPPLIES	30.41	
					VENDOR TOTAL *	212.82	
0017911	RADZIEJEWSKI, PATRICIA F.						
12280	001468		01 05/31/2009	110-0000-331.07-00	VEHICLE STICKER REFUND	9.00	
					VENDOR TOTAL *	9.00	
0017909	RAY, AMY						
216 GRANDVIEW	001466		01 05/31/2009	110-6041-432.30-70	PUBLIC WALK REIMBURSEMENT	1,097.50	
					VENDOR TOTAL *	1,097.50	
0016300	RB ENTERPRISES						
74505	001085		01 05/31/2009	110-6043-434.30-34	MOWING/LANDSC MAY '09	7,166.70	
					VENDOR TOTAL *	7,166.70	
0004402	REGIONAL TRUCK EQPT CO						
159574	001529		01 05/31/2009	510-6056-502.80-06	NEW VEHICLE/PW121	1,794.35	
					VENDOR TOTAL *	1,794.35	
0017903	RICKE, CORINNE						
24824	001086		01 05/31/2009	110-0000-316.00-00	TRANSFER STAMP REFUND	322.50	
					VENDOR TOTAL *	322.50	
0005969	RICMAR INDUSTRIES						
300239	001515		01 05/31/2009	510-6052-501.40-98	SUPPLIES	157.11	

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0005969 300239	RICMAR INDUSTRIES 001516		01 05/31/2009	510-6057-502.40-98	SUPPLIES	157.11	
					VENDOR TOTAL *	314.22	
0004969 6983	ROTARY CLUB OF ELMHURST 001222		01 05/31/2009	110-7060-451.60-37	MEMBERSHIP & MEALS	335.00	
					VENDOR TOTAL *	335.00	
0008861 09-02878 09-02857	ROYAL RECOGNITION 001215 001403		01 05/31/2009 01 05/31/2009	110-2007-413.60-23 110-2007-413.60-23	SERVICE AWARDS SERVICE AWARDS	489.38 326.24	
					VENDOR TOTAL *	815.62	
0006411 480722 476903	RUSSO'S POWER EQPT 001454 001420		01 05/31/2009 01 05/31/2009	110-6043-434.40-53 510-6057-502.50-01	LEAF RAKES LINE TRIMMER	113.94 240.00	
					VENDOR TOTAL *	353.94	
0001751 3026225 RI 3026225 RI 3026225 RI 3026225 RI 3026225 RI 3026225 RI	S & S INDUSTRIAL SUPPLY 001295 001296 001297 001298 001299 001300		01 05/31/2009 01 05/31/2009 01 05/31/2009 01 05/31/2009 01 05/31/2009 01 05/31/2009	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6047-512.40-98 510-6052-501.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	32.48 32.48 32.48 32.48 32.48 32.48	
					VENDOR TOTAL *	194.88	
0016702 MAY 2009	SANCHEZ, JAVIER 001200		01 05/31/2009	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	800.00	
					VENDOR TOTAL *	800.00	
0010169 60216 60316	SEAWAY SUPPLY 001207 001510		01 05/31/2009 01 05/31/2009	110-6046-418.40-24 110-6046-418.40-24	JANITORIAL SUPPLIES SUPPLIES	360.00 367.50	
					VENDOR TOTAL *	727.50	
0005195 30551	SELECT METALS 001366		01 05/31/2009	510-6057-502.50-08	STABILIZER BAR	3,165.00	
					VENDOR TOTAL *	3,165.00	
0010494 1/451110	SEPS, INC 001237		01 05/31/2009	110-2008-413.40-72	CITY HALL UPS	276.78	
					VENDOR TOTAL *	276.78	
0000484 1597930 1597929	SEYFARTH SHAW LLP 001569 001639		01 05/31/2009 01 05/31/2009	110-0081-415.30-32 110-0081-415.30-32	LEGAL SVCS LEGAL SVCS	93.75 4,406.25	
					VENDOR TOTAL *	4,500.00	
0000491	SHEMIN NURSERIES						

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

BANK: 01

INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000491	SHEMIN NURSERIES						
713273	001263		01 05/31/2009	110-6043-434.40-39	TREES	826.00	
714237	001453		01 05/31/2009	110-6043-434.40-39	TREES	654.00	
					VENDOR TOTAL *	1,480.00	
0012572	SHERWIN-WILLIAMS CO - VILLA PARK						
9012-9	001312		01 05/31/2009	110-6046-418.50-01	PAINT	41.93	
					VENDOR TOTAL *	41.93	
0000199	SIEMENS WATER TECH - ENVIREX						
276524	001052		01 05/31/2009	510-6057-502.50-08	CLARF 3 TORQUE ALARM REPR	78.00	
					VENDOR TOTAL *	78.00	
0015913	SIEMENS WATER TECHNOLOGIES CORP						
SLS/30080279	001051		01 05/31/2009	510-6057-502.50-08	PRESS POLY BLEND 3 REPAIR	51.00	
					VENDOR TOTAL *	51.00	
0011543	SIKICH LLP						
104675	001367		01 05/31/2009	110-2006-413.30-03	AUDIT FEES	1,320.00	
104675	001368		01 05/31/2009	210-8070-452.30-03	AUDIT FEES	240.00	
104675	001369		01 05/31/2009	510-6050-501.30-03	AUDIT FEES	480.00	
104675	001370		01 05/31/2009	510-6055-502.30-03	AUDIT FEES	810.00	
104675	001371		01 05/31/2009	530-0088-503.30-03	AUDIT FEES	150.00	
					VENDOR TOTAL *	3,000.00	
0014481	STAPLES CREDIT PLAN						
137516320028390001236			01 05/31/2009	110-2008-413.50-25	TRACPHONE MINUTES	39.98	
					VENDOR TOTAL *	39.98	
0000501	STEINER ELECTRIC CO						
S002920040.001	001421		01 05/31/2009	510-6057-502.50-08	PUMP CONTROL REPAIR	279.44	
					VENDOR TOTAL *	279.44	
0008228	SUBURBAN LABORATORIES INC						
95212	001055		01 05/31/2009	510-6057-502.30-33	LAB COLIFORM TESTING	387.00	
95279	001418		01 05/31/2009	510-6057-502.30-33	LAB TESTING	732.00	
					VENDOR TOTAL *	279.44	
0007885	SUBURBAN LIFE PUBLICATIONS						
5435	001492		01 05/31/2009	110-6040-431.30-54	LEGAL NOTICE	106.35	
5434	001494		01 05/31/2009	110-6040-431.30-54	LEGAL NOTICE	79.99	
5435	001493		01 05/31/2009	510-6050-501.30-54	LEGAL NOTICE	106.35	
5434	001495		01 05/31/2009	510-6050-501.30-54	LEGAL NOTICE	79.99	
					VENDOR TOTAL *	372.68	
0002854	SUNRISE COMMUNICATIONS, INC						
1942	001038		01 05/31/2009	110-0086-453.30-52	APR 2009 VIDDLER	50.00	
1941	001400		01 05/31/2009	110-0086-453.30-52	VIDDLER MONTHLY HOSTING	50.00	
					VENDOR TOTAL *	100.00	
0009845	SYNAGRO CENTRAL						

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0009845 29315	SYNAGRO CENTRAL 001364		01	05/31/2009	510-6057-502.30-58	SLUDGE HAULING/LAND APPLI	9,864.40	
						VENDOR TOTAL *	9,864.40	
0007611 MR Refund	TAMRA MCHUGH MR		01	05/22/2009	110-0000-115.07-01	322634	75.00	
						VENDOR TOTAL *	75.00	
0017907 4/30-5/11/09	TAWZER, LANCE 001380		01	05/15/2009	110-7060-451.60-54	EXPENSE REIMBURSEMENT	CHECK #: 125749	305.25
						VENDOR TOTAL *	.00	305.25
0000523 70161-00 72779-00 70456-00	TERMINAL SUPPLY CO 001009 001513 001514		01	05/31/2009	110-6047-512.50-16	STOCK	55.20	
			01	05/31/2009	110-6047-512.50-16	PARTS/SUPPLIES	126.44	
			01	05/31/2009	110-6047-512.50-16	SWITCHES	109.62	
						VENDOR TOTAL *	291.26	
0000525 551668 550158	TERRACE SUPPLY CO 001465 001000		01	05/31/2009	110-5030-421.30-98	CARBON DIOXIDE	64.82	
			01	05/31/2009	110-6047-512.50-16	PW-7 & STOCK	134.98	
						VENDOR TOTAL *	199.80	
0017912 297	THANDAKA, SIDDHESWAR 001469		01	05/31/2009	530-0000-341.50-00	PARKING PERMIT REFUND	33.80	
						VENDOR TOTAL *	33.80	
0012940 SOINV000712065	THE TAPE CO 001399		01	05/31/2009	110-0086-453.40-66	DVCAM TAPES	294.70	
						VENDOR TOTAL *	294.70	
0000150 101147	THYSSENKRUPP ELEVATOR CORP 001324		01	05/31/2009	530-0088-503.30-25	MONTHLY MAINT FEE	1,704.82	
						VENDOR TOTAL *	1,704.82	
0015926 051109-01	TOPARCO, INC 001326		01	05/31/2009	110-7060-451.50-01	PAINTING SVCS	3,090.00	
						VENDOR TOTAL *	3,090.00	
0000533 63485	TRAFFIC CONTROL & PROTECTION 001268		01	05/31/2009	110-6041-432.40-52	ALUMINUM BLANK	487.79	
						VENDOR TOTAL *	487.79	
0000403 6084257 6085139 6085138 6085347	TRANSCHICAGO TRUCK GROUP AND 001008 001205 001598 001599		01	05/31/2009	110-6047-512.50-16	PW-90	292.41	
			01	05/31/2009	110-6047-512.50-16	PARTS & SUPPLIES	129.42	
			01	05/31/2009	110-6047-512.50-16	TRK/PARTS PW1	129.42	
			01	05/31/2009	110-6047-512.50-16	TRK/PARTS PW1	214.20	
						VENDOR TOTAL *	765.45	
0000536	TREE TOWNS REPROGRAPHICS, INC							

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0000536 0000126862	TREE TOWNS REPROGRAPHICS, INC 001221		01 05/31/2009	110-7060-451.80-23	EXHIBIT SUPPLIES	10.00	
					VENDOR TOTAL *	10.00	
0001731 12439	TRIPLE A OVERHEAD DOOR, INC 001336		01 05/31/2009	110-6046-418.50-01	CORD REEL	128.40	
					VENDOR TOTAL *	128.40	
0008510 710150274182	UNDERWRITERS LABORATORIES INC 001359		01 05/31/2009	110-4020-422.30-98	LADDERS TESTING	375.75	
					VENDOR TOTAL *	375.75	
0005115 4158 4158 4242 4242	UNIVERSAL TAXI DISPATCH, INC 001178 001179 001641 001642		01 05/31/2009 01 05/31/2009 01 05/31/2009 01 05/31/2009	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	354.20 41.20 252.00 11.60	
					VENDOR TOTAL *	659.00	
0007731 00001Y3E41199	UPS SHIPPER 1Y3E41 001401		01 05/31/2009	110-7060-451.30-49	SHIPPING FEES	15.05	
					VENDOR TOTAL *	15.05	
0017465 00005A30E3199 00005A30E3199 00005A30E3209	UPS SHIPPER 5A30E3 001208 001209 001631		01 05/31/2009 01 05/31/2009 01 05/31/2009	110-2008-413.30-49 110-6047-512.40-98 510-6052-501.40-98	POSTAGE POSTAGE SHIPPING FEES	8.59 6.03 40.51	
					VENDOR TOTAL *	55.13	
0000550 05/01-05/15/09	URICK, EUGENIE 001388		01 05/31/2009	110-0086-453.30-52	CATV PROF SVCS	845.00	
					VENDOR TOTAL *	845.00	
0014788 2010116258	VERIZON WIRELESS 001489		01 05/31/2009	110-2008-413.30-98	MONTHLY PHONE	1,505.66	
					VENDOR TOTAL *	1,505.66	
0000559 5241	VIKING AWARDS 001286		01 05/31/2009	110-1001-411.40-98	NAME PLATES ENGRAVING	41.50	
					VENDOR TOTAL *	41.50	
0000560 01718128	VILLA PARK ELECTRICAL SUPPLY 001325		01 05/31/2009	510-6051-501.50-01	LAMPS	130.50	
					VENDOR TOTAL *	130.50	
0006095 VS-76401	VITAL SIGNS USA INC 001626		01 05/31/2009	110-5030-421.40-98	BANNERS	2,300.00	
					VENDOR TOTAL *	2,300.00	
0004998	VOGT WILLIAM G						

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0004998 000011055	VOGT WILLIAM G UT		01	05/31/2009	510-0000-113.02-00	UB CR REFUND	134.84	
						VENDOR TOTAL *	134.84	
0004726 17990-0	WALKER PROCESS EQPT 001356		01	05/31/2009	510-6057-502.50-08	DRIVE REPLACEMENT	27,500.00	
						VENDOR TOTAL *	27,500.00	
0015758 2007-005	WALTER DANIELS CONST 001280		01	05/31/2009	110-0000-371.98-00	PROJECT BID PACKET REFUND	100.00	
						VENDOR TOTAL *	100.00	
0015717 476733 476372 476373 476371	WENTWORTH TIRE-BENSENVILLE 000997 000998 000999 001001		01	05/31/2009	110-6047-512.50-20	TIRE DISPOSAL PW-106 TIRES TIRE DISPOSAL PW-79 TIRES	42.00 322.00 19.25 372.60	
						VENDOR TOTAL *	755.85	
0000576 86007 86204 85983 86296 85827 86282.1 86282	WEST SUBURBAN OP, INC. 001039 001181 001226 001630 001504 001505 001506		01	05/31/2009	110-3015-414.40-33	COUNCIL BINDERS TAB DIVIDERS OFFICE SUPPLIES INK CARTRIDGES SHREDDER BANQUET ROLL BANQUET ROLL	398.41 12.78 30.00 393.30 94.99 41.80 20.90	
						VENDOR TOTAL *	992.18	
0004668 180707 180705	WEST TOWN REFRIGERATION 001288 001289		01	05/31/2009	110-5030-421.50-01	HVAC REPAIR HVAC PARTS	417.50 267.24	
						VENDOR TOTAL *	684.74	
0010428 33564	WESTERN REMAC INC 001636		01	05/31/2009	110-6048-513.80-22	WAYFINDING SIGNAGE REPLAC	19,545.00	
						VENDOR TOTAL *	19,545.00	
0015020 05/11/2009	WHITE KNIGHT DETAIL 001530		01	05/31/2009	110-6047-512.50-02	PD-3 CLEAN UP	60.00	
						VENDOR TOTAL *	60.00	
0015425 4207	WINDY CITY GUIDE 001046		01	05/31/2009	110-0094-454.60-45	GUIDE AD MAY 2009	500.00	
						VENDOR TOTAL *	500.00	
0015783 93301580	WURTH USA INC 001600		01	05/31/2009	110-6047-512.50-16	RUBBER ERASER	204.89	
						VENDOR TOTAL *	204.89	
0014840	YORK HIGH SCHOOL GRAPHIC ARTS DEPT							

PREPARED 05/26/2009, 14:10:50
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2009 CHECK DATE: 06/04/2009

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
0014840	YORK HIGH SCHOOL	GRAPHIC ARTS DEPT					
04/13-05/15/09	001406		01 05/31/2009	110-4020-422.60-43	NEGS	6.00	
04/28-05/15/09	001407		01 05/31/2009	110-4020-422.60-43	NEGS	6.00	
					VENDOR TOTAL *	12.00	
0000582	ZENGER INC						
1208363-1	001601		01 05/31/2009	110-6047-512.40-53	DRILL BIT/TAPE	12.78	
1208297-1	001602		01 05/31/2009	110-6047-512.40-53	DRILL BIT	16.88	
					VENDOR TOTAL *	29.66	
0000583	ZEP SALES & SERVICE						
30384507	001293		01 05/31/2009	110-6046-418.40-24	SUPPLIES	189.59	
					VENDOR TOTAL *	189.59	
0000585	ZIEBELL WATER SERVICE PRODUCTS						
203456-000	001202		01 05/31/2009	510-6052-501.40-64	WATER VALVE PARTS	47.40	
					VENDOR TOTAL *	47.40	
					HAND ISSUED TOTAL ***		30,821.41
					TOTAL EXPENDITURES ****	1,371,398.06	30,821.41
				GRAND TOTAL *****			1,402,219.47



CITY OF ELMHURST

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

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

May 26, 2009

TO: Mayor DiCianni and Members of the City Council

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

In response to an invitation to bid on the Streetlight Pole Painting Project advertised in the Elmhurst Press on Friday, May 8, 2009, one bid was received.

