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**AGENDA  
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING  
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK  
MONDAY, JUNE 15, 2009  
7:30 P. M.**

- 1. Executive Session 7:00 p.m. – Personnel (Conf. Room #2)**
- 2. Call to Order/Pledge of Allegiance/Roll Call**
- 3. Public Hearing – Proposing the Establishment of a Special Service Area in the City of Elmhurst (SSA 13 – Prospect)**
- 4. Recognition of “Peer Jury” – Elmhurst Police Department**
- 5. Recognition – York High School Track Team and Gymnastic Team**
- 6. Receipt of Written Communications and Petitions from the Public**
- 7. Public Forum**
- 8. Consent Agenda**
  - a. Minutes of Regular Meeting Held on Monday, June 1, 2009 (City Clerk Spencer): Approve as published
  - b. Minutes of the Executive Session Held on Monday, June 1, 2009 (City Clerk Spencer): Receive and place on file
  - c. Accounts Payable – June 15, 2009 Total \$ \$1,541,834.20
  - d. Reappointments to the Veterans Memorial Commission – David L. Gass & Ralph P. Pechanio (Mayor DiCianni): Concur with the Mayor’s recommendation
  - e. Reappointment to Board of Trustees of the Elmhurst Public Library – Thomas-Sadowski, Ryan and Becton(Mayor DiCianni): Concur with the Mayor’s recommendation
  - f. Appointment to the Board of Fire and Police Commissioners – Phillip D. Jordan (Mayor DiCianni): Concur with the Mayor’s recommendation
  - g. Appointment of Senior Citizens Commission Chairman – Cathy Jordan (Mayor DiCianni): Concur with the Mayor’s recommendation
  - h. Bids, 2009 Concrete Pavement Patching Program (City Clerk Spencer): Refer to the Public Works and Buildings Committee
  - i. Bid, 2009 Sidewalk Repair Program (Slabjacking) (City Clerk Spencer): Refer to the Public Works and Buildings Committee (See item 8i)
  - j. Liquor Licenses – Flight 112 Wine House (City Manager Borchert): Refer to the Public Affairs and Safety Committee
  - k. Traffic and Parking Issues in the College View Area – Alderman Pezza & Alderman Gutenkauf (City Manager Borchert): Refer to the Public Affairs and Safety Committee
  - l. Report – 2009 Sidewalk Repair Program (Slabjacking)(PW&B) (See item 8i)
  - m. Report – Bids, Streetlight Pole Painting Project (PW&B)
  - n. Report – Larch Avenue Parking Deck Demolition Proposal (PW&B)
  - o. Report – Office Equipment and Furniture Purchase for Station 2 (PW&B)
  - p. Report – Telephone Service Contracts (F,CA&AS)
  - q. Report – Case Number 09 P-04/Visitation Church Amended Conditional Use (DP&Z)
  - r. O-18-2009 – An Ordinance Establishing Special Service Area Number Thirteen of the City of Elmhurst (Prospect Avenue)

- s. MCO-11-2009 – An Ordinance to Amend Article IV Entitled, “Rates and Charges,” of Chapter 7 Entitled, “Water and Sewers,” of the Municipal Code of the City of Elmhurst, Illinois
- t. MCO-12-2009 – An Ordinance to Amend Article VII Entitled, “Stopping, Standing, and Parking,” of Chapter 44 Entitled, “Motor Vehicles and Traffic,” of the Municipal Code of the City of Elmhurst
- u. R-12-2009 – A Resolution Authorizing the Issuance of a Notice of Award for the 2009 Road Contract Paving Program By the City of Elmhurst, Illinois

## **9. Reports and Recommendations of Appointed and Elected Officials**

- a. Updates (Mayor DiCianni)
  - 1. Finance Task Force (Mayor DiCianni)
  - 2. Joint Committee of the Elmhurst City Council and the Elmhurst Park District
- b. City Council & Legal Matters Orientation (City Attorney Storino)

## **10. Other Business**

## **11. Announcements**

## **12. Adjournment**

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- 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.

VauDeWalle

MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS  
HELD ON MONDAY, JUNE 1, 2009  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS

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**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS  
HELD ON MONDAY, JUNE 1, 2009  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

**EXECUTIVE SESSION 7:00 P.M. – LITIGATION AND PERSONNEL**

1. Executive session was called to order at 7:04 p.m. by Mayor DiCianni for the purpose of discussing Litigation and Personnel.

Present: Diane Gutenkauf, Paula Pezza, 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: Pat Shea (arrived at 7:06 p.m.)

Also in attendance: City Treasurer Dyer, City Attorney Storino, City Manager Borchert

Alderman Gutenkauf moved to convene into executive session for the purpose of discussing Litigation and Personnel. Alderman York seconded. Roll call vote:

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

Nays: None

14 yeas, 0 nays, 0 absent

Motion duly carried

Alderman Bram moved to adjourn executive session. Alderman Hipskind seconded. Voice vote. Motion carried. Executive session adjourned at 7:35 p.m.

**CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL**

Attendance: 30

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:43 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

**PUBLIC HEARING – FIRST AMENDMENT TO ANNEXATION AGREEMENT - PROSPECT AVENUE PROPERTY OWNERS**

3. Mayor DiCianni opened the public hearing at 7:45 p.m. Mayor DiCianni asked for anyone interested in speaking concerning the First Amendment to Annexation Agreement – Prospect Avenue Property Owners to please address the Council. No one spoke. The public hearing closed at 7:46 p.m.

**PUBLIC HEARING – ANNEXATION AGREEMENT - HOEKSTRA, MENDEL AND HALLER PROPERTIES - SOUTH PROSPECT AVENUE**

4. Mayor DiCianni opened the public hearing at 7:47 p.m. Mayor DiCianni asked for anyone interested in speaking concerning the Annexation Agreement – Hoekstra, Mendel and Haller Properties – South Prospect Avenue. No one spoke. The public hearing closed at 7:48 p.m.

**RECOGNITION – DISTRICT 205 & SKILLS USA TEAM**

5. Mayor DiCianni introduced Mr. Ken Ross, Department Head of at York High School's Vocational Department. He stated that Mr. Ross will introduce the Skills USA Team, State Championship winners.

Mr. Ross thanked the Council for honoring the technical education students. He stated York High School is the best in the state not only in college preparatory but in the offering of technical courses. Sixteen (16) team members qualified for the state competition and five (5) were named winners. Mr. Ross introduced team members: Joe Roberto, Jim Harvey, Amanda Smith, Mike Navarro, Randy Smith and IDEA Award state winner Erin Hein. He stated Joe Roberto and Jim Harvey will attend the National Competition in Kansas City, Missouri.

Mayor DiCianni thanked Mr. Ross and congratulated the York students on a job well done. The Mayor also recognized the York High School Track Team for winning the State Championship this past weekend.

**RECOGNITION – RELAY FOR LIFE IN ELMHURST**

6. Mayor DiCianni introduced community volunteers for Relay for Life Ann Sullivan, Carrie Hamilton and Ginger Ward.

Ms. Hamilton reported the first all youth relay was held at York High School on April 25, 2009 and \$5,700. This amount exceeded their goal. She thanked the Council and the Elmhurst community for their support.

Ms. Sullivan spoke on the upcoming Relay for Life event to be held on June 19, 2009 at Timothy Christian. She stated it's the 16<sup>th</sup> relay in Elmhurst and over \$3million has been raised to fight cancer. She stated teams are still needed for this year's event. She explained teams are comprised of 4 to 8 people at \$15.00/person. Ms. Sullivan invited the community to sign up.

Mayor DiCianni offered a challenge to the Council to form teams. He urged the Council to join him on June 19<sup>th</sup> at Timothy Christian.

**RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC**

7. None.

**PUBLIC FORUM**

8. Darlene Heslop  
220 Michigan #227  
Elmhurst, IL 60126

Spoke on "open and transparent" policy making in City government.

**CONSENT AGENDA**

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

- 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

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, /s/ <u>Patty Spencer</u> City Clerk

d. REPORT – BIDS, 2009 CONTRACT PAVING PROGRAM The following report of the Public Works and Buildings Committee was presented:

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 \$1,193,924.80 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 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>
Street Resurfacing	110-6041-432-80-15	\$1,750,000
Unimproved Roads	110-6041-432-30-08	\$ 40,000
Asphalt Patching	110-6041-432-30-02	\$ 70,000
	510-6052-501-30-02	\$ 30,000
	510-6056-502-30-02	\$ 20,000
Portland Cement Concrete (PCC) Patching – curb and gutter	510-6056-501-30-11	\$ 50,000
Pavement Striping	110-6041-432-3046	\$ 15,000
One Room Schoolhouse Parking Lot	110-7060-451-80-23	<u>\$ 60,000</u>

Total Budgeted

\$2,035,000

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 Building Committee

/s/ Jim Kennedy

Chairman

/s/ Michael J. Bram

Vice-Chairman

/s/ Pat Shea

/s/ Chris Healy

- e. REPORT – SPRING ROAD SPECIAL SERVICE AREA The following report of the Public Works and Buildings Committee was presented:

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.

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 Building Committee

/s/ Jim Kennedy

Chairman

/us/ Michael J. Bram

Vice-Chairman

/us/ Pat Shea

/s/ Chris Healy

f. REPORT – DISPOSITION OF YIELD SIGN REQUEST LINDEN AND NIAGARA AVENUES

The following report of the Public Affairs and Safety Committee was presented:

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

/s/ Patrick Wagner

Chairman

/s/ Chris Nybo

Vice-Chairman

/s/ Paula Pezza

g. REPORT – LIQUOR LICENSE REQUEST: TEAM SPIRIT SHELL The following report of the Public Affairs and Safety Committee was presented:

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

/s/ Patrick Wagner

Chairman

/s/ Chris Nybo

Vice-Chairman

/s/ Paula Pezza

- h. REPORT – REQUEST FOR ADDITIONAL TEN (10) MINUTE PARKING IN CENTRAL BUSINESS DISTRICT The following report of the Public Affairs and Safety Committee was presented:

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.

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

/s/ Patrick Wagner  
Chairman  
/s/ Chris Nybo  
Vice-Chairman  
/s/ Paula Pezza

- i. REPORT – PROFESSIONAL SERVICES AGREEMENT FOR THIRD PARTY CLAIMS ADMINISTRATION The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

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.

Respectfully submitted,  
Finance, Council Affairs and  
Administrative Services Committee

/s/ Stephen Hipskind  
Chairman

/s/ Kevin York  
Vice-Chairman

/s/ Mark Mulliner  
/s/ Diane Gutenkauf

- j. REPORT – CASE NUMBER 09 ZBA-02 /SAVAGE VARIATION 384 WEBSTER AVENUE The following report of the Development, Planning and Zoning Committee was presented:

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.

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

/s/ Steven Morley  
Chairman

/s/ Susan J. Rose  
Vice-Chairman

/s/ Norman Leader

k. O-13-2009 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-13-2009 was presented for passage.

Alderman York removed item **9c. Bid, Streetlight Pole Painting Project**. Alderman Shea removed items **9d. Report – Bids, 2009 Contract Paving Program** and **9e. Report – Spring Road Special Service Area**. Alderman Gutenkauf removed item **9g. Report – Liquor License Request: Team Spirit Shell**. Alderman Morley removed item **9j. Report – Case Number 09 ZBA-02 /Savage Variation 384 Webster Avenue**.

Alderman Nybo moved to accept the contents of the Consent Agenda less items **9c. Bid, Streetlight Pole Painting Project, 9d. Report – Bids, 2009 Contract Paving Program, 9e. Report**

– **Spring Road Special Service Area, 9g. Report – Liquor License Request: Team Spirit Shell and 9j. Report – Case Number 09 ZBA-02 /Savage Variation 384 Webster Avenue.** Alderman Hipskind seconded. Voice vote unanimous, motion carried. Alderman Wagner moved to approve the contents of the Consent less items **9c. Bid, Streetlight Pole Painting Project, 9d. Report – Bids, 2009 Contract Paving Program, 9e. Report – Spring Road Special Service Area, 9g. Report – Liquor License Request: Team Spirit Shell and 9j. Report – Case Number 09 ZBA-02 /Savage Variation 384 Webster Avenue.** Alderman Shea seconded. Roll call vote:

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

Nays: None

Results: 14 ayes, 0 nays, 0 absent

Motion duly carried

Alderman Kennedy moved to approve item **9c. Bid, Streetlight Pole Painting Project.** Alderman Bram seconded.

Alderman York stated he pulled item **9c. Bid, Streetlight Pole Painting Project** to ask since only one (1) bid was received, how does the Council know that was the best price for the job.

Alderman Kennedy stated since there was only one (1) bid the committee compared it to past bids received.

**Roll call vote on item 9c. Bid, Streetlight Pole Painting Project:**

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

Nays: None

Results: 14 ayes, 0 nays, 0 absent

Motion duly carried

Alderman Kennedy moved to approve item **9d. Report – Bids, 2009 Contract Paving Program.** Alderman Bram seconded.

Alderman Shea stated she pulled item **9d. Report – Bids, 2009 Contract Paving Program** to sign the report.

Alderman Healy stated the paving is for four (4) miles, not the usual five (5) miles. He stated three key roads Bryan, Cayuga and Niagara are included in the four (4) miles of paving.

**Roll call vote on item 9d. Report – Bids, 2009 Contract Paving Program:**

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

Nays: None

Results: 14 ayes, 0 nays, 0 absent

Motion duly carried

Alderman Kennedy moved to approve item **9e. Report – Spring Road Special Service Area.** Alderman Bram seconded.

Alderman Shea stated she pulled item **9e. Report – Spring Road Special Service Area** to express her concern on the cost of the project and suggest it be postponed for a year.

Alderman Kennedy stated this is a project that will not only benefit the merchants on Spring Road, it will benefit the City as well.

Discussion ensued regarding the cost of the project and the SSA established for it.

Roll call vote on item **9e. Report – Spring Road Special Service Area:**

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

Nays: Bram, Shea,

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

Alderman Nybo moved to approve item **9g. Report – Liquor License Request: Team Spirit Shell.** Alderman Wagner seconded.

Alderman Gutenkauf stated she pulled item **9g. Report – Liquor License Request: Team Spirit Shell** to state her support of giving Team Spirit Shell gas station a liquor license.

Alderman Wagner stated the Police Department is concerned with the difficulty of one clerk handling the job of making sure id's are checked properly. They feel this could be a safety concern.

Discussion ensued regarding gas stations, selling liquor and public safety.

Roll call vote on item **9g. Report – Liquor License Request: Team Spirit Shell:**

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

Nays: Gutenkauf

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

Alderman Morley moved to approve item **9j. Report – Case Number 09 ZBA-02 /Savage Variation 384 Webster Avenue.** Alderman York seconded.

Alderman Morley stated he pulled item **9j. Report – Case Number 09 ZBA-02 /Savage Variation 384 Webster Avenue** to review the standards used to support the recommendation. Alderman Morley also requested to suspend the rules to allow the report and ordinance to be approved at the same Council meeting.

Voice vote to approve item **9j. Report – Case Number 09 ZBA-02 /Savage Variation 384 Webster Avenue**, unanimous, motion carried.

#### COMMITTEE REPORTS

10. a. REPORT – WATER RATE AND SEWER RATE REVIEW The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

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.

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

/s/ Stephen Hipskind  
Chairman  
/s/ Kevin York  
Vice-Chairman  
/s/ Mark Mulliner  
/s/ Diane Gutenkauf

Alderman Hipskind moved to approve item **10a. Report – Water Rate and Sewer Rate Review**. Alderman York seconded.

Alderman Hipskind reviewed the report highlighting the increases in water rates from the DuPage Water Commission and capital projects for the Wastewater Treatment Plant. He stated the impact of the water rate and sewer rate increase per household is approximately \$6.72/month.

Voice vote on item **10a. Report – Water Rate and Sewer Rate Review**, unanimous. Motion carried.

Alderman Hipskind, point of order, why is this ordinance being approved by voice vote.

City Attorney Storino stated this is a committee report, which can be approved by voice vote.

**REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS**

11. a. **UPDATES** (Mayor Marcucci)

Mayor DiCianni reported on the appointments and reappointments of various commissions and stated they will be on the next meeting's agenda.

Alderman Bram asked Mayor DiCianni for an update on the Finance Task Force.

Mayor DiCianni stated he is still accepting applications. Anyone interested can apply, either by email or by sending an application to the Mayor/Manager's Office. He stated he would like to announce the Task Force at the June 15, 2009 Council meeting and be ready to begin by the end of the month.

b. **PROCLAMATION FOR BIKE TO WORK WEEK** (Mayor DiCianni)

Mayor DiCianni asked Elmhurst Bicycle Task Force Chairman, Mr. Bob Hoel, to join him at the podium to receive a proclamation for *Bike to Work Week*, June 13-19, 2009.

Chairman Hoel thanked the Mayor for recognizing the bicycle as a sustainable form of recreation and value for transportation.

**ORDINANCES**

12. 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)**

Ordinance O-14-2009 was presented for passage.

Alderman Hipskind moved to approve item **12a. 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)**. Alderman Mulliner seconded. Roll call vote:

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

Nays: None

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

b. **O-15-2009 – AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS (HOEKSTRA, MENDEL AND HALLER PROPERTIES)**

Ordinance O-15-2009 was presented for passage.

Alderman Hipskind moved to approve item **12b. O-15-2009 – An Ordinance Annexing Certain Territory to the City of Elmhurst, DuPage and Cook Counties, Illinois (Hoekstra, Mendel and Haller Properties)**. Alderman Wagner seconded. Roll call vote:

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

Nays: None

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

c. O-16-2009 – AN ORDINANCE APPROVING A FIRST AMENDMENT TO ANNEXATION AGREEMENT (PROSPECT AVENUE PROPERTY OWNERS)

Ordinance O-16-2009 was presented for passage.

Alderman Hipskind moved to approve item 12c. **O-16-2009 – An Ordinance Approving a First Amendment to Annexation Agreement (Prospect Avenue Property Owners).** Alderman Gutenkauf seconded. Roll call vote:

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

Nays: None

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

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)

Ordinance O-17-2009 was presented for passage.

Alderman Healy moved to approve item 12d. **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).** Alderman Bram seconded. Roll call vote:

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

Nays: None

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

e. ZO-03-2009 – AN ORDINANCE GRANTING A FRONT YARD VARIATION ON THE PROPERTY COMMONLY KNOWN AS 384 WEBSTER AVENUE (SAVAGE)

Ordinance ZO-03-2009 was presented for passage.

Alderman Hipskind moved to approve item 12e. **ZO-03-2009 – An Ordinance Granting a Front Yard Variation on the Property Commonly Known as 384 Webster Avenue (Savage).** Alderman Morley seconded.

Alderman Nybo point of order, don't we have to suspend the rules to approve a committee report and an ordinance on the same night.

Alderman Morley stated when the committee report was approved it was included in the recommendation.

Roll call vote on item 12e. **ZO-03-2009 – An Ordinance Granting a Front Yard Variation on the Property Commonly Known as 384 Webster Avenue (Savage):**

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

Nays: None

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

**OTHER BUSINESS**

13. Mayor DiCianni repeated the Finance Task Force will be announced at the next meeting. Alderman Pezza asked Mayor DiCianni, after a person sends in their application, what comes next.

Mayor DiCianni replied he and City Manager Borchert will make the selections. A phone call will be made to all applicants.

Alderman Mulliner asked if President Obama has yet to reimburse the City of Chicago for police protection on election night, Tuesday, November 4, 2009 for his rally in Grant Park. He asked if Elmhurst Police assisted, will the City see any of the reimbursement.

City Manager Borchert replied not to his knowledge, but he will check.

**ANNOUNCEMENTS**

14. Mayor DiCianni congratulated the York High School Track Team on their victory. It's the 4<sup>th</sup> time they have won a state title.

Alderman Mulliner congratulated the gymnastic team at York for placing 3<sup>rd</sup> in the state and the badminton team for placing 14<sup>th</sup> in the state.

Alderman Kennedy stated due to the closing of Driscoll Catholic High School, Immaculate Conception High School will have an increase of 104 students in their enrollment for next year.

**ADJOURNMENT**

15. Alderman Morley to adjourn the meeting. Aldermen Hipskind. Voice Vote. Motion carried. Meeting adjourned 9:27p.m.

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Peter P. DiCianni, III, Mayor

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Patty Spencer, City Clerk

VOW

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

JUNE 15, 2009

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<b><u>CHECKS</u></b>			
GENERAL FUND	\$616,234.60	\$22,110.40	\$638,345.00
LIBRARY FUND	19,334.45	1,359.47	20,693.92
REDEVELOPMENT	85,737.20	-	85,737.20
STORMWATER	37,967.54	-	37,967.54
INDUSTRIAL DEVELOPMENT	233.33	-	233.33
PUBLIC FACILITIES CONSTR	35,917.60	-	35,917.60
B & I 2006 REVENUE BONDS	175.00	-	175.00
MUNICIPAL UTILITY FUND	703,015.93	1,735.48	704,751.41
PARKING REVENUE SYSTEM FUND	12,165.45	850.00	13,015.45
FIRE PENSION FUND	4,997.75	-	4,997.75
	<u>1,515,778.85</u>	<u>26,055.35</u>	<u>1,541,834.20</u>

FINANCE REVIEW

Mark E. Dutton

CITY MANAGER REVIEW

James J. Boyle

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON JUNE 15, 2009 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000009	ACE HARDWARE							
262266	001921		01	06/15/2009	110-6041-432.40-52	PAVEMENT STRIPING	26.79	
262439	001878		01	06/15/2009	110-6043-434.40-98	CAULK GUN	3.14	
262598	002065		01	06/15/2009	110-6043-434.40-98	TWINE	7.64	
262579	002066		01	06/15/2009	110-6043-434.40-53	HEDGE SHEAR	19.79	
262538	002067		01	06/15/2009	110-6043-434.40-09	WEED CONTROL	14.39	
262685	002233		01	06/15/2009	110-6043-434.40-98	MAILBOX REPLACEMENT	10.79	
262263	002064		01	06/15/2009	110-6046-418.50-01	FOUNTAIN PARTS	8.53	
262256	002062		01	06/15/2009	530-0088-503.50-14	INSTALL AIR DRYER	57.89	
262339	002063		01	06/15/2009	530-0088-503.50-14	INSTALL AIR DRYER	8.11	
						VENDOR TOTAL *	157.07	
0008872	ADDISON CONST & ROOFING							
042209-A	002392		01	06/15/2009	510-6057-502.50-01	ROOF REPAIR	15,650.00	
						VENDOR TOTAL *	15,650.00	
0017939	ADVANCED TRACKING TECHNOLOGIES							
158821	002232		01	06/15/2009	110-6046-418.40-98	PASSIVE GPS UNIT	618.45	
						VENDOR TOTAL *	618.45	
0005840	ADVENT SYSTEMS, INC							
63547-9	002000		01	06/15/2009	382-0000-463.80-35	SECURITY/PAGING/COMMUNICA	30,424.00	
						VENDOR TOTAL *	30,424.00	
0014376	AEREX PEST CONTROL							
783080	002032		01	06/15/2009	110-4020-422.50-01	PEST CONTROL	33.00	
783081	002033		01	06/15/2009	110-4020-422.50-01	PEST CONTROL	23.00	
783079	002031		01	06/15/2009	110-5030-421.30-98	PEST CONTROL	43.00	
783077	002029		01	06/15/2009	110-6046-418.50-01	PEST CONTROL	43.00	
783078	002030		01	06/15/2009	110-6046-418.50-01	PEST CONTROL	54.00	
783251	002035		01	06/15/2009	110-6046-418.50-01	PEST CONTROL	86.00	
782883	002034		01	06/15/2009	110-7060-451.50-01	PEST CONTROL	28.00	
783249	002036		01	06/15/2009	110-7060-451.50-01	PEST CONTROL	23.00	
						VENDOR TOTAL *	333.00	
0000016	ALEXANDER EQPT CO INC							
63501	001872		01	06/15/2009	110-6047-512.50-02	KNIFE GRINDING	79.80	
						VENDOR TOTAL *	79.80	
0016508	ALL AMERICAN LANDSCAPING LTD							
850	001910		01	06/15/2009	110-6043-434.30-34	GRASS CUTTING	160.00	
851	001911		01	06/15/2009	110-6043-434.30-34	GRASS CUTTING	160.00	
907	002068		01	06/15/2009	110-6043-434.30-34	GRASS CUTTING	160.00	
906	002069		01	06/15/2009	110-6043-434.30-34	GRASS CUTTING	160.00	
						VENDOR TOTAL *	640.00	
0004999	ALLIANCE PLUMBING							
MAY 2009	002102		01	06/15/2009	110-4025-424.30-12	PLUMBING INSPECTIONS	2,151.52	
						VENDOR TOTAL *	2,151.52	
0000078	ALLIED WASTE SERVICES #551							

