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**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, DECEMBER 3, 2007**

1. **Open Session 7:30 p.m. – Call to Order/ Pledge of Allegiance/Roll Call**
2. **Public Hearing – 2007 Property Tax Levy for Special Service Area Number Eight**
3. **Continuation of Public Hearing – Prospect Avenue Annexation Agreement**
4. **Presentation of Treasures of Elmhurst History (Authors Judy Biggins, Francesca Irion, Cathy Siegerdt & Chris Smith)**
5. **Receipt of Written Communications and Petitions from the Public**
6. **Public Forum**
7. **Consent Agenda**
 - a. Minutes of the Regular Meeting Held on Monday, November 19, 2007 (City Clerk Spencer):
Approve as published
 - b. Minutes of the Executive Session Held on Monday, November 19, 2007 (City Clerk Spencer):
Receive and place on file
 - c. Accounts Payable – November 30, 2007 Total \$ 1,008,457.95
 - d. Renewable Energy Sources / Residential Zoning District Regulations (City Manger Borchert):
Refer to the Development, Planning and Zoning Committee
 - e. Report – 371 Evergreen Lane – Recapture Agreement (PW&B)
 - f. Report – Cable TV and Video Competition Ordinances (PA&S)
 - g. Report – Sewerage Treatment Rate for Illinois American Water Company (F, CA&AS)
 - h. Report – Case Number 07 ZBA-17 / Olympic Chiropractic Variation 533 S. York Street (DP&Z)
 - i. Report – Case Number 07 P-06 / Doti Liquor Sign Conditional Use (DP&Z)
 - j. O-28-2007 – An Ordinance Approving the First Amendment of an Intergovernmental Agreement Between the City of Elmhurst and the Village of Villa Park (Crown Metals)
 - k. O-30-2007 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2007, and Ending April 30, 2008 In and For Special Service Area Number Four of the City of Elmhurst
 - l. O-31-2007 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008, In and For Special Service Area Number Five of the City of Elmhurst
 - m. O-32-2007 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2007, and Ending April 30, 2008, In and For Special Service Area Number Six of the City of Elmhurst
 - n. O-33-2007 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2007, and Ending April 30, 2008, In and For Special Service Area Number Seven of the City of Elmhurst
 - o. O-34-2007 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2007, and Ending April 30, 2008 In and For Special Service Area Number Eight of the City of Elmhurst
 - p. O-35-2007 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2007, and Ending April 30, 2008 In and For Special Service Area Number Nine of the City of Elmhurst
 - q. O-36-2007 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2007, and Ending April 30, 2008 In and For Special Service Area Number Ten of the City of Elmhurst

- r. O-37-2007 – An Ordinance Abating the Tax Levy for the Year 2007 for the Payment of Principal and Interest Accruing Upon an Issue of \$5,405,000 General Obligation Corporate Purpose Bonds of the City of Elmhurst Dated December 1, 2000
- s. O-38-2007 – An Ordinance Abating the Tax Levy for the Year 2007 for the Payment of Principal and Interest Accruing Upon an Issue of \$10,000,000 General Obligation Refunding Bonds of the City of Elmhurst Dated December 1, 2001
- t. O-39-2007 – An Ordinance Abating the Tax Levy for the Year 2007 for the Payment of Principal and Interest Accruing Upon an Issue of \$18,700,000 General Obligation Library Bonds of the City of Elmhurst Dated April 15, 2002
- u. O-40-2007 – An Ordinance Abating the Tax levy for the Year 2007 for the Payment of Principal and Interest Accruing Upon an Issue of \$10,000,000 General Obligation Refunding Bonds of the City of Elmhurst Dated October 15, 2003
- v. O-41-2007 – An Ordinance Abating the Tax Levy for the Year 2007 for the Payment of Principal and Interest Accruing Upon an Issue of \$9,990,000 General Obligation Refunding Bonds of the City of Elmhurst Dated December 1, 2004
- w. O-42-2007 – An Ordinance Abating the Tax Levy for the Year 2007 for the Payment of Principal and Interest Accruing Upon an Issue of \$9,065,000 General Obligation Refunding Bonds of the City of Elmhurst Dated December 1, 2005
- x. O-43-2007 – An Ordinance Abating the Tax Levy for the Year 2007 for the Payment of Principal and Interest Accruing Upon an Issue of \$9,500,000 General Obligation Corporate Purpose Bonds of the City of Elmhurst Dated March 1, 2006
- y. O-44-2007 – An Ordinance Authorizing the Sale of Certain Personal Property Owned by the City of Elmhurst
- z. ZO-15-2007 – An Ordinance Granting a Front Yard Variation On the Property Commonly Known as 312 North Highland (Huster)
- aa. R-25-2007 – A Resolution to Set the Rate for Sewerage Treatment From Illinois American Water Company
- bb. R-26-2007 – A Resolution Adopting a Statement of Interoperability

8. Reports and Recommendations of Appointed and Elected Officials

- a. Hahn Street Development Final Proposals – City Manager Borchert and Mr. Stephen Friedman, Consultant – Report and Council Discussion
- b. Updates (Mayor Marcucci)

9. Ordinances

- a. O-29-2007 – An Ordinance for the Levy and Assessment of Taxes for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008 of the City of Elmhurst, DuPage and Cook Counties, Illinois

10. Other Business

11. Announcements

12. Adjournment

Note: It is requested that cell phones be turned off or in vibrate mode during formal City Council Meetings. Please refrain from talking on cell phones in the Council Chambers during said meetings.

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

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**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, NOVEMBER 19, 2007
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, NOVEMBER 19, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION – LAND ACQUISITION AND SALE OF LAND

1. Executive session was called to order at 7:10 p.m. by Mayor Marcucci for the purpose of discussing Land Acquisition and Sale of Land.

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

Absent: Michael J. Regan (arrived at 7:30 p.m.), Susan J. Rose (arrived 7:11 p.m.), Stephen Hipskind (arrived at 7:14 p.m.), George Szczepaniak (arrived at 7:34 p.m.)