The bid was opened at 10:00 a.m. on Tuesday, May 26, 2009, and is listed as follows:

<u>Contractor</u>	<u>Total Cost</u>
Alpha Paintworks, Inc. (Chicago, IL)	\$15,750.00

Respectfully submitted,

Patty Spencer
Patty Spencer
City Clerk



CITY OF ELMHURST

209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759

(630) 530-3000
FAX (630) 530-3014
www.elmhurst.org

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

May 26, 2009

TO: Mayor DiCianni and Members of the City Council

RE: Bids, 2009 Contract Paving Program

The Public Works and Buildings Committee met on Tuesday, May 26, 2009 to review bids for the 2009 Contract Paving Program. The nine (9) bids received from area contractors are summarized on Attachment "A".

The bids received will provide for the grinding and bituminous overlay of approximately four miles of asphalt streets and removal and replacement of approximately 18,000 lineal feet of curb and gutter. Other work will include utility structure adjustments, related storm sewer work, paving of driveway approaches, restoration of parkways, and traffic control.

The contract requires that the above work at each construction location shall be completed within 45 days from the date construction commenced at that location. The contractor is also required to maintain access to residential driveways at all times, with the exception of when the curb or a concrete driveway is actually poured or curing.

C-A Cement Company submitted the lowest responsible bid meeting all of the bidding requirements. C-A Cement has done work for the City of Elmhurst in the past, having completed the 2002 and 2004 Contract Paving projects and the Margaret Place realignment project in 2003 in a satisfactory and professional manner.

C-A's bid includes \$1,204,921.82 to resurface four miles of asphalt streets. The City has applied for federal funds through the American Recovery and Reinvestment Act (ARRA) for improvements to Spring Road and Vallette Street. The remaining balance from the \$1,750,000 Contract Paving budget will be used for this work, should the City not be approved for ARRA funding. To take advantage of the economy of scale, completion of approximately 2,900 square yards of asphalt patching, curb and gutter replacement due to

Copies To All
Elected Officials

5-28-09

TO: Mayor DiCianni and Members of the City Council

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

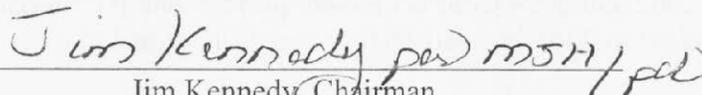
watermain improvements, and reconstruction of the One Room School House parking lot were included in the Contract Paving project. Also included are quantities to grind and pave unimproved roads and re-install pavement striping. Monies for this work have been provided in the FY09/10 Budget in the following accounts as described below:

<u>ACCOUNT DESCRIPTION</u>	<u>ACCOUNT CODE</u>	<u>BUDGET AMOUNT</u>	<u>BID AMOUNT</u>
Street Resurfacing	110-6041-432-80-15	\$1,750,000	\$1,204,921.82
Unimproved Roads	110-6041-432-30-08	\$ 40,000	\$ 39,651.02
Asphalt Patching	110-6041-432-30-02	\$ 70,000	\$ 70,000.00
	510-6052-501-30-02	\$ 30,000	\$ 30,000.00
	510-6056-502-30-02	\$ 20,000	\$ 20,000.00
Concrete Patching - curb and gutter	510-6056-501-30-11	\$ 50,000	\$ 49,215.00
Pavement Striping	110-6041-432-3046	\$ 15,000	\$ 13,739.75
One Room Schoolhouse Parking Lot	110-7060-451-80-23	\$ 60,000	\$ 58,976.53
Totals		\$2,035,000	\$1,486,504.12

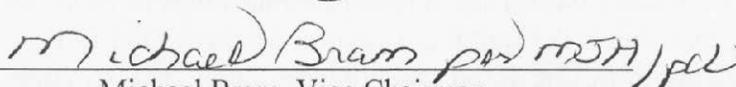
It is, therefore, the recommendation of the Public Works and Building Committee that the low bid in the amount of \$1,486,504.12 from C-A Cement Company for the 2009 Contract Paving Program be accepted.

Respectfully submitted,

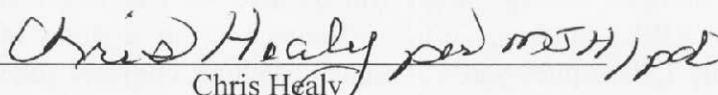
PUBLIC WORKS AND BUILDINGS COMMITTEE



Jim Kennedy, Chairman



Michael Bram, Vice Chairman



Chris Healy

Pat Shea

ATTACHMENT "A"

<u>Contractor</u>	<u>Total Price</u>
C-A Cement Company Bloomington, IL	\$1,486,504.12
R.W. Dunteman Addison, IL	\$1,494,921.25
Brothers Asphalt Paving Addison, IL	\$1,520,084.80
Orange Crush Hillside, IL	\$1,530,000.000
G&M Cement Construction Addison, IL	\$1,569,221.27
Nardulli Concrete Chicago, IL	\$1,579,524.64
Arrow Road Construction Mt. Prospect, IL	\$1,587,933.54
K-Five Construction Lemont, IL	\$1,610,516.24
Triggi Construction West Chicago, IL	\$1,673,540.04



CITY OF ELMHURST

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

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

May 26, 2009

TO: Mayor Marcucci and Members of the City Council

RE: **Spring Road Special Service Area**

The Public Works and Buildings Committee met on Tuesday, May 26, 2009 to review the proposal for replacement of concrete sidewalks on Spring Road between Vallette Street and the CN Railroad.

The City Council has previously approved a 50/50 cost share between the City and property owners for public sidewalk improvements. A Special Service Area will be established to support financing for the project. Through this financing method, the City will be reimbursed for 50% of the sidewalk replacement cost by the property owners via the County collecting the appropriate property tax over ten years based upon the assessed value of each affected lot.

In addition to the 50% contribution for sidewalk improvements, the City will also complete infrastructure and streetscape improvements including new lighting with decorative poles, new trees and tree grates, and trash receptacles.

The Spring Road property owners indicated interest in pursuing a sidewalk replacement project over the course of several meetings with the Spring Road Business Association and via an informal survey distributed in October 2008. As results of the survey were favorable, the City hosted an informational open house for the affected properties to discuss details of the proposed project on February 11, 2009. Preliminary engineering plans for the proposed sidewalk improvements were on display at the open house. General cost estimates and an explanation of the Special Service Area (SSA) method of financing were also provided.

Following this, City staff sent an official City survey to all property owners. Only returned surveys are used to determine support. Survey results found 92% (23 of 25) in favor of sidewalk replacement and 8% (2 of 25) against the project. Property owners were notified of the numerical survey results on April 14, 2009.

Copies To All
Elected Officials

5-28-09

cc: P.W. and
Bldg. Comm.

*Mayor TPB
H. Spence
5-27-09*

Page 2

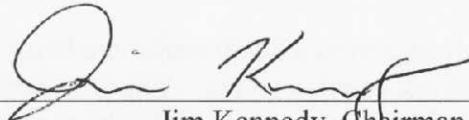
TO: Mayor Marcucci and Members of the City Council

RE: **Spring Road Special Service Area**

Based on the survey results and a thorough review of the proposed project information, the Public Works and Buildings Committee recommends the approval of the neighborhood's request for the replacement of sidewalks on Spring Road between Vallette Street and the CN Railroad, and that City staff be directed to create the Special Service Area according to the Special Service Area Tax Law (35 ILCS 200/27-5 et.seq).

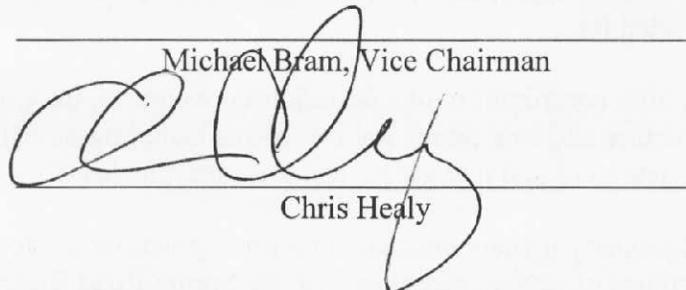
Respectfully Submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



Jim Kennedy, Chairman

Michael Bram, Vice Chairman



Chris Healy

Pat Shea



CITY OF ELMHURST

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

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

May 26, 2009

To: Mayor DiCianni and Members of the City Council

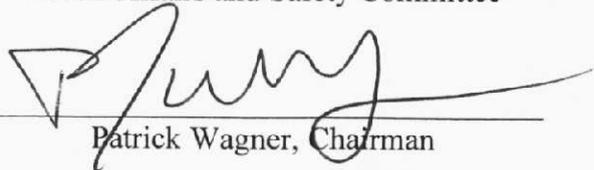
**RE: Disposition of Yield Sign Request
Linden and Niagara Avenues**

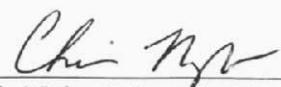
The Public Affairs and Safety Committee met on May 26, 2009 to discuss the status of the request by a resident to install yield signs at the intersection of Linden and Niagara Avenues. A review was performed based on criteria set forth in "Proposed Warrants for Low Volume Intersection Traffic Control" by the City's traffic consultant, Brent Coulter of Coulter Transportation Consulting. Based on the criteria set forth in "Proposed Warrants for Low Volume Intersection Traffic Control", yield signs are warranted on northbound and southbound Linden Avenue at Niagara Avenue.

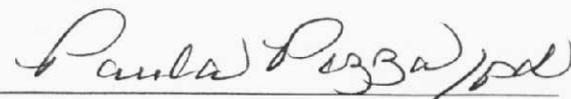
In accordance with Mr. Coulter's findings, staff recommends that yield signs be installed on northbound and southbound Linden Avenue at Niagara Avenue.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council to provide yield signs on northbound and southbound Linden Avenue at Niagara Avenue.

Respectfully submitted,
Public Affairs and Safety Committee


Patrick Wagner, Chairman


Chris Nybo, Vice Chairman


Paula Pezza

Copies To All
Elected Officials
5-28-09

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**
Mayor TPB ATW
Kopp Deussen Spencer
5-21-09



CITY OF ELMHURST

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

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

May 26, 2009

To: Mayor Marcucci and Members of the City Council

Re: Liquor License Request: Team Spirit Shell

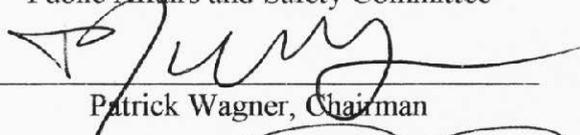
The Public Affairs and Safety Committee met on April 13, 2009 and again on May 26, 2009 to discuss the liquor license request by Team Spirit Shell.

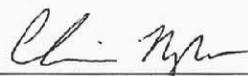
Team Spirit Shell is located at 103 W. Third Street. Due to the economic recession, a drop in sales in gasoline and internal groceries and in an attempt to supplement their revenue to offset an increase in rent by Shell Corporation, Team Spirit Shell has requested a liquor license to allow for the retail sale of liquor during the following hours:

The Elmhurst Police Department has concerns about the ability of the on-duty attendant(s) to responsibly monitor the outside pumps, monitor the liquor cases and check identification of patrons wishing to purchase liquor, and, therefore, as in the past, do not recommend creating a liquor license for gas stations. The Public Affairs and Safety Committee concurs with the police recommendation.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that a liquor license not be created for Team Spirit Shell.

Respectfully submitted,
Public Affairs and Safety Committee


Patrick Wagner, Chairman


Chris Nybo, Vice Chairman


Paula Pezza

Agenda/pa&s/2009 reports/No liquor license Team Spirit Shell

Copies To All
Elected Officials
5-28-09

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

*Mayor JPB Atty
Kopp Neubauer
Spencer
5-21-09*



CITY OF ELMHURST

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

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

May 27, 2009

To: Mayor DiCianni and Members of the City Council

Re: Request for Additional Ten (10) Minute Parking in the Central Business District

The Public Affairs and Safety Committee met on May 26, 2009 to review a request for additional ten (10) minute parking spaces in the area of York and Adelaide Streets in the Central Business District (CBD). Based on the request of a business located in this area, the City of Elmhurst Parking Committee, which consists of staff from Zoning, Planning and Economic Development, Police, Public Works and Finance, and Tom Paravola, Executive Director of the City Centre, completed a review of the ten minute parking spaces in this area of the CBD (York and Adelaide). Understanding the ultimate goal of extended stays in the CBD with multiple shopping, dining and entertainment experiences by residents and visitors, the Committee and staff realize the need for a limited number of short term parking spaces in the CBD.

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

- North side of Adelaide Street, between Adell Place and York Street – Add one ten minute space (first space on the north side of Adelaide Street when turning west on Adelaide from York Street).
- East side of York Street, between Adelaide and Park – Add one ten minute space (northern most space of four spaces located on the east side of York between entrance to 105 S. York Street parking lot and Park Avenue).

The recommended addition of two ten minute spaces in the locations specified above should provide convenient access to all of the businesses in this area. The Committee agreed with staffs' recommendation.

Copies To All
Elected Officials

J-28-09

Page 2

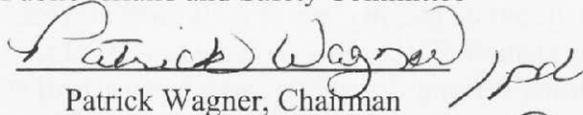
May 27, 2009

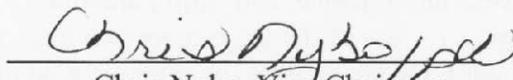
To: Mayor DiCianni and Members of the City Council

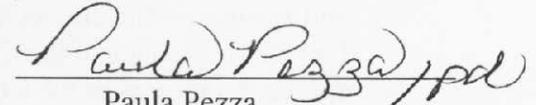
Re: Request for Additional Ten (10) Minute Parking in the Central Business District

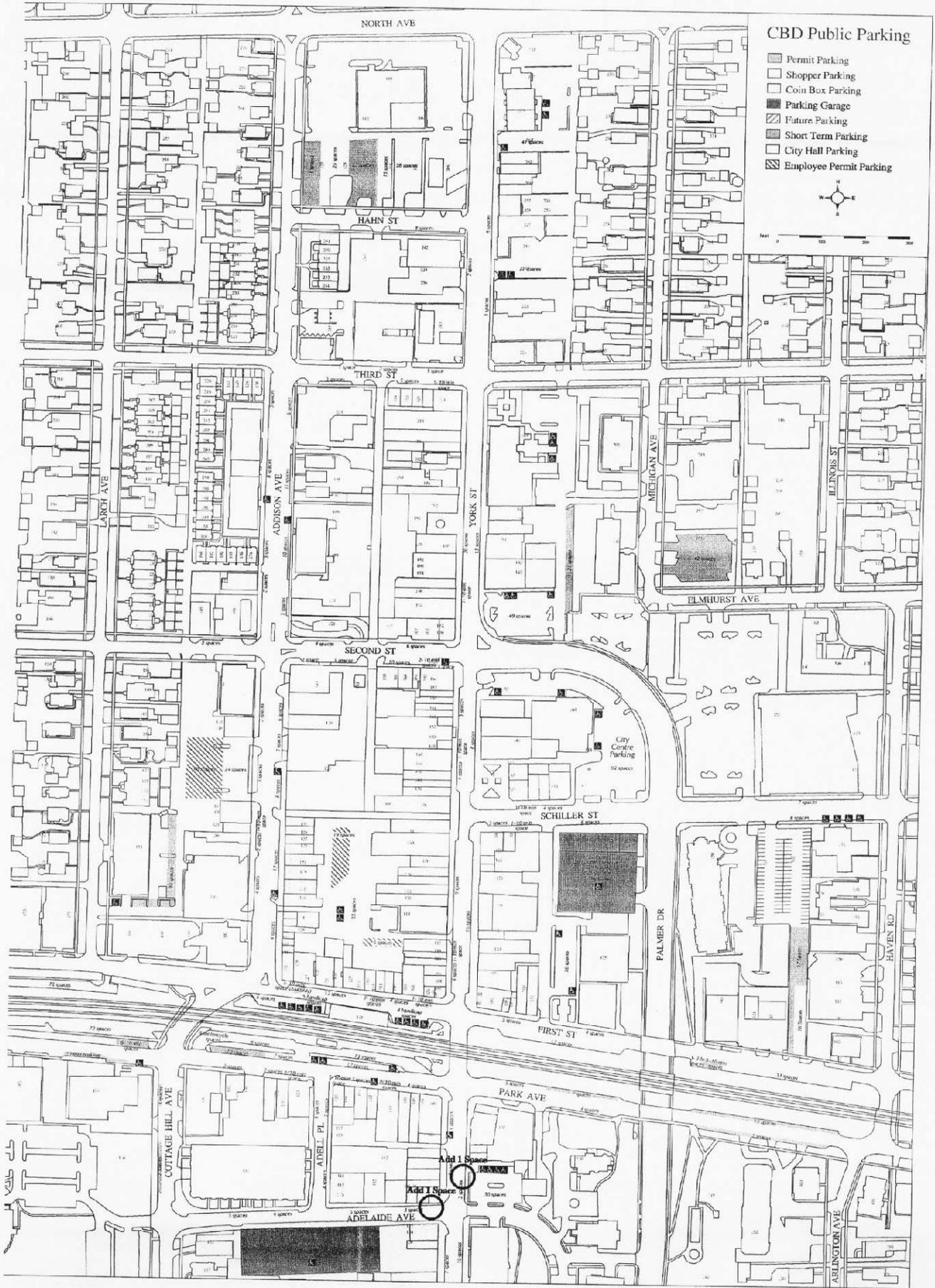
It is, therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be amended to reflect the recommended addition of two ten (10) minute parking spaces in the Central Business District as stated above and shown on the attached map.