PREPARED 06/08/2009, 10:59:42  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 06/15/2009 CHECK DATE: 06/18/2009

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
0000078	ALLIED WASTE SERVICES	#551						
0551-002479076	002274		01	06/15/2009	510-6056-502.30-81	WASTE DISPOSAL	1,436.00	
						VENDOR TOTAL *	1,436.00	
0013770	ALPINE SAP, INC - CAROL STREAM							
5072	001936		01	06/15/2009	510-6050-501.30-52	RPZ TESTING	510.00	
5073	001937		01	06/15/2009	510-6050-501.30-52	RPZ TESTING	573.75	
						VENDOR TOTAL *	1,083.75	
0006621	ALTEC INDUSTRIES, INC							
9491733	002217		01	06/15/2009	110-6047-512.50-16	TRK/PARTS PW7	35.20	
						VENDOR TOTAL *	35.20	
0005297	AMERICAN CHARGE SERVICE							
05/18/09	001795		01	06/15/2009	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	408.80	
05/18/09	001796		01	06/15/2009	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	7.00	
						VENDOR TOTAL *	415.80	
0003298	AMERICAN LEGION POST T H B 187							
05/25/2009	001899		01	06/15/2009	110-0094-454.60-32	MEMORIAL DAY PARADE EXPEN	205.49	
						VENDOR TOTAL *	205.49	
0006726	AMERICAN VAN EQUIPMENT							
408775	002230		01	06/15/2009	110-6040-431.80-06	UPFIT NEW VEHICLE/E-27	745.63	
						VENDOR TOTAL *	745.63	
0007811	ANDERSON LANDSCAPE SUPPLY							
V32138	001879		01	06/15/2009	110-6043-434.40-27	COMPOST	25.00	
						VENDOR TOTAL *	25.00	
0012722	ARMOR SYSTEMS CORP							
1601	002272		01	06/15/2009	530-0088-503.30-09	PARKING COLLECTIONS	862.50	
						VENDOR TOTAL *	862.50	
0000039	ARROW UNIFORM							
06-407800	001873		01	06/15/2009	110-6041-432.40-62	UNIFORM SUPPLIES	251.94	
06-410206	002366		01	06/15/2009	110-6041-432.40-62	UNIFORM SUPPLIES	116.21	
06-407800	001874		01	06/15/2009	510-6052-501.40-62	UNIFORM SUPPLIES	251.94	
06-410206	002367		01	06/15/2009	510-6052-501.40-62	UNIFORM SUPPLIES	116.22	
						VENDOR TOTAL *	736.31	
0017767	ASSOCIATED SURVEYING GROUP, LLC							
68745-09	002402		01	06/15/2009	110-1001-411.30-52	PLAT OF ANNEXATION	500.00	
						VENDOR TOTAL *	500.00	
0007161	ASSOCIATED TIRE & BATTERY CO, INC							
438109	002080		01	06/15/2009	110-6047-512.50-16	PARTS/SUPPLIES	65.76	
						VENDOR TOTAL *	65.76	
0014604	ASTD							



PREPARED 06/08/2009, 10:59:42  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 06/15/2009 CHECK DATE: 06/18/2009

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
0003704 393265	AUTO TRUCK GROUP 002240		01	06/15/2009	110-6047-512.50-02	TRK/PARTS PW33	588.38	
						VENDOR TOTAL *	588.38	
0017776 90168	AVANTE, LLC 002385		01	06/15/2009	110-1001-411.60-40	JUNE 2009 NEWLETTER	3,731.14	
						VENDOR TOTAL *	3,731.14	
0011833 125 WEST AVE	BARISHMAN, KAREN 002316		01	06/15/2009	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	1,000.00	
						VENDOR TOTAL *	1,000.00	
0012081 0143801	BAXTER & WOODMAN 001935		01	06/15/2009	510-6050-501.30-26	SCADA RADIO INSTALLATION	11,542.92	
						VENDOR TOTAL *	11,542.92	
0000059 4/29-6/2	BERGHEGER, BRIAN-PETTY CASH 002166		01	06/03/2009	110-7060-451.30-52	PROFESSIONAL SVCS	CHECK #: 126096	44.50
4/29-6/2	002167		01	06/03/2009	110-7060-451.60-54	TRAVEL EXPENSES	CHECK #: 126096	38.40
4/29-6/2	002168		01	06/03/2009	110-7060-451.60-65	PROGRAMS EXPENSES	CHECK #: 126096	153.76
4/29-6/2	002169		01	06/03/2009	110-7060-451.60-98	MISC EXPENSES	CHECK #: 126096	16.89
						VENDOR TOTAL *	.00	253.55
0013075 34886 34877	BERKELEY TRUCKING INC 002283 002284		01 01	06/15/2009 06/15/2009	510-6052-501.40-57 510-6052-501.40-57	STONE STONE	2,031.94 3,491.35	
						VENDOR TOTAL *	5,523.29	
0010307 33861 33862 33864 33861 33863	BEST QUALITY CLEANING INC 002088 002090 002092 002089 002091		01 01 01 01 01	06/15/2009 06/15/2009 06/15/2009 06/15/2009 06/15/2009	110-6046-418.30-14 110-6046-418.30-14 110-6046-418.30-14 510-6057-502.30-14 510-6057-502.30-14	CLEANING SVCS CLEANING SVCS CLEANING SVCS CLEANING SVCS CLEANING SVCS	6,509.00 150.00 95.00 339.00 625.00	
						VENDOR TOTAL *	7,718.00	
0016697 05/16-05/31/09	BORDIGNON, ANTHONY 002110		01	06/15/2009	110-0086-453.30-52	CATV PROF SVCS	550.00	
						VENDOR TOTAL *	550.00	
0015265 07-34	BOWEN ENGINEERING CORP 002393		01	06/15/2009	510-6057-502.80-20	AERATION DIFFUSER REPLACE	444,582.10	
						VENDOR TOTAL *	444,582.10	
0007850 486804	BREWER CO 001938		01	06/15/2009	110-6041-432.40-52	PAVEMENT STRIPING	95.90	
						VENDOR TOTAL *	95.90	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE							

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0001899	BRISTOL HOSE & FITTING	MAIN WAREHSE						
00215974	002215		01	06/15/2009	110-6047-512.50-02	REPAIR HOSE	30.70	
00216311	002216		01	06/15/2009	110-6047-512.50-02	TRK/PARTS PW32	67.58	
						VENDOR TOTAL *	98.28	
0007057	BROADCAST PRODUCTION SERVICES INC							
05/16-05/31/09	002103		01	06/15/2009	110-0086-453.30-52	CATV PROF SVCS	415.50	
						VENDOR TOTAL *	415.50	
0000084	BURGIN, DENNIS							
05/16-05/31/09	002106		01	06/15/2009	110-0086-453.30-52	CATV PROF SVCS	247.00	
						VENDOR TOTAL *	247.00	
0009267	C J C AUTO PARTS & TIRES							
529643	001928		01	06/15/2009	110-6047-512.50-16	BRAKE CLEAN	169.80	
529037	002227		01	06/15/2009	110-6047-512.50-16	OLD T-3	14.38	
528630	002228		01	06/15/2009	110-6047-512.50-16	TRK/PARTS PW110	21.38	
						VENDOR TOTAL *	205.56	
0007611	CAMERON W GOODMAN							
MR Refund	MR		01	06/15/2009	110-0000-115.07-01	60112802	75.00	
						VENDOR TOTAL *	75.00	
0015516	CARDINAL FENCE & SUPPLY INC							
001270	001922		01	06/15/2009	110-6041-432.40-20	FENCE	273.60	
						VENDOR TOTAL *	273.60	
0013334	CARROLL, LAWRENCE B							
04/30/2009	001868		01	06/15/2009	110-2007-413.30-52	CONSULTATION	1,125.00	
						VENDOR TOTAL *	1,125.00	
0008716	CASE LOTS INC							
014913	002078		01	06/15/2009	110-2006-413.40-33	SUPPLIES	253.20	
014641	001780		01	06/15/2009	110-6041-432.40-98	SUPPLIES	34.48	
014641	001781		01	06/15/2009	110-6043-434.40-98	SUPPLIES	34.48	
014641	001782		01	06/15/2009	110-6044-435.40-98	SUPPLIES	34.48	
014641	001779		01	06/15/2009	110-6046-418.40-24	SUPPLIES	167.20	
014805	001870		01	06/15/2009	110-6046-418.40-24	RETURNED MERCHANDISE	167.20	
014641	001784		01	06/15/2009	110-6047-512.40-24	SUPPLIES	103.46	
014641	001783		01	06/15/2009	510-6052-501.40-98	SUPPLIES	34.49	
014641	001785		01	06/15/2009	510-6057-502.40-24	SUPPLIES	103.46	
						VENDOR TOTAL *	598.05	
0012836	CERTIFIED FLEET SERVICES, INC							
S12111	002237		01	06/15/2009	110-6047-512.50-16	TRK/PARTS PD-1	12.30	
S12106	002238		01	06/15/2009	110-6047-512.50-16	TRK/PARTS F-1	121.30	
						VENDOR TOTAL *	133.60	
0008467	CERTIFIED LABORATORIES							

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0008467 500337	CERTIFIED LABORATORIES 002239		01	06/15/2009	110-6047-512.50-01	PRESSURE WASHER SOAP	862.85	
						VENDOR TOTAL *	862.85	
0005232 2163538	CHESTERTON, A W CO 002242		01	06/15/2009	510-6057-502.50-08	PUMP REPAIR	375.45	
						VENDOR TOTAL *	375.45	
0014200 102057234	CHICAGO INTL TRUCKS, LLC 002229		01	06/15/2009	110-6047-512.50-16	TRK/PARTS PW97	197.89	
						VENDOR TOTAL *	197.89	
0014402 312596 313443	CHICAGO PARTS & SOUND LLC 001871 002363		01	06/15/2009 06/15/2009	110-6047-512.50-16 110-6047-512.50-16	PARTS/SUPPLIES PAD/BRAKE/ROTOR	67.28 202.20	
						VENDOR TOTAL *	269.48	
0014721 022668450 022668450	CINTAS #22 002364 002365		01	06/15/2009 06/15/2009	110-6041-432.40-62 510-6052-501.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES	162.40 162.40	
						VENDOR TOTAL *	324.80	
0012699 0343574091	CINTAS FIRST AID & SAFETY 002041		01	06/15/2009	110-6046-418.40-98	AED SUPPLIES	109.55	
						VENDOR TOTAL *	109.55	
0000109 6325179	CLARKE ENVIRONMENTAL MOSQUITO MGT 002391		01	06/15/2009	110-0084-442.30-42	MOSQUITO ABATEMENT	45,183.00	
						VENDOR TOTAL *	45,183.00	
0005192 SLE051909011	COLLEGE OF DUPAGE 001916		01	06/15/2009	110-5030-421.60-11	TRAINING CLASS	150.00	
						VENDOR TOTAL *	150.00	
0000114 08090-54019 0055090072 8234047019	COM ED 002297 002298 002343		01	06/15/2009 06/15/2009 06/15/2009	110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24	MONTHLY ELECTRIC MONTHLY ELECTRIC MONTHLY ELECTRIC	881.22 20.65 31.03	
						VENDOR TOTAL *	932.90	
0006475 SR88037	COMMUNICATIONS DIRECT INC 002258		01	06/15/2009	110-5030-421.30-98	MAINT CONTRACT BILLING	812.00	
						VENDOR TOTAL *	812.00	
0013685 6045	CONSERVATION DESIGN FORUM 001939		01	06/15/2009	305-6041-432.80-22	PROFESSIONAL SVCS	1,281.00	
						VENDOR TOTAL *	1,281.00	
0017925	CONSERVATION LAND STEWARDSHIP INC							

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0017925 3499	CONSERVATION LAND 001940		STEWARDSHIP INC 01	06/15/2009	305-6041-432.80-22	LANDSCAPING	7,341.83	
						VENDOR TOTAL *	7,341.83	
0016797 011	COTTAGE HILL INK 002266		01	06/15/2009	110-7060-451.40-43	BOOKS	190.00	
						VENDOR TOTAL *	190.00	
0013620 23256	DAY & ROBERT PC 002384		01	06/15/2009	310-0089-461.30-52	PROFESSIONAL SVCS	1,582.50	
						VENDOR TOTAL *	1,582.50	
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-
0017351 583 584 585 581 582	DON-EZ SERVICES, INC 002142 002143 002144 002145 002146		01	06/15/2009	110-6043-434.30-34	GRASS CUTTING	140.00	
						GRASS CUTTING	180.00	
						GRASS CUTTING	160.00	
						GRASS CUTTING	140.00	
						GRASS CUTTING	140.00	
						VENDOR TOTAL *	760.00	
0005777 09	DOWN UNDER CONSTRUCTION 002006		01	06/15/2009	110-6041-432.30-55	2009 REAR YARD DRAIN PROJ	22,868.94	
						VENDOR TOTAL *	22,868.94	
0003545 051509	DUDEK DESIGN 002002		01	06/15/2009	110-1001-411.40-98	BUSINESS CARDS	780.00	
						VENDOR TOTAL *	780.00	
0004254 52942	DULLES CLEANING CENTERS 002270		01	06/15/2009	110-7060-451.60-65	TABLECLOTHS CLEANING	140.00	
						VENDOR TOTAL *	140.00	
0002873 6700	DUPAGE CONVENTION & VISITORS BUREAU 002003		01	06/15/2009	110-0094-454.60-45	AD/DUPAGE VISITORS GUIDE	2,600.00	
						VENDOR TOTAL *	2,600.00	
0001446 EL001	DUPAGE COUNTY CHILDRENS CENTER 002257		01	06/15/2009	110-5030-421.30-48	MUNICIPAL CONTRIBUTION	3,500.00	
						VENDOR TOTAL *	3,500.00	
0000161 200905270138 200904070012 200905210082	DUPAGE COUNTY RECORDER 002326 002327 002380		01	06/15/2009	110-1001-411.30-54	RECORDING SVCS	54.00	
						RECORDING SVCS	9.00	
						RECORDING SVC	8.00	
						VENDOR TOTAL *	71.00	
0007246	DUPAGE COUNTY TREASURER-IT							

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0007246 6262	DUPAGE COUNTY TREASURER-IT 002379		01	06/15/2009	110-5030-421.30-27	MONTHLY FEE	250.00	
							VENDOR TOTAL *	250.00
0000164	DUPAGE MATERIALS CO							
59885MB	001925		01	06/15/2009	110-6041-432.40-02	ASPHALT	205.53	
59834MB	001926		01	06/15/2009	110-6041-432.40-02	ASPHALT	152.49	
59856MB	001927		01	06/15/2009	110-6041-432.40-02	ASPHALT	272.85	
59925MB	002368		01	06/15/2009	110-6041-432.40-02	ASPHALT	255.51	
59946MB	002369		01	06/15/2009	110-6041-432.40-02	ASPHALT	267.24	
							VENDOR TOTAL *	1,153.62
0000165	DUPAGE MAYORS & MANAGERS CONFERENCE							
5871	002340		01	06/15/2009	110-0081-415.30-36	GAS MODEL FRANCHISE	500.00	
5850	002341		01	06/15/2009	110-1001-411.60-11	REGISTRATION	2,589.07	
							VENDOR TOTAL *	3,089.07
0000167	DUPAGE TOPSOIL INC							
029018	001880		01	06/15/2009	110-6043-434.40-59	TOPSOIL	530.00	
029109	002147		01	06/15/2009	110-6043-434.40-59	TOPSOIL	265.00	
							VENDOR TOTAL *	795.00
0014731	ECS							
08-3148	002096		01	06/15/2009	110-1001-411.20-07	CHECKS/BANKING FEE	.24	
08-3148	002094		01	06/15/2009	110-4020-422.20-07	W/C CLAIM	130.00	
08-3148	002097		01	06/15/2009	110-4020-422.20-07	CHECKS/BANKING FEE	27.24	
08-3148	002093		01	06/15/2009	110-5030-421.20-07	W/C CLAIM	130.00	
08-3148	002098		01	06/15/2009	110-5030-421.20-07	CHECKS/BANKING FEE	27.24	
08-3148	002095		01	06/15/2009	110-6040-431.20-07	W/C CLAIM	1,270.00	
08-3148	002099		01	06/15/2009	110-6040-431.20-07	CHECKS/BANKING FEE	48.24	
08-3148	002100		01	06/15/2009	510-6050-501.20-07	CHECKS/BANKING FEE	3.24	
08-3148	002101		01	06/15/2009	510-6055-502.20-07	CHECKS/BANKING FEE	13.80	
							VENDOR TOTAL *	1,650.00
0017385	EDEN BROTHERS							
200600512	002276		01	06/15/2009	510-6052-501.30-52	LEAK LOCATION SVCS	395.00	
200600513	002277		01	06/15/2009	510-6052-501.30-52	LEAK LOCATION SVCS	645.00	
200600514	002278		01	06/15/2009	510-6052-501.30-52	LEAK LOCATION SVCS	395.00	
200600515	002279		01	06/15/2009	510-6052-501.30-52	LEAK LOCATION SVCS	395.00	
							VENDOR TOTAL *	1,830.00
0000177	ELMHURST CHAMBER OF COMMERCE							
05/25/2009	001900		01	06/15/2009	110-0094-454.60-32	MEMORIAL DAY PARADE REIMB	639.47	
							VENDOR TOTAL *	639.47
0001579	ELMHURST CITY CENTRE							
2008	002129		01	06/15/2009	110-0000-311.01-52	RE TAX DIST - SSA #6	27,090.29	
2008	002130		01	06/15/2009	110-0000-311.01-53	RE TAX DIST - SSA #7	24,495.54	
06/01/2009	002071		01	06/15/2009	110-4020-422.60-25	GIFT CERTIFICATES	50.00	

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0001579 2008 2008	ELMHURST CITY CENTRE 002131 002132		01	06/15/2009 06/15/2009	310-0089-461.60-61 310-0089-461.60-61	TIF I CONTRIB TO SSA #6 TIF I CONTRIB TO SSA #7	56,869.53 14,642.50	
						VENDOR TOTAL *	123,147.86	
0014698 7504366944 7504366944	ELMHURST CLAIMS ACCT (ALTERNATIVE) 002293 002294		01	06/15/2009 06/15/2009	110-0082-416.60-02 110-0082-416.60-28	SELF INSURED LOSS FUND SELF INSURED LOSS FUND	7,267.00 29,274.50	
						VENDOR TOTAL *	36,541.50	
0015836 709727	ELMHURST INDEPENDENT - ROCK VALLEY 002086		01	06/15/2009	110-3015-414.30-54	LEGAL NOTICE	67.50	
						VENDOR TOTAL *	67.50	
0000185 70572	ELMHURST MAILBOX CENTER 002307		01	06/15/2009	110-6040-431.40-33	SHIPPING FEES	33.38	
						VENDOR TOTAL *	33.38	
0017934 52236 52237	ELMHURST MEMORIAL OCCUP CAROL STRM 002264 002265		01	06/15/2009 06/15/2009	110-2007-413.30-47 110-2007-413.30-47	DRUG SCREEN/PHYSICAL DRUG SCREEN	1,605.00 465.00	
						VENDOR TOTAL *	2,070.00	
0013722 52100	ELMHURST MEMORIAL OCCUP CHICAGO 001919		01	06/15/2009	110-2007-413.30-47	ANNUAL FIRE PHYSICALS	2,295.00	
						VENDOR TOTAL *	2,295.00	
0000188 05/27/2009	ELMHURST PARK DISTRICT 002269		01	06/15/2009	110-7060-451.60-98	TRIB LOCAL MAILER	100.00	
						VENDOR TOTAL *	100.00	
0000190 SUMMER 09	ELMHURST POSTMASTER-MUSEUM 002164		01	06/03/2009	110-7060-451.30-49	MUSEUM CALENDAR	CHECK #: 126095	2,536.61
						VENDOR TOTAL *	.00	2,536.61
0007247 05/27/2009	ELMHURST POSTMASTER-PERMIT 85 001901		01	06/15/2009	110-1001-411.30-49	PERMIT 85 POSTCARDS	585.00	
						VENDOR TOTAL *	585.00	
0017204 290308.02	ENGINEERING RESOURCE ASSOCS, INC 002410		01	06/15/2009	305-6041-432.80-22	LEVEE ACCREDITATION PROJ	29,344.71	
						VENDOR TOTAL *	29,344.71	
0014580 215948	ENGLEWOOD ELECTRIC SUPPLY CO 002245		01	06/15/2009	510-6052-501.50-07	VALVE REPAIR	387.89	
						VENDOR TOTAL *	387.89	
0015221 5/27/09	ESSLING, RONALD 001746		01	05/27/2009	510-6050-501.60-37	CDL REIMBURSEMENT	CHECK #: 126073	50.00

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0015221	ESSLING, RONALD								
VENDOR TOTAL *							.00	50.00	
0017007	FACILITY SOLUTIONS GROUP								
1696821-01	001875		01	06/15/2009	110-6044-435.40-28	LUMINARIES	1,491.48		
1696821-00	001877		01	06/15/2009	110-6044-435.40-28	LUMINARIES	1,394.52		
1675756-00	002060		01	06/15/2009	110-6044-435.40-37	PANELS	3,535.10		
1679165-00	002061		01	06/15/2009	110-6044-435.40-28	LUMINARIES	5,510.10		
1708412-00	001876		01	06/15/2009	110-6046-418.50-01	LAMP	456.11		
VENDOR TOTAL *							12,387.31		
0013212	FEDEX								
9-207-95555	002021		01	06/15/2009	110-5030-421.30-49	SHIPPING FEES	27.55		
VENDOR TOTAL *							27.55		
0015916	FIFTH THIRD BANK -								
PROCUREMENT CARD									
MAY 15, 2009	002175		01	06/03/2009	110-2006-413.60-11	SEMINARS NAT'L/PADGETT	CHECK #:	126094	227.45
MAY 15, 2009	002176		01	06/03/2009	110-2007-413.60-98	AMZ*AMAZON PAYMENTS	CHECK #:	126094	4.00
MAY 15, 2009	002177		01	06/03/2009	110-2007-413.60-98	SHRM STORE ONLINE	CHECK #:	126094	17.90
MAY 15, 2009	002178		01	06/03/2009	110-2008-413.40-98	THE HOME DEPOT 1919	CHECK #:	126094	11.40
MAY 15, 2009	002179		01	06/03/2009	110-5030-421.60-50	TRACFONE *AIRTIME	CHECK #:	126094	161.98
MAY 15, 2009	002180		01	06/03/2009	110-5030-421.60-27	EBAY INC.	CHECK #:	126094	519.90
MAY 15, 2009	002181		01	06/03/2009	110-5030-421.60-50	TALX CORPORATION	CHECK #:	126094	13.30
MAY 15, 2009	002182		01	06/03/2009	110-5030-421.60-08	JOSEPHSON INSTITUTE	CHECK #:	126094	143.95
MAY 15, 2009	002183		01	06/03/2009	110-5030-421.60-50	TALX CORPORATION	CHECK #:	126094	13.30
MAY 15, 2009	002184		01	06/03/2009	110-5030-421.60-54	PANERA BREAD #1290 Q53	CHECK #:	126094	16.27
MAY 15, 2009	002185		01	06/03/2009	110-5030-421.60-54	ALEXANDER'S STEAKHOUSE	CHECK #:	126094	206.57
MAY 15, 2009	002186		01	06/03/2009	110-5030-421.60-54	CIRCLE K 190 QPS	CHECK #:	126094	20.00
MAY 15, 2009	002187		01	06/03/2009	110-5030-421.60-54	NORTHFIELD CENTER	CHECK #:	126094	241.92
MAY 15, 2009	002196		01	06/03/2009	210-8070-452.40-33	WWW.CLEVERBRIDGE.NET	CHECK #:	126094	683.40
MAY 15, 2009	002197		01	06/03/2009	210-8070-452.40-33	NETWORK SOLUTIONS	CHECK #:	126094	446.60
MAY 15, 2009	002198		01	06/03/2009	210-8070-452.40-35	AMZ*AMAZON PAYMENTS	CHECK #:	126094	41.98
MAY 15, 2009	002199		01	06/03/2009	210-8070-452.40-35	AMAZON.COM	CHECK #:	126094	78.17
MAY 15, 2009	002200		01	06/03/2009	210-8070-452.40-35	AMAZON.COM	CHECK #:	126094	29.32
MAY 15, 2009	002201		01	06/03/2009	210-8070-452.40-04	PAYPAL *MUSEUMMARKE	CHECK #:	126094	85.00
MAY 15, 2009	002202		01	06/03/2009	210-8070-452.30-37	DUPAGE PRESTIGE LIMOUS	CHECK #:	126094	5.00
MAY 15, 2009	002189		01	06/03/2009	510-6050-501.60-11	SMOKEY BONES 7513	CHECK #:	126094	37.87
MAY 15, 2009	002191		01	06/03/2009	510-6050-501.60-11	CROWNE PLAZA	CHECK #:	126094	420.00
MAY 15, 2009	002192		01	06/03/2009	510-6050-501.60-11	CROWNE PLAZA	CHECK #:	126094	485.82
MAY 15, 2009	002193		01	06/03/2009	510-6050-501.60-11	CROWNE PLAZA FB	CHECK #:	126094	32.91
MAY 15, 2009	002194		01	06/03/2009	510-6050-501.60-11	CIRCLE K 160 QPS	CHECK #:	126094	33.00
MAY 15, 2009	002195		01	06/03/2009	510-6050-501.60-11	CENTRAL STATES WEA	CHECK #:	126094	260.00
MAY 15, 2009	002188		01	06/03/2009	510-6057-502.40-31	SEARS ROEBUCK 2262	CHECK #:	126094	182.96
MAY 15, 2009	002190		01	06/03/2009	510-6057-502.40-31	SEARS ROEBUCK 1300	CHECK #:	126094	232.92
VENDOR TOTAL *							.00	4,642.89	
0000648	FILTER RENU OF ILLINOIS, INC								
80102	002370		01	06/15/2009	110-6047-512.50-02	FILTERS RENEWED	193.38		
VENDOR TOTAL *							193.38		
0006869	FISHER SCIENTIFIC								