Also in attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert, Finance Director Gaston, Assistant Finance Director Trosien

Alderman Gutenkauf moved to convene into executive session for the purpose of discussing Land Acquisition and Sale of Land. Alderman Mulliner seconded. Roll call vote:

Ayes: Gutenkauf, Mulliner, Leader, Shea, Bram, Gow, Moriarty, Nybo, Morley, Lomnicki

Nays: None

10 yeas, 0 nays, 4 absent
Motion duly carried.

Alderman Bram moved to adjourn executive session. Alderman Lomnicki seconded. Voice vote. Motion carried. Executive session adjourned at 7:43 p.m.

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 14

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:45 p.m. Mayor Marcucci stated the City of Elmhurst has lost one of our own in Iraq, Sgt. Joseph M. Vanek. He stated that Vanek was serving in his third tour of duty and was killed last week. The Mayor asked everyone to rise for a moment of silence in honor of Sgt. Vanek.

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

Absent: None.

Also in Attendance: City Treasurer Pigoni, City Attorney Kubiesa, Assistant City Attorney Spiroff, City Manager Borchert, Finance Director Gaston, Assistant Finance Director Trosien, PZED Director Said

PUBLIC HEARING – ISSUANCE OF BONDS FOR MONTINI HIGH SCHOOL

3. The Public Hearing for the Issuance of Bonds for Montini High School opened at 7:49 p.m. Mayor Marcucci explained the purpose for the hearing and invited anyone who wished to address the Council to do so at this time.

No one came forward to speak.

The Public Hearing for the Issuance of Bonds for Montini High School closed at 7:50 p.m.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

4. None.

- The handrail design will allow for co-existence with the existing DuComm whip antenna, as well as a future plan to install a City 'Wimax' antenna. The top center of the tank will remain unused and thus available for other future City uses.
- City staff will have continuous safe access to all city equipment located at the top.
- Current wireless coverage in Elmhurst has gaps or less than optimal signal strength. The proposed Verizon configuration will remove those gaps and improve signal strength for Verizon cellular subscribers, including subscribers with EVDO card technology, as used by the City of Elmhurst Police Department.
- The new lease rate will increase from \$1,200/ month to \$2,800/mo with a fixed 3% yearly increase. (also there has been interest by another wireless provider to utilize the existing Verizon site which would add to the total revenue stream from the site).

The Zoning Administrator has advised that there are no zoning approvals necessary for this re-installation and the Building Commissioner has reviewed and approved the design.

It is therefore, the recommendation of the Public Works and Building Committee that the City enter into a new lease agreement with Verizon for the purpose of an antenna relocation at the City's West Elevated Tank located at Rte 83 and St. Charles Rd. and that the City Attorney be directed to draft the appropriate documents.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow

Chairman

/us/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

1. REPORT – BID, ONE (1) PONTIAC GRAND PRIX The following report of the Public Affairs and Safety Committee was presented:

November 13th, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Bid, One (1) Pontiac Grand Prix

The Public Affairs and Safety Committee met on Monday, November 13th, 2007 to discuss bids received for One (1) Pontiac Grand Prix.

Invitations to Bid were sent out to (3) Three-area dealers for One (1) Pontiac Grand Prix. The results are listed below:

<u>Dealer</u>	<u>Total Price</u>
Haggerty Pontiac, Villa Park, IL	\$16,053.00
Castle Pontiac, North Riverside, IL	\$17,859.00
Howard Pontiac, Elmhurst, IL	\$18,839.00

The low bid from Haggerty Pontiac, Villa Park, IL meets all bids specifications. The price reflects a trade-in allowance of \$2,385.00 for PD-40 This unit will be used in the Police Department.

Funds have been provided in the FY 2007/2008 budget under the following account numbers: \$22,000.00 in 110-5030-421-80.06. Delivery is 10-20 Days after receipt of order.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the purchase of one 2008 Pontiac Grand Prix from Haggerty Pontiac of Villa Park, IL, to replace PD-40. It is also the recommendation of the Public Affairs and Safety Committee that the City Council authorize the disposal of old PD-40 by trading this vehicle as part of the purchase. The total cost of one 2008 Pontiac Grand Prix less the trade-in is \$16,053.00.

Respectfully submitted,
Public Affairs and Safety Committee

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

- m. REPORT – DISPOSAL OF CITY PROPERTY The following report of the Public Affairs and Safety Committee was presented:

November 13, 2007

To: Mayor Marcucci and Members of City Council
Re: Disposal of City Property

The Public Affairs and Safety Committee met on November 13, 2007 to discuss the disposal of surplus city property.

After purchasing a new Water Rescue Boat the Fire Department no longer has use for a 1970 vintage John Boat. This current John Boat is outdated and has no further use to the City of Elmhurst. The Elmhurst Park District on several occasions has used this boat for maintenance reasons in Park District owned waterways.

After asking all City of Elmhurst departments, which had no interest in this boat, The Elmhurst Park District was contacted. The Park District responded positively to the request and agreed to purchase the boat for one dollar. The Park District also agreed to execute a "Waiver Release and Indemnification Agreement" approved by the City Attorney. The Committee agreed this would be a good use for this boat.

It is therefore the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council allowing the Fire Department to sell the used John Boat to the Elmhurst Park District for one dollar and allow the City Manager and City Clerk to sign the Waiver Release and Indemnification Agreement on the City's behalf.

Respectfully submitted,
Public Affairs and Safety Committee

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

- n. REPORT – CASE NUMBER 07 ZBA-18/HUSTER VARIATION 312 N. HIGHLAND AVENUE The following report of the Development, Planning and Zoning Committee was presented:

November 14, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Case Number 07 ZBA-18 / Huster Variation 312 N. Highland Avenue
Request for variation from required and average front yard setback for the purpose of constructing an unenclosed front porch on property commonly known as 312 N. Highland Avenue (PIN 03-35-320-023), said property being wholly located within the R2 Single-Family Residential district.