Respectfully submitted,
Public Affairs and Safety Committee


Patrick Wagner, Chairman

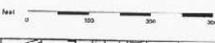

Chris Nybo, Vice Chairman


Paula Pezza



CBD Public Parking

- Permit Parking
- Shopper Parking
- ▨ Coin Box Parking
- ▧ Parking Garage
- ▩ Future Parking
- ▤ Short Term Parking
- City Hall Parking
- ▨ Employee Permit Parking



Add 1 Space
Add 1 Space



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 27, 2009

To: Mayor DiCianni and Members of the City Council

Re: Professional Services Agreement for Third Party Claims Administration

The Finance, Council Affairs and Administrative Services Committee met on May 26, 2009, to review proposals for third party claims administration services for the City's insurance program. This includes claims administration for general liability, property, casualty, and employment related claims for fiscal year 2009-2010.

The outsourcing of the claims administration is a vital component to the City's risk management program. Third party administrators work with City staff and attorneys, to resolve claims against the City. Each year the agreements with the third party administrators (TPA) are reviewed prior to renewal. Previously, in 2005, the City issued a Request for Proposal (RFP) and selected two firms to provide third party claim administration. Employer's Claim Service, Inc. provided workers' compensation claims administration and Alternative Service Concepts L.L.C. provided liability claims administration for the past four years. This year the City issued a RFP and received five competitive proposals, including the incumbent firms.

The 2008-2009 third party administration fees were \$15,760 for workers' compensation and \$21,660 for the liability claim processing, for a total of \$37,420. City staff, along with the City's insurance broker, Arthur J. Gallagher Risk Management Service, Inc., evaluated the proposals based on a comprehensive list of criteria which included a minimum of 5 years adjusting experience in the commercial/municipal insurance areas of general liability, law enforcement, public officials, employment, and auto liability coverage. Based on the results of staff analysis and reference checks, staff recommends Employer's Claim Service, Inc. for a proposed fee of \$19,950 for workers' compensation claims administration for one year and NovaPro Risk Solutions, LP for a proposed cost of \$14,750 for liability claims administration for one year. The proposed costs are based on an average of the number of claims experienced during the past four years. Based on the average claims experience, the total cost for third party administration for the 2009-2010 year would be \$34,700, which would result in a 7.3% savings or \$2,720 savings compared to prior year. The projected total cost based on average claims experience is also less than the budgeted third party administration fees of \$41,160.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the proposal from Employer's Claim Services, Inc. for workers' compensation claim administration at a cost of \$19,950 for one year, and the proposal from NovaPro Risk Solutions, LP at a cost of \$14,750 for one year for liability claim administration.

Page 2

May 27, 2009

To: Mayor DiCianni and Members of the City Council

Re: Professional Services Agreement for Third Party Claims Administration

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE

Stephen W. Hipskind /swh
Stephen W. Hipskind, Chairman

Mark A. Mulliner /mam
Mark A. Mulliner

Kevin L. York /ky
Kevin L. York, Vice Chairman

Diane Gutenkauf /dgc
Diane Gutenkauf

ThirdPartyAdminReport2009

Copies To All
Elected Officials

05-28-09



CITY OF ELMHURST

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

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

May 27, 2009

TO: Mayor DiCianni and Members of the City Council

RE: Case Number 09 ZBA - 02 / Savage Variation 384 Webster Avenue
Request for variation from required front yard setback pursuant to 7.3-5.a of the Elmhurst Zoning Ordinance on property commonly known as 384 Webster Avenue (PIN 06-12-207-007), said property being wholly located within the R1 Single Family Residence district.

The Development, Planning and Zoning Committee met on May 26, 2009 to review the Zoning & Planning Commission report dated April 28, 2009 regarding the subject request. The Committee also reviewed the applicant's documentation, including building elevation plans, and the transcript of the public hearing. The applicant, Patrick Savage, is requesting a front yard variation for construction of a new front porch on the existing house.

The applicant is requesting a 5 foot front yard setback variation for the proposed unenclosed front porch. The porch will have a setback of 25 feet, while the existing home has a legal non-conforming setback of 21.82 feet. The Committee discussed the existing home and the rest of the block where the subject home is located. The Committee noted that all the other homes on the block have legal non-conforming front yard setbacks, as well as legal non-conforming lot sizes. The Committee also noted that with the proposed porch, the lot coverage for the subject site will be essentially at the maximum (29.9% proposed; 30% allowed).

The Committee then reviewed the standards for variation and supported the following findings:

- The owner's situation results from unique circumstances as the subject lot area (7500 square feet) does not meet the minimum lot area (9000 square feet) required in the R-1 District), nor can it be enlarged to conform to lot area requirements. In addition, the existing home front is located even closer to the allowed lot line than the proposed front porch.
- The essential character of the neighborhood will not be altered as the proposed front porch actually helps update and enhance the existing home. The Committee noted that the proposed porch is just one improvement associated with additional renovations undertaken at the home, i.e. second story, renovated garage space, etc.
- The new front porch will provide reasonable use, return, and enjoyment for the owners by providing an area where the owners can congregate with their neighbors and friends.

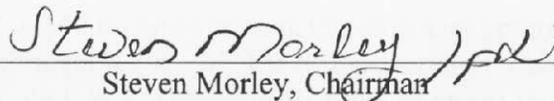
Based on these standards, the Committee supports the above findings that the standards for variation have been met for this request.

Copies To All
Elected Officials
5-28-09

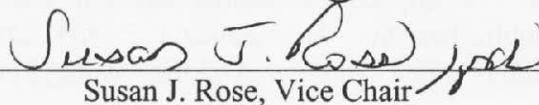
The Committee then reviewed the project timing with the owner/applicant. Due to the owner's circumstances in that they are currently displaced from the home and that the fact that DPZ Committee has not met for over a month due to committee appointment changes resulting from the most recent municipal election, the Committee recommends that normal rules of the City Council be suspended to allow for approval of the ordinance associated with this variation at the same meeting as the presentation of the report.

It is the therefore, the recommendation of the Development, Planning and Zoning Committee that this request be approved, along with suspension of City Council rules to allow the report and ordinance to be approved at the same meeting. The City Attorney has prepared the necessary ordinance documents for City Council approval.

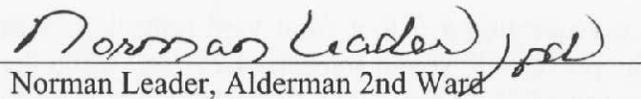
Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE



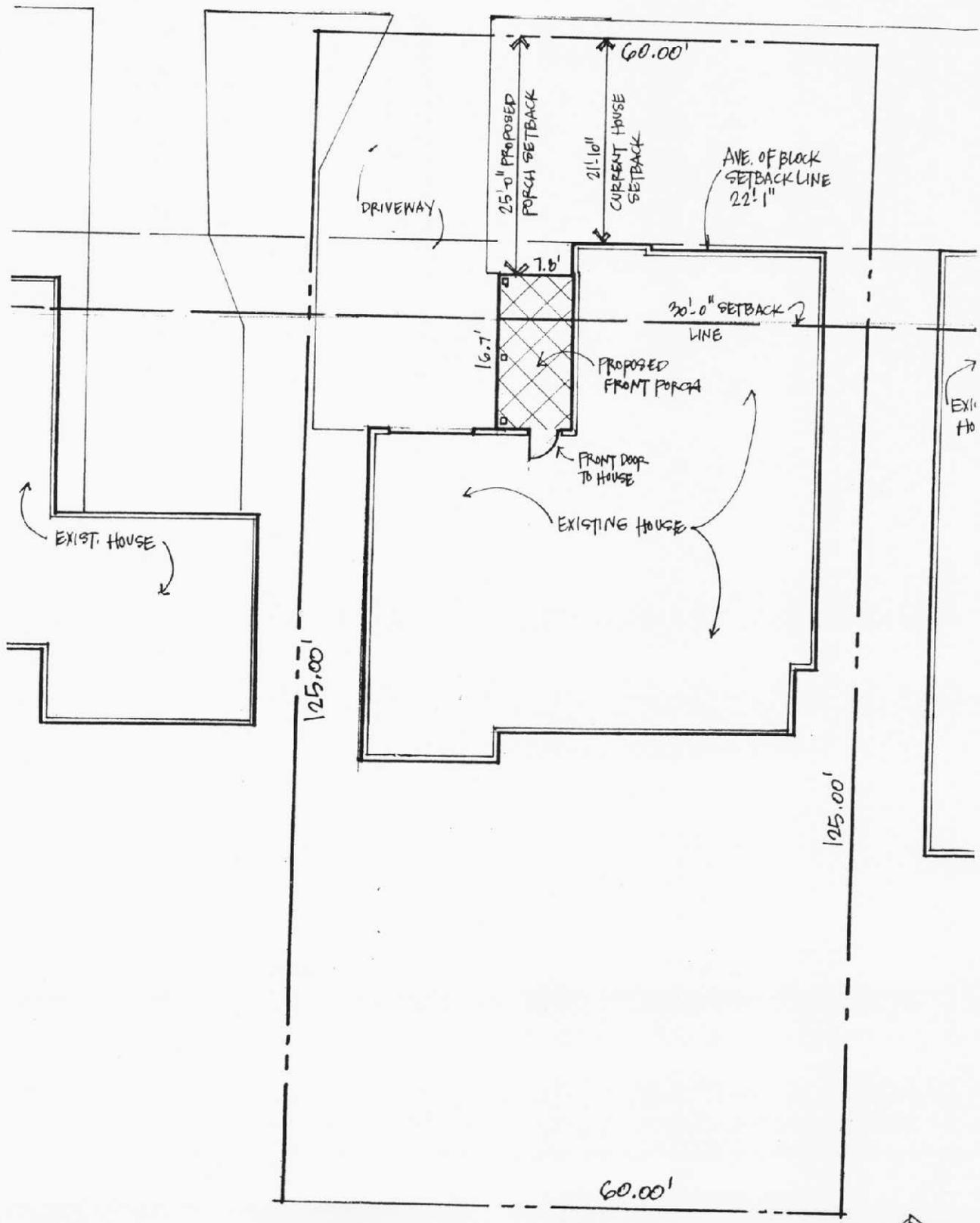
Steven Morley, Chairman



Susan J. Rose, Vice Chair



Norman Leader, Alderman 2nd Ward



384 WEBSTER ELMHURST - PROPOSED SITE PLAN
 1"=10'-0" BARNES ARCHITECTS, LTD. 3.18.09



Eren

O - 13- 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>
2007 Lexus IS250 AWD 4 dr. Black	JTHCK262X72019292	#08-MR15
1998 Chevrolet Cavalier 2 dr. Black	1G1JC1249WM100383	#08-MR1845
1997 Ford Aerostar Van Green	1FMDA11U4VZA27576	#09-MR35

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**

05-28-09

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 2007 Lexus IS250 AWD 4 dr. Black, VIN # JTHCK262X72019292, Case #08-MR15, a 1998 Chevrolet Cavalier 2 dr. Black, VIN # 1G1JC1249WM100383, Case #08-MR1845, and a 1997 Ford Aerostar Van Green, VIN 1FMDA11U4VZA27576, Case #09-MR35, through the Police Department's Article 36 Forfeiture. These vehicles serve no police or City purpose and should be declared surplus and auctioned or disposed of, and the attached ordinance allows that process to be implemented.

Memo

To: T. Borchert
From: Bob Miklas
CC: Deputy Chief Panico
Date: 5/14/2009
Re: Forfeiture Vehicles

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded 3 vehicles that we wish to auction by electronic means (selling on E-Bay) / sending to auction or junk, as they serve no useful purpose for the city. These vehicles were seized under Article 36 Vehicle Forfeiture.

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

1. 2007 Black Lexus IS250 AWD 4-dr VIN: JTHCK262X72019292
Mileage 5,682. Case No. 07-51717 / 08 MR 15
2. 1998 Black Chevrolet Cavalier 2-dr. VIN: 1G1JC1249WM100383
Mileage 102,000. Case No. 08-47209 / 08 MR 1845
3. 1997 Green Ford Aerostar Van VIN: 1FMDA11U4VZA27576
Mileage 185,875. Case No. 08-50668 / 09 MR 35

R. Miklas # 89

44

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

08MR15.

-VS-
2007 LEXUS.

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 - MINCHUL KIM**
- 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 2007 LEXUS
(Year) (Make)

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

1. Vehicle is awarded to ELMHURST POLICE (07-51717)
in accordance with 720 ILCS 5/36-2. (SO 07-46640)

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

ENTER: [Signature]
DATE: 05-05-09

34

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 1845

-VS-

1998 CHEVROLET

DEPENDANT(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)

ATTY M. O'CONNELL
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 I J C 1 2 4 9 W M 1 0 0 3 8 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 (08-47209)
in accordance with 720 ILCS 5/36-2. (SO 08-4102)

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: 05-01-2009

AWARD ORDER

38

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

09 MR35

-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 INTEREST WAIVED BY C. HOLMQUIST

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

1 F M D A 1 1 U 4 V Z A 2 7 5 7 6
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

- 1. Vehicle is awarded to ELMHURST POLICE (08-50668) in accordance with 720 ILCS 5/36-2. (5008-46624)
- 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: 05-08-09



CITY OF ELMHURST

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

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

May 27, 2009

To: Mayor DiCianni and Members of the City Council

Re: Water Rate and Sewer Rate Review

The Finance, Council Affairs and Administrative Services Committee met May 26, 2009, to review water rate and sewer rate adjustments in the Municipal Utility Fund.

The Municipal Utility Fund (MUF) is an enterprise fund, and user fees for water and sewer services are the major source of revenue. Therefore, water rates and sewer rates are reviewed annually to determine if rate adjustments are necessary. A comprehensive rate and utility billing study was completed in August 2003. Alvord, Burdick & Howson, L.L.C. conducted the study which included a review of the water rate and sewer rate structures, and a review of cash balance goals for the MUF. The approved recommendations from the study provided for a minimum charge of three cubic meters per billing cycle, and a change in the billing structure to a uniform block rate method that provides a water and sewer charge for every cubic meter of usage. The study also set a cash balance goal range for the MUF comprised of three factors: revenue stabilization (\$1.6 million); emergency (\$2 million); and 25%-33% of operating expenses (\$3.1-\$4.1 million). The total range goal for fiscal 2010 is \$6.7 million to \$7.7 million. The goal is split between the water and sewer segments of the MUF based upon the level of operating expenses in each segment.

As the Council is aware, the City purchases its water supply from the DuPage Water Commission (DWC) and the DWC purchases its water supply from the City of Chicago. The City of Chicago has approved the following water rate increases: 15% (\$0.20 per thousand gallons) January 1, 2008; 15% (\$0.23 per thousand gallons) January 1, 2009; and 14% (\$0.25 per thousand gallons) January 1, 2010. The DWC increased operations and maintenance (O & M) rates to its members by \$0.20 to \$1.24 per thousand gallons effective October 1, 2008, and by \$0.24 to \$1.48 per thousand gallons effective May 1, 2009. The remaining increase is forecasted by DWC to be effective May 1, 2010. DWC is also being negatively impacted by current economic conditions regarding sales tax revenue, which accounts for approximately 34% of DWC's revenue budget. Based on these anticipated changes from the DuPage Water Commission, the current cash balance in the water utility segment of the MUF and on projected expenditures for the next five years (see Schedule A), the Finance Committee recommends a rate adjustment for fiscal 2010 of 7.5% to \$4.31 per thousand gallons of water usage.