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0006869 5256924	FISHER SCIENTIFIC 001931		01	06/15/2009	510-6057-502.40-25	LAB SUPPLIES	154.91	
						VENDOR TOTAL *	154.91	
0000220 0JQ420 0JV648	FLESCH CO INC, GORDON 001883 002018		01	06/15/2009	110-5030-421.40-98	STAPLES	107.30	
			01	06/15/2009	110-5030-421.30-21	COPIER MAINT	87.51	
						VENDOR TOTAL *	194.81	
0002222 05/16-05/31/09	FORESMAN, RICH 002111		01	06/15/2009	110-0086-453.30-52	CATV PROF SVCS	572.00	
						VENDOR TOTAL *	572.00	
0014041 05/16-05/31/09	FUNCHESS, WILLIAM 002104		01	06/15/2009	110-0086-453.30-52	CATV PROF SVCS	99.00	
						VENDOR TOTAL *	99.00	
0015374 118919	GOLDY LOCKS - ELMHURST 002050		01	06/15/2009	110-6046-418.50-01	DOOR REPAIR	216.00	
						VENDOR TOTAL *	216.00	
0016257 2009	GOVERNMENT FINANCE 001747	OFFICERS ASSN	01	05/28/2009	110-2006-413.60-98	BUDGET AWARD FEE	CHECK #: 126074	550.00
						VENDOR TOTAL *	.00	550.00
0000242 9904444032 9003786069 9904444032 9003786069 9904444032 9901928938 9901928946 9003786069 9904444032 9901928953 9003786069 9904444032 9003786069 9904444032	GRAINGER 001770 002352 001771 002353 001772 002055 002056 002354 001773 002355 001774 002212 002356 001775 002357 001776		01	06/15/2009	110-6041-432.40-98 110-6041-432.40-98 110-6043-434.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6044-435.40-98 110-6044-435.40-98 110-6044-435.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6046-418.40-98 110-6047-512.40-98 110-6047-512.50-16 110-6047-512.40-98 510-6052-501.40-98 510-6052-501.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES CIRCUIT BREAKER CONTACTORS/BREAKERS SUPPLIES SUPPLIES SUPPLIES SUPPLIES TRK/PARTS PW28 SUPPLIES SUPPLIES SUPPLIES	37.08 38.60 37.08 38.60 37.08 199.80 1,154.70 38.60 37.08 38.59 37.08 250.35 38.59 37.08 38.59 37.08	
						VENDOR TOTAL *	2,095.98	
0011686 138285 138607 138447 138490	GRAND AUTO PARTS 001869 002077 002221 002222		01	06/15/2009	110-6047-512.50-16	FILTERS	162.38	
			01	06/15/2009	110-6047-512.50-16	FILTERS	51.27	
			01	06/15/2009	110-6047-512.50-16	AUTO/PARTS E-19	136.00	
			01	06/15/2009	110-6047-512.50-16	STOCK BULBS	48.00	

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0011686	GRAND AUTO PARTS							
136634	002223		01	06/15/2009	110-6047-512.50-16	AUTO/PARTS E-14	500.00	
138288	002224		01	06/15/2009	110-6047-512.50-16	TRK/PARTS PD-41	59.00	
138307	002225		01	06/15/2009	110-6047-512.50-16	PD-41 REPAIR	45.00	
138325	002226		01	06/15/2009	110-6047-512.50-16	RETURNED MERCHANDISE	45.00	
						VENDOR TOTAL *	956.65	
0012796	GRASSROOTS LANDSCAPE SPECIALTIES							
6123	001934		01	06/15/2009	510-6057-502.50-01	SPRING CLEANUP	470.00	
						VENDOR TOTAL *	470.00	
0016085	GROVE & ASSOCS REPORTING							
D-15761	002314		01	06/15/2009	110-0081-415.30-44	PROFESSIONAL SVCS	226.40	
						VENDOR TOTAL *	226.40	
0005803	HARRISON, JONATHAN							
05/16-05/31/09	002112		01	06/15/2009	110-0086-453.30-52	CATV PROF SVCS	820.75	
						VENDOR TOTAL *	820.75	
0005494	HBK WATER METER SERVICE, INC							
09-205	002280		01	06/15/2009	510-6050-501.30-26	SEWER INSPECTIONS	760.00	
09-229	002281		01	06/15/2009	510-6050-501.30-26	SEWER INSPECTIONS	440.00	
						VENDOR TOTAL *	1,200.00	
0015904	HD SUPPLY WATERWORKS, LTD							
8953869	002300		01	06/15/2009	510-6052-501.40-07	B-BOX REPAIR	321.36	
8995498	002345		01	06/15/2009	510-6052-501.40-98	TOOLS	273.00	
						VENDOR TOTAL *	594.36	
0011839	HEALTHCARE SERVICE CORP							
014582	001841		01	06/15/2009	110-1001-411.20-04	HEALTH INS	3,250.80	
014582	001842		01	06/15/2009	110-2006-413.20-04	HEALTH INS	18,334.48	
014582	001843		01	06/15/2009	110-2007-413.20-04	HEALTH INS	3,042.74	
014582	001844		01	06/15/2009	110-3015-414.20-04	HEALTH INS	3,458.85	
014582	001845		01	06/15/2009	110-4020-422.20-04	HEALTH INS	65,327.98	
014582	001846		01	06/15/2009	110-4025-424.20-04	HEALTH INS	7,463.83	
014582	001847		01	06/15/2009	110-5030-421.20-04	HEALTH INS	98,876.18	
014582	001848		01	06/15/2009	110-6040-431.20-04	HEALTH INS	27,150.64	
014582	001849		01	06/15/2009	110-7060-451.20-04	HEALTH INS	4,603.13	
014582	001850		01	06/15/2009	210-8070-452.20-04	HEALTH INS	18,178.45	
014582	001851		01	06/15/2009	510-6050-501.20-04	HEALTH INS	3,328.81	
014582	001852		01	06/15/2009	510-6055-502.20-04	HEALTH INS	4,551.11	
014582	001853		01	06/15/2009	530-0088-503.20-04	HEALTH INS	2,496.60	
						VENDOR TOTAL *	260,063.60	
0008324	HIMES, LINDA							
09-70000132	001897		01	06/15/2009	110-0000-332.98-00	PERMIT REFUND	453.00	
434 WEBSTER	002315		01	06/15/2009	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	1,000.00	
						VENDOR TOTAL *	1,453.00	
0009737	HIMPELMANN, MATTHEW							

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0009737 MAY 2009	HIMPELMANN, MATTHEW 001196		01	06/04/2009	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	CHECK #: 125897	580.00-
						VENDOR TOTAL *	.00	580.00-
0000275 22162	HOLIDAY CAMERA INC 002337		01	06/15/2009	110-5030-421.30-28	PHOTO PROCESSING	33.02	
						VENDOR TOTAL *	33.02	
0012341 015705/0013483 018522/7027253	HOME DEPOT 1982-OAKBROOK TERR 001924 002014		01	06/15/2009	110-6041-432.40-98	BRICK SIDEWALK CLEANING	26.89	
			01	06/15/2009	110-6046-418.50-01	WOODEN STAKES	30.40	
						VENDOR TOTAL *	57.29	
0000280 5659	HURLEY CO, CLAUDE H 002383		01	06/15/2009	382-0000-463.80-28	PROFESSIONAL SVCS	1,051.50	
						VENDOR TOTAL *	1,051.50	
0017689 289	IDEK GRAPHICS 002043		01	06/15/2009	110-6046-418.50-01	NAMEPLATE	45.00	
						VENDOR TOTAL *	45.00	
0007329 5011427976	IKON OFFICE SOLUTIONS 001881		01	06/15/2009	110-5030-421.30-21	COPIER MAINT	318.25	
						VENDOR TOTAL *	318.25	
0010337 521001-000 521001-000	IL PAPER & COPIER CO 001777 001778		01	06/15/2009	110-2006-413.40-33	PAPER SUPPLIES	1,345.77	
			01	06/15/2009	110-5030-421.40-33	PAPER SUPPLIES	897.18	
						VENDOR TOTAL *	2,242.95	
0011765 F10974	IL STATE TREASURER - INSURANCE DIV 001898		01	06/15/2009	750-0000-491.60-59	ANNUAL COMPLIANCE FEE	4,997.75	
						VENDOR TOTAL *	4,997.75	
0017938 1333	INDUSTRIAL PAINT SALES CO 002301		01	06/15/2009	510-6052-501.40-98	PAINT	495.90	
						VENDOR TOTAL *	495.90	
0013660 32717	INFOTRACK INFORMATION SERVICES, INC 002135		01	06/15/2009	110-2007-413.60-42	BACKGROUND CHECKS	98.00	
						VENDOR TOTAL *	98.00	
0010731 110100555	INTERSTATE BATTERY SYSTEM OF 001891		01	06/15/2009	110-6047-512.50-16	PARTS/SUPPLIES	281.85	
						VENDOR TOTAL *	281.85	
0000976 87598 87582	JIM'S TOWING 001885 001886		01	06/15/2009	110-5030-421.60-27	TOWING SVCS/CASE#09-16664	350.00	
			01	06/15/2009	110-5030-421.60-27	TOWING SVCS/CASE#09-15573	350.00	

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0000976	JIM'S TOWING							
86918	001887		01	06/15/2009	110-5030-421.60-27	TOWING SVCS/CASE#09-6268	350.00	
85402	001888		01	06/15/2009	110-5030-421.60-27	TOWING SVCS/CASE#08-42880	350.00	
86806	001889		01	06/15/2009	110-5030-421.60-27	TOWING SVCS/CASE#09-4030	350.00	
						VENDOR TOTAL *	1,750.00	
0000022	JULIANNE'S BAKERY							
5536	001884		01	06/15/2009	110-5030-421.60-98	MEETING REFRESHMENTS	17.55	
5538	001915		01	06/15/2009	110-5030-421.60-98	MEETING REFRESHMENTS	17.41	
5530	002255		01	06/15/2009	110-5030-421.60-14	DARE CAKE	28.19	
5531	002256		01	06/15/2009	110-5030-421.60-14	DARE CAKE	56.99	
5522	002330		01	06/15/2009	110-5030-421.60-14	DARE CAKE	56.99	
						VENDOR TOTAL *	177.13	
0000314	KALE UNIFORMS							
349386	002019		01	06/15/2009	110-5030-421.40-11	UNIFORM SUPPLIES	43.99	
349691	002259		01	06/15/2009	110-5030-421.40-11	UNIFORM SUPPLIES	66.99	
349692	002260		01	06/15/2009	110-5030-421.40-11	UNIFORM SUPPLIES	39.95	
349693	002261		01	06/15/2009	110-5030-421.40-11	UNIFORM SUPPLIES	113.90	
349694	002262		01	06/15/2009	110-5030-421.40-11	UNIFORM SUPPLIES	173.94	
						VENDOR TOTAL *	438.77	
0017614	KIEFT BROTHERS INC - T & D							
153061	002287		01	06/15/2009	510-6056-502.40-29	SEWER REPAIRS	54.00	
153062	002288		01	06/15/2009	510-6056-502.40-29	SEWER REPAIRS	102.00	
153135	002289		01	06/15/2009	510-6056-502.40-29	SEWER REPAIRS	327.50	
153342	002290		01	06/15/2009	510-6056-502.40-29	SEWER REPAIRS	36.00	
152758	002291		01	06/15/2009	510-6056-502.40-29	SEWER REPAIRS	127.30	
153377	002292		01	06/15/2009	510-6056-502.40-29	SEWER REPAIRS	12.00	
						VENDOR TOTAL *	658.80	
0000323	KIEFT BROTHERS, INC - A/P							
153029	001923		01	06/15/2009	110-6041-432.40-08	INLET REPAIR	280.00	
152897	002052		01	06/15/2009	110-6041-432.40-08	INLET REPAIR	611.75	
						VENDOR TOTAL *	891.75	
0011896	KIMBALL MIDWEST							
1085434	002210		01	06/15/2009	110-6047-512.50-16	STOCK NUTS/BOLTS	212.11	
1078737	002211		01	06/15/2009	110-6047-512.50-16	STOCK NUTS/BOLTS/SUPPLIES	305.51	
						VENDOR TOTAL *	517.62	
0015276	KING, DAVID & ASSOCS, INC							
3380	002338		01	06/15/2009	110-6046-418.60-69	MANAGEMENT FEES	1,389.70	
3379	002339		01	06/15/2009	310-0089-461.30-52	MANAGEMENT FEES	1,000.00	
						VENDOR TOTAL *	2,389.70	
0016535	KINGS POINT GENERAL CEMENT							
08-01	002320		01	06/15/2009	510-6052-501.80-12	WATERMAIN IMPROVEMENT PRO	17,884.07	
						VENDOR TOTAL *	17,884.07	
0015660	KINGS POINT TRUCK LANE							

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0015660	KINGS POINT TRUCK LANE							
17170	002170		01	06/15/2009	110-6047-512.50-02	SAFETY TEST/PW29,PW28	75.00	
17185	002171		01	06/15/2009	110-6047-512.50-02	SAFETY TEST/PW113,PW112	50.00	
16971	002172		01	06/15/2009	110-6047-512.50-02	SAFETY TEST/PW24,PW61	125.00	
16952	002173		01	06/15/2009	110-6047-512.50-02	SAFETY TEST/PW38	25.00	
16959	002234		01	06/15/2009	110-6047-512.50-02	SAFETY TEST/PW53,PW98,PW	75.00	
16934	002235		01	06/15/2009	110-6047-512.50-02	SAFETY TEST/PW106,PW51,	187.00	
VENDOR TOTAL *							537.00	
0017928	KJOME, ERIC							
492	MONTROSE 002007		01	06/15/2009	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
VENDOR TOTAL *							2,000.00	
0012452	KLINE, F W & SONS INC							
41473	002045		01	06/15/2009	530-0088-503.50-14	DOOR CLOSER	174.00	
VENDOR TOTAL *							174.00	
0017933	KOEPKE, JESSICA							
05/27/2009	002271		01	06/15/2009	110-7060-451.30-52	PROFESSIONAL SVCS	50.00	
VENDOR TOTAL *							50.00	
0014457	KRANZ, INC							
6066648-00	002372		01	06/15/2009	110-6041-432.40-98	SUPPLIES	48.02	
VENDOR TOTAL *							48.02	
0000331	KUBIESA, SPIROFF, GOSSELAR,							
58010-002M	002024		01	06/04/2009	110-0081-415.30-62	PROFESSIONAL SERVICES		CHECK #: 126076
58010-003M	002025		01	06/04/2009	110-0081-415.30-63	PROFESSIONAL SERVICES		CHECK #: 126076
58010M	002403		01	06/15/2009	110-0081-415.30-16	PROFESSIONAL SVCS	306.00	
58010M	002404		01	06/15/2009	110-0081-415.30-19	PROFESSIONAL SVCS	6,832.00	
58010M	002405		01	06/15/2009	110-0081-415.30-63	PROFESSIONAL SVCS	1,310.00	
58010M	002406		01	06/15/2009	110-0081-415.30-44	PROFESSIONAL SVCS	1,626.90	
58010M	002407		01	06/15/2009	110-0081-415.30-36	PROFESSIONAL SVCS	16,610.50	
58010M	002409		01	06/15/2009	110-1003-412.30-36	PROFESSIONAL SVCS	544.00	
58010M	002408		01	06/15/2009	310-0089-461.30-52	PROFESSIONAL SVCS	4,446.00	
VENDOR TOTAL *							31,675.40	12,200.00
0017885	KUFFERATH INC							
W-9177	002253		01	06/15/2009	510-6057-502.50-08	BELT REPLACEMENT	1,154.00	
VENDOR TOTAL *							1,154.00	
0001559	KVETON, JAMES							
05/26/2009	001882		01	06/15/2009	110-5030-421.40-98	EXPENSE REIMBURSEMENT	184.00	
VENDOR TOTAL *							184.00	
0013313	LEACH ENTERPRISES, INC							
888297	001893		01	06/15/2009	110-6047-512.50-16	FILTERS	42.37	
888484	002079		01	06/15/2009	110-6047-512.50-16	FILTERS	159.66	
888650	002373		01	06/15/2009	110-6047-512.50-16	BREATHER	3.06	

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0013313 888669 888686	LEACH ENTERPRISES, INC 002374 002375		01	06/15/2009 06/15/2009	110-6047-512.50-16 110-6047-512.50-16	FILTERS FILTER	110.59 8.11	
VENDOR TOTAL *							323.79	
0006622 90041/1	LEN'S ACE HARDWARE 002218		01	06/15/2009	110-6047-512.50-16	TRK/PARTS PW89	8.49	
VENDOR TOTAL *							8.49	
0012723 103874020090531002334	LEXISNEXIS 002334		01	06/15/2009	110-5030-421.30-98	MONTHLY SVC	542.25	
VENDOR TOTAL *							542.25	
0007702 2103 2104	LHA/WORLD INC 002004 002005		01	06/15/2009 06/15/2009	110-0094-454.60-45 110-0094-454.60-45	AD POSTCARDS	300.00 250.00	
VENDOR TOTAL *							550.00	
0000509 05/16-05/31/09	LILJEBERG, GLEN R. 002113		01	06/15/2009	110-0086-453.30-52	CATV PROF SVCS	2,102.75	
VENDOR TOTAL *							2,102.75	
0000055 1393	LINTECH ENGINEERING, LLC 002252		01	06/15/2009	510-6057-502.80-20	ANAEROBIC DIGESTER SIZING	5,000.00	
VENDOR TOTAL *							5,000.00	
0007486 TICKET #4	MAMMA MARIA'S PIZZA 001733		01	05/27/2009	110-5030-421.60-08	MEETING REFRESHMENTS	CHECK #: 125778	53.68
VENDOR TOTAL *							.00	53.68
0013025 05/28/2009	MANDAT, STEVE 001913		01	06/15/2009	110-5030-421.60-05	EXPENSE REIMBURSEMENT	15.00	
VENDOR TOTAL *							15.00	
0007259 15777	MARCOTT ENTERPRISES, INC 002247		01	06/15/2009	510-6057-502.30-58	DRYING BED SAND	1,144.96	
VENDOR TOTAL *							1,144.96	
0010780 05/16-05/31/09	MASTERS, KEN 002105		01	06/15/2009	110-0086-453.30-52	CATV PROF SVCS	144.00	
VENDOR TOTAL *							144.00	
0007176 07104330 07104510	MCCANN INDUSTRIES INC 001896 002165		01	06/15/2009 06/15/2009	110-6047-512.50-16 110-6047-512.50-16	FILTER ELEMENT TRK/PARTS PW3	167.59 81.21	
VENDOR TOTAL *							248.80	
0002941 28741850	MCMASTER-CARR SUPPLY CO 002009		01	06/15/2009	110-6046-418.50-01	FOUNTAIN/LIGHT REPAIR	32.20	

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0002941	MCMASTER-CARR SUPPLY CO							
28741844	002010		01	06/15/2009	110-6046-418.40-98	HOSE COUPLING	20.82	
28641966	002011		01	06/15/2009	110-6046-418.50-01	PIPE TEST PLUG	27.40	
28654307	002012		01	06/15/2009	110-6046-418.50-01	PIPE TEST PLUG	86.50	
28659991	002013		01	06/15/2009	110-6046-418.50-01	RETURNED MERCHANDISE	30.05	
29250708	002250		01	06/15/2009	510-6056-502.40-98	MANHOLE GUARD	184.58	
29773432	002249		01	06/15/2009	510-6057-502.50-08	AIR FILTERS	161.50	
29697426	002251		01	06/15/2009	510-6057-502.50-01	RETURNED MERCHANDISE	160.97	
29463321	002008		01	06/15/2009	530-0088-503.50-08	FAN BELTS	38.87	
						VENDOR TOTAL *	420.95	
0000366	MEL'S ACE HARDWARE							
409634/4	002015		01	06/15/2009	110-6044-435.40-98	WASHERS	.85	
409742/4	002285		01	06/15/2009	510-6052-501.40-98	B-BOX REPAIRS	7.26	
409576/4	002286		01	06/15/2009	510-6052-501.40-98	FEATHER DUSTER	2.69	
409726/4	002246		01	06/15/2009	510-6057-502.50-08	BARSCREENS COMPRESSOR	7.64	
						VENDOR TOTAL *	18.44	
0014625	MEL'S CAR CARE CENTER							
50529	002219		01	06/15/2009	110-6047-512.50-02	PW-116 FUEL TANK REPAIR	235.00	
50471	002220		01	06/15/2009	110-6047-512.50-02	SQUAD #1	179.50	
						VENDOR TOTAL *	414.50	
0007591	MENARDS - HILLSIDE							
78927	002046		01	06/15/2009	110-7060-451.50-01	LAMPS	107.77	
						VENDOR TOTAL *	107.77	
0012075	MENARDS-GLENDALE HEIGHTS							
4237	002302		01	06/15/2009	510-6052-501.40-98	HOSE MENDER/WATER COOLER	47.47	
1276	002303		01	06/15/2009	510-6052-501.40-98	CHISEL	10.88	
						VENDOR TOTAL *	58.35	
0017680	METRO NORTH INDUSTRIAL TIRE & SPPLY							
63191	002162		01	06/15/2009	110-6047-512.50-20	TIRES/PW122	69.95	
63170	002163		01	06/15/2009	110-6047-512.50-20	TIRES/PW18,PW21,PW48	100.50	
						VENDOR TOTAL *	170.45	
0007364	METROPOLITAN LIFE INSURANCE CO							
00101	001854		01	06/15/2009	110-1001-411.20-05	DENTAL INS	277.62	
00101	001855		01	06/15/2009	110-2006-413.20-05	DENTAL INS	1,263.67	
00101	001856		01	06/15/2009	110-2007-413.20-05	DENTAL INS	218.59	
00101	001857		01	06/15/2009	110-3015-414.20-05	DENTAL INS	228.16	
00101	001858		01	06/15/2009	110-4020-422.20-05	DENTAL INS	3,779.85	
00101	001859		01	06/15/2009	110-4025-424.20-05	DENTAL INS	269.65	
00101	001860		01	06/15/2009	110-5030-421.20-05	DENTAL INS	6,160.40	
00101	001861		01	06/15/2009	110-6040-431.20-05	DENTAL INS	1,847.64	
00101	001862		01	06/15/2009	110-7060-451.20-05	DENTAL INS	327.09	
00101	001863		01	06/15/2009	210-8070-452.20-05	DENTAL INS	927.01	
00101	001864		01	06/15/2009	510-6050-501.20-05	DENTAL INS	296.77	