The Development, Planning and Zoning Committee met on November 14, 2007 to review the Zoning & Planning Commission report dated October 29, 2007 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant, and the transcript of the public hearing. The applicants, Tom and Gail Huster, are requesting a front yard setback variation to construct a front porch.

The DPZ Committee discussed this request's background and location, as well as specifics of the house and the lot. They reviewed the existing home's setback, and the average setback of other homes in the block. The Committee noted that the variation request for the front porch would enhance the character of the home and the neighborhood. Committee members said this is a relatively small variation resulting in a significant gain for the area. The DPZ also commented on the overall community benefits of adding front porches, and that this request is similar to previous ones that have been approved. The DPZ concluded that the requested variation met all three standards for variations, and therefore should be approved.

It is, therefore, the recommendation of the Development, Planning and Zoning Committee to support the recommendation of the Zoning & Planning Commission for approval of this request. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Susan J. Rose
Chairman

/s/ Norman Leader
Vice-Chairman

/s/ Diane Gutenkauf

- o. O-27-2007 – AN ORDINANCE PROVIDING FOR THE ISSUANCE BY THE CITY OF ELMHURST, DUPAGE COUNTY, ILLINOIS OF ITS NOT TO EXCEED \$7,500,000 IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF ECONOMIC DEVELOPMENT REVENUE BONDS (MONTINI CATHOLIC HIGH SCHOOL PROJECT), SERIES 2007 AND AUTHORIZING THE EXECUTION AND DELIVERY OF A BOND AND LOAN AGREEMENT AND RELATED MATTERS IN CONNECTION THEREWITH

Ordinance O-27-2007 was presented for passage.

- p. MCO-18-2007 – AN ORDINANCE AMENDING CHAPTER 44 OF THE ELMHURST MUNICIPAL CODE (TRAFFIC) IN CONNECTION WITH MUNICIPAL PARKING FEES

Ordinance MCO-18-2007 was presented for passage.

- q. MCO-19-2007 – AN ORDINANCE AMENDING CHAPTER 12 (NUISANCES) OF THE ELMHURST MUNICIPAL CODE BY ADDING A NEW ARTICLE IV ENTITLED "CHRONIC NUISANCE PROPERTIES"

Ordinance MCO-19-2007 was presented for passage.

- r. R-19-2007 - A RESOLUTION GRANTING CITY OF ELMHURST EMPLOYEE THOMAS W. TROSIEN RETIREMENT FUND CREDITS FOR OUT-OF-STATE SERVICE

Resolution R-19-2007 was presented for passage.

- s. R-20-2007 – A RESOLUTION ACCEPTING A COUNTER OFFER FROM THE ELMHURST PARK DISTRICT FOR THE LEASE OF A SITE FOR A NEW FIRE STATION

Resolution R-20-2007 was presented for passage.

Alderman Bram removed item 6k. **Report – Verizon Antenna Proposal, West Elevated Tank.** Alderman Lomnicki pulled item 6s. **R-20-2007 – A Resolution Accepting a Counter Offer From the Elmhurst Park District for the Lease of a Site for a New Fire Station.**

Alderman Gutenkauf moved to accept the contents of the Consent Agenda less items 6k. **Report – Verizon Antenna Proposal, West Elevated Tank and 6s. R-20-2007 – A Resolution Accepting a Counter Offer From the Elmhurst Park District for the Lease of a Site for a New Fire Station.**

Alderman Mulliner seconded. Voice vote unanimous, motion carried. Alderman Gow moved to approve the contents of the Consent Agenda less items **6k. Report – Verizon Antenna Proposal, West Elevated Tank** and **6s. R-20-2007 – A Resolution Accepting a Counter Offer From the Elmhurst Park District for the Lease of a Site for a New Fire Station**. Alderman Nybo seconded. Roll call vote:

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

Nays: None

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

Alderman Gow moved to approve item **6k. Report – Verizon Antenna Proposal, West Elevated Tank**. Alderman Shea seconded.

Alderman Gow stated this is a request to change the existing antenna. The Public Works and Buildings Committee believed that there would not be any negative impact to do this. Also, the committee was assured that any problems with stray Radio Frequency would be immediately addressed and corrected.

Alderman Bram stated he pulled item **6k. Report – Verizon Antenna Proposal, West Elevated Tank**, his concern was with having enough room for the additional installation of a 'Wimax' antenna as well as a concern for the Radio Frequency interference.

Alderman Gow replied the committee was assured room would be available for future City use.

Alderman Bram questioned the rate. He stated it seems more of the monthly rate as compared to prior.

Alderman Gow stated this gives the City better position at the going rate.

Roll call vote on item **6k. Report – Verizon Antenna Proposal, West Elevated Tank**:

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

Nays: None

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

Alderman Mulliner moved to approve item **6s. R-20-2007 – A Resolution Accepting a Counter Offer From the Elmhurst Park District for the Lease of a Site for a New Fire Station**. Alderman Rose seconded.

Alderman Mulliner stated this resolution is an agreement to lease property for 99 years from the Elmhurst Park District for a new Fire Station at York Commons Park.

Alderman Lomnicki stated her concern for leasing land at \$405,108 even if it's for 99 years. She stated there has not been any discussion on what the City will do with the property. There are three options to consider but they have not been brought to the dais for discussion. She stated the \$405,108 is for the land, it will take a large sum of money to relocate the Fire Station.

Alderman Lomnicki stated she is in favor of whatever the City needs to make its citizens safe but would like to reconsider spending this money because the Council has not looked at all the options.

Alderman Szczepaniak reviewed the committee report explaining why the 4.5% increase. He stated assuming the assessed valuation increase of 8.5% caused the committee to look at past levies. Alderman Szczepaniak also reviewed the bond abatement schedule.

Alderman Moriarty stated she cannot support a 4.5% tax levy. She supports 3.5%. She stated looking at the budget overall, Council should be cutting expenses.

Discussion ensued regarding the 4.5% tax levy increase, property assessment and the City budget.