Copies To All
Elected Officials

05-28-09

Page 2
May 27, 2009

To: Mayor DiCianni and Members of the City Council
Re: Water Rate and Sewer Rate Adjustments

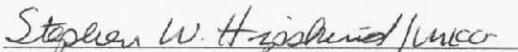
The Finance Committee also reviewed projections for sewer rate adjustments, including a review of major capital projects such as purchasing an anaerobic digester (see Schedule C). Due to the age of many components of the Wastewater Treatment Plant and due to the volume of material processed, the next five to ten years will require significant infrastructure improvement/replacement at the Plant. Based on the current cash balance in the sewer segment of the MUF and on projected expenditures for the next five years (see Schedule B), the Committee recommends a rate adjustment for fiscal 2010 of 7% to \$3.97 per thousand gallons of water usage.

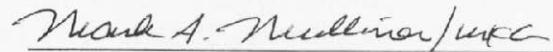
The impact of the combined water rate and sewer rate adjustments for an average four-person household using 12,000 gallons of water per month (3,000 gallons per person) is approximately \$6.72 per month.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to prepare an amendment to the Municipal Code of Ordinances changing the water rates and sewer rates for the City of Elmhurst, effective for usage billed on or after June 19, 2009, as follows:

	Residential Rates (Per Thousand Gallons)		Commercial Rates (Per Thousand Gallons)	
	<u>New</u>	<u>Current</u>	<u>New</u>	<u>Current</u>
Water	\$4.31	\$4.01	\$6.47	\$6.02
Bi-Monthly Minimum	\$3.42	\$3.18	\$5.13	\$4.77
Sewer	\$3.97	\$3.71	\$3.97	\$3.71
Bi-Monthly Minimum	\$3.15	\$2.84	\$3.15	\$2.84

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE


Stephen W. Hipskind, Chairman


Mark A. Mulliner


Kevin L. York, Vice Chairman


Diane Gutenkauf

City of Elmhurst
Municipal Utility Fund

Schedule A

Water Rates

	06/07 <u>Actual</u>	07/08 <u>Actual</u>	08/09 <u>Budget</u>	08/09 <u>Projected</u>	09/10 <u>Projected</u>	10/11 <u>Projected</u>	11/12 <u>Projected</u>	12/13 <u>Projected</u>	13/14 <u>Projected</u>
Resultant Rate (\$ per 1,000 Gallons)									
Residential	3.85	3.86	4.05	4.01	4.31	4.55	4.82	5.11	5.42
Commercial	5.77	5.79	6.08	6.02	6.47	6.83	7.24	7.67	8.13
Minimum Charges (Bi-Monthly Basis)									
Residential	3.06	3.06	3.21	3.18	3.42	3.61	3.83	4.06	4.30
Commercial	4.59	4.59	4.82	4.77	5.13	5.41	5.73	6.07	6.43
Cash Balance Beginning of Year	5,773,730	5,454,589	7,870,797	7,870,797	6,229,594	5,002,749	3,358,864	1,984,809	938,312
Revenues with Resultant Rates									
Residential	3,945,928	4,007,238	4,420,291	4,162,881	4,474,319	4,723,469	5,003,763	5,304,819	5,626,638
Commercial	2,017,117	1,951,502	2,162,583	2,027,988	2,179,581	2,300,856	2,438,975	2,583,831	2,738,794
Projected Revenues from non-rate sources	704,645	2,980,537	530,498	400,875	360,690	408,045	314,555	278,070	288,860
Total Revenues	6,667,690	8,939,277	7,113,372	6,591,744	7,014,590	7,432,370	7,757,293	8,166,720	8,654,292
Total Expenditures	6,648,109	6,509,257	7,645,835	7,312,547	7,662,535	8,585,530	8,826,123	9,006,292	9,190,687
Net Income (loss)	19,581	2,430,020	(532,463)	(720,803)	(647,945)	(1,153,160)	(1,068,830)	(839,572)	(536,395)
Depreciation	520,681	525,892	591,000	592,200	617,500	641,975	660,775	674,075	684,075
Repayment of Debt	(16,800)	(16,800)	(16,600)	(16,600)	(16,400)	(16,200)	(16,000)	(16,000)	(20,200)
Purchase of Fixed Assets	(733,847)	(625,729)	(1,621,000)	(1,496,000)	(1,180,000)	(1,116,500)	(950,000)	(865,000)	(1,025,000)
Changes in other assets/liab.	(108,756)	102,825	-	-	-	-	-	-	-
Cash Balance End of Year	5,454,589	7,870,797	6,291,734	6,229,594	5,002,749	3,358,864	1,984,809	938,312	40,792
Gallons Billed									
Residential	1,365,573	1,375,700	1,384,000	1,375,000	1,375,000	1,375,000	1,375,000	1,375,000	1,375,000
Commercial	1,015,986	1,038,654	1,028,312	1,038,125	1,038,125	1,038,125	1,038,125	1,038,125	1,038,125
Commercial	349,587	337,047	355,688	336,875	336,875	336,875	336,875	336,875	336,875
Rate Increase	0.00%	0.00%	5.00%	4.00%	7.50%	5.50%	6.00%	6.00%	6.00%
Sewer Cash Balance	6,804,266	5,645,238	4,615,191	4,586,035	3,008,730	8,698,280	1,463,935	(968,882)	(1,194,290)
Total Cash Balance	12,258,855	13,516,035	10,906,925	10,815,629	8,011,479	12,057,144	3,448,744	(30,570)	(1,153,498)
Cash balance goals - Water									
Revenue stabilization	800,000	800,000	800,000	800,000	800,000	800,000	800,000	800,000	800,000
Emergency	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
25% - 33% operating expenses									
25%	1,531,857	1,495,841	1,763,709	1,680,087	1,761,259	1,985,889	2,041,337	2,083,054	2,126,653
33%	2,022,051	1,974,510	2,328,096	2,217,715	2,324,862	2,621,373	2,694,565	2,749,632	2,807,182
Cash balance range goal for Water 25%	3,331,857	3,295,841	3,563,709	3,480,087	3,561,259	3,785,889	3,841,337	3,883,054	3,926,653
Cash balance range goal for Water 33%	3,822,051	3,774,510	4,128,096	4,017,715	4,124,862	4,421,373	4,494,565	4,549,632	4,607,182
Projected Water cash balance	5,454,589	7,870,797	6,291,734	6,229,594	5,002,749	3,358,864	1,984,809	938,312	40,792

5/21/2009

rates 2009-10 for budget.xls

City of Elmhurst
Municipal Utility Fund
Sewer Rates

Schedule B

	06/07	07/08	08/09	08/09	09/10	10/11	11/12	12/13	13/14
	<u>Actual</u>	<u>Actual</u>	<u>Budget</u>	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>
Projected Expenditures	5,711,721	6,143,026	6,547,390	6,375,956	6,864,135	7,296,480	7,809,805	7,986,430	8,116,060
Projected Revenues									
Non-rate sources	680,343	711,791	515,298	510,675	473,490	515,845	420,795	387,360	401,290
Required Rate Revenue	5,031,378	5,431,235	6,032,092	5,865,281	6,390,645	6,780,635	7,389,010	7,599,070	7,714,770
Resultant Rate (\$ per 1,000 Gallons)									
Residential/Commercial	3.52	3.52	3.75	3.71	3.97	4.29	4.63	5.00	5.40
Minimum Charges (Bi-Monthly Basis)									
Residential/Commercial	2.79	2.79	2.97	2.84	3.04	3.28	3.54	3.82	4.13
Cash Balance Beginning of Year	7,495,433	6,804,266	5,645,238	5,645,238	4,586,035	3,008,730	8,698,280	1,463,935	(968,882)
Revenues with Resultant Rates									
Residential/Commercial	4,657,628	4,657,780	5,169,435	4,819,668	5,157,435	5,573,148	6,014,842	6,495,510	7,015,151
Projected Revenues from non-rate sources	680,343	711,791	515,298	510,675	473,490	515,845	420,795	387,360	401,290
Total Revenues	5,337,971	5,369,571	5,684,733	5,330,343	5,630,925	6,088,993	6,435,637	6,882,870	7,416,441
Total Operating Expenditures	5,711,721	6,143,026	6,547,390	6,375,956	6,864,135	7,296,480	7,809,805	7,986,430	8,116,060
Net Income (loss)	(373,750)	(773,455)	(862,657)	(1,045,613)	(1,233,210)	(1,207,487)	(1,374,168)	(1,103,560)	(699,619)
Depreciation	1,417,473	1,465,428	1,552,000	1,507,800	1,548,800	1,653,705	1,903,730	1,947,730	1,939,730
Bond Proceeds	-	-	750,000	750,000	-	8,800,000	-	-	-
Repayment of Debt	(666,360)	(460,781)	(492,390)	(492,390)	(507,895)	(850,868)	(889,407)	(933,987)	(515,519)
Purchase of Fixed Assets	(959,774)	(1,493,045)	(1,977,000)	(1,779,000)	(1,385,000)	(2,705,800)	(6,874,500)	(2,343,000)	(950,000)
Changes in other assets/liab.	(108,756)	102,825	-	-	-	-	-	-	-
Cash Balance End of Year	6,804,266	5,645,238	4,615,191	4,586,035	3,008,730	8,698,280	1,463,935	(968,882)	(1,194,290)
Gallons Billed	1,324,606	1,334,429	1,328,056	1,299,102	1,299,102	1,299,102	1,299,102	1,299,102	1,299,102
Rate Increase	0.00%	0.00%	6.50%	5.00%	7.00%	8.00%	8.00%	8.00%	8.00%
Cash balance goals - Sewer									
Revenue stabilization	800,000	800,000	800,000	800,000	800,000	800,000	800,000	800,000	800,000
Emergency	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
25% - 33% operating expenses									
25%	1,073,562	1,169,400	1,248,848	1,217,039	1,328,834	1,410,694	1,476,519	1,509,675	1,544,083
33%	1,417,102	1,543,607	1,648,479	1,606,491	1,754,061	1,862,116	1,949,005	1,992,771	2,038,189
Cash balance range goal for Sewer 25%	2,873,562	2,969,400	3,048,848	3,017,039	3,128,834	3,210,694	3,276,519	3,309,675	3,344,083
Cash balance range goal for Sewer 33%	3,217,102	3,343,607	3,448,479	3,406,491	3,554,061	3,662,116	3,749,005	3,792,771	3,838,189
Projected Sewer cash balance	6,804,266	5,645,238	4,615,191	4,586,035	3,008,730	8,698,280	1,463,935	(968,882)	(1,194,290)

5/21/2009

rates 2009-10 for budget.xls

City of Elmhurst
Capital Detail

	06/07 <u>Actual</u>	07/08 <u>Actual</u>	08/09 <u>Budget</u>	08/09 <u>Estimated</u>	09/10 <u>Projected</u>	10/11 <u>Projected</u>	11/12 <u>Projected</u>	12/13 <u>Projected</u>	13/14 <u>Projected</u>
Capital									
Water									
Water Administration									
Phase II Construction	-	-	-	-	-	223,500	-	-	-
Water Production	-	-	-	-	-	-	-	-	-
Water Distribution									
Vehicles	32,344	24,113	206,000	206,000	40,000	28,000	-	-	160,000
Mobile Equip	-	16,855	-	-	-	-	85,000	-	-
Watermains & svc upgrades	701,503	584,761	965,000	940,000	865,000	865,000	865,000	865,000	865,000
Prospect Ave	-	-	-	-	275,000	-	-	-	-
Yorkfield system purchase	-	-	450,000	350,000	-	-	-	-	-
	<u>733,847</u>	<u>625,729</u>	<u>1,621,000</u>	<u>1,496,000</u>	<u>1,180,000</u>	<u>1,116,500</u>	<u>950,000</u>	<u>865,000</u>	<u>1,025,000</u>
Sewer									
Wastewater Administration									
Phase II Construction	-	-	-	-	-	223,500	-	-	-
Sewer Maintenance	-	-	-	-	-	-	-	-	-
Vehicles	-	210,674	29,000	29,000	-	80,000	-	-	-
Mobile Equipment	-	-	55,000	-	-	275,000	-	-	-
Sanitary Sewers	946,990	1,014,623	950,000	950,000	950,000	950,000	950,000	950,000	950,000
Prospect Ave	-	-	-	-	275,000	-	-	-	-
Saylor St Force Main	-	-	-	-	-	625,000	-	-	-
Rt 83/Third St Lift Station Improv	-	-	-	-	-	-	-	500,000	-
Sanitary Lift Stations	-	-	83,000	50,000	-	-	-	-	-
Wastewater Treatment Plant									
Vehicles	-	31,633	110,000	-	-	-	40,000	-	-
Mobile Equip	-	-	-	-	-	-	-	-	-
WWTP Improv	12,784	236,115	-	-	-	-	-	-	-
Aeration tank rplc	-	-	750,000	750,000	-	-	-	-	-
phosphorus removal	-	-	-	-	-	-	46,000	530,000	-
bar screen auger & bypass	-	-	-	-	-	332,300	-	-	-
Generator Heat Recovery Lines	-	-	-	-	-	220,000	-	-	-
Anaerobic Digester	-	-	-	-	160,000	-	5,500,000	-	-
Engine Generator	-	-	-	-	-	-	338,500	-	-
Roof rplc bldg 2	-	-	-	-	-	-	-	63,000	-
Effluent sampling sta rplc	-	-	-	-	-	-	-	300,000	-
	<u>959,774</u>	<u>1,493,045</u>	<u>1,977,000</u>	<u>1,779,000</u>	<u>1,385,000</u>	<u>2,705,800</u>	<u>6,874,500</u>	<u>2,343,000</u>	<u>950,000</u>
Total Capital	<u>1,693,621</u>	<u>2,118,774</u>	<u>3,598,000</u>	<u>3,275,000</u>	<u>2,565,000</u>	<u>3,822,300</u>	<u>7,824,500</u>	<u>3,208,000</u>	<u>1,975,000</u>

VOW

O-14-2009

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN ANNEXATION AGREEMENT WITH THE MARTIN AND JOAN HOEKSTRA TRUST U/T/D SEPTEMBER 8, 1999, DARIUSZ MENDEL AND ADRIANNA MENDEL AND CHICAGO TITLE LAND TRUST COMPANY U/T/D APRIL 9, 1987 AND KNOWN AS TRUST NUMBER 5738 (HOEKSTRA/MENDEL/HALLER PROPERTIES-SOUTH PROSPECT AVENUE)

WHEREAS, it is in the best interests of the City of Elmhurst, DuPage and Cook Counties, Illinois, that a certain annexation agreement pertaining to three (3) parcels of land located on Prospect Avenue to be entered into with MARTIN AND JOAN HOEKSTRA TRUST U/T/D SEPTEMBER 8, 1999, DARIUSZ MENDEL AND ADRIANNA MENDEL AND CHICAGO TITLE LAND TRUST COMPANY, AS TRUSTEE UNDER TRUST DATED APRIL 9, 1987 AND KNOWN AS TRUST NUMBER 5738 ("Owners"); and

WHEREAS, an annexation agreement has been drafted, a copy of which agreement is attached hereto and incorporated herein as Exhibit "A"; and

WHEREAS, Owners as the legal owners of record of the territory that is the subject of the annexation agreement, are ready, willing, and able to enter into that agreement and to perform the obligations as required thereunder; and

WHEREAS, the statutory procedures provided in Division 15.1 of Article 11 of the Illinois Municipal Code, as amended (65 ILCS 5/11-15.1-1 et. seq.), for the execution of the annexation agreement have been fully complied with and entry into such agreement is within the City's home rule powers.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois, as follows:

SECTION 1. That the recitals contained in the preambles hereto are a material part hereof and are hereby incorporated as part of this Ordinance.

SECTION 2. That the Annexation Agreement, dated June 1, 2009, attached hereto as Exhibit "A" is hereby approved.

SECTION 3. That the Mayor be, and he is, hereby authorized and directed to sign, and the City Clerk is directed to attest said Annexation Agreement.