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0007364	METROPOLITAN LIFE INSURANCE CO							
00101	001865		01	06/15/2009	510-6055-502.20-05	DENTAL INS	207.42	
00101	001866		01	06/15/2009	530-0088-503.20-05	DENTAL INS	151.58	
						VENDOR TOTAL *	15,955.45	
0001729	MID AMER WATER							
53842A-1	002362		01	06/15/2009	510-6052-501.40-23	HYDRANTS	750.00	
						VENDOR TOTAL *	750.00	
0017275	MIDAMERICAN ENERGY CO							
122166	002397		01	06/15/2009	110-6041-432.30-24	MONTHLY ELECTRIC	3,437.49	
122166	002399		01	06/15/2009	110-6044-435.30-24	MONTHLY ELECTRIC	486.65	
122166	002395		01	06/15/2009	510-6051-501.30-24	MONTHLY ELECTRIC	4,820.27	
122166	002396		01	06/15/2009	510-6052-501.30-24	MONTHLY ELECTRIC	8,716.93	
122166	002394		01	06/15/2009	510-6057-502.30-24	MONTHLY ELECTRIC	44,864.39	
122166	002398		01	06/15/2009	530-0088-503.30-24	MONTHLY ELECTRIC	4,052.48	
						VENDOR TOTAL *	66,378.21	
0008503	MIDWAY TRUCK PARTS							
697772	002148		01	06/15/2009	110-6047-512.50-16	TRK/PARTS PW32	32.13	
						VENDOR TOTAL *	32.13	
0016423	MLRP 388 CAROL LLC							
002003	002299		01	06/15/2009	110-7060-451.60-47	MONTHLY RENT/JULY 2009	3,507.29	
						VENDOR TOTAL *	3,507.29	
0013967	MOORE WALLACE							
726715833	001789		01	06/15/2009	110-1001-411.40-98	BUSINESS LICENSE PAPERS	772.61	
						VENDOR TOTAL *	772.61	
0007257	MOTION INDUSTRIES, INC							
1L10-389760	002049		01	06/15/2009	110-5030-421.50-01	EXHAUST FAN REPAIR	164.42	
						VENDOR TOTAL *	164.42	
0000378	MOTOROLA - COLLECTION CTR DR							
89872890	002160		01	06/15/2009	110-5030-421.80-06	SET UP NEW VEHICLES/PD-45	53.14	
89868827	002161		01	06/15/2009	110-5030-421.40-41	RADIO REPAIR	99.37	
						VENDOR TOTAL *	152.51	
0001104	MOULIS, RICHARD							
06/02/2009	002335		01	06/15/2009	110-5030-421.60-05	EXPENSE REIMBURSEMENT	23.90	
06/02/2009	002336		01	06/15/2009	110-5030-421.60-11	EXPENSE REIMBURSEMENT	9.15	
						VENDOR TOTAL *	33.05	
0007206	MUNICIPAL CLERKS OF DUPAGE COUNTY							
6/3/09	002084		01	06/02/2009	110-1001-411.60-11	JUNE MEETING REGISTRATION	CHECK #: 126093	60.00
						VENDOR TOTAL *	.00	60.00
0001023	MURPHY'S CONTRACTORS EQPT INC							

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0001023	MURPHY'S CONTRACTORS EQPT INC							
134808	002381		01	06/15/2009	110-4020-422.50-08	CHAIN SAW BLADE	120.00	
134804	002159		01	06/15/2009	110-6047-512.50-16	SAW BLADES	112.00	
						VENDOR TOTAL *	232.00	
0011644	NEPTUNE TECHNOLOGY GROUP INC							
N212367	002273		01	06/15/2009	510-6052-501.40-67	WATER METER REPAIRS	1,006.95	
						VENDOR TOTAL *	1,006.95	
0005845	NICOR GAS							
5209073557	3 002115		01	06/15/2009	110-4020-422.30-29	MONTHLY GAS	1,024.79	
						VENDOR TOTAL *	1,024.79	
0007611	NOCHOLAS CRIEL							
MR Refund	MR		01	06/15/2009	110-0000-115.07-01	299740	5.00	
						VENDOR TOTAL *	5.00	
0002011	NORTHWEST POLICE ACADEMY							
2009/2010	001912		01	06/15/2009	110-5030-421.60-37	MEMBERSHIP	50.00	
						VENDOR TOTAL *	50.00	
0016554	NORTHWESTERN GROUP MARKETING							
JUNE 2009	002116		01	06/15/2009	110-1001-411.20-04	HEALTH INS	40.95	
JUNE 2009	002117		01	06/15/2009	110-2006-413.20-04	HEALTH INS	230.96	
JUNE 2009	002118		01	06/15/2009	110-2007-413.20-04	HEALTH INS	38.33	
JUNE 2009	002119		01	06/15/2009	110-3015-414.20-04	HEALTH INS	43.57	
JUNE 2009	002120		01	06/15/2009	110-4020-422.20-04	HEALTH INS	822.93	
JUNE 2009	002121		01	06/15/2009	110-4025-424.20-04	HEALTH INS	94.02	
JUNE 2009	002122		01	06/15/2009	110-5030-421.20-04	HEALTH INS	1,245.54	
JUNE 2009	002123		01	06/15/2009	110-6040-431.20-04	HEALTH INS	342.01	
JUNE 2009	002124		01	06/15/2009	110-7060-451.20-04	HEALTH INS	57.99	
JUNE 2009	002125		01	06/15/2009	210-8070-452.20-04	HEALTH INS	228.99	
JUNE 2009	002126		01	06/15/2009	510-6050-501.20-04	HEALTH INS	41.93	
JUNE 2009	002127		01	06/15/2009	510-6055-502.20-04	HEALTH INS	57.33	
JUNE 2009	002128		01	06/15/2009	530-0088-503.20-04	HEALTH INS	31.45	
						VENDOR TOTAL *	3,276.00	
0002228	O'HERRON CO INC, RAY - LOMBARD							
0008217-IN	002377		01	06/15/2009	110-5030-421.40-11	UNIFORM SUPPLIES	46.95	
						VENDOR TOTAL *	46.95	
0008640	OFFICE DEPOT							
475157699-001	001920		01	06/15/2009	110-2006-413.40-33	SUPPLIES	98.22	
475528877-001	002076		01	06/15/2009	110-2006-413.40-33	SUPPLIES	260.41	
476399206-001	002329		01	06/15/2009	110-2006-413.40-33	SUPPLIES	33.81	
476399206-001	002328		01	06/15/2009	110-2007-413.40-33	SUPPLIES	37.85	
						VENDOR TOTAL *	430.29	
0000415	ORR SAFETY CORP							

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0000415 INV1338563	ORR SAFETY CORP 002282		01	06/15/2009	510-6056-502.50-08	ANNUAL MAINT CONTRACT	1,350.00	
						VENDOR TOTAL *	1,350.00	
0000416 CY66752609	OTIS ELEVATOR CO 002051		01	06/15/2009	110-5030-421.30-98	MONTHLY MAINT FEE	294.03	
						VENDOR TOTAL *	294.03	
0017930 05/25/2009	PASK, JERRY 001994		01	06/15/2009	110-0094-454.60-32	MEMORIAL DAY PARADE	30.00	
						VENDOR TOTAL *	30.00	
0008717 153748 153620 D11538	PAT KEAN'S FRIENDLY FORD 002213 002214 002236		01	06/15/2009	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-02	TRK/PARTS PD-16 TRK/PARTS PD-20 ACCIDENT REPAIR/PD-7	29.34 23.98 1,516.32	
						VENDOR TOTAL *	1,569.64	
0016401 0251463-IN 0250841-IN	PAUL CONWAY SHIELDS 002072 002073		01	06/15/2009	110-4020-422.60-98 110-4020-422.60-98	FOOTWEAR FOOTWEAR	3,590.01 241.50	
						VENDOR TOTAL *	3,831.51	
0001467 05/16-05/31/09	PINE, JOE 002107		01	06/15/2009	110-0086-453.30-52	CATV PROF SVCS	262.50	
						VENDOR TOTAL *	262.50	
0010665 391347	PIONEER PRESS - GLENVIEW 002344		01	06/15/2009	110-1001-411.60-51	SUBSCRIPTION	32.00	
						VENDOR TOTAL *	32.00	
0004908 98436	PLANTERS PALETTE 002083		01	06/15/2009	110-6043-434.40-39	PLANTS	195.41	
						VENDOR TOTAL *	195.41	
0000437 10365408-00 10364843-00 10364374-00	PORTER PIPE & SUPPLY CO 002037 002038 002039		01	06/15/2009	110-6046-418.50-01 530-0088-503.50-08 530-0088-503.50-08	PUMP ADAPTER INSTALL COMPRESSOR DRYER	273.87 18.27 214.46	
						VENDOR TOTAL *	506.60	
0004998 000016793	PRACHT RICHARD L UT		01	06/15/2009	510-0000-113.02-00	UB CR REFUND	72.14	
						VENDOR TOTAL *	72.14	
0013302 12762	PRECISION CONTROL SYSTEMS OF 002048		01	06/15/2009	110-5030-421.50-01	HVAC REPAIR	575.00	
						VENDOR TOTAL *	575.00	
0014926	PRECISION LUBRICANTS							

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0014926	PRECISION LUBRICANTS							
178490	002149		01	06/15/2009	110-6047-512.40-34	OIL/PW3	489.22	
178563	002150		01	06/15/2009	110-6047-512.40-34	OIL/F-1	221.25	
178565	002151		01	06/15/2009	110-6047-512.40-34	OIL/PW7	100.50	
178564	002152		01	06/15/2009	110-6047-512.40-34	OIL	452.25	
178613	002153		01	06/15/2009	110-6047-512.40-34	OIL	470.25	
178614	002154		01	06/15/2009	110-6047-512.40-34	OIL	213.75	
178561	002155		01	06/15/2009	110-6047-512.40-34	OIL	524.98	
178562	002156		01	06/15/2009	110-6047-512.40-34	OIL	531.00	
						VENDOR TOTAL *	3,003.20	
0017929	PRICE, JAMES							
3983	002001		01	06/15/2009	110-0000-331.07-00	VEHICLE STICKER REFUND	27.00	
						VENDOR TOTAL *	27.00	
0017941	PURPORA, SAL							
294	POPLAR 002317		01	06/15/2009	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	595.19	
						VENDOR TOTAL *	595.19	
0010820	RADABAUGH, MARK							
05/16-05/31/09	002108		01	06/15/2009	110-0086-453.30-52	CATV PROF SVCS	312.00	
						VENDOR TOTAL *	312.00	
0017940	REEBY, LARRY							
280	ADELIA 002318		01	06/15/2009	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	1,000.00	
						VENDOR TOTAL *	1,000.00	
0017942	RIMKUS CONSULTING GRP INC							
6229771	002313		01	06/15/2009	110-0081-415.30-44	PROFESSIONAL SVCS	2,055.41	
						VENDOR TOTAL *	2,055.41	
0016460	RUBBER-INC							
499477	002209		01	06/15/2009	110-6047-512.50-16	TIRE SUPPLIES	98.67	
						VENDOR TOTAL *	98.67	
0006411	RUSSO'S POWER EQPT							
495792	002358		01	06/15/2009	110-6043-434.40-98	OIL	99.60	
						VENDOR TOTAL *	99.60	
0001751	S & S INDUSTRIAL SUPPLY							
3030530	RI 001895		01	06/15/2009	110-6046-418.40-24	SUPPLIES	52.30	
3030531	RI 001894		01	06/15/2009	110-6047-512.50-16	PARTS/SUPPLIES	40.80	
						VENDOR TOTAL *	93.10	
0000473	SAKASH, JOHN CO INC							
233446	002053		01	06/15/2009	110-6044-435.40-98	RACHETT	14.00	
232681	002054		01	06/15/2009	110-6044-435.40-98	NYLON SLING	37.32	
233568	002305		01	06/15/2009	510-6052-501.40-98	SLING	25.52	
						VENDOR TOTAL *	76.84	
0000477	SCHWEPPE							

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0000477	SCHWEPPE							
228725	001902		01	06/15/2009	110-2006-413.40-98	SUPPLIES	23.19	
228725	001903		01	06/15/2009	110-6041-432.40-98	SUPPLIES	23.19	
228725	001904		01	06/15/2009	110-6043-434.40-98	SUPPLIES	23.19	
228725	001905		01	06/15/2009	110-6044-435.40-98	SUPPLIES	23.19	
228725	001906		01	06/15/2009	110-6046-418.40-98	SUPPLIES	23.19	
935637	002044		01	06/15/2009	110-6046-418.50-01	TABLE CLOTH	26.90	
228725	001907		01	06/15/2009	110-6047-512.40-98	SUPPLIES	23.19	
228725	001908		01	06/15/2009	510-6052-501.40-98	SUPPLIES	23.18	
228725	001909		01	06/15/2009	510-6057-502.40-98	SUPPLIES	23.18	
						VENDOR TOTAL *	212.40	
0010169	SEAWAY SUPPLY							
60553	002371		01	06/15/2009	110-6046-418.40-24	SUPPLIES	391.20	
						VENDOR TOTAL *	391.20	
0005195	SELECT METALS							
30761	002244		01	06/15/2009	510-6057-502.50-08	WELL REPAIR	355.25	
						VENDOR TOTAL *	355.25	
0015065	SENNETT, JODI							
05/20/2009	001890		01	06/15/2009	110-5030-421.60-05	EXPENSE REIMBURSEMENT	16.50	
						VENDOR TOTAL *	16.50	
0000491	SHEMIN NURSERIES							
716812	002085		01	06/15/2009	110-6043-434.40-39	PLANTS	127.50	
713893	002241		01	06/15/2009	110-6043-434.40-53	RETURNED MERCHANDISE	38.85	
						VENDOR TOTAL *	88.65	
0015775	SINNOTT, SHAUN							
05/16-05/31/09	002109		01	06/15/2009	110-0086-453.30-52	CATV PROF SVCS	430.00	
						VENDOR TOTAL *	430.00	
0017920	SNIPERCRAFT INC							
0519BPS2009	001735		01	05/27/2009	110-5030-421.60-11	TRAINING REGISTRATION	CHECK #: 125780	550.00
						VENDOR TOTAL *	.00	550.00
0004780	SPECIAL T UNLIMITED							
032104	001918		01	06/15/2009	110-6040-431.40-33	SHIRTS	1,913.00	
032225	002139		01	06/15/2009	110-6040-431.40-33	SHIRTS	249.80	
						VENDOR TOTAL *	2,162.80	
0017924	SPENCER, PATTY							
5/20-23/09	002026		01	06/04/2009	110-1001-411.60-11	CONFERENCE REIMBURSEMENT	CHECK #: 126077	60.41
						VENDOR TOTAL *	.00	60.41
0006012	STATE OF IL - DEPT OF AGRICULTURE							
241581	001930		01	06/15/2009	510-6057-502.30-33	SLUDGE TESTING	15.00	
						VENDOR TOTAL *	15.00	
0008443	STREICHER'S							

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0008443 1625814	STREICHER'S 002022		01	06/15/2009	110-5030-421.40-98	FREIGHT CHARGES	25.00	
						VENDOR TOTAL *	25.00	
0008228 95440 95609	SUBURBAN LABORATORIES INC 001933 002248		01	06/15/2009	510-6057-502.30-33	LAB TESTING	462.00	
			01	06/15/2009	510-6057-502.30-33	LAB TESTING	979.00	
						VENDOR TOTAL *	1,441.00	
0007885 5561 5560 5586 5888 5545 5449 5545	SUBURBAN LIFE PUBLICATIONS 001790 001791 001792 002401 001793 002268 001794		01	06/15/2009	110-1001-411.30-54	LEGAL NOTICE	436.76	
			01	06/15/2009	110-1001-411.30-54	LEGAL NOTICE	278.60	
			01	06/15/2009	110-1001-411.30-54	LEGAL NOTICE	252.24	
			01	06/15/2009	110-1001-411.30-54	LEGAL NOTICE	384.04	
			01	06/15/2009	110-6040-431.30-54	LEGAL NOTICE	93.17	
			01	06/15/2009	110-7060-451.30-98	LEGAL NOTICE	225.88	
			01	06/15/2009	510-6050-501.30-54	LEGAL NOTICE	93.17	
						VENDOR TOTAL *	1,763.86	
0000687 9520847	SUNDBERG CO, C E 002047		01	06/15/2009	110-4020-422.50-01	DISHWASHER HEATER	16.13	
						VENDOR TOTAL *	16.13	
0009963 1047014	SUNRISE ELECTRIC SUPPLY 002040		01	06/15/2009	510-6051-501.50-01	LIGHT BULBS	99.75	
						VENDOR TOTAL *	99.75	
0004158 08-16 08-16 902-3	SWALLOW CONST CORP 002321 002322 002323		01	06/15/2009	510-6052-501.30-85	WATERMAIN VALVE REPAIRS	51,309.06	
			01	06/15/2009	510-6052-501.30-86	FIRE HYDRANT REPAIRS	51,309.06	
			01	06/15/2009	510-6052-501.30-38	MAIN MAINT	10,099.45	
						VENDOR TOTAL *	112,717.57	
0000523 74914-00	TERMINAL SUPPLY CO 002360		01	06/15/2009	110-6047-512.50-16	DOME LAMP KIT	45.35	
						VENDOR TOTAL *	45.35	
0015598 53199	THE SAINT FRANCIS GROUP 002263		01	06/15/2009	110-5030-421.60-01	ANIMAL CONTROL	200.00	
						VENDOR TOTAL *	200.00	
0000150 045812	THYSSENKRUPP ELEVATOR CORP 002231		01	06/15/2009	530-0088-503.30-25	DOOR CARD REPLACEMENT	1,704.40	
						VENDOR TOTAL *	1,704.40	
0000533 63592	TRAFFIC CONTROL & PROTECTION 001892		01	06/15/2009	110-6041-432.40-52	ALUMINUM BLANKS	291.82	
						VENDOR TOTAL *	291.82	
0000532	TRAFFIC CONTROL CORP					VENDOR TOTAL *	291.82	

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0000532	TRAFFIC CONTROL CORP							
0000037258	002057		01	06/15/2009	110-6044-435.40-60	POLE CAP	20.00	
0000037223	002058		01	06/15/2009	110-6044-435.40-60	TRAFFIC SIGNAL PARTS	250.00	
0000037316	002059		01	06/15/2009	110-6044-435.50-21	CONTROLLER PROGRAMMING	250.00	
						VENDOR TOTAL *	520.00	
0000535	TRANS UNION LLC							
05901143	002332		01	06/15/2009	110-5030-421.30-98	CREDIT BUREAU SVCS	34.06	
05901137	002333		01	06/15/2009	110-5030-421.30-98	CREDIT BUREAU SVCS	95.55	
						VENDOR TOTAL *	129.61	
0017891	TRANSCHICAGO TRUCK GROUP (ELMHURST)							
1058062	002157		01	06/15/2009	110-6047-512.50-16	TRK/PARTS F-1	42.36	
						VENDOR TOTAL *	42.36	
0000403	TRANSCHICAGO TRUCK GROUP AND							
6086368	002207		01	06/15/2009	110-6047-512.50-16	TRK/PARTS PD-17	20.78	
6086667	002208		01	06/15/2009	110-6047-512.50-16	TRK/PARTS PW89	7.88	
						VENDOR TOTAL *	28.66	
0005044	TRANSYSTEMS CORP							
INV-0001619176	002311		01	06/15/2009	110-6048-513.80-25	PROF ENG SVCS	898.91	
INV-0001619175	002312		01	06/15/2009	110-6048-513.80-25	PROF ENG SVCS	14,096.66	
						VENDOR TOTAL *	14,995.57	
0000536	TREE TOWNS REPROGRAPHICS, INC							
0000127561	002070		01	06/15/2009	110-4025-424.30-21	DIGITAL BOND COPY	38.57	
0000127748	002134		01	06/15/2009	110-6040-431.40-33	DIGITAL BOND COPY	72.00	
0000127915	002319		01	06/15/2009	110-6040-431.40-33	DIGITAL BOND COPY	48.00	
0000127132	002304		01	06/15/2009	510-6052-501.40-98	MAP TUBE	14.30	
						VENDOR TOTAL *	172.87	
0014480	TROUT, FRANK JR							
05/16-05/31/09	002136		01	06/15/2009	110-0086-453.30-52	CATV PROF SVCS	66.00	
						VENDOR TOTAL *	66.00	
0016711	U S BANK							
2401798	002075		01	06/15/2009	416-0000-471.90-10	ADMIN FEES/ACCT #5638-1	175.00	
						VENDOR TOTAL *	175.00	
0015470	UNIFORMITY INC							
IN167120	002140		01	06/15/2009	110-4020-422.40-62	UNIFORM SUPPLIES	105.00	
IN167119	002141		01	06/15/2009	110-4020-422.40-62	UNIFORM SUPPLIES	127.20	
						VENDOR TOTAL *	232.20	
0002337	UNION PACIFIC RAILROAD CO							
194-88	002137		01	06/15/2009	530-0088-503.30-59	PARKING LOT LEASE	2,354.84	
						VENDOR TOTAL *	2,354.84	
0003709	UNIQUE PRODUCTS & SERV CORP							

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 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
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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
0003709 189175	UNIQUE PRODUCTS & SERV 002359		01	06/15/2009	110-6046-418.40-24	SUPPLIES	272.43	
							VENDOR TOTAL *	272.43
0007800 80804130-001	UNITED RENTALS NORTHWEST 002324		01	06/15/2009	510-6052-501.40-31	STREET PLATE	1,200.00	
							VENDOR TOTAL *	1,200.00
0007191 5/27/09	UNITED STATES POSTAL 001736	SERVICE-RESERV	01	05/27/2009	110-1001-411.30-49	POSTAGE	CHECK #: 126071	1,000.00
5/27/09	001737		01	05/27/2009	110-2006-413.30-49	POSTAGE	CHECK #: 126071	400.00
5/27/09	001738		01	05/27/2009	110-2007-413.30-49	POSTAGE	CHECK #: 126071	250.00
5/27/09	001739		01	05/27/2009	110-3015-414.30-49	POSTAGE	CHECK #: 126071	250.00
5/27/09	001740		01	05/27/2009	110-4020-422.30-49	POSTAGE	CHECK #: 126071	250.00
5/27/09	001741		01	05/27/2009	110-5030-421.30-49	POSTAGE	CHECK #: 126071	750.00
5/27/09	001742		01	05/27/2009	110-6040-431.30-49	POSTAGE	CHECK #: 126071	1,000.00
5/27/09	001743		01	05/27/2009	110-7060-451.30-49	POSTAGE	CHECK #: 126071	250.00
5/27/09	001744		01	05/27/2009	530-0088-503.30-49	POSTAGE	CHECK #: 126071	850.00
							VENDOR TOTAL *	.00
0006266 MAY 2009	UNTOUCHABLE AUTO WASH 002254		01	06/15/2009	110-6047-512.50-16	CAR WASHES	264.00	5,000.00
							VENDOR TOTAL *	264.00
0017465 00005A30E3219	UPS SHIPPER 5A30E3 001929		01	06/15/2009	510-6052-501.40-98	SHIPPING FEES	89.10	
00005A30E3229	002361		01	06/15/2009	510-6052-501.40-98	SHIPPING FEES	45.02	
							VENDOR TOTAL *	134.12
0000550 05/16-05/31/09	URICK, EUGENIE 002114		01	06/15/2009	110-0086-453.30-52	CATV PROF SVCS	1,950.00	
							VENDOR TOTAL *	1,950.00
0016782 S2437123E	USA MOBILITY WIRELESS, INC 002133		01	06/15/2009	110-5030-421.30-75	MONTHLY PHONE	28.65	
							VENDOR TOTAL *	28.65
0014239 2025683-IN	UTECH ENVIRONMENTAL MFG SUP INC 002306		01	06/15/2009	510-6056-502.40-98	FITTINGS REPAIR	46.08	
							VENDOR TOTAL *	46.08
0012693 5/19-27/09	VAN DE WALLE, ERIN 001745		01	05/27/2009	110-1001-411.60-11	EXPENSE REIMBURSEMENT	CHECK #: 126072	205.58
							VENDOR TOTAL *	.00
0000555 MAY 2009	VAN SLYKE ENTERPRISES 002386		01	06/15/2009	110-3015-414.30-12	CITY PROPERTY PLANNING	1,425.00	
MAY 2009	002389		01	06/15/2009	110-3015-414.30-12	120 ROBERT PALMER DRIVE	66.67	
MAY 2009	002390		01	06/15/2009	110-3015-414.30-12	METRA STATION	91.67	