Roll call vote on item **7a. Report – 2007 Tax Levy:**

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

Nays: Moriarty, Nybo

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

8. Alderman Gow asked for clarification on the railroad noise per the memo Council received in their packets.

Alderman Mulliner stated the City is in the process of scheduling a noise test, the testing is set for this month. The City has a baseline from a previous study conducted in 1999.

City Manager Borchert stated a full report will be given to Council after the study.

Alderman Gow asked what month was the 1999 study conducted and is it the same month as the current study.

Alderman Mulliner stated he recalled it was in October and this is set for November.

Alderman Bram thanked City Manager Borchert for the update on the York at Grand Avenue beautification. He asked for a clarification on the schedule, was it for this past construction season or 2007-2008.

City Manager Borchert stated he would check. It's targeted for the near future.

Alderman Bram stated he attended the November 14, 2007 meeting regarding the Elgin O'Hare – West Bypass Project hosted by IDOT. He reported that whatever was considered previously will not be in play, today.

Alderman Moriarty asked if someone could present to Council the plans and proposals for this project.

The Mayor stated that would be IDOT and the federal government and they probably won't give a presentation to one municipality. They want all involved to be present.

City Manager Borchert stated City staff will attend any necessary future meetings. He also advised anyone who is interested, go to the City's website What's New and click Elgin O'Hare – West Bypass Public Info.

OTHER BUSINESS

9. a. **HAHN STREET DEVELOPMENT FINAL PROPOSALS - MR. STEPHEN FRIEDMAN, CONSULTANT - REPORT AND COUNCIL DISCUSSION**

City Manager Borchert stated staff is ready to assist Council with an open discussion on what comes next regarding the Hahn Street proposals. City Manager Borchert commented the hour is late but staff is ready to take any direction Council suggests.

Alderman Regan moved to table the discussion to the 1st Monday in December which is a City Council meeting. Alderman Mulliner seconded. Voice vote, motion carried.

ANNOUNCEMENTS

10. Alderman Mulliner reminded everyone of the Turkey Trot to be held on Thursday, Thanksgiving morning.

Mayor Marcucci stated if weather permitting the Lima Lima Flight Crew will fly in the missing man formation in honor of Sgt. Joe Vanek. He also announced Sgt. Vanek's funeral will be held tomorrow at 10:00 a.m. at Immaculate Conception.

City Manager Borchert announced a date and time change for the TIF Joint Review Board. The meeting will be held on Monday, December 3, 2007 at 6:00 p.m. and will complete before the start of the 7:30 p.m. Council meeting.

ADJOURNMENT

11. Alderman Morley moved to adjourn the meeting. Aldermen Hipskind seconded. Voice Vote. Motion carried. Meeting adjourned 9:55 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

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CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

NOVEMBER 30, 2007

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$236,641.49	\$8,091.59	\$244,733.08
LIBRARY FUND	100.04	-	100.04
MUNICIPAL UTILITY FUND	212,956.71	-	212,956.71
PARKING REVENUE SYSTEM FUND	11,773.12	850.00	12,623.12
FIRE PENSION FUND	175.00	-	175.00
POLICE PENSION FUND	750.00	-	750.00
	<u>462,396.36</u>	<u>8,941.59</u>	<u>471,337.95</u>
<u>WIRE TRANSFERS - Debt Svc Pmts</u>			
B & I 2006 REVENUE BONDS	537,120.00	-	537,120.00
	<u>537,120.00</u>	<u>0.00</u>	<u>537,120.00</u>
GRAND TOTAL	<u><u>\$999,516.36</u></u>	<u><u>\$8,941.59</u></u>	<u><u>\$1,008,457.95</u></u>

FINANCE REVIEW

Marilyn K. Baxter

CITY MANAGER REVIEW

James P. Boyle

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON DECEMBER 3, 2007 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016127	A & L GREAT LAKES LABORATORIES, INC	002790	01	11/30/2007	510-6057-502.30-33	LAB TESTING	710.50	
682929								
0000001	A-1 SANITARY RAG CO					VENDOR TOTAL *	710.50	
5499	002313	01	11/30/2007		110-6041-432.40-98	SUPPLIES	38.38	
5499	002314	01	11/30/2007		110-6043-434.40-98	SUPPLIES	38.37	
5499	002315	01	11/30/2007		110-6044-435.40-98	SUPPLIES	38.37	
5499	002317	01	11/30/2007		110-6047-512.40-24	SUPPLIES	115.13	
5499	002316	01	11/30/2007		510-6052-501.40-98	SUPPLIES	38.37	
5499	002318	01	11/30/2007		510-6057-502.40-24	SUPPLIES	115.13	
0000009	ACE HARDWARE					VENDOR TOTAL *	383.75	
249682	002274	01	11/30/2007		110-4020-422.50-01	LOUVER INSTALL	38.67	
250282	002570	01	11/30/2007		110-4020-422.40-98	SUPPLIES	59.80	
249731	002272	01	11/30/2007		110-5030-421.50-01	SHOWER CURTAIN	62.05	
250215	002453	01	11/30/2007		110-5030-421.40-98	DETECTIVE KEY CONTAINERS	16.96	
250361	002757	01	11/30/2007		110-5030-421.30-98	EVIDENCE SUPPLIES	29.08	
249696	002268	01	11/30/2007		110-6046-418.50-01	SCREWS	2.60	
250056	002271	01	11/30/2007		110-6046-418.50-01	ANTI FREEZE	7.98	
250054	002275	01	11/30/2007		110-6046-418.50-01	UTILITY KNIFE	2.24	
249890	002276	01	11/30/2007		110-6046-418.50-01	KEYS	4.30	
249764	002269	01	11/30/2007		110-7060-451.50-01	NUTS/BOLTS/SCREWS	3.36	
249847	002270	01	11/30/2007		110-7060-451.50-01	WOOD SEALER	15.03	
249793	002273	01	11/30/2007		530-0088-503.50-14	FAN INSTALL	9.53	
0002416	ADDISON AUTO INTERIORS					VENDOR TOTAL *	251.60	
9730	002705	01	11/30/2007		110-6047-512.50-02	SEAT REPAIR/PD-9	125.00	
0008328	ADT SECURITY SERVICES, INC.					VENDOR TOTAL *	125.00	
60693311	002776	01	11/30/2007		110-7060-451.30-98	SECURITY SVCS	133.75	
0007472	AIRGAS NORTH CENTRAL					VENDOR TOTAL *	133.75	
105147164	002319	01	11/30/2007		110-6047-512.40-98	OTHER SUPPLIES	297.62	
105199084	002717	01	11/30/2007		110-6047-512.40-98	SUPPLIES	243.45	
0012781	ALLIANCE AGAINST FINANCIAL CRIMES					VENDOR TOTAL *	541.07	
2007/2008	002452	01	11/30/2007		110-5030-421.60-37	MEMBERSHIP RENEWAL	25.00	
0016250	ALLIED GARAGE DOOR INC.					VENDOR TOTAL *	25.00	
865488	002370	01	11/30/2007		110-4020-422.50-01	DOOR HINGE INSTALLATION	375.00	
0000078	ALLIED WASTE SERVICES #551					VENDOR TOTAL *	375.00	