SECTION 4. That the City Clerk is directed to file a certified copy of this Ordinance and the Annexation Agreement aforesaid in the Office of the DuPage County Recorder.

**Copies To All
Elected Officials**

J-P-A

SECTION 5. That this Ordinance shall be in full force and effect from and after its passage and approval, as provided by law.

Approved this ____ day of _____, 2009.

Peter P. DiCianni III, Mayor

Passed this ____ day of _____, 2009.

Ayes: ____ Nays: ____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Approving an Annexation Agreement with the Martin and Joan Hoekstra Trust, Dariusz and Adrianna Mendel and Chicago Title Land Trust Company u/t/d April 9, 1987 and Annexing Certain Territory

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

As the Council is aware, an Annexation Agreement with the Owners of 14 of a total of 17 lots fronting on Prospect Avenue was approved last May. Since that time the owners of the 3 lots not annexed last year have now agreed to annex their property to the City. The 3 lots are 0S730, 0S740 and 0S741 Prospect Avenue. The three lots proposed to be annexed are located on Prospect Avenue between Arbor Lane on the north and the City's southerly boundary near Brush Hill Road on the south. The Annexation Agreement provides, among other things, that the City would extend water and sanitary sewer mains to serve these parcels, the cost of which would be funded through a special service area. All of the parcels would be automatically zoned R-1, Single Family Residence District pursuant to the provisions of the Zoning Ordinance. An Executive Summary of the Annexation Agreement is attached.

Ordinances approving the Annexation Agreement and annexing the territory to City are attached for Council consideration. Should such ordinances be passed, the process for establishing the special service area would then be commenced.

EXECUTIVE SUMMARY

Hoekstra/Mendel/Haller Annexation Agreement

A. Zoning

All of the properties would be annexed as R1 Single Family Residence District, which under the zoning ordinance is the zoning classification automatically applied to properties upon annexation such zoning classification could not be change during the term of the agreement unless approved by all other parties to this annexation agreement as well as the parties to the annexation agreement which in 2007 annexed 14 of the 17 properties on this block.

B. Water and Sanitary Sewer Service.

Under the Agreement, the City would extend water and sanitary sewer service to the subject properties. The Owners, at their expense, would install the service lines from the water and sewer mains to their homes. The Agreement provides that water/sewer tap/connection fees be waived. In that new water and sewer mains would be installed, the typical purpose for such fees would not exist.

C. Special Service Area.

To pay for the costs of extending the water and sewer mains, the Agreement provides for a special service area to be established. One hundred percent of the cost of the project would be paid by the homeowners through the special service area, with the City fronting the initial cost.

D. Removal of Septic Tank and Private Wells.

The Agreement provides that the Owners of the lots would remove or collapse the existing septic tanks and cap private wells in accordance with the applicable laws and regulations provided the existing private wells may be retained for irrigation purposes so long as back flow preventers or other measures are taken to avoid any cross connection with the City water system. The Water/Wastewater Director has no objection to the private wells being retained for such purposes as the City would have the ability to perform inspections to ensure that the appropriate back flow prevention devices have been installed.

E. Dedication of Street/Easements.

The Agreement provides for the Owners to dedicate a 66 foot right-of-way for Prospect Avenue. It is believed that such a right-of-way already exists in the township and upon annexation would become the City's right-of-way. Nonetheless, to avoid any possible

issues at a later date, the Agreement provides that such right-of-way will be dedicated if the City deems it necessary. The Owners further agree to grant the necessary easements for the extension of the utilities.

F. Park District Annexation.

As it is typical, the Agreement provides that the Owners agree to annex to the Elmhurst Park District.

G. Fees and Costs.

The Owners agree to pay current fees in related to connection to the City's utility systems, except as such fees are waived pursuant to the Agreement and further, to reimburse the City for reasonable attorney's fees and costs incurred by the City in connection with the annexation and enforcement of this Agreement.

H. Term of Agreement.

The term is 15 years.

**ANNEXATION AGREEMENT
(Hoekstra, Mendel and Haller Properties-South Prospect Avenue)**

This Agreement, made and entered into this 1st day of June, 2009, pursuant to the provisions of Article XI, Division 15.1 of the Illinois Municipal Code (65ILCS 5/11-15.1-1 et seq.) by and between the City of Elmhurst, an Illinois municipal corporation of the Counties of DuPage and Cook, State of Illinois ("City"), the Martin and Joan Hoekstra Trust under Trust dated September 8, 1999, Dariusz Mendel and Adrianna Mendel, and Chicago Title Land Trust Company, as Trustee u/t/d April 9, 1987 and known as Trust Number 5738 (collectively, the "Owners").

WITNESSETH:

WHEREAS, the Owners own in fee that certain territory (herein sometimes referred to as the "Subject Territory"), presently situated within unincorporated DuPage County immediately adjacent and contiguous to City comprising approximately 1.29 acres of land including public rights-of-way) and more particularly described on **Exhibit "A"** attached hereto and by this reference incorporated herein; and

WHEREAS, the Owners and City are desirous of annexing the Subject Territory to the City pursuant to the terms and conditions hereinafter set forth; and

WHEREAS, the Subject Territory consists of three (3) lots and is located on Prospect Avenue, north of Brush Hill Road and approximately a quarter (1/4) mile south of Butterfield Road; and

WHEREAS, the Subject Territory consists of lots developed with single family homes all of which would fall within the Elmhurst Zoning Ordinance R-1 Single Family Residence District.

WHEREAS, a Petition for Annexation has been filed with City pursuant to Section 7-1-8 of the Illinois Municipal Code (65ILCS 5/7-1-8), requesting annexation of

the Subject Territory to the City which, with a Plat of Annexation, is attached hereto as **Group Exhibit "B"** and made a part hereof by reference; and

WHEREAS, a proposed annexation agreement, in substance and form substantially the same as this Agreement, was submitted to the Mayor and City Council of the City (hereinafter, "Corporate Authorities"), and all notices, publications, procedures, public hearings and other matters required for the consideration, approval and execution of this Agreement have been performed by the Corporate Authorities as required by Sections 7-1-8 and Division 15.1 of Article 11 of the Illinois Municipal Code, (65 ILCS 5/7-1-8 and 5/11-15.1-1 et. seq.) and by all applicable ordinances, regulations and procedures of the City; and

WHEREAS, the Corporate Authorities have concluded that the City is able to serve the Subject Territory with City services, and that the annexation and proposed zoning on the terms and conditions set forth in this Agreement will be compatible with and will promote the overall planning objectives of the comprehensive plan of the City. The Corporate Authorities further conclude that the annexation of the Subject Territory will logically extend the corporate limits and jurisdiction of the City, will permit orderly growth, planning and development of the City, will promote the general welfare of the City and will enable the City to control further development of the area and serve the best interests of the City; and

WHEREAS, upon annexation of the Subject Territory, the City agrees to make available to the Subject Territory City police, fire protection and emergency services as are provided to all single family homes within the City. Further the City agrees to

provide sanitary sewer and potable water services to the Property at Owners cost as stated herein.

WHEREAS, the parties desire to enter into this binding Agreement with respect to the annexation of the Subject Territory and various other matters pursuant to applicable law; and

WHEREAS, notice has heretofore been served on the Board of Town Trustees of York Township, the York Township Commissioner of Highways, and to the Yorkfield Fire Protection District and Trustees thereof, pursuant to the provisions of applicable law; and

WHEREAS, the corporate authorities of City, after due and careful consideration, have concluded that the annexation of the Subject Territory and use of the Subject Territory, upon the terms and conditions hereinafter set forth would further the City's growth, enable City to control the development of the area, serve the best interests of City and is consistent with the Comprehensive Plan heretofore adopted by City; and

WHEREAS, by a vote of not less than two-thirds (2/3) of the corporate authorities of City then holding office, in accordance with applicable law, an ordinance has heretofore been adopted authorizing the execution of this Agreement;

NOW, THEREFORE, in consideration of the foregoing premises and in further consideration of the mutual covenants, conditions and agreements herein contained, the parties hereto agree as follows:

1. Recitals. The recitals set forth above are material to this Agreement and are hereby incorporated into and become a part of this Agreement as if they were fully set forth herein.

2. Annexation. Promptly upon approval and execution of this Agreement, subject to the conditions set forth herein, City shall by ordinance annex the Subject Territory, and such adjoining road rights-of-way as are permitted by law, to the City and thereafter record the plat of annexation and do any and all other things necessary to complete the annexation as provided by applicable law.

3. Zoning District Classification. Pursuant to Section 6.5 of the Elmhurst Zoning Ordinance, the Subject Territory shall be classified as R-1 Single Family Residence District and the Official Zoning Map of the City shall be amended to reflect such classification, upon annexation. Owners and City agree that the zoning classification of the Subject Territory shall not be changed without the approval of Owners, City and the owners of the property described in that certain Annexation Agreement entitled *Annexation Agreement - Prospect Avenue Property Owners* originally approved by Ordinance No. 0-12-2008 entitled *An Ordinance Authorizing The Execution Of An Annexation Agreement With Ralph Horn, Richard J. Bakker and Anne Louise Bakker, Charles J. Riha and Sue Ann Riha, Providence Development Group, LLC, David R. Roozeboom and Deanna R. Roozeboom, Edward A. Wondergem and Deanna L. Wondergem, Donald R. Vos, As Trustee Under The Donald R. Vos 1991 Trust and Mildred A. Vos As Trustee under The Mildred A. Vos 1991 Trust, Manufacturer's Affiliated Trust Company, An Illinois Trust Company, as Trustee under the provisions of a Trust Agreement dated the 10TH day of May, 1989, known as Trust Number S-10893, James H. Boven and Joan Boven, Robert T. Brady Trust Agreement dated May 10, 1990, Peter Boer, Chas. and Donna Erdman, Robert J. Hooker and Christine M. Hooker and John D. Vander Kamp and Lora L. Vander Kamp (PROSPECT AVENUE PROPERTY OWNERS)* passed and approved May 5, 2008 and recorded as Document R2008-094051 in DuPage County, Illinois and as amended _____, 2009, such Amended Annexation Agreement recorded as Document R2009-_____ in DuPage County, Illinois.

4. Disconnection. After annexation of the Subject Territory to City such territory shall at all times remain annexed to City and within the corporate limits of City. At no time shall the Owners or its successors in interest apply for or take any action whatsoever to obtain a de-annexation or disconnection of the Subject Territory from City whether or not such de-annexation or disconnection is now or thereafter authorized by law. The Owners agree not to petition for disconnection of any part of the Subject Territory from City without City approval under any provision of Illinois law or statute,

and further agree that if the Subject Territory were disconnected from City (a) the growth prospects, the comprehensive plan and the zoning ordinances of City would be unreasonably disrupted; (b) substantial disruption would result to existing municipal service facilities, including by way of example and not by way of limitation, sanitary sewer systems, water mains, garbage collection and fire protection. The Owners expressly waive and relinquish any and all right or authority, which it or they now have or may hereafter have to disconnect the Subject Territory from City. The Owners and City expressly agree that the provisions of this paragraph shall constitute a covenant running with the land without regard to the term limitations contained in this instrument or the provisions of Illinois state law regarding the maximum terms of annexation agreements.

5. Water and Sanitary Sewer Service. The City warrants and agrees that potable water and sanitary sewer conveyance systems are presently available to be extended to service the Subject Property. The City agrees to extend potable water service, including the supplying of 1" water meters, Buffalo Boxes and the supplying and installation of Roundways and to extend sanitary sewer service, (the "Utilities") along that portion of Prospect Avenue not currently annexed into the City and not currently receiving those services. Owners shall install at their expense all potable water and sanitary sewer pipelines and appurtenances thereto necessary to bring service to the single family residences, on their property ("Service Lines"), from the edge of the right of way, all in accordance with utility plans reasonably approved by the City's Engineer.

Owners shall install or cause to be installed for each residential unit and at each owner's expense 1" water meters and appurtenances relating thereto provided however

that such expense may be funded through a Special Service Area Tax, as provided in Section 6 hereof. All of the facilities herein described shall be located as determined by the City. Owners shall be permitted to connect each residential unit to the water system and sanitary sewer system at no charge.

6. Special Service Area

(a) The City may establish a special service area ("SSA") pursuant to the Special Service Area Law (35 ILCS 200/27-5, et seq.) to fund the construction, maintenance, improvement and alteration, ("Construction") of the Utilities within the Subject Territory. The Owners, for themselves and for their respective successors, assigns and grantees in title to the two (2) Lots described in Group Exhibit "A" shall have no right to object to or in any manner challenge the establishment of such a SSA, nor object to the appropriation, levy and/or collection of any special service area tax authorized in such special service area, nor to seek to withdraw from such SSA, such rights being waived by entering into this agreement. The City shall pay the cost of the construction of the utilities, (the "Initial Construction Cost"). The City shall be reimbursed for one hundred percent (100%) of the Initial Construction Cost plus interest at a rate not to exceed 4% per annum on the outstanding balance thereof by and through a Special Service Area Tax. Such SSA will have a life of 20 years.

7. Removal of Existing Septic Fields and Wells.

Existing septic systems contained on the Subject Property shall be removed by removing or collapsing the existing septic tank in accordance with the regulations of the DuPage County Health Department. Any wells on the Subject Property shall be capped in accordance with the requirements of the Illinois Environmental Protection Agency, the

DuPage County Health Department and/or the City except that an existing well may be retained by an owner for landscape watering purposes only, provided such owner has installed a back flow preventer or taken other adequate measures to assure the City, as determined by the City, that such well does not connect in any way to the City water supply system. Owners agree that no surface water is to be discharged into the sanitary sewerage collection system and will take adequate provision that such will not occur.

8. Dedication of Streets. If required by the City, all public street rights-of-way shall, at the time of annexation, be dedicated by the Owners to the City by plats of dedication at such locations and in such form as the City approves. If required by the City, the Owners shall, upon annexation of the Subject Property, dedicate a 66 foot street right-of-way to the City for Prospect Avenue along the entire frontage of the Subject Property.

9. Easements. The Owners agree at the time of approval of the Annexation Agreement to grant to the City, and/or obtain grants to the City of, all necessary easements for the extension of sewer, water, street, or other utilities, including cable television, or for other improvements which may serve not only the Subject Property, but other properties in the general area.

All such easements to be granted shall name the City and/or other appropriate entities designated by the City as grantee thereunder. It shall be the responsibility of the Owners to obtain all easements, both on site and off site, necessary to serve the Subject Property.

10. Park District Annexation. The Owners shall file a petition for annexation to the Elmhurst Park District and otherwise cooperate with the Park District to facilitate the annexation of the Subject Territory to the Park District.

11. Fees and Costs. The Owners shall pay any current connection, development, or permit fee or other related fee in connection with the extension of utilities to the Subject Territory except as such fees may be specifically waived in this Agreement. The Owners shall pay for or reimburse City for reasonable attorneys' fees and legal costs incurred by City in connection with the annexation of the Subject Territory, and/or the enforcement of any of the terms of this Agreement upon a default by the Owners. All City fees and charges, including the City's legal fees and costs, shall be part of the costs and expenses of the Special Service Area to be established pursuant to Section 6 hereof, and such costs and expenses shall be paid by and through taxes imposed pursuant to such Special Service Area.

12. Plat of Annexation. The parties agree to execute and record a Plat of Annexation which Plat shall include all property owned by the Owners in accordance with the terms and provisions of this Agreement. A copy of the proposed Plat of Annexation is attached hereto as **Group Exhibit "B"**. The cost for the preparation of the Plat shall be paid by the Owners.

13. Term of Agreement. This Annexation Agreement shall be valid and binding upon the parties for a period of fifteen (15) years from the date hereof. The use of the Subject Territory as set out herein shall be a covenant of the Owners as to the Subject Territory and shall run with the land. Any covenant, easement, or dedication granted by this Agreement and recorded with the Recorder of Deeds of DuPage County

during the term of this Agreement shall continue in perpetuity and may be amended, modified or repealed only with the properly approved written consent of City. This Agreement or a memorandum thereof including a specific reference to each covenant herein intended to run with the land, shall be recorded against the Subject Territory by City and thereafter against any subsequently acquired property submitted to the terms of this Agreement by the Owners or their successor(s) in interest.