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0000555 MAY 2009	VAN SLYKE ENTERPRISES 002387		01	06/15/2009	310-0089-461.30-52	TIF I	5,866.67	
MAY 2009	002388		01	06/15/2009	320-0090-462.30-52	TIF II	233.33	
VENDOR TOTAL *							7,683.34	
0000559 5206	VIKING AWARDS 002082		01	06/02/2009	110-4020-422.60-25	CONTEST PLAQUES/TROPHY	CHECK #: 126092	453.00
VENDOR TOTAL *							.00	453.00
0014891 213556/2	VILLA PARK ACE 002243		01	06/15/2009	510-6057-502.50-01	RAKE	17.99	
VENDOR TOTAL *							17.99	
0000560 01718109	VILLA PARK ELECTRICAL 002275	SUPPLY	01	06/15/2009	110-6047-512.50-16	PLUG/CORD REPLACEMENT	57.80	
01718567	002042		01	06/15/2009	510-6051-501.50-01	LIGHT BULBS	65.25	
01719065	001932		01	06/15/2009	510-6056-502.50-10	RADIO UPGRADE PROJECT	86.48	
VENDOR TOTAL *							209.53	
0017411 05/29/2009	VILLAGE OF VERNON HILLS 002342		01	06/15/2009	110-0081-415.30-36	PROFESSIONAL SVCS/STREAML	2,557.15	
VENDOR TOTAL *							2,557.15	
0000573 42037	WEST AUTOMOTIVE SERVICE INC 002205		01	06/15/2009	110-6047-512.50-02	PD-10 REPAIR	467.80	
42092	002206		01	06/15/2009	110-6047-512.50-02	PD-4 REPAIR	454.00	
VENDOR TOTAL *							921.80	
0013079 6057832336	WEST PAYMENT CENTER 001914		01	06/15/2009	110-5030-421.40-33	PAMPHLETS	840.00	
VENDOR TOTAL *							840.00	
0000576 85469	WEST SUBURBAN OP, INC 002310		01	06/15/2009	110-2007-413.40-33	REMOVABLE TAPE	15.96	
87003	002382		01	06/15/2009	110-4020-422.40-98	TAPE CARTRIDGES	33.42	
86664	001917		01	06/15/2009	110-5030-421.40-33	SUPPLIES	64.20	
86396	002020		01	06/15/2009	110-5030-421.40-33	SUPPLIES	50.00	
87041	002376		01	06/15/2009	110-5030-421.40-33	SUPPLIES	113.67	
82060	002308		01	06/15/2009	110-6040-431.40-33	MARKERS	6.36	
86818	002081		01	06/15/2009	110-6043-434.40-98	COMPOSITION BOOK/FOLDERS	5.45	
86125	002309		01	06/15/2009	510-6052-501.40-98	RECORDING DISCS	63.05	
VENDOR TOTAL *							352.11	
0004668 181194	WEST TOWN REFRIGERATION 002331		01	06/15/2009	110-5030-421.50-01	PARTS	599.56	
181318	002378		01	06/15/2009	110-5030-421.30-98	MONTHLY SVC	500.00	
VENDOR TOTAL *							1,099.56	
0004998	WHITE FOX BUILDERS LLC							

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0004998 000048511	WHITE FOX BUILDERS LLC UT		01	00/00/0000	510-0000-113.02-00	UB CR REFUND	57.08	
						VENDOR TOTAL *	57.08	
0005732 0154585-IN	WILSON NURSERIES INC 002138		01	06/15/2009	310-0089-461.80-24	PARKWAY TREES	1,330.00	
						VENDOR TOTAL *	1,330.00	
0010931 239578-1 239578-2 239602-1 241364	WORLD FUEL SERVICES 001786 001787 001788 002325		01	06/15/2009	110-6047-512.40-19	GASOLINE	14,515.50	
			01	06/15/2009	110-6047-512.40-19	FREIGHT CREDIT	133.04	
			01	06/15/2009	110-6047-512.40-18	DIESEL	13,381.46	
			01	06/15/2009	110-6047-512.40-19	GASOLINE	15,388.56	
						VENDOR TOTAL *	43,152.48	
0001041 447699138	WRIGHT, STEVE 001734		01	05/27/2009	110-5030-421.60-98	REPLACEMENT GLASSES	CHECK #: 125779	269.63
						VENDOR TOTAL *	.00	269.63
0000582 1209080-1 1208725-1	ZENGERS INC 002203 002204		01	06/15/2009	110-6047-512.40-53	DRILL BIT REPLACEMENT	5.88	
			01	06/15/2009	110-6047-512.40-53	TOOL REPLACEMENT	3.44	
						VENDOR TOTAL *	9.32	
0000583 30386348 30386348 30386348 30385919 30386348 30386348 30386348	ZEP SALES & SERVICE 002346 002347 002348 001797 002349 002350 002351		01	06/15/2009	110-6041-432.40-98	SUPPLIES	16.56	
			01	06/15/2009	110-6043-434.40-98	SUPPLIES	16.56	
			01	06/15/2009	110-6044-435.40-98	SUPPLIES	16.56	
			01	06/15/2009	110-6046-418.40-24	SUPPLIES	169.68	
			01	06/15/2009	110-6046-418.40-98	SUPPLIES	16.56	
			01	06/15/2009	110-6047-512.40-98	SUPPLIES	16.56	
			01	06/15/2009	510-6052-501.40-98	SUPPLIES	16.57	
						VENDOR TOTAL *	269.05	
						HAND ISSUED TOTAL ***		26,055.35
						TOTAL EXPENDITURES ****	1,515,778.85	26,055.35
						*****		1,541,834.20
					GRAND TOTAL			



# CITY OF ELMHURST

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

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

May 28, 2009

To: Members of the City Council

Re: Reappointments to the Veterans Memorial Commission – David L. Gass  
& Ralph P. Pechanio

With your advice and consent, I will reappoint David L. Gass and Ralph P. Pechanio to the Veterans Memorial Commission for terms to expire April 30, 2012.

Respectfully yours,

  
Peter P. DiCianni III  
Mayor

PPD/ds

**Copies To All  
Elected Officials**  
05-28-09  
06-11-09



# CITY OF ELMHURST

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

May 26, 2009

Mayor Peter DiCianni  
City of Elmhurst  
209 N. York  
Elmhurst, IL 60126

Dear Mayor DiCianni:

As you know my term and the term of Dave Gass on the Elmhurst Veterans Memorial Commission both expired on April 20, 2009. Please be informed that both of us are willing and able to accept another term of service.

Sincerely,

*Ralph P. Pechanio* 015  
Ralph P. Pechanio, Chairman  
Elmhurst Veterans memorial Commission

/ds



# CITY OF ELMHURST

209 NORTH YORK STREET  
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*Erim*  
PETER "PETE" DICIANNI  
MAYOR  
PATTY SPENCER  
CITY CLERK  
DAVID DYER  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

May 28, 2009

To: Members of the City Council

Re: Reappointment to Board of Trustees of the Elmhurst Public Library -  
Thomas-Sadowski, Ryan and Becton

With your advice and consent, I will reappoint Susan P. Thomas-Sadowski, William E. Ryan and Ingrid Becton to the Board of Trustees of the Elmhurst Public Library for terms to expire July 1, 2012.

Respectfully yours,

Peter P. DiCianni III  
Mayor

PPD/ds

**Copies To All  
Elected Officials**

05-28-09  
06-11-09



May 13, 2009

Mayor Peter P. DiCianni, III  
City of Elmhurst  
209 N. York Street  
Elmhurst, IL 60126

Dear Mayor DiCianni:

Under Illinois law, the Elmhurst Public Library Board of Trustees is comprised of 9 citizens appointed by the Mayor with the approval of the City Council. Trustees hold office for 3 years, with staggered terms ending on June 30 of each year.

Annually, the Library Board President writes to tell the Mayor which Trustees will complete their terms and what their wishes are concerning re-appointment. This year, terms expire for Ingrid Becton, William Ryan, and Susan Sadowski. All of them are eager to continue serving the community for another three years as members of the Library Board. Based upon their Board work and their enthusiasm for the Library's contribution to the quality of life in Elmhurst, I am pleased to recommend them for re-appointment. The great success of the Library in the past few years is due in no small part to the work of these 3 Trustees.

Of our 9 Trustees, Ingrid, Bill and Sue are the only ones with school-age children. Therefore, they are familiar with library services and collections that most Trustees no longer have occasion to use. This is quite important for the Board since almost 45% of our circulation is from the Kids' Library, and the vast majority of our program attendance is children and their parents.

Ingrid and Bill are the newest members of our Board, appointed in December 2008 and November 2006 respectively. Both are eager to be appointed to a full term on the Library Board. Sue, a Trustee for a number of years, brings a special viewpoint to our deliberations as the mother of a young daughter with autism. She is active in SERG, and we have found her suggestions for materials, services and programming invaluable.

I hope these thoughts are useful to you as you make your appointments. If you have any questions about appointments to the Board or about the Library, please call me or Marilyn Boria. My phone number is (630) 279-7485 (h).

Sincerely,

Rosella Walsh, President  
Board of Trustees



# CITY OF ELMHURST

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

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

May 28, 2009

To: Members of the City Council

Re: Appointment to the Board of Fire and Police Commissioners -  
Phillip D. Jordan

With your advice and consent, I will appoint Mr. Phillip D. Jordan to the Board of Fire and Police Commissioners to fill the unexpired term of Thomas M. Cathcart who resigned from the Commission. The term will expire on May 1, 2011.

Respectfully yours,

Peter P. DiCianni III  
Mayor

/ds

Copies To All  
Elected Officials

05-28-09

06-11-09

# THOMAS M. CATHCART

402 Huntington Lane ~ Elmhurst, Illinois ~ 60126

---

May 6, 2009

The Honorable Peter DiCianni  
Mayor, City of Elmhurst  
209 N. York Street  
Elmhurst, IL 60126

Re: Resignation, Board of Police and Fire Commissioners

Dear Pete:

Please accept my resignation from the Board of Police and Fire Commissioners.

It has been an honor and privilege to serve the City.

I wish you continued success as you lead our community in a positive direction.

Very truly yours,



Thomas M. Cathcart

RECEIVED

MAY 7 2009

CITY OF ELMHURST

cc: Valerie J.

**CITY OF ELMHURST APPOINTED OFFICIALS APPLICATION**

PLEASE COMPLETE THE FOLLOWING. ATTACH RESUME OR ADDITIONAL SHEETS IF NECESSARY.

NAME: PHILLIP D JORDAN DATE: 10/10/07

ADDRESS: 556 FAIRFIELD

HOME PHONE: 630-279-4398 BUSINESS PHONE: SAME

E-MAIL ADDRESS: PHILLIPDJORDAN@YANCOO.COM

LENGTH OF RESIDENCY IN ELMHURST: 35 YRS

EDUCATIONAL BACKGROUND:

EMPLOYMENT FIRM AND POSITION:

IL. BELL, AMERITECH 32 YRS SERVICE (RETIRED)  
10 YRS CORPORATE SECURITY MANAGER

OTHER CIVIC ACTIVITIES:

5<sup>TH</sup> WARD ALDERMAN 16 YRS. 12 YRS AS PUBLIC AFFAIRS & SAFETY COMMITTEE WHICH BRINGS EXPERIENCE.

POSITION APPLIED FOR: POLICE & FIRE COMMISSION

Why are you interested in serving on this board or commission? BECAUSE OF MY BACKGROUND IN SECURITY INVESTIGATION.

What skills would you bring to this position? INTERVIEWING TECHNIQUES, FBI SECURITY CLEARANCE.

Please list any previous city positions you have held, if any: VETERANS COMMISSION

Applications will be considered for one year from the date of submittal. If openings become available, would you object to consideration by the Mayor for appointment to a different board or commission? NO

SIGNATURE: 



# CITY OF ELMHURST

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

June 4, 2009

To: Members of the City Council

Re: Appointment of Senior Citizens Commission Chairman - Cathy Jordan

With the advice and consent of the Elmhurst City Council, I will appoint Cathy Jordan as Chairman of the Senior Citizens Commission for a term that will expire on April 30, 2011. She will be replacing Shirley Myers who served on the Senior Citizens Commission for over 15 dedicated years and did not wish to be reappointed to the Commission or continue to serve as Chairman.

Respectfully yours,

Peter P. DiCianni III  
Mayor

PPD/ds

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06-04-09  
06-11-09



# CITY OF ELMHURST

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

June 9, 2009

TO: Mayor DiCianni and Members of the City Council

RE: **Bids, 2009 Concrete Pavement Patching Program**

In response to an invitation to bid for the 2009 Concrete Pavement Patching Program advertised in the Elmhurst Press on Friday, May 8, 2009, bids were received from ten area contractors.

Bids were opened at 10:00 a.m. on Tuesday, June 9, 2009, and following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>
G & M Cement Construction, Inc. (Addison, IL)	\$ 89,685.00
Gem Construction, Inc. (Wood Dale, IL)	\$103,230.00
C-A Cement Company, Inc. (Bloomington, IL)	\$103,330.00
Schroeder & Schroeder, Inc. (Skokie, IL)	\$103,380.00
Kings Point General Cement, Inc. (Bensenville, IL)	\$105,765.00
D'Land Construction, L.L.C. (Bensenville, IL)	\$115,990.00
Acura, Inc. (Bensenville, IL)	\$119,500.00

Page 2

TO: Mayor DiCianni and Members of the City Council  
RE: **Bids, 2009 Concrete Pavement Patching Program**

<u>Contractor</u>	<u>Total Cost</u>
Alliance Contractors, Inc. (Woodstock, IL)	\$176,575.00
Triggi Construction, Inc. (West Chicago, IL)	\$179,650.00
Globe Construction, Inc. (Addison, IL)	\$195,400.00

Respectfully submitted,

*Patty Spencer*  
Patty Spencer  
City Clerk



# 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

June 2, 2009

TO: Mayor DiCianni and Members of the City Council

RE: **2009 Sidewalk Repair Program (Slabjacking)**

In response to an invitation to bid for the 2009 Sidewalk Repair Program (Slabjacking) advertised in the Elmhurst Press on Friday, May 15, 2009, one bid was received.

The bid was opened at 10:00 a.m. on Tuesday, June 2, 2009, and is listed as follows:

<u>Contractor</u>	<u>Total Cost</u>
Advantage 2 Concrete Raising (Aurora, Illinois)	\$14,000.00

Respectfully submitted,

*Patty Spencer*  
\_\_\_\_\_  
Patty Spencer  
City Clerk



# CITY OF ELMHURST

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

June 11, 2009

To: Mayor DiCianni and Members of the City Council

Re: Liquor Licenses – Flight 112 Wine House

It is respectfully requested that the attached correspondence regarding obtaining WB and B liquor licenses or creating an entirely new license be referred to the Public Affairs and Safety Committee for review and report back to the City Council with their recommendations.

Respectfully submitted,

Thomas P. Borchert  
City Manager

TPB/ds  
Attachments

**Copies To All  
Elected Officials**

06-11-09

May 30, 2009

Thomas P. Borchert  
City of Elmhurst  
209 North York Street  
Elmhurst, IL 60126-2759

Dear Mr. Borchert:

Thank you for your quick review on our initial inquiry regarding an expansion of our liquor license. We understand that you are requesting more information regarding that request. We are looking at carrying premium spirits such as high end vodkas, single malt scotches and small batch bourbons because they are products that our current customers would like to see. They are meant to complement what we already offer and therefore, we do plan to carry many of these items.

There are a couple of avenues that we would like to explore in regards to the license; we currently have a class "WBB" license. The first avenue is to obtain "WB" and "B" licenses. The "WB" will allow us to retail premium beers and wines; the "B" license will enable us to do business on premise. The second avenue is to request an entirely new license that will allow us to retail wines and beers in addition to allowing customers to consume premium wines, beers and spirits on premise. We would like the opportunity to discuss these options. Thank you for your consideration and time.

Sincerely,



Visal Kheam  
Frank M. Sibr  
Flight 112 Wine House

BCC:

112 W PARK AVE • ELMHURST, IL • 60126  
PHONE: 630-758-0808 • FAX: 630-758-1380

RECEIVED  
JUN 2 2009  
CITY OF ELMHURST

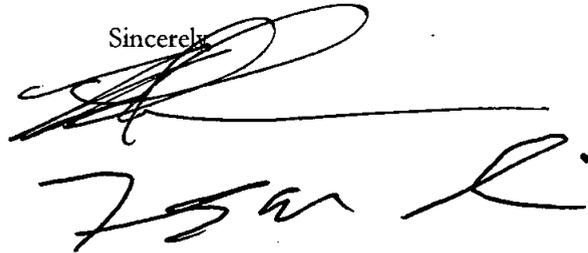
May 30, 2009

Mayor Peter DiCianni  
City of Elmhurst  
209 North York Street  
Elmhurst, IL 60126-2759

Dear Mayor DiCianni:

We are writing this letter to inform you as the Liquor Commissioner that we are planning to use the back of our building at 112 West Park Avenue to increase seating capacity at Flight 112 Wine House. We are planning to install faux ivy around the property as enclosure and have 4 to 5 tables of 4. We understand that noise control is an issue especially at night and as such, we will take extra care to monitor the noise level as late night approaches. Thank you for your consideration and we look forward to hearing from you.

Sincerely,



Visal Kheam  
Frank M. Sibr  
Flight 112 Wine House

BCC:

RECEIVED

JUN 2 2009

CITY OF ELMHURST

112 W PARK AVE • ELMHURST, IL • 60126  
PHONE: 630-758-0808 • FAX: 630-758-1380



# CITY OF ELMHURST

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

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

June 11, 2009

To: Mayor DiCianni and Members of the City Council

Re: Traffic and Parking Issues in the College View Area – Ald. Pezza & Ald. Gutenkauf

It is respectfully requested that the attached memorandum from Alderman Pezza and Alderman Gutenkauf regarding evaluation of traffic and parking issues throughout the College View area be referred to the Public Affairs and Safety Committee for their evaluation and recommendation back to the City Council.

Respectfully submitted,

Thomas P. Borchert  
City Manager

TPB/ds  
Attachment

**Copies To All  
Elected Officials**

06-11-09

To: Mayor DiCianni and Members of the Elmhurst City Council

From: Alderman Paula Pezza Ward 1 and Alderman Diane Gutenkauf Ward 1

Date: June 8, 2009

Re: Traffic and parking issues in the College View area

We respectfully request that the Council refer this to the appropriate committee for review and evaluation of the traffic and parking issues throughout the College View subdivision area.

We believe these issues continue to plague this neighborhood, despite our efforts to review them two years ago. Residents still cannot park along most streets near York High School and they continue to contact us with concerns. We believe it is imperative that these issues be re-evaluated and remedied before the next school year begins.

In addition we receive complaints from residents that during drop-off and pick-up times in and around York High School, traffic issues cause unsafe conditions on Elm Park, Berkley and Alma streets. Residents continue to complain about speeding problems along with the Y intersection on Alma and Elm Park.

Finally, the students tend to walk on the street heading west toward West Ave on the South side of Elm Park where there is no walkway. This is very hazardous due to cars making a wide turn off West Ave heading east onto Elm Park.

Many of the neighbors have contacted us and recently sent a letter to Chief Neubauer regarding these issues, which is attached.

To: The Elmhurst Police Department

March 2, 2009

We are asking that the Elmhurst Police Department post an officer near the intersection of Elm Park and Alma St.

The optimal times for posting an officer/car in our neighborhood would be between 7-8 am. and 3-4pm.

We ask this for the following reasons:

1. As the weather warms up students and parents going to and from York High School speed down our streets and literally take the corners on 2 wheels.
2. We have witnessed enough near-misses that we anticipate a terrible accident soon.
3. The stop sign at this intersection is at an odd place where some drivers do not see it or pay little attention to it.
4. Many school buses use this route and block visibility for cars.
5. The unusual "Y" intersection throws many drivers off.
6. The sidewalks are sometimes crowded by students who cross the streets wherever they please.
7. To compound this, there is no pedestrian sidewalk on the South side of Elm Park, near West Avenue. Some students actually walk on the street and cross the railroad tracks wherever they please.
8. The "S" curve on the west end of Elm Park also presents a hazard.

Please see the following pages for the signatures of residents, some of whom do not mind if a patrol car gets parked in their driveway.

We anticipate and appreciate your response to this matter and, as always, thank every one of you for your professional service to our town.



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VOW  
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MAYOR  
PATTY SPENCER  
CITY CLERK  
DAVID DYER  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

June 8, 2009

TO: Mayor DiCianni and Members of the City Council

RE: **2009 Sidewalk Repair Program (Slabjacking)**

The Public Works and Building Committee met on Monday, June 8, 2009 to discuss bids received for the 2009 Sidewalk Repair Program. This program is commonly referred to as Slabjacking Program.

Bids were opened on June 2, 2009. One (1) bid was received. The lack of additional bids is due to the lack of contractors in this area who perform this type of work.

<u>Contractor</u>	<u>Unit Price</u>
Advantage 2 Concrete Raising, Aurora IL	\$1.40 per square foot

This work utilizes hydraulic "jacking" to raise low sidewalk squares throughout the City. This methodology works well where sidewalk squares are uncracked but have sunk and are no longer even with the adjacent squares. Slabjacking is the most cost effective way to repair uneven squares.

Advantage 2 Concrete Raising submitted a bid which again holds their price the same as it was in 2003, 2004, 2005, 2006, 2007 and 2008. They have successfully completed this program for the City of Elmhurst for the past seven years. Monies for this work are available in the 2009/2010 Budget General Fund, Account Number 110-6041-432-30-69 in the amount of \$20,000. The work will be completed at a cost of \$1.40 per square foot not to exceed the \$20,000 budgeted.

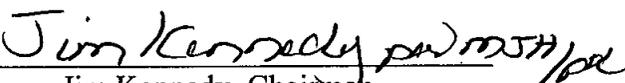
It is therefore, the recommendation of the Public Works and Buildings Committee that the bid from Advantage 2 Concrete Raising in the amount of \$1.40 per square foot, be accepted.

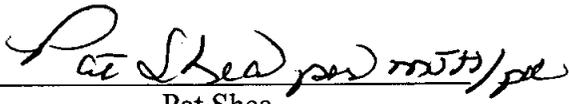
Respectfully Submitted,

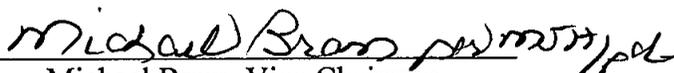
PUBLIC WORKS AND BUILDINGS COMMITTEE

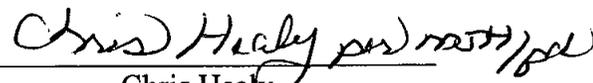
Copies To All  
Elected Officials

6-11-09

  
 Jim Kennedy, Chairman

  
 Pat Shea

  
 Michael Bram, Vice Chairman

  
 Chris Healy



# CITY OF ELMHURST

209 NORTH YORK STREET  
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www.elmhurst.org

VOW  
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MAYOR  
PATTY SPENCER  
CITY CLERK  
DAVID DYER  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

June 8, 2009

TO: Mayor DiCianni and Members of the City Council

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

The Public Works and Buildings Committee met on Monday, June 8, 2009, to discuss bids received for the Streetlight Pole Painting. Bid specifications for this project were sent to nine area contractors and picked up by three others. The project was advertised in local area newspapers. One bid was received and is summarized below:

<u>Contractor</u>	<u>Base Bid</u>	<u>Alternate</u>	<u>Bid Total</u>
Alpha Paintworks, Chicago, IL	\$15,750	\$16,900	\$32,650

The base bid request defined the method and process for furnishing all labor, materials, tools, equipment, and incidentals necessary to provide for the painting of 30 aluminum streetlight poles (@ 30' tall) on Palmer Memorial Drive from York Street to Second Street. The Alternate Bid requested a price for painting the traffic signal poles, mastarms and signal heads at St. Charles Rd. at Poplar Ave., St. Charles Rd. at Fair Ave, St. Charles Rd. at Spring Rd., and York St. at Brush Hill Rd.

Nine local painting companies were contacted and indicated an interest to bid on the project and were mailed bid packets. In addition, three companies requested and were sent copies of the specifications once the legal ad appeared in the newspaper. All companies that did not bid were contacted and asked why they did not bid.

The following responses were given:

- 4 – Unable to obtain required bid bond
- 4 – Did not return call
- 1 – Had bid on last two projects and was not low bidder
- 2 – Did not have time to complete bid forms

cc: P.W. and  
Bldg. Comm.