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0000078	ALLIED WASTE SERVICES #551	01	11/30/2007	510-6056-502.30-81	DUMPSTER	105.00	
0551-002165045	002435				VENDOR TOTAL *	105.00	
0005622	ALLMAX SOFTWARE, INC.	01	11/30/2007	510-6057-502.30-33	SOFTWARE SUPPORT	1,140.00	
11216	002551				VENDOR TOTAL *	1,140.00	
0006621	ALTEC INDUSTRIES, INC.	01	11/30/2007	110-6047-512.50-16	TRK/PARTS PW90	823.87	
9037356	002709				RETURNED MERCHANDISE	622.58	
9126067	002710				VENDOR TOTAL *	201.29	
0013022	AMERICAS - PALATINE	01	11/30/2007	110-6047-512.40-98	SUPPLIES	80.79	
5356-384167A	002553				VENDOR TOTAL *	80.79	
0013255	ANDERSON ELEVATOR CO	01	11/30/2007	530-0088-503.30-25	MAINTENANCE FEE	149.06	
78147	002351				VENDOR TOTAL *	149.06	
0010625	ARCADE BUILDING	01	11/30/2007	530-0088-503.30-59	SCHILLER CT PARKING LEASE	500.00	
NOV 2007	002747				VENDOR TOTAL *	500.00	
0012337	ARCHITECTURAL BRONZE & ALUMINUM	01	11/30/2007	110-7060-451.60-98	AWARD MEDALLIONS	2,690.80	
13331	002642				VENDOR TOTAL *	2,690.80	
0000039	ARROW UNIFORM	01	11/30/2007	110-6041-432.40-62	UNIFORM CLEANING	98.89	
05-447020	002345				UNIFORM SUPPLIES	98.89	
05-450017	002712				UNIFORM CLEANING	98.90	
05-447020	002346				UNIFORM SUPPLIES	98.90	
05-450017	002713				VENDOR TOTAL *	395.58	
0014979	ASSOCIATED ADVERTISERS, INC.	01	11/30/2007	110-0094-454.30-52	11/07 ADVERTISEMENT	330.00	
64351	002309				VENDOR TOTAL *	330.00	
0007161	ASSOCIATED TIRE	01	11/30/2007	110-6047-512.40-34	OIL-GREASE/PARTS-SUPPLIES	61.20	
394609	002294				OIL-GREASE/PARTS-SUPPLIES	35.37	
394609	002295				PARTS-SUPPLIES	21.84	
394536	002296				PARTS & SUPPLIES	59.04	
394279	002322				VENDOR TOTAL *	177.45	
0012277	AT&T	01	11/30/2007	110-0086-453.30-75	MONTHLY PHONE	66.57	
63053030075410	002596						

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PROGRAM: GM339L	0012277	AT&T	002597		01	11/30/2007	110-0094-454-30-75	MONTHLY PHONE	24.94	
CITY OF ELMHURST, ILLINOIS	63078266949097		002253		01	11/30/2007	110-1001-411-30-75	MONTHLY PHONE	24.90	
CITY	309T3629180961		002530		01	11/30/2007	110-1001-411-30-75	MONTHLY PHONE	89.79	
	63053030075410		002583		01	11/30/2007	110-2006-413-30-75	MONTHLY PHONE	1,164.91	
	63053030075410		002584		01	11/30/2007	110-2007-413-30-75	MONTHLY PHONE	382.76	
	63053030075410		002585		01	11/30/2007	110-2008-413-30-75	MONTHLY PHONE	183.06	
	63053030075410		002586		01	11/30/2007	110-3015-414-30-75	MONTHLY PHONE	1,098.35	
	63053030075410		002587		01	11/30/2007	110-4020-422-30-75	MONTHLY PHONE	257.94	
	6308200803668		002531		01	11/30/2007	110-4020-422-30-75	MONTHLY PHONE	104.85	
	63053030075410		002588		01	11/30/2007	110-4022-423-30-75	MONTHLY PHONE	366.12	
	63053030075410		002595		01	11/30/2007	110-4025-424-30-75	MONTHLY PHONE	216.34	
	63053030075410		002589		01	11/30/2007	110-5030-421-30-75	MONTHLY PHONE	166.42	
	63053088927504		002527		01	11/30/2007	110-5030-421-30-75	MONTHLY PHONE	45.34	
	63053033512328		002528		01	11/30/2007	110-5030-421-30-75	MONTHLY PHONE	105.25	
	309T3629162241		002529		01	11/30/2007	110-5030-421-30-75	MONTHLY PHONE	89.94	
	63053030075410		002582		01	11/30/2007	110-5030-421-30-75	MONTHLY PHONE	28.09	
	63053050866185		002582		01	11/30/2007	110-5030-421-30-75	MONTHLY PHONE	2,579.45	
	63053030075410		002590		01	11/30/2007	110-6040-431-30-75	MONTHLY PHONE	1,106.67	
	63053030075410		002594		01	11/30/2007	110-7060-451-30-75	MONTHLY PHONE	1,249.62	
	63053030075410		002592		01	11/30/2007	510-6050-501-30-75	MONTHLY PHONE	158.10	
	63053030075410		002593		01	11/30/2007	510-6055-502-30-75	MONTHLY PHONE	299.55	
	63027936943334		002254		01	11/30/2007	530-0088-503-30-75	MONTHLY PHONE	25.25	
	0004907	B & B INSTRUMENTS, INC.			01	11/30/2007		VENDOR TOTAL *	8,834.21	
	1044349-01		002785		01	11/30/2007	510-6057-502.50-08	FEED BACK ASSEMBLY REPAIR	180.75	
	0016811	BACON, WILLIAM			01	11/30/2007		VENDOR TOTAL *	180.75	
	11052007		002342		01	11/30/2007	110-6041-432.30-55	STORM SEWER EXTENSION	900.00	
	0013075	BERKELEY TRUCKING INC.			01	11/30/2007		VENDOR TOTAL *	900.00	
	34191		002434		01	11/30/2007	510-6052-501.40-57	STONE BACKFILL	4,344.14	
	0007169	BLACK & DECKER, USPTG			01	11/30/2007	110-6046-418.40-98	DRILL REPAIR	4,344.14	
	14674975		002349		01	11/30/2007		VENDOR TOTAL *	101.00	
	0013493	BRADNER SMITH & COMPANY			01	11/30/2007	110-4020-422.60-43	PAPER SUPPLIES	101.00	
	356474		002256		01	11/30/2007		VENDOR TOTAL *	1,075.01	
	0007199	BRETT EQUIPMENT CORPORATION			01	11/30/2007	110-6047-512.50-16	STOCK	1,075.01	
	159592		002690		01	11/30/2007		VENDOR TOTAL *	1.32	
	0001899	BRISTOL HOSE & FITTING MAIN WAREHSE						VENDOR TOTAL *	1.32	