14. Notices. All notices must be in writing and must be served either personally or by registered or certified mail to:

City at:

City of Elmhurst
209 North York Road
Elmhurst, Illinois 60126

Attention: Thomas Borchert, City Manager

With a Copy to:

Kubiesa, Spiroff, Gosselar & Acker, P.C.
105 S. York Street, Suite 250
Elmhurst, Illinois 60126
Attention: Kenneth T. Kubiesa, City Attorney

Owners at:

Martin Hoekstra or Joan Hoekstra
0S730 Prospect Avenue
Elmhurst, Illinois 60126

and

Dariusz Mendel or Adrianna Mendel
0S740 Prospect Avenue
Elmhurst, Illinois 60126

and

George J. Tagler
George J. Tagler and Associates
100 North LaSalle Street, Suite 820
Chicago, Illinois 60602

Additional written notice shall be sent to such other person or place which any party hereto shall designate in writing to receive such notice.

15. Successors and Assigns. This Agreement shall inure to the benefit of and be binding upon the successors in title of the Owners, upon City and the successor municipalities of City. It is understood that this Agreement shall run with the land and, as such, shall be assignable to and binding upon subsequent grantees and successors in interest of the Owners and City.

16. Amendment. This Agreement may be amended from time to time in writing with the agreement of the parties hereto.

17. Severability. This Agreement is entered pursuant to the applicable provisions of the Illinois Municipal Code, and the Illinois Constitution regarding the Home Rule Status of City. In the event any part or portion of this Agreement, or any provision, clause, wording or designation contained within this Agreement is held to be invalid by a court of competent jurisdiction, such part, portion, provision, clause, wording or designation shall be deemed to be excised from this Agreement and the invalidity thereof shall not affect the remaining portions hereof.

18. Enforceability. This Agreement shall be enforceable in any court of competent jurisdiction in DuPage County, Illinois, by any of the parties hereto by any appropriate action at law or in equity to secure the performance of this Agreement and covenants contained herein.

19. Survival of Representations. Each of the parties hereto, for themselves, their successors, assigns, heirs, devisees and personal representatives, agrees that the warranties and recitals set forth in the preamble to this Annexation Agreement are

material to this Agreement, and the parties hereby confirm and admit their truth and validity, and hereby incorporate such representations, warranties and recitals into this Agreement and the same shall continue during the term of this Agreement.

20. Captions and Paragraph Headings. The captions and paragraph headings incorporated herein are for convenience only and are not part of this Agreement.

21. Conflict in Regulations. The provisions of this Agreement shall supersede the provisions of any ordinances, codes, policies or regulations of City which may be in conflict with the provisions of this Agreement.

22. Mutual Assistance. The Parties agree to take such actions, including the execution and delivery of such documents, instruments, petitions and certifications (and, in City's case, the adoption of such ordinances and resolutions), as may be necessary or appropriate, from time to time, to carry out the terms, provisions and intent of this Agreement and to aid and assist each other in carrying out said terms, provisions and intent, including undertaking such actions, or refraining from taking actions, as may be consistent with the law.

23. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

CITY OF ELMHURST, an Illinois home rule municipal corporation

By: _____
Peter P. DiCianni III, Mayor

Attest:

Patty Spencer, City Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Peter P. DiCianni III and Patty Spencer, personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that in their respective capacities as Mayor and City Clerk of the City of Elmhurst, Illinois, an Illinois Home Rule Municipal Corporation, they signed and delivered the said agreement as their duly authorized free and voluntary official act and as the free and voluntary act of said City, for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2009.

Notary Public

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Martin and Joan Hoekstra Trust
Under Trust dated September 8, 1999

By: Martin Hoekstra
Martin Hoekstra, Trustee

By: Joan Hoekstra
Joan Hoekstra, Trustee

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Martin Hoekstra, Trustee and Joan Hoekstra, Trustee, personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Dariusz Mendel

Adrianna Mendel

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Dariusz Mendel and Adrianna Mendel personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Chicago Title Land Trust Company, as Trustee and known as Trust
Number 5738 under Trust dated April 9, 1987

By: Carolyn Pampenella
Trust Officer

STATE OF ILLINOIS)
 COOK CO) SS.
COUNTY OF ~~DUPAGE~~)

I, the undersigned, a Notary Public in and for said County, in the State of Illinois, DO
HEREBY CERTIFY, THAT CAROLYN PAMPENELLA, ASST. VICE PRESIDENT
is personally known to me to be the same person whose name is subscribed to the
foregoing instrument as such officer, appears before me this day in person and
acknowledged that he/she signed and delivered the said instrument as his/her own free
and voluntary act, and as the free and voluntary act of said company, for the uses and
purposes therein set forth.

Given under my hand and notarial seal this _____ day of MAY 13 2009, 2009.



Jacquelyn D. Hoye
Notary Public

It is expressly understood and agreed by and between the parties hereto, anything to the contrary notwithstanding, that each and all of the warranties, indemnities, representations, covenants, undertakings and agreements herein made on the part of the Trustee while in form purporting to be the warranties, indemnities, representations, covenants, undertakings and agreements of said Trustee are nevertheless each and every one of them, made and intended not as personal warranties, indemnities, representations, covenants, undertakings and agreements by the Trustee or for the purpose or with the intention of binding said Trustee personally but are made and intended for the purpose of binding only that portion of the trust property specifically described herein, and this instrument is executed and delivered by said Trustee not in its own right, but solely in the exercise of the powers conferred upon it as such Trustee; and that no personal liability or personal responsibility is assumed by nor shall at any time be asserted or enforced against the undersigned land trustee, on account of this instrument or on account of any warranty, indemnity, representation, covenant or agreement contained in the aforesaid instrument contained, either expressed or implied, all such personal liability, if any, being expressly waived and released.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

George J. Tagler

George Tagler as Independent Administrator of the Estate of Charles M. Haller, Deceased

STATE OF ILLINOIS)
) SS
) ~~DUPAGE~~ ^{COOK}
COUNTY OF ~~DUPAGE~~)

I, a Notary Public in and for the county and state aforesaid, do hereby certify that George Tagler, as Independent Administrator of the Estate of Charles M. Haller, Deceased, is personally known to me to be the same person whose name is subscribed to the foregoing Petition for Annexation, appeared before me this day in person and acknowledged that he signed and delivered the said Petition as his free and voluntary act as said Independent Administrator and as his free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 13 day of MAY, 2009.

Stephen P. Conlon

Notary Public



List of Exhibits

Exhibit A

Legal Description of Territory Annexed

Group Exhibit B

Petition for Annexation and Plat of Annexation

H:Susan/COE/annexations/Hoekstra and Mendel Annexation Agreement

ARBOR DR



06-14-410-008
0S730 Prospect Ave

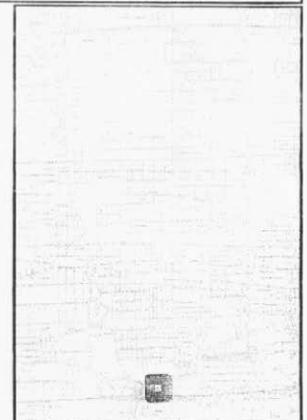
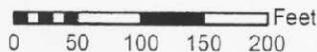
06-14-410-009
0S740 Prospect Ave

06-14-411-009
0S741 Prospect Ave

BRUSH HILL RD

Property Hereby Annexed to the City of Elmhurst

Lots 9, 14 and 15 in Swanson's Parkside Subdivision, recorded May 2, 1949 as Document 567057, and all public rights-of-way contiguous and adjacent thereto, located in the Southeast Quarter of Section 14, Township 39 North, Range 11, East of the Third Principal Meridian in DuPage County, Illinois



State of Illinois)
) SS
County of DuPage)

PETITION FOR ANNEXATION

PROSPECT AVENUE PROPERTY OWNERS

To: The Mayor and Alderman
of the City of Elmhurst,
Cook & DuPage Counties, Illinois

This Petition is made and entered into this _____ day of _____, 2009, pursuant to the provisions of Article XI, Division 15.1 of the Illinois Municipal Code (65ILCS 5/11-15.1-1 et seq.) by and between the City of Elmhurst, an Illinois municipal corporation, DuPage and Cook Counties, State of Illinois ("City") and Martin and Joan Hoekstra Trust under Trust dated September 8, 1999 (0S730 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-410-008, Dariusz Mendel and Adrianna Mendel (0S740 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-410-009, (collectively, the "Owners" or "Petitioners").

1. The subject of this Petition is two (2) parcels of land lying on the west side of and adjoining Prospect Avenue, such parcels being commonly known as 0S730 and 0S740 Prospect Avenue, Elmhurst, Illinois and located south of Butterfield Road and north of Brush Hill Road having a combined acreage of approximately 0.78 acres, in unincorporated DuPage County, Illinois (the "Property"). The Property is legally described in Exhibit A attached hereto and made a part hereof. The location of the Property is depicted on the Plat of Annexation attached hereto as Exhibit B.
2. Title to the Property is held by Petitioners.
3. The Property is not situated within the corporate limits of any municipality and is contiguous to the boundary of the City of Elmhurst (hereinafter, the "City").
4. The following electors reside on the Property and join in this Petition: Martin and Joan Hoekstra, 0S730 Prospect Avenue, Elmhurst, Illinois and Dariusz Mendel and Adrianna Mendel, 0S740 Prospect Avenue, Elmhurst, Illinois.
5. Petitioners desire that the Property be annexed to the City.

6. All statements of fact in this Petition are, to the best of Petitioners' knowledge and information, true and correct.

PETITIONERS HEREBY REQUEST:

- A. That the Property be annexed to the City by an ordinance duly adopted by the Mayor and Alderman of City pursuant to Section 7-1-8 of the Illinois Municipal Code of the State of Illinois, as amended (65 ILCS 5/7-1-8).
- B. That the annexation requested herein is conditional upon the prior execution of an Annexation Agreement by Petitioner and the City, said Annexation Agreement having been approved by the City in accordance with Sections 11-15.1-1 through 11-15.1-5 of the Illinois Municipal Code (65 ILCS 5/11-15.1-1 to 11-15.1-5), that provides, *inter alia*, that upon annexation the Property will be zoned R-1 Single Family Residence District under the City Zoning Ordinance.
- C. That the City give notice to the York Township Highway Commissioner, York Township and the Yorkfield Fire Protection District at least 10 days prior to taking action to annex the Property, in accordance with Section 7-1-1 of the Illinois Municipal Code (65 ILCS 5/7-1-1).
- D. That the City Clerk cause a copy of the ordinance annexing the Property and the accompanying plat of annexation to be duly recorded with the DuPage County Recorder, and duly filed with the DuPage County Clerk.
- E. That the City Clerk send notice of annexation of the Property to the DuPage Board of Election Commissioners and the U.S. Post Office branch serving the Property by certified or registered mail.
- F. That such further action be taken by the City as may be necessary or appropriate to effect this Petition.

Dated this _____ day of _____, 2009.

Petitioner:

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Property Address: 0S730 Prospect Avenue, Elmhurst, Illinois 60126

PIN: 06-14-410-008

Owner: Martin and Joan Hoekstra Trust, under Trust dated September 9, 1999

By: Martin Hoekstra
Martin Hoekstra, as Trustee

Joan Hoekstra
Joan Hoekstra, as Trustee

Electors:

Martin Hoekstra
Martin Hoekstra

Joan Hoekstra
Joan Hoekstra

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, a Notary Public in and for the county and state aforesaid, do hereby certify that Martin Hoekstra and Joan Hoekstra, Trustees of the Martin and Joan Hoekstra Trust, under Trust dated September 9, 1999 are personally known to me to be the same persons whose names are subscribed to the foregoing Petition for Annexation, appeared before me this day in person and acknowledged that the signed and delivered the said Petition as their free and voluntary act as said Trustees and as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2009.

Notary Public

Property Address: 0S741 Prospect Avenue, Elmhurst, Illinois 60126

PIN: 06-14-411-009

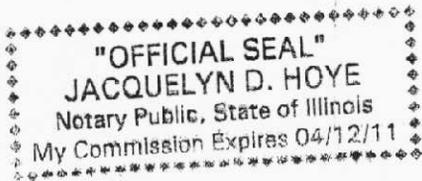
Owner: Chicago Title Land Trust Company, as Trustee and known as Trust Number 5738 under Trust dated April 9, 1987

By: Carolyn Pampenella
Trust Officer

STATE OF ILLINOIS)
) SS.
COUNTY OF ~~DUPAGE~~)
 COOK ^{up}

I, the undersigned, a Notary Public in and for said County, in the State of Illinois, DO HEREBY CERTIFY, THAT CAROLYN PAMPENELLA, ASST. VICE PRESIDENT is personally known to me to be the same person whose name is subscribed to the foregoing instrument as such officer, appears before me this day in person and acknowledged that he/she signed and delivered the said instrument as his/her own free and voluntary act, and as the free and voluntary act of said company, for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of MAY 13 2009, 2009.



Joseph D. Hoye
Notary Public

It is expressly understood and agreed by and between the parties hereto, anything to the contrary notwithstanding, that each and all of the warranties, indemnities, representations, covenants, undertakings and agreements herein made on the part of the Trustee while in form purporting to be the warranties, indemnities, representations, covenants, undertakings and agreements of said Trustee are nevertheless each and every one of them, made and intended not as personal warranties, indemnities, representations, covenants, undertakings and agreements by the Trustee or for the purpose or with the intention of binding said Trustee personally but are made and intended for the purpose of binding only that portion of the trust property specifically described herein, and this instrument is executed and delivered by said Trustee not in its own right, but solely in the exercise of the powers conferred upon it as such Trustee; and that no personal liability or personal responsibility is assumed by nor shall at any time be asserted or enforceable against the undersigned land trustee, on account of this instrument or on account of any warranty, indemnity, representation, covenant or agreement of the said Trustee in this instrument contained, either expressed or implied, all such personal liability, if any, being expressly waived and released.

**ANNEXATION PLAT
TO COME**

VOW

O-15-2009

**AN ORDINANCE ANNEXING CERTAIN TERRITORY TO
THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS
(HOEKSTRA, MENDEL AND HALLER PROPERTIES)**

WHEREAS, a written petition, signed by the legal owners of record of all land within the territory hereinafter described ("the Territory"), has been filed with the City Clerk of the City of Elmhurst, DuPage and Cook Counties, Illinois, requesting that the Territory be annexed to the City of Elmhurst; and,

WHEREAS, at least fifty one percent (51%) of the electors residing within the Territory have joined in the aforesaid petition; and

WHEREAS, the Territory is not within the corporate limits of any municipality but is contiguous to the City of Elmhurst; and

WHEREAS, legal notices regarding the intention of the City to annex the Territory have been published and sent to all public bodies required to receive such notice by State statute; and

WHEREAS, copies of such notices and other documents required to be recorded, if any, have been recorded in the Office of the Recorder of DuPage County; and

WHEREAS, the legal owners of the Territory and the City of Elmhurst have entered into a valid and binding annexation agreement relating to the Territory pursuant to Division 15.1 of Article 11 of the Illinois Municipal Code (65 ILCS 5/11-15.1-1, et. seq.); and,

WHEREAS, all petitions, documents, and other necessary legal requirements are in full compliance with the terms of the annexation agreement; in accordance with the statutes of the State of Illinois, specifically Section 7-1-8 of the Illinois Municipal Code, (65 ILCS 5/7-1-8, et. seq.) and the City's home rule powers; and

WHEREAS, it is in the best interests of the City of Elmhurst that the Territory be annexed thereto.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois, as follows:

SECTION 1. That the recitals contained in the preambles hereto are a material part hereof and are hereby incorporated as part of this Ordinance.

SECTION 2. That the Territory described in Group Exhibit "A", attached hereto and made a part hereof and being indicated on the Plat of Annexation, which Plat is part of Group

**Copies To All
Elected Officials**

5-28-09

Exhibit "A" is hereby annexed to the City of Elmhurst DuPage and Cook Counties, Illinois.

SECTION 3. That the City Clerk is hereby directed to file with the DuPage County Recorder, the DuPage County Clerk and the Board of Election Commissioners of DuPage County certified copies of the Ordinance, together with an accurate map of the Territory annexed and the plat of annexation appended hereto.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Approved this ____ day of _____, 2009.

Peter P. DiCianni, Mayor

Passed this ____ day of _____, 2009.