Copies To All  
Elected Officials  
6-11-09

Mayor JPB  
Hughes Strickland  
6-04-09

Page 2

TO: Mayor DiCianni and Members of the City Council

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

For comparison purposes, the 2009 bid price received from Alpha Paintworks for the painting of 30 individual 30' poles and attached light fixture is \$525 per pole. The 2008 low bid price for the painting of 22 individual 38' poles and 2 attached carriage light fixtures was \$550.

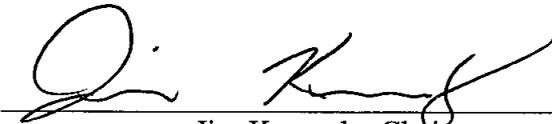
Based on the information above, the Committee decided to move forward with the bid from Alpha Paintworks. Alpha Paintworks performed similar work for the City of Elmhurst in 2006, 2007 and 2008 in a satisfactory manner.

Funds have been provided in the 2009/2010 budget, General Fund, Electrical Contractual Services, account number 110-6044-435-3030, in the amount of \$50,000 for the contractual painting of poles.

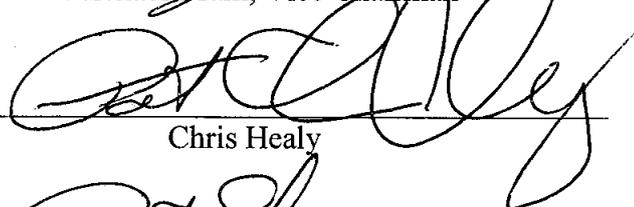
It is, therefore the recommendation of the Public Works and Buildings Committee that the bid submitted by Alpha Paintworks in the amount of \$32,650, be accepted.

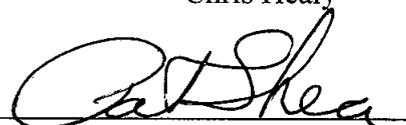
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

  
\_\_\_\_\_  
Jim Kennedy, Chairman

  
\_\_\_\_\_  
Michael Bram, Vice Chairman

  
\_\_\_\_\_  
Chris Healy

  
\_\_\_\_\_  
Pat Shea



# CITY OF ELMHURST

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

June 8, 2009

TO: Mayor DiCianni and Members of the City Council

**RE: Larch Avenue Parking Deck Demolition Proposal**

On Monday, June 8, 2009, the Public Works and Buildings Committee met to discuss the demolition of the building and parking lot located at 175 W. First Street.

The City has been endeavoring for some time to own the property at 175 W. First Street with the intention to construct a multi level parking deck. The City has been working with the development company of Devcom, Inc. along with their construction partner ARCO/Murray National Construction Company to complete this project. Devcom was successful in purchasing the property from the current owner and has subsequently agreed to sell it to the City. The City will take occupancy of the property on June 21, 2009.

As part of the terms of the sale, the City secured a concession from the seller to pay 50 percent of any environmental remediation up to \$100,000. As part of the contract the City has 60 days to file such a claim. Consequently time is of the essence in moving forward with the project. The Public Works and Buildings Committee felt that the need to complete the building demolition and an examination of the site including soil borings should be commenced as quickly as possible to ensure that the City is able to recoup any costs for remediation. The Committee did not want to wait until a final agreement had been reached with Devcom for the entire construction of the parking deck in case that the length of time for that exceeded the period within which the City can file a claim. Consequently it was determined to hire Devcom's construction partner ARCO/Murray to demolish the building, parking lot and commence the initial earth work and conduct soil borings and soil examinations to determine whether or not there were any environmental issues. Attached is a proposal from ARCO/Murray to perform that work for \$176,123.00. Also attached are bid summaries received by ARCO/Murray for the different components of the work.

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

Copies To All  
Elected Officials  
6-11-09

*Mayor TPB  
Hughes Strachan  
6-11-09*

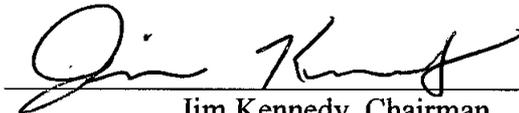
TO: Mayor DiCianni and Members of the City Council  
RE: **Larch Avenue Parking Deck Demolition Proposal**

In summary, each low bid subcontractor meeting specifications is awarded a contract and ARCO/Murray provides construction management services for the City based on the negotiated fee of \$35,885 for general conditions and 3.5 percent for overhead and 4.5 percent for profit, which fees were evaluated and determined reasonable.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal for construction management services including building demolition and site work from ARCO/Murray National Construction Company in the amount of \$176,123.00 be accepted.

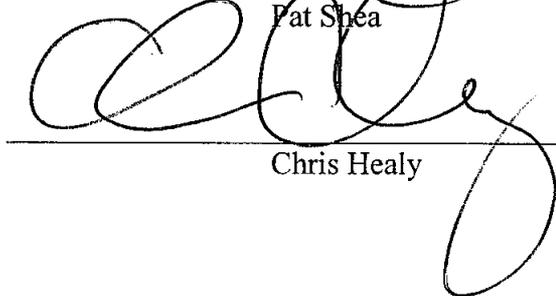
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

  
\_\_\_\_\_  
Jim Kennedy, Chairman

\_\_\_\_\_  
Michael Bran, Vice Chairman

  
\_\_\_\_\_  
Pat Shea

  
\_\_\_\_\_  
Chris Healy

# WORK AGREEMENT

**OWNER:** The City of Elmhurst  
209 North York Street  
Elmhurst, IL 60126

**CONTRACTOR:** ARCO/Murray National Construction Co., Inc.  
One Oakbrook Terrace  
Suite 300  
Oakbrook Terrace, IL 60181

**PROJECT:** 1<sup>st</sup> Street Parking Deck  
Design and Due Diligence Fees

**PROJECT ADDRESS:** 175 West 1<sup>st</sup> Street  
Elmhurst, IL 60126

**CONTRACT SUM:** \$176,123.00

## ACCEPTED BY:

Owner:  
The City of Elmhurst

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

Contractor:  
ARCO/Murray National Construction Co., Inc.

By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

This Work Agreement is subject to the Terms and Conditions found on page 2 (attached hereto or on the reverse side hereof).

## TERMS AND CONDITIONS

1. In consideration of the payment to Contractor by Owner of the Contract Sum, Contractor hereby agrees to perform the work and supply materials as more particularly described in the Proposal Letter attached hereto as Exhibit A and the Project Schedule attached hereto as Exhibit B, each of which are incorporated herein by this reference ("Work").

2. **Contract Time:** The Work will commence upon full execution of this Work Agreement by Owner and Contractor, and vacation of Project site by the existing tenant, whichever occurs last ("Commencement"). Subject to Excused Delays as hereinafter defined, Substantial Completion of the Work shall be achieved within sixty (60) calendar days after Commencement ("Contract Time"). Substantial Completion shall be deemed achieved when the Work is sufficiently complete to allow Owner to utilize the Work for its intended purpose, subject only to punch list items that do not materially and adversely impact Owner's use of the Work. If the Contractor is delayed at any time in the progress of the Work by an act or neglect of the Owner, Owner's employees, or separate contractors employed by the Owner, or by the action or failure to act of governmental authorities, delays in permitting, by changes ordered in the Work, or by labor disputes, fire, unusual delay in deliveries, region or nationwide material or fuel shortages, adverse weather conditions or adverse weather-induced site conditions which prevent Work in the critical path of the Construction schedule, casualties or other causes beyond Contractor's control, or by delay authorized by the Owner, then the Contract Time shall be extended day-for-day for each day of such delay ("Excused Delay"). If Excused Delays cause the Contract Time to exceed that which is contemplated herein, Contractor shall be entitled to collect, in addition to the Contract Sum, unavoidable additional general condition expenses during the extended Contract Time. Contractor shall prepare and Owner shall execute Change Orders as necessary to document the impact of any Excused Delay.

3. **Site Conditions.** The term "hazardous materials" includes, but is not limited to, asbestos, toxic chemicals, oil, gas or petroleum-based materials, toxic waste, acids, alkalis, irritants, contaminants and/or pollutants. Owner shall be responsible for informing Contractor of any building or site conditions that are hazardous or which could adversely impact Contractor's performance of the Work. If, during the performance of work, presence of hazardous materials is discovered or suspected, Contractor shall cease work involving such materials and shall immediately notify the Owner and arrangements shall be made by Owner for the removal and disposition of the hazardous materials, as provided above in accordance with applicable law. The Contract Time and Contract Sum shall be adjusted due to such delay. No cutting, handling, removal or other disposition of hazardous materials shall be performed by the Contractor or shall be employed under separate contract directly with the Owner. In no event will Contractor be liable for the presence, clean-up or removal of any hazardous or toxic materials or substances. Contractor shall not knowingly use, install, remove or handle hazardous materials at the site. The Contract Time and Contract Sum shall be adjusted equitably if Contractor encounters any unforeseen conditions or conditions it didn't know about as of the date of this Work Agreement.

4. **Insurance:** The Contractor, Subcontractors and Owner shall furnish and pay for the insurance as required in Exhibit C attached hereto and incorporated herein by this reference.

**Waiver of Subrogation:** Owner and Contractor waive, and shall cause their respective insurance carriers to waive, against each other, and Owner's separate contractors, Contractor's design consultants, subcontractors, agents and employees of each and all of them, all damages covered by property insurance, except such rights as they may have to the proceeds of such insurance. Contractor and Owner

shall, where appropriate, require similar waivers of subrogation from Owner's separate contractors, Contractor's design consultants and subcontractors and shall require each of them to include similar waivers in their contracts.

5. **Changes:** No change to this Agreement, the Contract Documents or the Work shall be binding upon Contractor or Owner unless both parties execute a Change Order or amendment setting forth the change in Contract Sum, Contract Time and any other terms subject to change.

6. **Payment Terms:** By the 1st day of each month, Contractor shall submit to Owner a written Application for Payment showing the value of Work (on a percentage basis) completed. Owner will pay Contractor the amount due under the Application for Payment no later than the 15<sup>th</sup> day of the same month. Following the first payment, Contractor will furnish lien waivers to Owner for the prior months payment received. After Substantial Completion of the Work, Contractor will issue its final Application for Payment and Owner will then pay the balance of the Contract Sum to Contractor within ten (10) days thereafter.

7. **Warranty:** Contractor warrants to Owner that all materials and equipment furnished shall be new unless otherwise specified, and that all Work and materials furnished under this Contract shall be of good quality, free from faults and defects and in conformance with the Contract Documents. For a period of one (1) year following the date of Substantial Completion hereunder, Owner shall notify Contractor of any defect in the Work. During such one-year period, Contractor will repair any defect in the Work not caused by abuse, misuse, ordinary wear and tear or any modification, repair or work performed on the Work that is not authorized in writing or performed by Contractor. THIS WARRANTY AND REPAIR OBLIGATION IS OWNER'S SOLE AND EXCLUSIVE REMEDY AND ALL OTHER IMPLIED WARRANTIES IN LAW OR EQUITY ARE HEREBY DISCLAIMED BY CONTRACTOR.

8. **Miscellaneous:** The parties shall cooperate with one another in good faith throughout the Contract Term. This Agreement may be terminated by either party upon fifteen (15) days prior written notice. In the event of any termination of this Work Agreement, Owner shall pay Contractor for all Work completed and materials purchased through the date of termination. The Contractor and Owner hereby waive claims against each other for consequential damages arising out of or relating to this Work Agreement. This mutual waiver includes: (i) damages incurred by the Owner for rental expenses, for losses of use, income, profit, financing, business and reputation, and for loss of management or employee productivity or of the services of such persons; and (ii) damages incurred by the Contractor for principal office expenses including the compensation of personnel stationed there, for losses of financing, business and reputation, and for loss of profit on unperformed work. In the event of a dispute, claim or controversy arising between the parties to this Agreement, such claim may be decided by litigation, or if the parties mutually agree at the time, by arbitration or any other dispute resolution procedure acceptable to the parties. The prevailing party in such dispute, claim or controversy shall be entitled to receive from the non-prevailing party all of its reasonable costs and expenses incurred in connection with such litigation. The date of this Agreement shall be the date of the last party to sign this Agreement.

 **ARCO/Murray**  
National Construction Company, Inc.

*revised June 3, 2009*

Mr. Tom Borchert  
The City of Elmhurst  
City Manager  
209 N York Street  
Elmhurst, IL 60126  
P: 630.530.6016  
F: 630.530.3014

Re: 1<sup>st</sup> Street Parking Deck  
Preliminary Diligence and Demolition  
AMNCC Job # CP4289

Dear Tom:

Included in this letter is a summary of the preliminary due diligence and demolition costs associated with the proposed five (5) story parking deck on 1<sup>st</sup> Street and modifications to Larch Avenue in Elmhurst, IL.

Please refer to the schedule attached to the construction contract for a representation of likely timeframes in which Phase I work can be completed. The costs for Phase I are outlined as follows:

Due Diligence	\$38,492.00
General Conditions, Demolition, Earthwork, Site Prep	\$137,631.00
<b>Phase I Total</b>	<b>\$176,123.00</b>

**ARCO/Murray utilizes a procurement process where all work is put out for competitive bid.**



*The following are the services associated with the preliminary due diligence to be provided by ARCO/Murray.* \$38,492.00

1. Phase I Environmental Investigation: Performance of a Phase I Environmental Site Assessment to identify Recognized Environmental Conditions related to the property.
2. Phase II Environmental Investigation: The scope of the Phase II study is dependent upon the results of the Phase I Environmental Study. As such, we have included an allowance of \$7,500 for the completion of the Phase II Environmental investigation.
3. Geotechnical Field Investigation: Performance of a full geotechnical field investigation including recommendations for foundation and slab on grade. The investigation will consist of four (4) borings to 70' below existing grade and pressuremeter testing where applicable. Because the necessity for pressuremeter testing cannot be assessed until the completion of the geotechnical field investigation is completed, we have included an allowance of \$8,000.00 for this service.
4. Investigation of Suspicious Materials: In accordance with local codes, we will perform a full Asbestos Inspection to identify and test any materials potentially containing asbestos. We have allowed for up to twenty (20) materials to be laboratory tested.
5. ARCO/Murray: All required project management and coordination

*The following are the services associated with the preliminary site preparation to be provided by ARCO/Murray.* \$137,631.00

1. Design: Provide all required design documents for submittal of all county and local permits.
2. Site Preparation: Install a full perimeter security fence with adequate wind and visual screening (6 month rental maximum). Furnish and install all required siltation control including full perimeter silt fence as well as a construction entrance of 3" stone. Provide sanitary and water for a one-month duration during demolition.
3. Demolition: Except as clarified in the exclusions listed below, perform a complete demolition of the existing building including the full removal of all building elements from on site. Also, chuck and remove from site the full asphalt parking lot. This includes submission for all required permits. Permit fees have not been included. We have not included the performance of NiCor nor ComEd disconnection. We have included the disconnection of water and sewer from the existing building assuming it can be completed in the parkway. We have not included any off-site work in order to perform these disconnects should it be required to go offsite to a local main etc.
4. Excavation: Except as clarified in the exclusions listed below, excavate and haul off from site 1,300 CY of assumed clay material. The area of removal will be in accordance with the area that the proposed parking structure will transition from



0' to -5'. This assumes that all material to removed from site is free of contaminants.

5. General Conditions: Full time field supervision and project management throughout the direction of on-site activities.

Alternates:

- |    |   |        |              |
|----|---|--------|--------------|
| 1. | Should the City of Elmhurst not require the completion of a Phase I report                                  | DEDUCT | <\$2,200.00> |
| 2. | Should the results of the Phase I report not warrant the need to complete an Environmental Phase II report. | DEDUCT | <\$7,500.00> |
| 3. | Should the existing building have a full or partial basement to be demolished                               | ADD    | TBD          |



Exclusions

1. Asbestos and any other required environmental abatement is to be the responsibility of the City of Elmhurst.
2. Soil conditions encountered that are different from those disclosed in surveys, reports, or investigations whether completed by ARCO/Murray or the City of Elmhurst.
3. All fees including those associated with the disconnect of gas, electricity, or any other utilities.
4. Any permit fees, whether imposed by the City of Elmhurst or the country IEPA.
5. Maintenance of siltation control upon completion of demolition should the construction of the parking deck be delayed to be the responsibility of the City of Elmhurst.
6. Site maintenance after the completion of demolition including mowing of the parkway is to be the responsibility of the City of Elmhurst.
7. Removal and/or disposal of underground or hidden obstructions, i.e. trash, toxics, rock, rubble, etc is excluded.
8. Permanent Fencing is excluded.
9. We have not included any conditions for winter construction.
10. Any fees or costs associated with traffic control including the temporary or permanent closing of any streets.

Tom, I hope the information contained within this letter is informative to you. Should you have any additional questions please do not hesitate to contact us.

Respectfully,

ARCO/Murray National Construction Company, Inc.

Leonidas J. Stellakis

Bradley J. Dannegger



# ARCO/Murray

## National Construction Company, Inc.

Due Diligence		
Bid #	Title	Amount
1	Phase I Environmental	\$ 2,200
2	Phase II Environmental	\$ 7,500
3	Geotechnical Investigation	\$ 9,800
4	Pressuremeter Testing	\$ 8,000
5	Asbestos Inspection	\$ 795
6	General Conditions	\$ 6,810
7	Office Overhead (3.5%)	\$ 1,275
	Subtotal	\$ 36,380
	Insurance (1.25%)	\$ 455
	Fee (4.5%)	\$ 1,658
	<b>Total</b>	<b>\$ 38,492</b>

Preliminary Sitework		
Bid #	Title	Amount
	Demolition Drawings	\$ 1,500
1	Saw-Cut Curb	\$ 1,200
2	Building and Asphalt Demolition	\$ 52,250
4	Excavation Siltation Control	\$ 33,500
8	Security Fencing / Screening	\$ 8,000
9	General Conditions	\$ 29,075
10	Office Overhead (3.5%)	\$ 4,553
	Subtotal	\$ 130,078
	Insurance (1.25%)	\$ 1,626
	Fee (4.5%)	\$ 5,927
	<b>Total</b>	<b>\$ 137,631</b>



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General Conditions - Due Diligence Phase		
Item #	Title	Amount
1	Project Manager (2 weeks)	\$ 6,600
2	Project Manager (cell phone)	\$ 105
3	Project Manager (travel)	\$ 105

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Subtotal \$ 6,810



# ARCO/Murray

National Construction Company, Inc.

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## General Conditions - Site Development Phase

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Item #	Title	Amount
1	Indirect Material Costs	\$ 1,400
2	Project Signage	\$ 650
3	Truck Lease (3 weeks)	\$ 750
4	Project Executive (2 weeks)	\$ 3,250
5	Project Manager (2 weeks)	\$ 6,600
6	Project Engineer (2 weeks)	\$ 3,250
7	Field Superintendent (3 weeks)	\$ 11,250
8	Water	\$ 275
9	Sanitary	\$ 450
10	Dumpsters	\$ 450
11	PM and Superintendent Travel	\$ 750

Subtotal \$ 29,075

**Phase I**



	V3 Engineering	Huff and Huff	Weaver Boos	TSC
ASTM E157-05	Yes	Yes	Yes	Yes
Records Review	Yes	Yes	Yes	Yes
Reconnaissance	Yes	Yes	Yes	Yes
Interviews (if necessary)	Yes	Yes	Yes	Yes
Report of Findings	Yes	Yes	Yes	Yes
<b>Total Cost</b>	<b>\$2,400.00</b>	<b>\$2,792.00</b>	<b>\$3,500.00</b>	<b>\$2,200.00</b>

*Recommendation Notes:* ARCO/Murray Recommends the use of TSC to conduct these services. Typically, there is no advantage to use one firm over the other for a Phase I report. However, TSC will likely be the low bidder for soils investigation and the two are somewhat related to one another..

**Earthwork**



	Zenere	Mario Conte	Midwest Grading
Excavate and Haul Quantity	1292 CY	1420 CY DEDUCT \$3,200	1300 CY
CA1 Construction Entrance Silt Fence Quantity	60 Tons 800 l.f.	ADD \$1,200 800 l.f.	ADD \$1,200 800 l.f.
<b>Total Cost</b>	<b>\$33,500.00</b>	<b>\$38,400.00</b>	<b>\$41,150.00</b>

*Recommendation Notes:* Based on price, we recommend the use of Zenere Excavating. This is a simple scope of work and Zenere is a contractor we have had previous dealings with and are confident in their abilities



# Demolition

	DMD Services	Bustouts	American Demolition Corp.	Johler
Structure	Yes	Yes	Yes	Yes
Footings/Foundations	Yes	Yes	Yes	Yes
Slabs	Yes	Yes	Yes	Yes
Asphalt Demolition	Yes	ADD \$6,200.00	Yes	Yes
Hauling of all Debris	Yes	Yes	Yes	Yes
Level grade upon completion	Yes	Yes	Yes	Yes
Basement	No	No	No	No
Permits		No	Yes	Yes
Utility Disconnection	No	ADD \$2,500.00	Yes	Yes
<b>Total Cost</b>	<b>\$65,000.00</b>	<b>\$58,803.00</b>	<b>\$123,000.00</b>	<b>\$52,250.00</b>

*Recommendation Notes:* Based on Price, we recommend the use of Johler Demolition to complete this scope of work. They have included all required aspects of the construction.

## Geotechnical Field Investigation

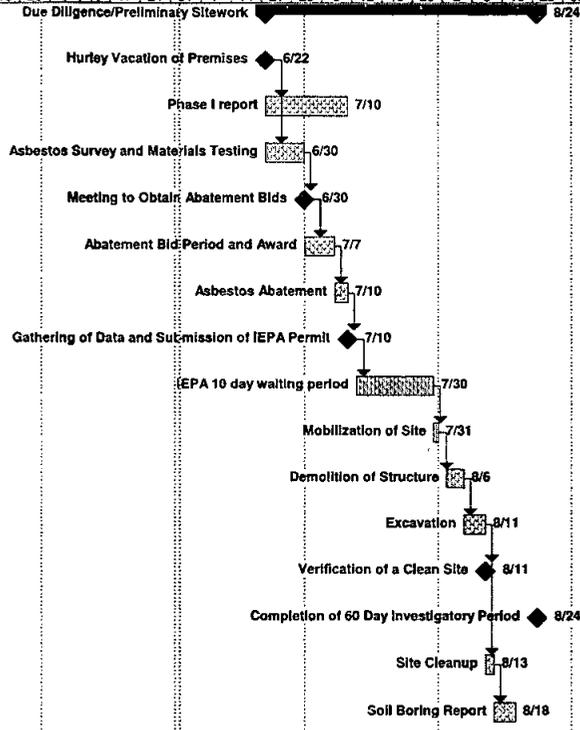


	<b>TSC</b>	<b>Terracon</b>	<b>Weaver Boos</b>
Necessary Lab Testing	Yes	Yes	Yes
Report of Findings	Yes	Yes	Yes
Foundation Recommendation	Yes	Yes	Yes
Slab on Grade Recommendation	Yes	Yes	Yes
Number of Boring Proposed	4	5	5
Depth of each Boring	70	30	50
Total Feet of Drilling	280	150	250
Total Cost	\$9,800.00	\$6,250.00	\$9,500.00
Cost/L.f. of Drilling	\$35.00	\$41.67	\$38.00

**Recommendation Notes:**

Every consultant will have differing recommendations. We recommend the services of TSC for this portion of the work. Their reputation regarding third party consulting is very good. Further, they offer the most effective cost/l.f. of drilling. Finally, ARCO/Murray's past experience with TSC speaks well to their abilities.