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0001899	BRISTOL HOSE & FITTING MAIN WAREHSE								
00173234	002478	01	11/30/2007		110-4020-422.50-08		TIRE GAUGES	37.97	
00173671	002689	01	11/30/2007		110-6047-512.50-16		STOCK	8.51	
00172143	002442	01	11/30/2007		510-6056-502.40-98		TRK 53 HOSE PART	44.32	
							VENDOR TOTAL *	90.80	
0016812	BRITE INC/US MARKERBOARD								
1722600	002375	01	11/30/2007		110-6046-418.50-01		PW MARKER BOARD	259.89	
							VENDOR TOTAL *	259.89	
0007057	BROADCAST PRODUCTION SERVICES INC								
11/01-11/16/07	002561	01	11/30/2007		110-0086-453.30-52		CATV PROF SVCS	139.50	
							VENDOR TOTAL *	139.50	
0012502	BROWNELLS, INC								
04581175.00	002395	01	11/30/2007		110-5030-421.40-98		RANGE SUPPLIES	155.96	
							VENDOR TOTAL *	155.96	
0016816	BUDZINSKI, ROBERT J/CHRISTINE A								
24008	002565	01	11/30/2007		110-0000-316.00-00		TRANSFER STAMP REFUND	930.00	
							VENDOR TOTAL *	930.00	
0000084	BURGIN, DENNIS								
11/01-11/16/07	002760	01	11/30/2007		110-0086-453.30-52		CATV PROF SVCS	515.00	
							VENDOR TOTAL *	515.00	
0009267	C J C AUTO PARTS & TIRES								
16301	002344	01	11/30/2007		110-6047-512.50-16		PARTS AND SUPPLIES	47.79	
							VENDOR TOTAL *	47.79	
0004296	CANTEEN CORP								
307273	002548	01	11/30/2007		110-6046-418.40-98		VENDING MACHINE REFILL	57.55	
							VENDOR TOTAL *	57.55	
0008716	CASE LOTS INC.								
001773	002714	01	11/30/2007		110-6046-418.40-24		SUPPLIES	148.95	
							VENDOR TOTAL *	148.95	
0013254	CCP INDUSTRIES INC.								
21793030	002729	01	11/30/2007		110-5030-421.40-98		GLOVES	269.91	
							VENDOR TOTAL *	269.91	
0007069	CDW GOVERNMENT INC								
HJN3972	002626	01	11/30/2007		110-2008-413.40-16		SERVER SOFTWARE	1,120.51	
HLR4307	002803	01	11/30/2007		110-2008-413.40-72		MONITOR STAND/LAMP	606.44	
HLK4743	002804	01	11/30/2007		110-2008-413.40-73		LTO TAPES	637.99	
HLV1303	002805	01	11/30/2007		110-2008-413.40-72		PRINTER	1,121.40	
							VENDOR TOTAL *	3,486.34	