Ayes: ____ Nays: ____

Patty Spencer, City Clerk

H:\Susan\COE\Ordinances\hockstra_mendel_haller.annexingproperty

GROUP EXHIBIT A

LOTS 9, 14 and 15, IN SWANSON'S PARKSIDE SUBDIVISION, RECORDED MAY 2, 1949 AS DOCUMENT 567057, LOCATED IN THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. #'S: 06-14-410-008; 06-14-410-009; 06-14-411-009

Commonly known as: 0S730 Prospect Avenue, 0S740 Prospect Avenue and 0S741 Prospect Avenue, Elmhurst, Illinois 60126

**ANNEXATION PLAT
TO COME**

VOW

O-16-2009

**AN ORDINANCE APPROVING A FIRST AMENDMENT
TO ANNEXATION AGREEMENT
(PROSPECT AVENUE PROPERTY OWNERS)**

WHEREAS, The City and the Owners entered into an Annexation Agreement entitled *Annexation Agreement - Prospect Avenue Property Owners*, dated May 5, 2008, (the "Agreement") which Agreement related to certain territory shown and described on Exhibit "A", attached hereto and made part hereof, ("Subject Territory"); and

WHEREAS, the City and Owners wish to amend the Agreement in certain respects; and

WHEREAS, a First Amendment to Annexation Agreement - Prospect Avenue Property Owners ("First Amendment") has been drafted, a copy of which is attached hereto and incorporated herein as Exhibit "B"; and

WHEREAS, the statutory procedures provided in Division 15.1 of Article 11 of the Illinois Municipal Code, as amended (65 ILCS 5/11-15.1-1 et. seq.), for the execution of the First Amendment to the Agreement have been fully complied with and the First Amendment to the Agreement is within the City's home rule powers; and

WHEREAS, the corporate authorities of City, after due and careful consideration, have concluded that the approval of the First Amendment is in the best interests of City; and

WHEREAS, by a vote of not less than two-thirds (2/3) of the corporate authorities of the City then holding office, in accordance with applicable law, an ordinance has heretofore been adopted authorizing the approval of the First Amendment.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois, as follows:

SECTION 1. That the recitals contained in the preambles hereto are a material part hereof and are hereby incorporated as part of this Ordinance.

SECTION 2. That the First Amendment, dated June 1, 2009, attached hereto as Exhibit "B" is hereby approved.

SECTION 3. That the Mayor be, and he is, hereby authorized to sign, and the City Clerk is directed to attest said First Amendment Annexation Agreement.

SECTION 4. That the City Clerk is directed to file a certified copy of this Ordinance and First Amendment aforesaid in the Office of the DuPage County Recorder.

Copies To All
Elected Officials

5-28-09

SECTION 5. That this Ordinance shall be in full force and effect from and after its passage and approval, as provided by law.

Approved this ____ day of _____, 2009.

Peter P. DiCianni III, Mayor

Passed this ____ day of _____, 2009.
Ayes: ____ Nays: ____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Approving a First Amendment to Annexation Agreement with the Prospect Avenue Property Owners

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

In May of last year, City Council approved an annexation agreement with the owners of 14 of the 17 lots on South Prospect Avenue (the "Prospect Avenue Owners") that were not already within the City limits. In the course of preparing the annexation agreement for the three lots not annexed last year, (the Hoekstra, Mendel and Haller properties) the Prospect Avenue Owners raised issues regarding certain provisions of the original annexation agreement relating to zoning, a recapture agreement and removal of the existing septic systems. After consideration by the Development, Planning and Zoning Committee, an amendment to the annexation agreement (the "First Amendment") was prepared which makes revisions as follows:

1. Initial Paragraph. (Adding Rest Haven as a Party)

Rest Haven Illiana Christian Convalescent Home, as sole member of Providence Development Group LLC, would be added as a party to the Agreement. Providence is a party to the original Agreement and would remain as such under the First Amendment. (See Item 2 below for the rationale for this change.)

2. Section 3. (Zoning)

The original Agreement provides that all of the lots are zoned R-1 single family but permits Providence Development Group LLC to apply for the rezoning of 1085, 1095 and 1105 South Prospect Avenue (the "Three Parcels") to R-4, multiple family anytime after January 1, 2010 if Providence owns all three lots, has obtained a building permit and has begun excavation for its assisted living facility. The purpose for such rezoning would be to allow for construction of a secondary access to the Rest Haven assisted living facility (Park Place) planned for the property to the east of the Three Parcels, the zoning for which has already been granted.

The amendment retains such language, but

- a) Adds that except for the Three Parcels, the zoning shall not be changed from R-1 on any of the other lots without the written approval of all of the lot owners; and

b) Allows the aforesaid rezoning to be sought by Providence Development Group LLC, Rest Haven Illiana Christian Convalescent Home, one of its subsidiaries or a combination thereof. The purpose for this change is to make clear that the right to seek rezoning is not limited solely to Providence Development Group.

3. Section 6. (Special Service Area)

As previously noted, the owners of three of the total of 17 lots on this portion of Prospect Avenue chose not to annex last year. Because 1) a special service area ("SSA") was contemplated by the original annexation agreement to provide funding for the installation of water and sewer lines and 2) any lots not annexed necessarily could not be part of the SSA, provision was made for an agreement to recapture the pro rata cost attributable to the three lots for the water/sewer installation; such amounts to be paid at such time as those lots connected to the City's utility system. In that the owners of these lots have since petitioned for annexation, the need for a recapture agreement would no longer exist. This section also provides for the City to front 100% of the cost of the improvements, the property owners repaying that amount via the SSA, at an interest rate of 6%.

The only changes proposed for this section are the elimination of the recapture language, redesignation of the subsections, and reducing the interest rate from 6% to 4%.

4. Section 7. (Septic System Removal)

The original Agreement required the removal of the septic lines in addition to the removal or collapsing of the septic tanks. The County Health Department requires only the removal or collapsing of the septic tanks, allowing the lines to remain in place. The City staff has no objection to eliminating the requirement of removal of the septic lines. Accordingly, the only change in this section is deleting the requirement for septic line removal.

An ordinance approving the First Amendment as outlined is attached for Council consideration.

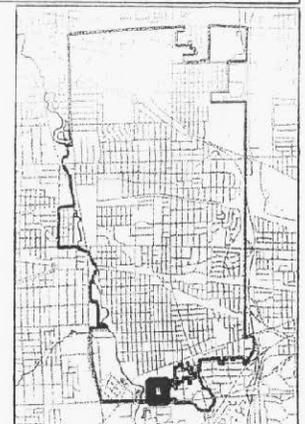
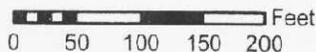
ARBOR DR

06-14-410-002 0S650 Prospect Ave	PROSPECT AVE	06-14-411-003 0S651 Prospect Ave
06-14-410-003 0S658 Prospect Ave		06-14-411-004 0S667 Prospect Ave
06-14-410-004 0S668 Prospect Ave		06-14-411-005 0S677 Prospect Ave
06-14-410-005 0S680 Prospect Ave		06-14-411-006 0S701 Prospect Ave
06-14-410-006 0S710 Prospect Ave		06-14-411-007 0S715 Prospect Ave
06-14-410-007 0S720 Prospect Ave		06-14-411-008 0S731 Prospect Ave
NOT INCLUDED IN ANNEXATION		NOT INCLUDED IN ANNEXATION
NOT INCLUDED IN ANNEXATION		
06-14-410-010 0S750 Prospect Ave		06-14-411-010 0S751 Prospect Ave

BRUSH HILL RD

Property Hereby Annexed to the City of Elmhurst

Lots 2 through 8, inclusive, and Lots 10 and 13, and Lots 16 through 22, inclusive, in Swanson's Parkside Subdivision, recorded May 2, 1949 as Document 567057, located in the Southeast Quarter of Section 14, Township 39 North, Range 11, East of the Third Principal Meridian in DuPage County, Illinois



**FIRST AMENDMENT TO ANNEXATION AGREEMENT
PROSPECT AVENUE PROPERTY OWNERS**

This Agreement, made and entered into this 1st day of June, 2009 pursuant to the provisions of Article XI, Division 15.1 of the Illinois Municipal Code (65ILCS 5/11-15.1-1 et seq.) by and between the City of Elmhurst, an Illinois municipal corporation of the Counties of DuPage and Cook, State of Illinois ("City"), Ralph K. Horn, Richard J. Bakker and Ann Louise Bakker, Charles J. Riha and Sue Ann Riha, Providence Development Group, LLC, Rest Haven Illiana Christian Convalescent Home, an Illinois not-for-profit corporation as sole member of Providence Development Group LLC, David R. Roozeboom and Deanna R. Roozeboom, Edward A. Wondergem and Deanna L. Wondergem, Donald R. Vos, as Trustee under the Donald. R. Vos 1991 Trust and Mildred A. Vos as Trustee under the Mildred A. Vos 1991 Trust, Mieczyslaw Ptak and Ewa Ptak, James H. Boven and JoAnn Boven, Robert T. Brady Trust Agreement dated May 10, 1990, Peter I. Boer and Nancy K. Boer, Chas. Erdman and Donna M. Erdman, Robert J. Hooker and Christine M. Hooker and John D. Vander Kamp and Lora L. Vander Kamp, (collectively, the "Owners").

WITNESSETH:

WHEREAS, the City and the Owners entered into an Annexation Agreement entitled *Annexation Agreement - Prospect Avenue Property Owners*, dated May 5, 2008, (the "Agreement") which Agreement related to certain territory shown and described on Exhibit "A", attached hereto and made part hereof, ("Subject Territory"); and

WHEREAS, the City and Owners wish to amend the Agreement in certain respects; and

WHEREAS, all public hearings as required by law, have been held by the corporate authorities of City concerning the matters covered by this First Amendment to the Agreement ("First Amendment"); and

WHEREAS, notice has heretofore been served on the Supervisor and Board of Town Trustees of York Township, including the Township Commissioner of Highways, and to the Yorkfield Fire Protection District and Trustees thereof, pursuant to the provisions of applicable law; and

WHEREAS, the corporate authorities of City, after due and careful consideration, have concluded that the approval of the First Amendment is in the best interests of City; and

WHEREAS, by a vote of not less than two-thirds (2/3) of the corporate authorities of the City then holding office, in accordance with applicable law, an ordinance has heretofore been adopted authorizing the execution of this First Amendment.

NOW, THEREFORE, in consideration of the foregoing premises and in further consideration of the mutual covenants, conditions and agreements herein contained, the parties hereto agree as follows:

1. Recitals. The recitals set forth above are material to this First Amendment to Annexation Agreement Prospect Avenue Property Owners and are hereby incorporated into and are a part of this First Amendment as if they were fully set forth herein.

2. That Sections 3, 6 and 7 of Agreement are amended by deleting same in their entirety, replacing such Sections as follows:

3. Zoning District Classification. Pursuant to Section 6.5 of the Elmhurst Zoning Ordinance, the Subject Territory shall be classified as R-1

Single Family Residence District and the Official Zoning Map of the City shall be amended to reflect such classification, upon annexation. Such R-1 Zoning District Classification shall not be changed without the written approval of all of the Owners, provided however that the Owners and City agree that anytime after January 1, 2010, should Rest Haven Illiana Christian Convalescent Home ("Rest Haven"), in its own name or through a d/b/a entity, one of its subsidiaries (e.g. Providence Development Group, LLC) or a combination thereof, own 1085 South Prospect Avenue (f/k/a 0S651 Prospect Avenue) (06-14-411-003), 1095 South Prospect Avenue (f/k/a 0S667 Prospect Avenue) (06-14-411-004) and 1105 South Prospect Avenue (f/k/a 0S677 Prospect Avenue) (06-14-411-005), it shall have the right to apply to the City for a Map Amendment (rezoning) relating to any or all of those three (3) parcels (the "Three Parcels") to R-4 Limited General Residence District. Rest Haven must own all Three Parcels and have obtained a building permit and begun excavation on their project to the east of the Three Parcels before Rest Haven will be entitled to file such application for a Map Amendment relating to any or all of the Three Parcels.

6. Special Service Area. The City may establish a special service area ("SSA") pursuant to the Special Service Area Law (35 ILCS 200/27-5, et seq.) to fund the construction, maintenance, improvement and alteration, ("Construction") of the Utilities within the Subject Territory. The Owners, for themselves and for their respective successors, assigns and grantees in title to the 14 Lots described in Group Exhibit "A" shall have no right to object to or in any manner challenge the establishment of such a SSA, nor object to the appropriation, levy and/or collection of any special service area tax authorized in such special service area, nor to seek to withdraw from such SSA, such rights being waived by entering into this agreement. The City shall pay the cost of the construction of the utilities, (the "Initial Construction Cost"). The City shall be reimbursed for one hundred percent (100%) of the Initial Construction Cost plus interest at a rate not to exceed 4% per annum on the outstanding balance thereof by and through a Special Service Area Tax. Such SSA will have a life of 20 years.

7. Removal of Existing Septic Tanks and Wells. Existing septic systems contained on the Subject Property shall be removed by removing or collapsing the existing septic tanks in accordance with the regulations of the DuPage County Health Department. Any wells on the Subject Property shall be capped in accordance with the requirements of the Illinois Environmental Protection Agency, the DuPage County Health Department and/or the City except that existing wells may be retained by the Owners for landscape watering purposes only, provided such Owner(s) has installed a back flow preventer or taken adequate measures to assure the City, as determined by the City, that such well does not connect in any way to the City water supply system. Owners agree that no surface water is to be discharged into the sanitary sewerage collection system and will take adequate provision that this will not occur.

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

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

CITY OF ELMHURST, an Illinois
home rule municipal corporation ("City")

By: _____
Peter P. DiCianni III, Mayor

Attest:

Patty Spencer, City Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Peter P. DiCianni III and Patty Spencer, personally known to me to be the same persons whose names are subscribed to the foregoing First Amendment to Annexation Agreement, appeared before me this day in person and acknowledged that in their respective capacities as Mayor and City Clerk of the City of Elmhurst, Illinois, an Illinois Home Rule Municipal Corporation, they signed and delivered the said agreement as their duly authorized free and voluntary official act and as the free and voluntary act of said City, for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Ralph K. Horn

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Ralph K. Horn personally known to me to be the same person whose name is subscribed to the foregoing First Amendment to Annexation Agreement, appeared before me this day in person and acknowledged that he signed and delivered the said agreement as his duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Richard J. Bakker

Ann Louise Bakker

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Richard J. Bakker and Ann Louise Bakker personally known to me to be the same persons whose names are subscribed to the foregoing First Amendment to Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Charles J. Riha

Sue Ann Riha

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Charles J. Riha and Sue Ann Riha personally known to me to be the same persons whose names are subscribed to the foregoing First Amendment to Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Providence Development Group, LLC

By: _____

Name: _____

Its: _____

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that _____ personally known to me to be the same persons whose names are subscribed to the foregoing First Amendment to Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Rest Haven Illiana Christian Convalescent Home, an Illinois not-for-profit corporation, as sole member of Providence Development Group LLC

By: _____

Name: _____

Its: _____

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that _____ personally known to me to be the same persons whose names are subscribed to the foregoing First Amendment to Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Edward A. Wondergem

Deanna L. Wondergem

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Edward A. Wondergem and Deanna L. Wondergem personally known to me to be the same persons whose names are subscribed to the foregoing First Amendment to Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Donald R. Vos 1991 Trust

By: _____
Donald R. Vos, Trustee

Mildred A. Vos 1991 Trust

By: _____
Mildred A. Vos, Trustee

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Donald R. Vos and Mildred A. Vos, Trustees of the Donald R. and Mildred A. Vos 1991 Trust personally known to me to be the same persons whose names are subscribed to the foregoing First Amendment to Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

James H. Boven

JoAnn Boven

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that James H. Boven and JoAnn Boven personally known to me to be the same persons whose names are subscribed to the foregoing First Amendment to Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Robert T. Brady Trust
Agreement dated May 10, 1990

By: _____

Name: _____

Its: Trustee

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that _____ personally known to me to be the same person whose name is subscribed to the foregoing First Amendment to Annexation Agreement, appeared before me this day in person and acknowledged that he/she signed and delivered the said agreement as his/her duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Peter I. Boer

Nancy K. Boer

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Peter I. Boer and Nancy K. Boer personally known to me to be the same persons whose names are subscribed to the foregoing First Amendment to Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Chas. Erdman

Donna M. Erdman

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Chas. Erdman and Donna M. Erdman personally known to me to be the same person whose name is subscribed to the foregoing First Amendment to Annexation Agreement, appeared before me this day in person and acknowledged that he signed and delivered the said agreement as his duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Robert J. Hooker

Christine M. Hooker

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Robert J. Hooker and Christine M. Hooker personally known to me to be the same persons whose names are subscribed to the foregoing First Amendment to Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

John D. Vander Kamp

Lora L. Vander Kamp

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that John D. Vander Kamp and Lora L. Vander Kamp personally known to me to be the same persons whose names are subscribed to the foregoing First Amendment to Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

David R. Roozeboom

Deanna R. Roozeboom

STATE OF ILLINOIS)
) SS.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that David R. Roozeboom and Deanna R. Roozeboom personally known to me to be the same persons whose names are subscribed to the foregoing First Amendment to Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2009.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Mieczyslaw Ptak

Ewa Ptak

STATE OF ILLINOIS)
) SS.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Mieczyslaw Ptak and Ewa Ptak, personally known to me to be the same persons whose names are subscribed to the foregoing First Amendment to Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2009.