ID	Task Name	Duration	Start	Finish	Mar '09							Apr '09							May '09							Jun '09							Jul '09							Aug '09							Sep '09							Oct '09							Nov '09						
					22	1	8	15	22	29	5	12	19	26	3	10	17	24	31	7	14	21	28	5	12	19	26	2	9	16	23	30	6	13	20	27	4	11	18	25	1	8	15																								
1	Due Diligence/Preliminary Sitework	45 days	Mon 6/22/09	Mon 8/24/09	Due Diligence/Preliminary Sitework																																																														
2	Hurley Vacation of Premises	0 days	Mon 6/22/09	Mon 6/22/09	Hurley Vacation of Premises																																																														
3	Phase I report	3 wks	Mon 6/22/09	Fri 7/10/09	Phase I report																																																														
4	Asbestos Survey and Materials Testing	7 days	Mon 6/22/09	Tue 6/30/09	Asbestos Survey and Materials Testing																																																														
5	Meeting to Obtain Abatement Bids	0 days	Tue 6/30/09	Tue 6/30/09	Meeting to Obtain Abatement Bids																																																														
6	Abatement Bid Period and Award	5 days	Wed 7/1/09	Tue 7/7/09	Abatement Bid Period and Award																																																														
7	Asbestos Abatement	3 days	Wed 7/8/09	Fri 7/10/09	Asbestos Abatement																																																														
8	Gathering of Data and Submission of IEPA Permit	0 days	Fri 7/10/09	Fri 7/10/09	Gathering of Data and Submission of IEPA Permit																																																														
9	IEPA 10 day waiting period	14 days	Mon 7/13/09	Thu 7/30/09	IEPA 10 day waiting period																																																														
10	Mobilization of Site	1 day	Fri 7/31/09	Fri 7/31/09	Mobilization of Site																																																														
11	Demolition of Structure	4 days	Mon 8/3/09	Thu 8/6/09	Demolition of Structure																																																														
12	Excavation	3 days	Fri 8/7/09	Tue 8/11/09	Excavation																																																														
13	Verification of a Clean Site	0 days	Tue 8/11/09	Tue 8/11/09	Verification of a Clean Site																																																														
14	Completion of 60 Day Investigatory Period	0 days	Mon 8/24/09	Mon 8/24/09	Completion of 60 Day Investigatory Period																																																														
15	Site Cleanup	2 days	Wed 8/12/09	Thu 8/13/09	Site Cleanup																																																														
16	Soil Boring Report	3 days	Fri 8/14/09	Tue 8/18/09	Soil Boring Report																																																														



Project: CP4289\_Phase I-Prelim Schedules  
Date: Tue 6/2/09

Task		Critical Task Progress		Rolled Up Task		Rolled Up Progress		Project Summary	
Task Progress		Milestone		Rolled Up Critical Task		Split		Group By Summary	
Critical Task		Summary		Rolled Up Milestone		External Tasks		Deadline	

EX 7B

**INSURANCE REQUIREMENTS**

Elmhurst

**I. Contractor shall furnish the following insurance:**

- A. Worker's Compensation
  - 1. Statutory
- B. Employer's Liability
  - 1. \$1,000,000
- C. Commercial General Liability Including Contractual and Completed Operations
  - 1. Bodily Injury and Property Damage Combined Single Limits
    - a. \$2,000,000 general aggregate limit
    - b. \$2,000,000 products-completed operations aggregate
    - c. \$1,000,000 bodily injury and property damage occurrence limit
- D. Commercial Automobile Liability
  - 1. Bodily Injury and Property Damage Combined Single Limits
    - a. \$1,000,000 combined single limit
- E. Umbrella Excess Liability - \$10,000,000 aggregate

F. Builder's Risk Insurance will be provided by Contractor. Owner shall be named as a Loss Payee on the Builder's Risk Insurance. Contractor will be responsible for payment of all deductibles up to \$5,000 payable in connection with a loss caused by Contractor's negligence. Owner will pay deductibles for losses arising from flood, windstorm or earthquake. Owner acknowledges that deductibles on Contractor's Builder's Risk policy are as follows: \$50,000 flood; \$100,000 earthquake; \$100,000 windstorm

**II. Owner shall furnish the following insurance:**

- A. Commercial General Liability and Business Interruption/Loss of Use Insurance.

**III. Subcontractors and any of Owner's or Owner's tenant's separate contractors shall furnish the following insurance:**

A. Worker's Compensation: Employers Liability, whether required by statute or not, for a limit of not less than \$500,000 bodily injury by accident, each accident/ \$500,000 bodily injury by disease, policy limit/\$500,000 bodily injury by disease, each employee, or if greater, in the amounts required by statute.

B. Commercial General Liability (occurrence format), (including Completed Operations, Broad Form Property Damage and Contractual Liability for the Indemnification Agreement):

\$1,000,000.....Bodily Injury  
 \$1,000,000.....Property Damage

C. Automobile Liability: \$1,000,000 per accident

D. Excess Umbrella Policy: \$1,000,000

E. Professional Liability:  
 1. \$1,000,000 each claim  
 2. \$1,000,000 annual aggregate

**IV. Additional Insureds:**

A. Contractor shall name the following as additional insured on its Commercial General Liability, Commercial Automobile and Umbrella Policies:

City of Elmhurst ("Owner Entity").

B. Contractor shall cause its Subcontractors, and Owner shall cause its separate contractors, to endorse their Commercial General Liability, Commercial Automobile and Umbrella Policies to name the Owner Entity as Additional Insured under such policies.



# CITY OF ELMHURST

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*VOW*  
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MAYOR  
PATTY SPENCER  
CITY CLERK  
DAVID DYER  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

June 8, 2009

To: Mayor DiCianni and Members of the City Council

RE: **Office Equipment and Furniture Purchase for Station 2**

The Public Works and Buildings Committee met on June 8, 2009 to discuss the purchase of office equipment and furniture for Station 2. The Elmhurst Fire Department has been working with a consultant to design and determine the specifications for this office equipment and furniture.

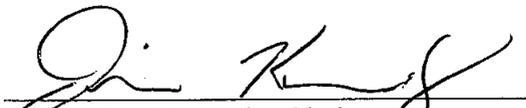
The consultant has developed the specifications for this office equipment and furniture and the Fire Department will request proposals from three furniture manufacturers based on these designs and specifications.

Due to time constraints relating to the move into Station 2, and an estimated 4 – 6 weeks delivery from date of order, the Fire Department is requesting approval and recommendation to the City Council, for the purchase of office equipment and furniture not to exceed the budgeted amount of \$35,000. At this time, the consultant feels that manufacturer proposals should come in lower than the budgeted amount.

It is, therefore, the recommendation of the Public Works and Building Committee that the Fire Department move forward with the purchase of office equipment and furniture not to exceed \$35,000.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

  
\_\_\_\_\_  
Jim Kennedy, Chairman

  
\_\_\_\_\_  
Pat Shea

  
\_\_\_\_\_  
Michael Bram, Vice Chairman

  
\_\_\_\_\_  
Chris Healy

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Elected Officials  
6-11-09

cc: P.W. and  
Bldg. Comm.

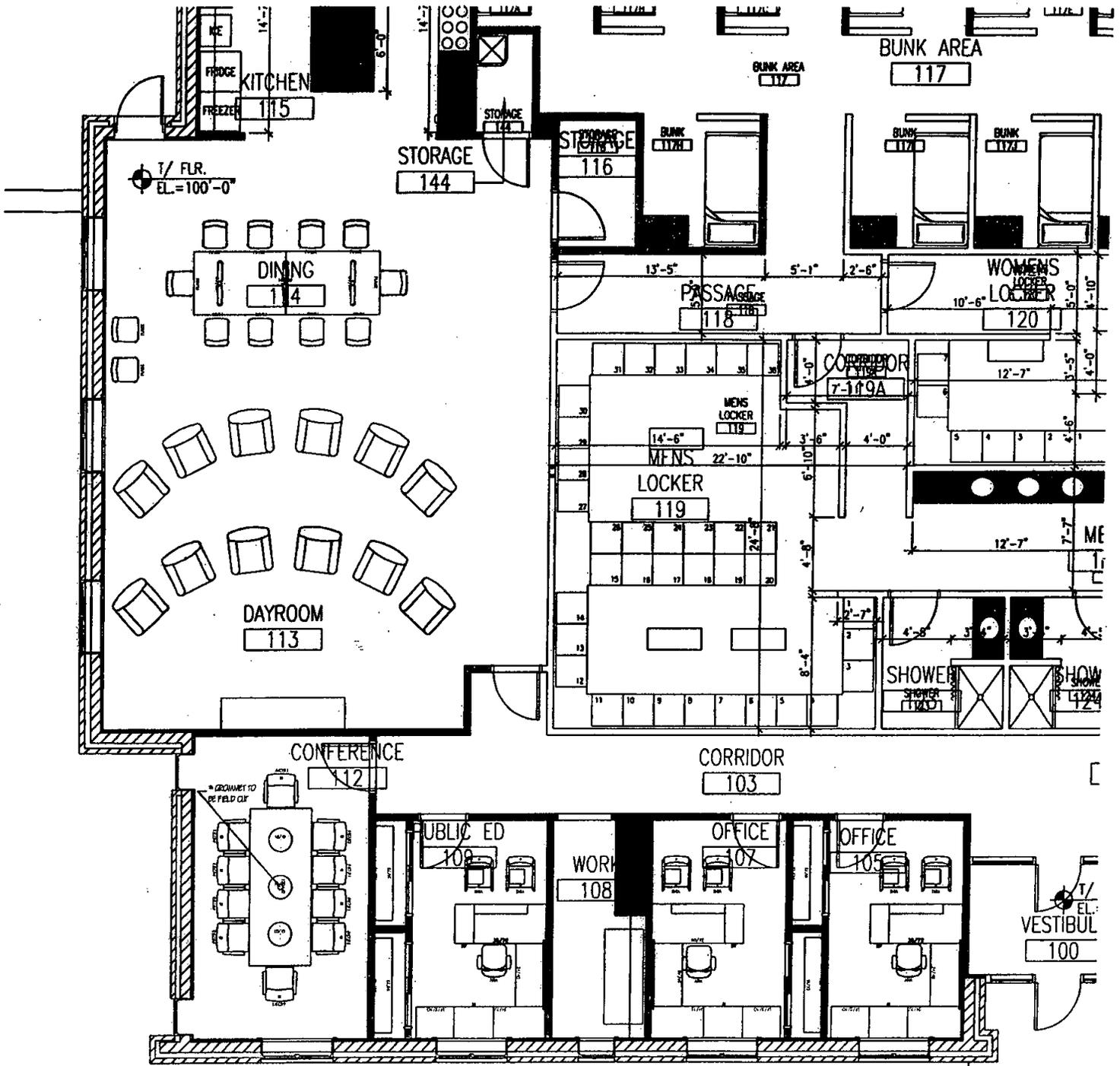
*Mayor TAB  
Hughes Strachan  
6-04-09*

1	4.00	TS7BSWHC	STE100	
		Wall Hanging Channel, 66h		
		BASIC :7207 BLACK		
	Tag For:	105,107,109		
2	16.00	RSH72TAK	STE100	
		Shelf-Tech/Answer/Kick, 72w		
		BASIC :7207 BLACK		
	Tag For:	105,107,109		
3	10.00	TS31902	STE100	
		Chair-Executive 319, Full Back,		
		Swivel Tilt, Mechanical,		
		Plastic Open Arms		
	Tag For:	112		
4	4.00	TS31902	STE100	
		Chair-Executive 319, Full Back,		
		Swivel Tilt, Mechanical,		
		Plastic Open Arms		
	Tag For:	RADIO ROOM		
5	3.00	4821410S	STE100	
		Chair-Amia, Arms, Sewn		
		PLASTIC :6205 BLACK		
		UPHLSTRY:L107 BLACK		
		OPTIONS * * OPTIONS * *		
		CASTERS *OPT:CASTERS		
		HARD CST STD:HARD CASTERS		
		ARMS *OPT:ARM OPTIONS		
		H/W/P/D STD:H/W/P/D ARMS		
		SEAT HGT *OPT:BASE ASSY HEIGHT RANGE		
		5" RANGE STD:5" PNEU SEAT HEIGHT		
		RANGE		
		BASE OPTS *OPT:BASE OPTION		
		PLASTIC STD:PLASTIC BASE		

		Tag For: 105,107,109	
6	6.00	3503 BRA800 Enea Metal Stacker, Polypropylene Seat/Back MTLFRAME:4017 BLACK POLYPROP:400 BLACK POLYPROPYLENE	
		Tag For: 105,107,109	
7	3.00	CWCIRC18 STE100 Base-Table, Drum, Circular, Recessed Toe Kick, Contemporary, 18x18x27-1/2 BASIC :3712 FC/OP NATURAL WALNUT FOOT :0835 BLACK	
		Tag For: 112	
8	1.00	CWFT48120 STE100 Table-Rectangular, Wood, Flat Profile, 48x120 TOP-SURF:3712 FC/OP NATURAL WALNUT	
		Tag For: 112	
9	1.00	PTRSGB1 STE100 Port-Power Communications, Round, 4-1/4x4-1/4x4-5/16	
		Tag For: 112	
10	3.00	GLGG2448 STE100 Bridge, 24x48 BASIC :3712 FC/OP NATURAL WALNUT OPTIONS * * OPTIONS * * GRMT OPT *OPT:GROMMET OPTIONS RND GRMT ROUND GROMMETS EGRC CENTER- ROUND GROMMET GROMMET GROMMET PAINT *GROMMET:PAINT 0835 BLACK PROF OPT *OPT:TOP PROFILE OPTIONS LEDGE LEDGE PROFILE	
		Tag For: 105,107,109	
11	2.00	GLCZ2472N STE100 Crdnza, 24x72, Kneewl/Lateral File BASIC :3712 FC/OP NATURAL WALNUT LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS * * OPTIONS * * PROF OPT *OPT:TOP PROFILE OPTIONS LEDGE LEDGE PROFILE PULL OPT *OPT:PULL OPTION KERFPULL KERF PULL PULL PULL STD PNT *PULL:STANDARD PAINT	

		0835	BLACK
		WGHT PKG	*OPT:COUNTERWEIGHT PKG
		NO WGHT	NO COUNTERWT PKG
	Tag For:	105 & 109	
12	1.00	GLCZ2472P	STE100
		Crdnza, 24x72, Lateral File/Kneewl	
		BASIC	:3712 FC/OP NATURAL WALNUT
		LOCK	:9201 POLISHED CHROME
		KEYS	:SK PLUG
		OPTIONS	* * OPTIONS * *
		PROF OPT	*OPT:TOP PROFILE OPTIONS
		LEDGE	LEDGE PROFILE
		PULL OPT	*OPT:PULL OPTION
		KERFPULL	KERF PULL
		PULL	PULL
		STD PNT	*PULL:STANDARD PAINT
		0835	BLACK
		WGHT PKG	*OPT:COUNTERWEIGHT PKG
		NO WGHT	NO COUNTERWT PKG
	Tag For:	107	
13	2.00	GLDS3072L	STE100
		Desk-Sngl Pedestal, 30x72, Left Hand	
		BASIC	:3712 FC/OP NATURAL WALNUT
		LOCK	:9201 POLISHED CHROME
		KEYS	:SK PLUG
		OPTIONS	* * OPTIONS * *
		PROF OPT	*OPT:TOP PROFILE OPTIONS
		LEDGE	LEDGE PROFILE
		PULL OPT	*OPT:PULL OPTION
		KERFPULL	KERF PULL
		PULL	PULL
		STD PNT	*PULL:STANDARD PAINT
		0835	BLACK
		BCK PNL	*OPT:BACK PANEL OPTIONS
		FULL PNL	FULL MODESTY PANEL
	Tag For:	105 & 109	
14	1.00	GLDS3072R	STE100
		Desk-Sngl Pedestal, 30x72, Right Hand	
		BASIC	:3712 FC/OP NATURAL WALNUT
		LOCK	:9201 POLISHED CHROME
		KEYS	:SK PLUG
		OPTIONS	* * OPTIONS * *
		PROF OPT	*OPT:TOP PROFILE OPTIONS
		LEDGE	LEDGE PROFILE
		PULL OPT	*OPT:PULL OPTION
		KERFPULL	KERF PULL
		PULL	PULL
		STD PNT	*PULL:STANDARD PAINT
		0835	BLACK
		BCK PNL	*OPT:BACK PANEL OPTIONS
		FULL PNL	FULL MODESTY PANEL
	Tag For:	107	

15	1.00	CLFT48144	STE100	Table-Rectangular, Laminate, Flat Profile, 48x144 EDGE :3712 FC/OP NATURAL WALNUT TOP-SURF:2714 NATURAL WALNUT
		Tag For:	DINING	
16	3.00	CFLEXT30	STE100	Base-Table, T Flex, Metal, 30x30x27-1/2 BASE :0835 BLACK
		Tag For:	DINING	
17	12.00	475410M	STE100	Chair-Player, Leg Base, No Arm, Glide FRAME :6205 BLACK UPHLSTRY:5809 BLACK OPTIONS * * OPTIONS * * GLIDES *OPT:GLIDES SOFT GLD SOFT GLIDES
		Tag For:	DINING	
18	12.00	475410M	STE100	Chair-Player, Leg Base, No Arm, Glide FRAME :6205 BLACK UPHLSTRY:5809 BLACK OPTIONS * * OPTIONS * * GLIDES *OPT:GLIDES SOFT GLD SOFT GLIDES
		Tag For:	BUNK ROOM	
19	3.00	GLLF243028T	STE100	Lateral File, 24x30x28, Two Drawer BASIC :3712 FC/OP NATURAL WALNUT LOCK :9201 POLISHED CHROME KEYS :SK PLUG OPTIONS * * OPTIONS * * PROF OPT *OPT:TOP PROFILE OPTIONS LEDGE LEDGE PROFILE PULL OPT *OPT:PULL OPTION KERFPULL KERF PULL PULL PULL STD PNT *PULL:STANDARD PAINT 0835 BLACK
		Tag For:	105,107,109	
20	12.00	LOCK9201FR	STE100	Lock Cylinder-FR Series, Polished Chrome LOCK :9201 POLISHED CHROME KEYS :SK SPEC 12-FR400



PRELIMINARY DESIGN  
 ROOMS 109, 107, 109, 112, 114  
**N.T.S.**



# CITY OF ELMHURST

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www.elmhurst.org

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

June 9, 2009

To: Mayor DiCianni and Members of the City Council

Re: Telephone Service Contracts

The Finance, Council Affairs and Administrative Services Committee met June 8, 2009 to review proposals for telephone services for the City. These services include analog centrex, digital ISDN centrex, analog business lines, point to point alarm circuits, radio circuits and local calling (A, B, C) service.

The City of Elmhurst currently contracts with AT&T for these telephone services under a Master Discount Agreement that provides a 12% discount on specified services with minimum annual revenue commitments. Staff, with the assistance of Wilson Consulting, reviewed the City's current telephone system and determined that the current configuration of analog and digital ISDN Centrex services meets the City's telephone needs at this time. Wilson Consulting previously assisted the City in acquiring the current telephone system of hardware and services in 2001.

Through the Request for Proposal process and the experience of Wilson Consulting, it was determined that only one vendor other than AT&T, Call One/Sound Incorporated, can offer analog and digital ISDN phone services. Other vendors previously reselling Centrex services are no longer in that business due to the significantly reduced profit margin and the migration to other solutions such as VoIP (Voice over Internet Protocol). A VoIP solution/system for the City was discussed, however, the infrastructure improvements necessary (internal wiring and wide area network connectivity) for certain City facilities, in addition to the upfront hardware costs, do not justify a VoIP solution/system at this time.

Proposals were received from AT&T and Call One/Sound Inc. for three-year contracts for analog centrex, digital ISDN centrex, analog business lines, point to point alarm circuits, radio circuits and local calling (A, B, C) services. The new contracts will be effective July 2009, and will replace the existing six month extension contracts with AT&T that were recently approved by the City Council. The proposed Centrex contracts contain a 25-line minimum commitment agreement for Centrex service. Although the contract term is three years, the City can reduce the number of Centrex lines to 25 at any time. Staff feels that the 25-line commitment is not an issue should the City wish to migrate to a new telephone system prior to the end of the contract. The lines can be used for fax machines, elevator phones, voice mail access and alarm connections. The

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6-11-09

Page 2

June 9, 2009

To: Mayor DiCianni and Members of the City Council

Re: Telephone Service Contracts

proposed Master Discount Agreement from AT&T includes discounts of 12% on local calling charges and 45% on POTS lines in exchange for minimum annual revenue commitments (MARC) of \$43,600, local usage of \$1,700 and local toll usage of \$700. Staff and Wilson Consulting agree that the annual revenue commitments proposed by AT&T are at acceptable levels.

The two RFP responses that the City received are as follows:

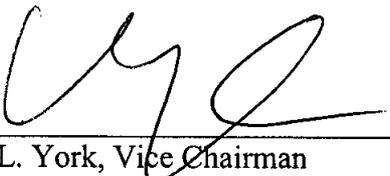
<u>Vendor</u>	<u>36-Month Agreement</u>
AT&T	\$ 7,038 (Monthly – Includes discounts)
Call One/Sound Inc.	\$12,003 (Monthly)

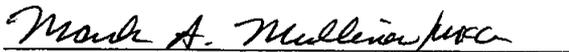
Staff recommends accepting the three-year contract proposal from AT&T for telephone services and the three year Master Discount Agreement proposal. Staff is very satisfied with the current AT&T services, AT&T's proposal is \$8,702 per year less than their current charges to the City and is \$4,965 per month less than Call One's proposal. Funds are available in various telephone expense line items throughout the budget. The Finance Committee concurs with the staff recommendations.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the proposal from AT&T for the three-year contract for telephone services that also includes the Master Discount Agreement.

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS AND  
ADMINISTRATIVE SERVICES  
COMMITTEE

  
Stephen W. Hipskind, Chairman

  
Kevin L. York, Vice Chairman

  
Mark A. Mulliner

  
Diane Gutenkauf



# CITY OF ELMHURST

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VOW  
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MAYOR  
PATTY SPENCER  
CITY CLERK  
DAVID DYER  
CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

June 9, 2009

TO: Mayor DiCianni and Members of the City Council

RE: **Case Number 09 P-04/Visitation Church Amended Conditional Use**

Request for approval of an Amended Conditional Use for the purpose of site redevelopment and to construct new structures and additions on property commonly known as 779 S. York Street (PIN 06-13-106-005 & 006), said property being wholly located in the R2 Single Family Residence District.

The Development, Planning and Zoning Committee met on June 8, 2009, to review the application and information regarding the subject request. This included application documents and plans supplied by the applicant, and the public hearing transcript for this request.

The Committee began discussion by reviewing the major components of the project, which consists of: changed driveways along York Street and Kearsage Ave., on-site drop off areas for church activities such as weddings and funerals, additional parking, and building additions consisting of a new parish center (to replace Madonna Hall) and a school addition. The Committee noted that some of these changes will help activities and traffic relocate onto the site and not use adjacent streets such as Madison. The Committee also discussed the home surrounded on three sides by Visitation, and complimented Visitation for considering this with their site plan.

The Committee discussed other items as well, including access and stormwater management. The Committee noted that the changes to slope of the church driveway should improve access and safety for vehicles accessing York Street. In response to the Committee's questions about stormwater, the applicant indicated that some underground stormwater detention vaults will be used, allowing more activity on the site.

The Committee then reviewed the conditions of approval identified by the Zoning & Planning Commission, and opted to include these conditions in the DPZ Committee report.

The Committee reviewed the Standards for Conditional Use and supports the requests based on these Standards. Therefore it is the recommendation of the Development, Planning and Zoning Committee to recommend approval of this amended conditional use request, subject to the following condition of approval:

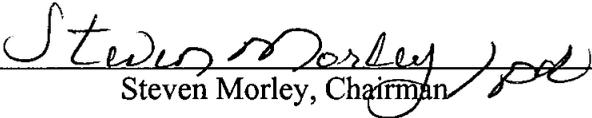
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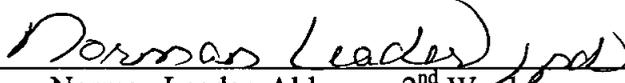
- 1) There shall be no parking allowed on York Street 60 feet south of the proposed York Street driveway apron. The City shall install "No Parking" signage in the right-of-way and paint the curb yellow to identify the parking restrictions in this area.

The City Attorney is hereby directed to prepare the necessary documents for City Council review and approval.

Respectfully submitted,  
DEVELOPMENT PLANNING AND ZONING COMMITTEE

  
\_\_\_\_\_  
Steven Morley, Chairman

\_\_\_\_\_  
Susan J. Rose, Vice Chairman

  
\_\_\_\_\_  
Norman Leader, Alderman 2<sup>nd</sup> Ward

VOW

O-18-2009

**AN ORDINANCE ESTABLISHING  
SPECIAL SERVICE AREA NUMBER THIRTEEN  
OF THE CITY OF ELMHURST  
(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 Area. Special Service Area Number Thirteen (the "Special Service Area") is established pursuant to the provisions of Article VII, Sections 6A and 6L of the Constitution of the State of Illinois, pursuant to the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq. and pursuant to the Property Tax Code (35 ILCS 200/1-1 et seq.)

SECTION 2. Findings.