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0012836	CERTIFIED FLEET SERVICES, INC									
S11186		002687			01	11/30/2007	110-6047-512.50-16	TRK/PARTS F-1	33.56	
S11183		002688			01	11/30/2007	110-6047-512.50-16	TRK/PARTS F-1	963.23	
0014291	CERTIFION CORPORATION-ENTERSECT									
11207		002339			01	11/30/2007	110-5030-421.30-98	OCTOBER USAGE	996.79	
0010791	CHOICEPOINT BUS & GOVT SERVICES									
AB0001720035		002336			01	11/30/2007	110-5030-421.30-98	MONTHLY SERVICE	84.95	
0000630	CLASSIC GRAPHIC INDUSTRIES INC									
57678		002446			01	11/30/2007	110-2006-413.40-33	OFFICE SUPPLIES	25.00	
57704		002715			01	11/30/2007	110-2006-413.40-33	ENVELOPES	113.40	
57677		002391			01	11/30/2007	530-0088-503.40-98	VEHICLE DELINQUENT NOTICE	230.00	
									600.40	
0000112	COCA-COLA ENT LAKESHORE DIV.									
0338171918		002624			01	11/30/2007	110-1001-411.60-98	VENDING MACHINE REFILL	943.80	
0014623	COMCAST CABLE									
879820089040137002571					01	11/30/2007	110-4020-422.60-98	CABLE SVC	79.50	
0007535	CONTRACTORS EQUIPMENT RENTAL									
053384		002440			01	11/30/2007	510-6052-501.40-31	EMERGENCY RENTAL	84.36	
053323		002441			01	11/30/2007	510-6052-501.40-98	SAW BLADES	528.00	
									39.80	
0016797	COTTAGE HILL INK									
003		002793			01	11/30/2007	110-7060-451.40-43	BOOKS	567.80	
0014259	CYPRIAN, ELLEN									
10/19-11/14/07 002568					01	11/30/2007	110-4020-422.60-11	EXPENSE REIMBURSEMENT	608.00	
0002224	DAMBROGIO, GERALD									
11/15/2007		002543			01	11/30/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	130.67	
0000135	DARLEY & COMPANY, W.S.									
0000769564		002475			01	11/30/2007	110-4020-422.50-08	SMOKE MACHINE REPAIR	130.67	
0000769198		002476			01	11/30/2007	110-4020-422.50-08	FLOW METER NOZZLE	26.19	
0006182	DELTA SONIC									
									277.47	

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0006182	DELTA SONIC	01	11/30/2007	110-6047-512.50-16	CAR WASHES	319.64	
5005370	002341				VENDOR TOTAL *	319.64	
0014277	DEX	01	11/30/2007	110-1001-411.30-75	DIRECTORY CHARGES	32.00	
500209284	002640	01	11/30/2007	110-7060-451.30-75	DIRECTORY CHARGES	68.00	
500209284	002641				VENDOR TOTAL *	100.00	
0011759	DICIANNI GRAPHICS	01	11/30/2007	110-7060-451.60-98	BROCHURE PRINTING/MAILING	2,986.68	
10865	002651	01	11/30/2007	110-7060-451.60-98	BROCHURE PRINTING/MAILING	71.07	
10864	002652				VENDOR TOTAL *	3,057.75	
0010912	DILEO'S PIZZERIA	01	11/30/2007	110-5030-421.60-50	BURGULARY CASE FOOD	69.66	
515733	002331	01	11/30/2007	110-5030-421.60-08	MEETING REFRESHMENTS	71.37	
516111	002753				VENDOR TOTAL *	141.03	
0015742	DLS ENTERPRISES, INC.	01	11/30/2007	510-6052-501.40-98	TRK 170 & 94 MAG LITES	177.16	
071008-35	002479				VENDOR TOTAL *	177.16	
0001402	DOHERTY, JAMES	01	11/30/2007	110-5030-421.60-11	LUNCH FOR TRAINING CLASS	41.99	
11092007	002337				VENDOR TOTAL *	41.99	
0016813	DOUBLETREE CHICAGO-OAK BROOK	01	11/14/2007	110-2007-413.60-23	1/25/08 DEPOSIT	1,000.00	
11/12/07	002285				VENDOR TOTAL *	1,000.00	
0005777	DOWN UNDER CONSTRUCTION	01	11/30/2007	510-6052-501.80-12	WATER SERVICE UPGRADES	10,750.00	
071031	002573				VENDOR TOTAL *	10,750.00	
0000152	DREISILKER ELECTRIC MOTORS	01	11/30/2007	530-0088-503.50-14	EXHAUST FAN REPAIR	1,125.23	
1545912	002357				VENDOR TOTAL *	1,125.23	
0003545	DUDEK DESIGN	01	11/30/2007	110-5030-421.40-33	BUSINESS CARDS	68.00	
110607	002327				VENDOR TOTAL *	68.00	
0002581	DUFORT, MARY CHRISTINE	01	11/30/2007	110-2007-413.60-23	CHILDRENS PARTY SUPPLIES	31.00	
11/13/07	002473				VENDOR TOTAL *	31.00	
0000161	DUPAGE COUNTY RECORDER	01	11/30/2007	110-1001-411.30-54	RECORDING SVCS	30.00	
200711150220	002631				VENDOR TOTAL *	30.00	

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0000161 DUPAGE COUNTY RECORDER				
0007246 DUPAGE COUNTY TREASURER	110-5030-421.30-27	VENDOR TOTAL *	30.00	
4162 002323 01 11/30/2007		OCTOBER SERVICE	250.00	
0000164 DUPAGE MATERIALS COMPANY		VENDOR TOTAL *	250.00	
56128MB 002297 01 11/30/2007	110-6041-432.40-02	ASPHALT	98.24	
56153MB 002449 01 11/30/2007	110-6041-432.40-02	ASPHALT	89.23	
56174MB 002450 01 11/30/2007	110-6041-432.40-02	ASPHALT	547.40	
56201MB 002451 01 11/30/2007	110-6041-432.40-02	ASPHALT	551.27	
0001066 DUPAGE SENIOR CITIZENS COUNCIL		VENDOR TOTAL *	1,286.14	
2007/2008 002433 01 11/30/2007	110-0083-443.60-06	SR HOME MAINT PROGRAM	6,152.50	
0009586 DUTCH VALLEY LANDSCAPING INC		VENDOR TOTAL *	6,152.50	
13567 002552 01 11/30/2007	110-6043-434.30-78	LEAF REMOVAL	2,160.00	
0009479 ELGIN SWEEPING SERVICES, INC.		VENDOR TOTAL *	2,160.00	
2178A 002762 01 11/30/2007	110-6041-432.30-98	STREET SWEEPING	13,835.00	
0000176 ELMHURST CAMERA IMAGE CENTER		VENDOR TOTAL *	13,835.00	
69371 002540 01 11/30/2007	110-5030-421.30-28	PHOTO PROCESSING	35.44	
0014621 ELMHURST CLAIMS ACCOUNT (CLAIM SVC)		VENDOR TOTAL *	35.44	
7504366944 002245 01 11/30/2007	110-4020-422.20-07	SELF INSURED LOSS FUND	114.27	
7504366944 002576 01 11/30/2007	110-4020-422.20-07	SELF INSURED LOSS FUND	108.80	
7504366944 002246 01 11/30/2007	110-5030-421.20-07	SELF INSURED LOSS FUND	20,013.78	
7504366944 002577 01 11/30/2007	110-5030-421.20-07	SELF INSURED LOSS FUND	309.97	
7504366944 002247 01 11/30/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	843.86	
7504366944 002248 01 11/30/2007	510-6050-501.20-07	SELF INSURED LOSS FUND	647.72	
7504366944 002249 01 11/30/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	793.51	
7504366944 002578 01 11/30/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	690.13	
0010298 ELMHURST LINCOLN MERCURY		VENDOR TOTAL *	23,522.04	
417084 002684 01 11/30/2007	110-6047-512.50-16	TRK/PARTS PW39	11.14	
417270 002685 01 11/30/2007	110-6047-512.50-16	TRK/PARTS PD-25	94.19	
417144 002686 01 11/30/2007	110-6047-512.50-16	AUTO/PARTS E-5	5.36	
0013722 ELMHURST MEMORIAL OCCUPATIONAL		VENDOR TOTAL *	110.69	
42129 002277 01 11/30/2007	110-2007-413.30-47	PHYSICAL/DRUG SCREEN	85.00	