Notarial Seal

O-17-2009

**AN ORDINANCE PROPOSING THE
ESTABLISHMENT OF A SPECIAL SERVICE AREA
IN THE CITY OF ELMHURST AND PROVIDING
FOR A PUBLIC HEARING AND OTHER
PROCEDURES IN CONNECTION THEREWITH
(PROSPECT AVENUE)**

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. Authority to Establish Special Service Areas. Special service areas are established pursuant to Article VII, Section 6L of the Constitution of the State of Illinois in force July 1, 1971, which provides:

The General Assembly may not deny or limit the power of home rule units (1) to make local improvements by special assessment and to exercise this power jointly with other counties and municipalities, and other classes of units of local government having the power on the effective date of this Constitution, unless that power is subsequently denied by law to any such other units of local government or (2) to levy or impose additional taxes upon areas within their boundaries in the manner provided by law for the provision of special services to those areas and for the payment of debt incurred in order to provide those special services

and are established pursuant to the provisions of "the Special Service Area Tax Law (35ILCS 200/27-5 et seq.)" and pursuant to the Property Tax Code (35 ILCS 200/1-1 et. seq.).

SECTION 2. Findings. This City Council finds:

A. It is in the public interest that the creation of the area hereinafter described as a special service area for the purposes set forth herein be considered.

B. That said area is compact and contiguous and constitutes a residential area within the City of Elmhurst.

C. That said area is zoned for single family residential purposes and will benefit specially from the municipal services to be provided and that the proposed municipal services are in addition to the municipal services provided to the City of Elmhurst as a whole and it is, therefore, in the best interests of the City of Elmhurst that the levy of special taxes against said area for the services to be provided be considered.

SECTION 3. Public Hearing -- Tax Rates. That a public hearing shall be held on the 15th day of June, 2009, in the Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois, to consider the creation of Special Service Area Number 13 of the City of Elmhurst in the territory described in the Notice set forth in Section 4 hereof. At the hearing, there will be considered the levy of an annual tax of not to exceed an annual rate of two and five-tenths percent (2.50%) of the assessed value, as equalized, of the property included in the Special Service Area. Said taxes

Copies To All
Elected Officials
5-28-09

shall be in addition to all other taxes provided by law and shall be levied pursuant to the provisions of the Property Tax Code.

SECTION 4. Notice of Hearing. Notice of hearing shall be published at least once not less than fifteen (15) days prior to the public hearing in one or more newspapers in general circulation in the City of Elmhurst. In addition, notice by mailing shall be given by depositing said notice in the U.S. mails addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed Special Service Area. Said Notice shall be mailed not less than ten (10) days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the Notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of the property. The Notice shall be in substantially the following form:

NOTICE OF HEARING
CITY OF ELMHURST
SPECIAL SERVICE AREA NUMBER THIRTEEN

NOTICE IS HEREBY GIVEN that on June 15, 2009 at 7:30 p.m. in Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois, a hearing will be held by the City Council of the City of Elmhurst to consider forming a Special Service Area consisting of the following described territory:

LOTS 2 THROUGH 10, INCLUSIVE, AND LOTS 13 THROUGH 22, INCLUSIVE, IN SWANSON'S PARKSIDE SUBDIVISION, RECORDED MAY 2, 1949 AS DOCUMENT 567057, AND ALL PUBLIC RIGHTS-OF-WAY CONTIGUOUS AND ADJACENT THERETO, ALL BEING PART OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN IN DUPAGE COUNTY, ILLINOIS.

The permanent tax index number of each parcel located within the proposed Special Service Area is as follows:

06-14-410-002; 06-14-410-003; 06-14-410-004; 06-14-410-005; 06-14-410-006;
06-14-410-007; 06-14-410-008; 06-14-410-009; 06-14-410-010; 06-14-411-003;
06-14-411-004; 06-14-411-005; 06-14-411-006; 06-14-411-007; 06-14-411-008;
06-14-411-009; 06-14-411-010

The approximate territory is those parcels of land on the east and west sides of that portion of Prospect Avenue located generally between Arbor Drive and Brush Hill Road.

An accurate map of said territory is on file in the office of the City Clerk and is available for public inspection.

All interested persons, including all persons owning taxable real property located within the proposed Elmhurst Special Service Area Number 13, will be given an opportunity to be heard

regarding the formation of and the boundaries of the Special Service Area as well as in respect to any issues embodied in this notice, and may file written objections to the formation of the area and the levy of taxes affecting said area unless the right to do so has heretofore been waived.

The purpose of the formation of Elmhurst Special Service Area Number 13 in general is to provide special municipal services to the area, in addition to services provided to the City generally, including but not limited to, new construction, the installation of water lines, pipes, valves, and meters, sanitary sewer lines and pipes, pavement replacement and repair, parkway restoration, street paving, maintenance and repair and all other improvements and appurtenances related thereto.

An annual special tax will be considered at the public hearing not to exceed 2.5 percent (2.50%) of assessed value, as equalized, to be levied against the property included in the Special Service Area. The Special Service Area shall have a term of 20 years.

At the hearing, all interested persons will be given an opportunity to be heard. The hearing may be adjourned by the City Council to another date without further notice other than a motion to be entered upon the minutes of its meeting fixing the time and place of its adjournment.

By order of the Corporate Authorities of the City of Elmhurst, DuPage and Cook Counties, Illinois.

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

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

Approved this _____ day of _____, 2009.

Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2009.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

H:\Susan\COE\Ordinances\SSA13.prospect avenue.doc

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance Proposing the Establishment of Special Service Area Number 13
(Prospect Avenue between Arbor Drive and Brush Hill Road)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendation of the Public Works and Buildings Committee, an ordinance has been prepared proposing the establishment of a Special Service Area encompassing both sides of that block of Prospect Avenue located between 1085 and 1170 South Prospect Avenue for the installation of water lines, sanitary sewers and related improvements. This installation of sidewalks was endorsed by the residents/property owners through their entry into annexation agreements.

Generally, the process for establishing a Special Service Area is as follows:

1. A request for a Special Service Area or determination by the City Council that one may be appropriate;
2. The passage of an ordinance proposing the establishment of a Special Service Area, which ordinance sets the maximum tax rate, the geographic boundaries of the proposed Special Service Area, and the date for a public hearing as to whether the Special Service Area should be formed;
3. Passage of an ordinance establishing a Special Service Area, provided that within the 60 day period after the public hearing has been closed, no petitions objecting to its formation are filed. To successfully object to the formation of a Special Service Area, petitions must be filed containing signatures of at least 51 percent of the property owners and 51 percent of the electors in the proposed Special Service Area;
4. Passage of the appropriation and tax levy ordinances for the Special Service Area.

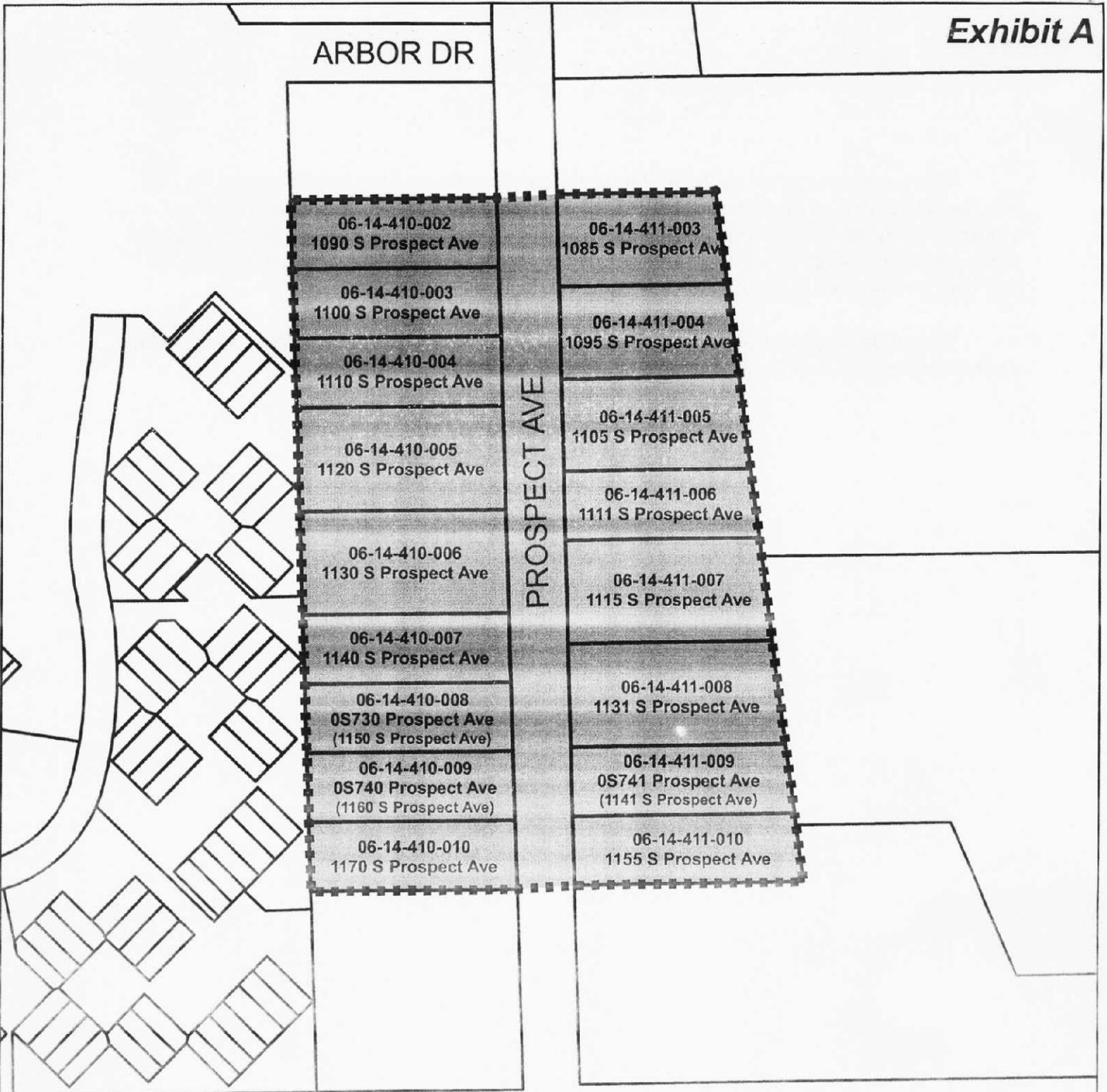
Note that in this case, the property owners have waived the right to object to the SSA pursuant to the provisions of the annexation agreements. Thus the usual objection period and process would not apply.

The estimate of the total construction cost is \$550,000. The property owners¹ would pay 100% of that cost via a special service area tax plus interest at a rate of 4% per annum. The maximum annual special tax would be 2.50% of the equalized assessed value of the property within the proposed special service area.

Given the property tax cycle in Illinois, the passage of a tax levy for the Special Service Area would be filed by the end of December 2009 to generate tax revenues which would be available in June and September of 2010 and each year thereafter for the twenty years the special service area is proposed to exist. The City would pay the entire cost of the project initially, the levy over twenty years being used to repay the City for the project cost.

An ordinance proposing the establishment of Special Service Area Number 13 and setting a public hearing for June 15, 2009 is attached for Council consideration.

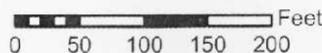
ARBOR DR



BRUSH HILL RD

Elmhurst Special Service Area 13

Lots 2 through 10, inclusive, and Lots 13 through 22, inclusive, in Swanson's Parkside Subdivision, recorded May 2, 1949 as Document 567057, and all public rights-of-way contiguous and adjacent thereto, all being part of the Southeast Quarter of Section 14, Township 39 North, Range 11, East of the Third Principal Meridian in DuPage County, Illinois



VOW

ZO-03-2009

**AN ORDINANCE GRANTING A FRONT YARD VARIATION
ON THE PROPERTY COMMONLY KNOWN AS
384 WEBSTER AVENUE (SAVAGE)**

WHEREAS, the City of Elmhurst has heretofore adopted an ordinance entitled the "Elmhurst Zoning Ordinance"; and

WHEREAS, Section 3.8 et seq. of the Elmhurst Zoning Ordinance sets forth the authority and standards of the granting of variations to the Zoning Ordinance; and

WHEREAS, Mr. Patrick Savage ("Applicant") is the owner of certain property legally described as follows:

Lot 6 (except the westerly 10 feet) in Block 10 in Goss, Judd and Sherman=s Crescent Park Subdivision, in Elmhurst, in the Northeast Quarter of Section 12, Township 39 North, Range 11, East of the Third Principal Meridian, according to the Plat thereof Recorded June 6, 1926 as Document 215085, in DuPage County, Illinois.

P.I.N. 06-12-207-007

Commonly known as 384 Webster Avenue, Elmhurst, Illinois ("Subject Property"); and

WHEREAS, the Subject Property is located within the R-1 Single-Family Residential Zoning District, the regulations of which require a minimum front yard setback of thirty (30) feet; and

WHEREAS, the Applicant has submitted his application for the variation to reduce the front yard from the required thirty (30) feet to twenty-five (25) feet, for the purpose of constructing an unenclosed front porch on the Subject Property; and

WHEREAS, on April 23, 2009, the Zoning Board of Appeals conducted a public hearing at Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois, in connection with the aforesaid application, after notice of said hearing was duly given; and

WHEREAS, on April 28, 2009, the Zoning Board of Appeals filed its report of findings and recommendations on the aforesaid variation recommending that the same be granted; and

**Copies To All
Elected Officials**
5-28-09

WHEREAS, on May 26, 2009, the Development, Planning and Zoning Committee (the "Committee") of the City Council considered and recommended approval of such variation; and

WHEREAS, all applicable requirements of Section 3.8 of the Elmhurst Zoning Ordinance relating to the granting of variations have been met, including but not limited to, the determinations provided in 3.8-5.

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

Section 1: That the recitals hereto are incorporated as part of this ordinance.

Section 2: That the City Council adopts the following findings of fact:

- a) That the plight of the owner is due to unique circumstances because the subject lot area (7,500 square feet) does not meet the minimum lot area (9,000 square feet in this R-1 District), nor can it be enlarged to conform to lot area requirements. Also, the existing home is located closer to the lot line than the proposed front porch.
- b) That the variation will not alter the essential character of the neighborhood as the proposed front porch will assist to update and enhance the existing home. The Committee noted that the front porch improvement is associated with additional renovations presently ongoing on at present at the home, for example, a second-story addition and renovation of garage space.
- c) That the Subject Property cannot yield a reasonable return or provide the owner a reasonable enjoyment of the property if permitted to be used only under the conditions allowed by the regulations in its zone since the new porch will be constructed so as not to intrude forward of the existing home front and will provide reasonable use, return and enjoyment for the occupant by providing an area where the occupant can congregate and socialize with his neighbors and friends.

Section 3: That variations to Chapter 7, Part A, Section 4.C and Section 7.4-5(a), (Yard Requirements), of the Elmhurst Zoning Ordinance are hereby granted to permit a reduction of the required front yard from thirty (30) feet to twenty-five (25) feet for the purpose of constructing an unenclosed front porch along the side of the house on the Subject Property, subject to the condition that the variation granted hereby and the use of the Subject Property be in accordance with the evidence submitted to, and the recommendation of the Zoning Board of Appeals.

Section 4: That the City Clerk is directed to transmit a copy of this ordinance to Darrell Whistler, Chairman, Zoning Board of Appeals; Nathaniel J. Werner, Zoning and Planning Administrator; and Patrick Savage, 384 Webster Avenue, Elmhurst, Illinois 60126.

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

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

Approved this _____ day of _____, 2009.

Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2009.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance Granting Front Yard Variation, 384 Webster Avenue (Savage)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance which would grant a five (5) foot (from thirty (30) feet to twenty-five (25) feet) front yard variation for the property located at 384 Webster Avenue. The Applicant, Mr. Patrick Savage, intends to construct an unenclosed front porch, which would encroach into the required front yard setback.