- A. That the question of the Special Service Area was considered by the City Council pursuant to an Ordinance O-17-2009 entitled: *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,* adopted June 1, 2009, and pursuant to a public hearing held on June 15, 2009, by the City Council pursuant to Notice duly published in the Elmhurst Press, a newspaper having general circulation in the City of Elmhurst, at least fifteen (15) days prior to the hearing, and pursuant to Notice by mail 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 Special Service Area. Said Notice was given by depositing said Notice in the United States mails 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 said Notice was sent to the person last listed on the tax rolls prior to that year as the owner of said property. A Certificate of Publication of said Notice and an Affidavit of Mailing of said Notice are attached to this Ordinance as Exhibits 1 and 2. Said Notices conformed in all respects to the requirements of 35 ILCS 200/27-25 and 27-30.
- B. That a public hearing on the question set forth in the Notice was held on June 15, 2009. All interested persons were given an opportunity to be heard on the question of the provision of special municipal services to the area, in addition to services provided to the City generally, including but not limited to, municipal services in connection with the installation/construction of water mains, sanitary sewers and appurtenances related thereto within the special service area. The public hearing was finally adjourned on June 15, 2009.
- C. That pursuant to those certain annexation agreements entitled *Annexation Agreement - Prospect Avenue Property Owners* approved by Ordinance No. 0-12-2008 entitled

**Copies To All  
Elected Officials**  
6-11-09

*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 10<sup>TH</sup> 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, said Ordinance recorded as Document R2008-094051 and said Annexation Agreement recorded as Document R-2008-094052 in DuPage County, Illinois, The First Amendment to Annexation Agreement - Prospect Avenue Property Owners, approved by Ordinance O-16-2009 entitled An Ordinance Approving a First Amendment to Annexation (Prospect Avenue Property Owners), passed and approved June 1, 2009, said Ordinance recorded as Document R2009-087618 and said First Amendment recorded as Document R2009-087619 in DuPage County, Illinois and Annexation Agreement (Hoekstra, Mendel and Haller (Properties - South Prospect Avenue), approved by Ordinance O-14-2009, passed and approved June 1, 2009, said Ordinance recorded as Document R2009-087615 and said Annexation Agreement recorded as Document R2009-087616 in DuPage County, Illinois, all persons and entities owning real property in the Special Service Area and all electors residing within the Special Service Area as of June 1, 2009, have waived all rights to object to the appropriation, levy and/or collection of any special service area tax authorized in such special service area or to seek to withdraw from such special service area and thus the statutory sixty (60) day period for filing any petition opposing the creation of the Special Service Area pursuant to 35 ILCS 200/27-55 is not applicable and the City Council is now authorized to pass an ordinance establishing the Special Service Area.*

- D. That after considering the data, as presented at the public hearing, the City Council finds that it is in the public interest, and in the interest of the Special Service Area, that the Special Service Area, as hereinafter described, be established.
- E. That the Special Service Area is compact and contiguous and constitutes a residential area of the City of Elmhurst.
- F. That it is in the best interests of the Special Service Area that the furnishing of the municipal services proposed be considered for the common interests of the Special Service Area.
- G. That the Special Service Area is zoned for residential purposes and will benefit specially from municipal services proposed to be provided. The proposed municipal services are unique and in addition to the municipal services provided to the City of Elmhurst as a whole.

H. That the establishment of a special service area for any territory within the Special Service Area has not been proposed during the two year period immediately prior to June 1, 2009.

SECTION 3. City of Elmhurst Special Service Area Number Thirteen Established. A Special Service Area to be known and designated as ACity of Elmhurst Special Service Area Number Thirteen@ is hereby established and shall consist 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 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 Special Service Area is generally located on the east and west sides of that portion of Prospect Avenue located generally between Arbor Drive and Brush Hill Road. A map of the Special Service Area is attached hereto and made a part hereof as Exhibit 3.

SECTION 4. Purpose of Area. The Special Service Area is established to provide special municipal services to said area in addition to services provided to the City generally. Included in said purposes shall be municipal services in connection with the construction and 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 within the boundaries of the Special Service Area. The Special Service Area is also created so that annual taxes may be levied for the aforesaid services, on the real property in the Special Service Area in addition to all other City taxes; provided that the special annual tax shall not exceed two and one-half percent (2.50%) of the assessed valuation, as equalized, of the real property in the Special Service Area, said tax to be levied for a maximum of twenty (20) years from the date of the first levy therefor. Said taxes shall be levied pursuant to the provisions of the Property Tax Code.

SECTION 5. That the City Clerk is authorized and directed to file a certified copy of this ordinance in the Offices of the DuPage County Recorder and DuPage County Clerk.

SECTION 6. That all ordinances or parts of ordinances in conflict with this Ordinance are hereby amended to the extent of the conflict.

SECTION 7. This Ordinance shall be in full force and effect from and 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

Published in pamphlet form  
this \_\_\_\_ day of \_\_\_\_\_, 2009.

\_\_\_\_\_  
Patty Spencer, City Clerk

## COUNCIL ACTION SUMMARY

SUBJECT: Ordinance Establishing Special Service Area Number Thirteen (Prospect Avenue between Arbor Drive and Brush Hill Road)

ORIGINATOR: City Attorney

### DESCRIPTION OF SUBJECT MATTER:

On June 15, 2009, the City Council conducted a public hearing regarding the establishment of Special Service Area No. 13, for the area encompassing that portion of Prospect Avenue between 1085 and 1170 South Prospect Avenue. The purpose of this special service area is for the installation of water mains, sanitary sewers and related improvements.

Typically a sixty (60) day period must have elapsed before a special service area may be established, such period to allow for the filing of an objection petition. However, the property owners and electors have waived such right, pursuant to the Annexation Agreements by which the territory within the special service area was annexed. Accordingly, the Council is authorized to establish Special Service Area Number Thirteen by passage of an ordinance.

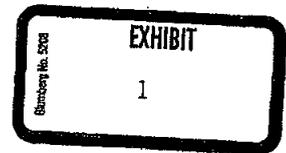
The estimate of the total construction cost is \$550,000.00. The property owners' one hundred percent (100%) share will be paid via the special service area tax. The maximum annual special tax would be 2.50% of the equalized assessed value of the property within the special service area.

Assuming passage of this Ordinance by the Council, it will be necessary later this year to pass appropriation and tax levy ordinances for Special Service Area Number Thirteen. Given the property tax cycle in Illinois, the passage of a tax levy for a Special Service Area Number Thirteen would be filed by the end of December 2009 to generate revenues which would then be available in June and September of 2010 and each year thereafter for the twenty (20) years the special service area is proposed to exist. The City will pay the cost of the project initially, the levy over the twenty (20) years being used to repay the City for the project cost, at an interest rate of four percent (4%).

An ordinance establishing Special Service Area Number Thirteen is attached for Council consideration.

# AFFIDAVIT

Customer 13194  
Reference 5888 SSA #13



KUBIESA SPIROFF, GOSSELAR, ACKER  
105 S. YORK STREET  
STE 250  
ELMHURST, IL 601260000

Linda M. Siebolds, agent of GateHouse Media Suburban Newspapers (d/b/a Suburban Life Publications), HEREBY CERTIFIES that he/she is Legal Advertising Manager of GateHouse Media Suburban Newspapers, that said GateHouse Media Suburban Newspapers is a secular newspaper and has been published weekly in the City of Elmhurst, in the county of DuPage and Cook in the state of Illinois, continuously for more than one year prior to, on and since the date of the first publication of the notice hereinafter referred to and is of general circulation throughout the county and the state.

That said agent hereby certifies that GateHouse Media Suburban Newspapers is a newspaper as defined in Chapter 715 et seq. of the Illinois Revised Statutes.

That a notice, of which the annexed printed slip is a true copy, was published 1 (one) time in said GateHouse Media Suburban Newspapers, namely, once each week for one successive week(s). The first publication of said notice as aforesaid was made in said newspaper dated and published on the 29th day of May A.D. 2009 and the last publication thereof was made in said newspaper dated and published on 29th day of May A.D. 2009.

IN WITNESS WHEREOF, the undersigned has caused this certification to be signed this 29th day of May A.D. 2009.

Linda M. Siebolds  
Legal Advertising Manager  
GateHouse Media Suburban Newspapers  
(d/b/a Suburban Life Publications)

**LEGAL NOTICE / PUBLIC NOTICE**  
**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.

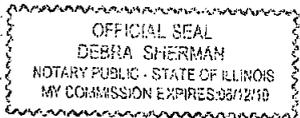
An annual special tax will be considered at the public hearing not to exceed 2.5 percent (2.50%) of assessed value, as equalized, to be levied against the property included in the Special Service Area. The Special Service Area shall have a term of 20 years.

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,  
dated this 27th day of May, 2009

/s/ Patty Spencer, City Clerk

NOTE: Any person who has a disability requiring a reasonable accommodation to participate in this hearing should contact Valene 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) 530-3000 voice, or (330) 530-8095 TDD, within a reasonable time before the hearing. Requests for a qualified interpreter require five (5) working days' advance notice.



AFFIDAVIT OF MAILING NOTICE

Erin K. Van De Walle, on oath deposes and states as follows:

1. That she is the Deputy City Clerk of the City of Elmhurst.
2. That on May 28, 2009 she sent a copy of a Notice of Hearing, a copy of which is attached hereto, by mail addressed to each person or persons in whose names 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 Number Thirteen of the City of Elmhurst, and that in the event taxes for the last preceding years were not paid, the said Notice was sent to the person last listed on the tax rolls prior to that year as the Owner of the property.
3. That said notice was given by depositing said Notice in the United States mail, with proper postage prepaid, not less than ten (10) days prior to June 15, 2009 being the time set for the public hearing on the proposed Special Service Area Number Thirteen of the City of Elmhurst.

Erin K. Van De Walle, on oath deposes and states that she has read the foregoing document and that the contents thereof are true and correct.

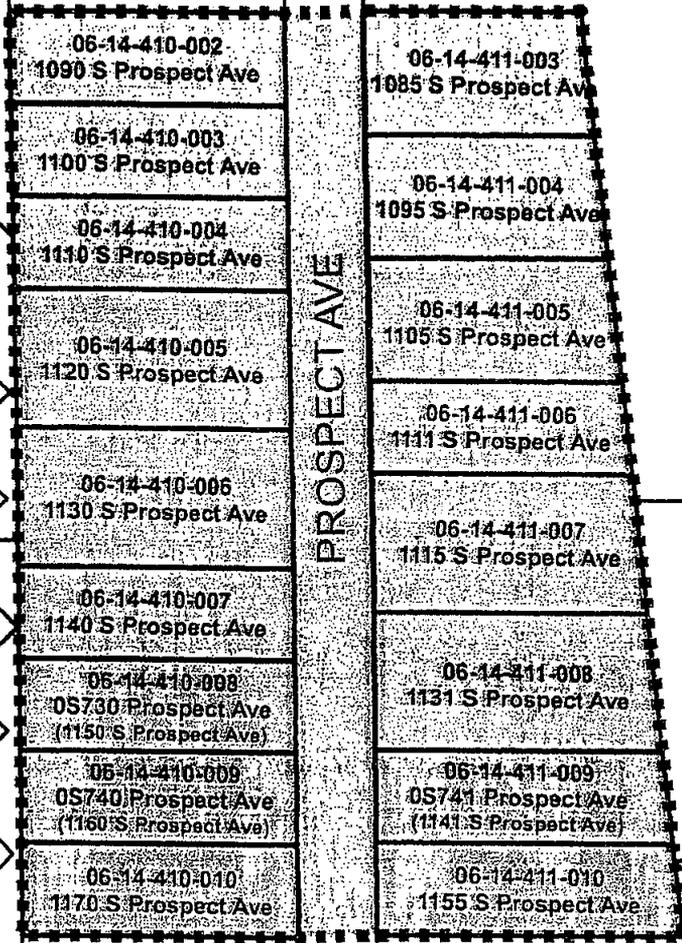
Erin K. Van De Walle  
Erin K. Van De Walle, Deputy City Clerk

Subscribed and Sworn to  
before me this 2<sup>nd</sup> day of  
June, 2009.

Dorothy L. Schmidtke  
Notary Public



ARBOR DR

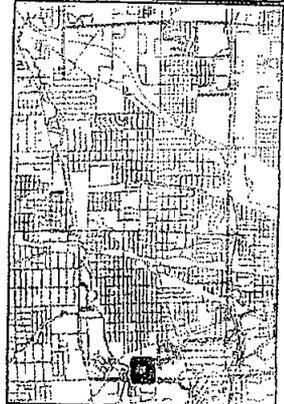
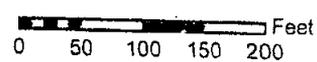


PROSPECT AVE

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

MCO-11-2009

AN ORDINANCE TO AMEND ARTICLE IV ENTITLED, "RATES AND CHARGES," OF CHAPTER 7 ENTITLED, "WATER AND SEWERS," OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS

WHEREAS, the City deems it necessary and desirable to amend Chapter 7 of the Elmhurst Municipal Code.

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

SECTION 1. That Section 7.200 entitled, "Water service charges," of Article IV entitled, "Rates and Charges," of Chapter 7 entitled, "Water and Sewers," of the Elmhurst Municipal Code is amended as follows:

By Amending Section 7.200 to read as follows:

"7.200 Water Service Charges.

Rate. The following are the rates per cubic meter and minimum charges for water service, except as modified in other portions of this Article:

Water Rates:	<u>Class I Use</u>	<u>Class 2 Use</u>
Quantity Charge (Per cubic meter)	\$1.14	\$1.71
Bimonthly Minimum Charge (3 cubic meters or less)	\$3.42	\$5.13

Quantities expressed in this section may be expressed by equivalent quantities on the basis that one (1) cubic meter equals 264.2 gallons."

SECTION 2. That Section 7.201 entitled, "Wastewater/sewer service charges," of Article IV entitled, "Rates and Charges," of Chapter 7 entitled, "Water and Sewers," of the Elmhurst Municipal Code is amended as follows:

By amending Section 7.201 to read as follows:

"7.201 Wastewater/Sewer Service Charges.

Rate. The following are the rates per cubic meter and minimum charges for wastewater/sewer service, except as modified in other portions of this Article.

Wastewater/Sewer Rates:      Class 1 Use                      Class 2 Use

Quantity Charge (Per cubic meter)	\$1.05	\$1.05
--------------------------------------	--------	--------

Bimonthly Minimum Charge (3 cubic meters or less)	\$3.15	\$3.15
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Quantities expressed in this section may be expressed by equivalent quantities on the basis that one (1) cubic meter equals 264.2 gallons.”

SECTION 3. That Section 7.205 entitled, “Minimum charge,” of Article IV entitled, “Rates and Charges,” of Chapter 7 entitled, “Water and Sewers,” of the Elmhurst Municipal Code is amended as follows:

By amending Section 7.205 (a) to read as follows:

“(a) There shall be and is hereby established a minimum charge for the cost of providing billing services and not more than three (3) cubic meters of wastewater bimonthly. A minimum charge of \$3.42 for Class 1 Users and \$5.13 for Class 2 Users for water and \$3.04 for Class 1 Users and \$3.04 for Class 2 Users for wastewater/sewer shall be applied to all users whose water service does not exceed three (3) cubic meters (792.6 gallons) bimonthly.”

SECTION 4. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 5. That this Ordinance shall 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 III, Mayor

Passed this \_\_\_\_ day of \_\_\_\_\_, 2009.

Ayes: \_\_\_\_ Nays: \_\_\_\_

\_\_\_\_\_  
Patty Spencer, City Clerk

## COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Water and Sewer Charges

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for City Council consideration is an ordinance providing for an increase in the City's water rate and sewer rate, pursuant to the recommendation of the Finance, Council Affairs and Administrative Services Committee Report approved by the City Council on June 1, 2009. The water rate adjustment is 7.5% for all users, with the residential rate increasing from \$4.01 to \$4.31 per thousand gallons of water usage (\$1.14 per cubic meter). The sewer rate adjustment is 7% for all users, with rates increasing from \$3.71 to \$3.97 (\$1.05 per cubic meter).

UDW

MCO-12- 2009

**AN ORDINANCE TO AMEND ARTICLE VII ENTITLED, "STOPPING, STANDING, AND PARKING," OF CHAPTER 44 ENTITLED, "MOTOR VEHICLES AND TRAFFIC," OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS**

WHEREAS, the City deems it necessary and desirable to amend Chapter 44 of the Elmhurst Municipal Code.

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

SECTION 1. That Section 44.122 entitled, "Limited Parking Zones Enumerated," of Division 3 entitled, "Parking Restrictions," of Article VII entitled, "Stopping, Standing, and Parking," of Chapter 44 entitled, "Motor Vehicles and Traffic," of the Elmhurst Municipal Code is amended as follows:

By amending Section 44.122 (a) as follows:

By adding paragraphs 19 and 20 to read as follows:

"(19) York Street, on the east side thereof, at and in front of the property commonly known as 105 S. York Street, as designated by the posting of signs.

(20) Adelaide Street, on the north side thereof, between York Street and Adell Place, as designated by the posting of signs."

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

SECTION 3. 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 III, Mayor

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_

\_\_\_\_\_  
Patty Spencer, City Clerk

Copies To All  
Elected Officials

6-11-09

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Revision of ten minute parking zones

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an Ordinance establishing two ten minute parking zones at each of the following locations:

- 1) the east side of York Street at 105 S. York Street; and
- 2) the north side of Adelaide Street between York Street and Adell Place.

VOW

R - 12 - 2009

**A RESOLUTION AUTHORIZING  
THE ISSUANCE OF A NOTICE OF AWARD FOR  
THE 2009 ROAD CONTRACT PAVING PROGRAM  
BY THE CITY OF ELMHURST, ILLINOIS**

**WHEREAS**, in the opinion of a majority of the corporate authorities of the City of Elmhurst, Illinois, (hereinafter the "City") it is advisable, necessary and in the public interest that the City contract for the resurfacing of the entire length of various streets throughout the City, included in the base bid (hereinafter "Base Bid") is the grinding and bituminous overlay of approximately four (4) miles of asphalt streets and the removal and replacement of 18,000 lineal feet of curb and gutter. Other work included in the Base Bid is utility structure adjustments, related storm sewer work, paving of driveway approaches, restoration of parkways, and traffic control.

**WHEREAS**, the City authorized the advertisement of bids for the Project. Pursuant to the authorization a notice soliciting bids was published and plans, specifications and proposal forms (hereinafter the "Bid Documents") were made available to prospective bidders; and

**WHEREAS**, the Bid Documents listed a Base Bid of which bids were solicited; and

**WHEREAS**, sealed bids were accepted and opened on April 21, 2009; and

**WHEREAS**, the City received and evaluated bids from nine (9) potential contractors; and

**WHEREAS**, the Public Works and Building Committee has recommended that the Base Bid be awarded and that C-A Cement Company of Bloomingdale, Illinois, (hereinafter "C-A Cement") be found to have provided the lowest responsive bid for the resurfacing of the streets within the Project; and

**WHEREAS**, C-A Cement has not been disqualified from bidding and its proposal met, without exception, all of the requirements of the Bid Documents.

**Copies To All  
Elected Officials  
6-11-09**

**NOW, THEREFORE,** be it resolved by the Mayor and City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois, as follows:

**Section 1:** That the corporate authorities hereby incorporate the foregoing preamble clauses into this resolution.

**Section 2:** It is hereby determined that it is advisable, necessary and in the public interest that the City of Elmhurst contract for the resurfacing of various streets throughout the City.

**Section 3:** It is hereby determined that C-A Cement has not been disqualified from bidding and its proposal met, without exception, all of the requirements of the Bid Documents.

**Section 4:** It is hereby determined that the Base Bid be awarded and that the bid proposal of C-A Cement provides the lowest responsible bid for the resurfacing of the streets within the Project.

**Section 5:** That the Mayor be and is hereby authorized and directed to execute and the City Clerk be and is hereby authorized and directed to attest and to place the municipal seal on a Notice of Award, attached hereto, marked as Exhibit "A", and made a part hereof, accepting the proposal of C-A Cement for the resurfacing of the streets within the Project at the unit prices listed within the bid proposal, which, based upon the estimated quantities to be installed, result in an amount not to exceed One Million Four Hundred Eighty-Six Thousand Five Hundred Four and 12/100ths (\$1,486,504.12) Dollars.

**Section 6:** That the Mayor be and is hereby authorized and directed to execute and the City Clerk be and is hereby authorized and directed to attest and to place the municipal seal on a Contract for the resurfacing of various streets within the Project along with all other written contract documents attached (hereinafter the "Contract"), a copy of which Contract is attached hereto as Exhibit "B" and made a part hereof, PROVIDED that C-A Cement returns to the City said Contract

properly executed by C-A Cement along with the proper contract bonds and policies of insurance within fifteen (15) calendar days from the date of the Notice of Award.

**Section 7:** That this resolution shall be in full force and effect upon its passage and approval in accordance with law.

APPROVED: This \_\_\_\_\_ day of \_\_\_\_\_, 2009.

---

Peter P. DiCianni III, Mayor

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_

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Patty Spencer, City Clerk

**EXHIBIT "A"**  
**NOTICE OF AWARD**

**TO:** C-A Cement Company

Bloomingtondale, IL

**PROJECT DESCRIPTION:** City of Elmhurst, Illinois 2009 Roadway Improvement Program.

**THE CITY OF ELMHURST** has considered the Proposal submitted by you for the above-described project.

**YOU ARE HEREBY NOTIFIED** that your Proposal has been accepted for the Base Bid at the unit prices listed therein, which, based upon the estimated quantities to be installed, result in an amount not to exceed One Million Four Hundred Eighty-Six Thousand Five Hundred Four and 12/100ths (\$1,486,504.12) Dollars.

You are requested to execute the Contract and furnish the required Contract Bond and policies of insurance within fifteen (15) calendar days from the date of this Notice to you.

If you fail to execute the Contract and to furnish the required Contract Bond and insurance within fifteen (15) days from the date of this Notice, the City will be entitled to consider all your rights arising out of the City's acceptance of your Proposal as abandoned and as a forfeiture of your rights under this Award. The City will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this Notice of Award to the City.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

CITY OF ELMHURST

ATTEST:

By: \_\_\_\_\_  
Peter P. DiCianni III, Mayor

By: \_\_\_\_\_  
Patty Spencer, City Clerk

**ACCEPTANCE OF NOTICE**

Receipt of the above Notice of Award is hereby acknowledged by C-A Cement Company of Bloomingtondale, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2009.

C-A CEMENT ROAD COMPANY

By: \_\_\_\_\_  
\_\_\_\_\_, President

**EXHIBIT "B"**

Contract for the Resurfacing of  
Various Streets Within the Project  
By and Between  
C-A Cement Company  
And  
The City of Elmhurst, Illinois

**Contract Was Not Available at  
Time of Distribution**

VOW



An Illinois Distinguished Agency

May 28, 2009

Mayor Peter DiCianni  
Elmhurst City Hall  
209 N. York  
Elmhurst, IL 60126

**AGENDA ITEM 9a. - 2**

Dear Mayor DiCianni:

Please consider this letter as a follow-up to a telephone message I left at City Hall for you on Friday, May 22, 2009. As you may be aware, the Elmhurst Park District formed a City / Park internal committee that consists of two (2) Park Board Commissioners and the Elmhurst Park District CEO. The purpose of the committee is to enable the Park District to stay on top of what is happening in Elmhurst and to see if opportunities arise that would allow the two agencies to work collaboratively.

In May 2008, on behalf of the Elmhurst Park District, I sent a letter to then Mayor Marcucci asking if there was interest in a joint committee between the Elmhurst Park District and the City of Elmhurst which would consist of two (2) Park District representatives and two (2) City of Elmhurst representatives as well as each agency's CEO. The suggestion went to (City) Committee and came out of Committee with a recommendation against supporting the joint committee. The issue then went to the full Council which voted 14-0 against forming a joint committee with the Park District.

The Elmhurst Park District did form an internal committee of three (3) consisting of two (2) Park Commissioners and the Park District CEO. Since December 2008 the internal committee has met three times.

At the May 26, 2009 Park Board Meeting, I made committee appointments for the year but put the City / Park Committee on hold. I felt that in order to move forward, it was important to hear back from the City of Elmhurst to ascertain if there was any interest in creating a joint committee that would meet on an as needed basis. The City / Park Committee will be on the Park Board Agenda for discussion at the June 8, 2008 Park Board Meeting.

I would appreciate it if you could contact me at (630) 530-1862 to discuss the City of Elmhurst's position and/or interest in creating a joint committee with the Elmhurst Park District.

Thank you for your time.

Sincerely,

Colette Kubiesa  
President, Elmhurst Park Board

cc: Board of Park Commissioners  
Richard Grodsky, Executive Director  
Tom Borchert, City Manager

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**JUN 7 1 2009**

**CITY OF ELMHURST**

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