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ELMHURST MEMORIAL OCCUPATIONAL	002278	01	11/30/2007	110-2007-413.30-47	FLU SHOT	11.00		
	002279	01	11/30/2007	110-2007-413.30-47	FLU SHOT	11.00		
	002280	01	11/30/2007	110-2007-413.30-47	FLU SHOT	11.00		
	002281	01	11/30/2007	110-2007-413.30-47	FLU SHOT	11.00		
	002282	01	11/30/2007	110-2007-413.30-47	FLU SHOT	11.00		
	002763	01	11/30/2007	110-2007-413.30-47	PHYSICAL/DRUG SCREEN	85.00		
	002764	01	11/30/2007	110-2007-413.30-47	FLU SHOT	11.00		
	002765	01	11/30/2007	110-2007-413.30-47	FLU SHOT	11.00		
	002766	01	11/30/2007	110-2007-413.30-47	FLU SHOT	11.00		
	002767	01	11/30/2007	110-2007-413.30-47	FLU SHOT	22.00		
	002768	01	11/30/2007	110-2007-413.30-47	FLU SHOT	11.00		
	002769	01	11/30/2007	110-2007-413.30-47	FLU SHOT	11.00		
	002770	01	11/30/2007	110-2007-413.30-47	FLU SHOT	11.00		
	002771	01	11/30/2007	110-2007-413.30-47	FLU SHOT	11.00		
	002772	01	11/30/2007	110-2007-413.30-47	FLU SHOT	22.00		
VENDOR TOTAL *							346.00	
ELMHURST POSTMASTER	002283	01	11/14/2007	110-7060-451.30-49	WINTER CALENDAR MAILING	112453	2,408.40	
VENDOR TOTAL *							.00	
F.L. HUNTER & ASSOCIATES, INC.	002773	01	11/30/2007	110-1003-412.30-52	APPLICANT LD EXAMS	700.00	2,408.40	
VENDOR TOTAL *							700.00	
FASTENAL COMPANY	002371	01	11/30/2007	110-6046-418.50-01	WTP SALT SHED	35.52		
VENDOR TOTAL *							35.52	
FEDEX	002308	01	11/30/2007	110-2008-413.30-49	POSTAGE	20.26		
	002307	01	11/30/2007	110-5030-421.30-49	POSTAGE	29.37		
VENDOR TOTAL *							49.63	
FELLER AND SONS COMM STAT	002625	01	11/30/2007	110-2008-413.40-73	INK CARTRIDGE	941.99		
VENDOR TOTAL *							941.99	
FILTER RENU OF ILLINOIS, INC.	002305	01	11/30/2007	110-6047-512.50-02	REPAIRS	79.70		
VENDOR TOTAL *							79.70	
FLEET SAFETY SUPPLY	002682	01	11/30/2007	110-6041-432.80-06	SET UP NEW VEHICLE/PW83	92.98		
VENDOR TOTAL *							92.98	
FLEXIBLE	002532	01	11/30/2007	110-6041-432.40-52	WANDS	284.10		
VENDOR TOTAL *							284.10	

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0003165	FLEXIBLE						
0002222	FORESMAN, RICH				VENDOR TOTAL *	284.10	
11/01-11/16/07	002559	110-0086-453.30-52	01	11/30/2007	CATV PROF SVCS	112.50	
0004582	FOUST COMPANY., E.L.				VENDOR TOTAL *	112.50	
28749	002372	110-5030-421.50-01	01	11/30/2007	GUN RANGE HEPA FILTERS	1,830.72	
0014041	FUNCHESS, WILLIAM				VENDOR TOTAL *	1,830.72	
11/01-11/16/07	002560	110-0086-453.30-52	01	11/30/2007	CATV PROF SVCS	121.00	
0008274	GALLAGHER MATERIALS, INC.				VENDOR TOTAL *	121.00	
615332MB	002752	110-6041-432.40-02	01	11/30/2007	ASPHALT	1,682.56	
0016827	GEARY, JAMES B/JULIE L				VENDOR TOTAL *	1,682.56	
24097	002783	110-0000-316.00-00	01	11/30/2007	TRANSFER STAMP REFUND	615.00	
0000242	GRAINGER				VENDOR TOTAL *	615.00	
9498268912	002458	110-5030-421.40-98	01	11/30/2007	OTHER SUPPLIES	26.94	
9498268912	002459	110-6041-432.40-98	01	11/30/2007	OTHER SUPPLIES	26.94	
9498268912	002460	110-6043-434.40-98	01	11/30/2007	OTHER SUPPLIES	26.94	
9498268912	002461	110-6044-435.40-98	01	11/30/2007	OTHER SUPPLIES	26.94	
9498268912	002462	110-6046-418.40-98	01	11/30/2007	OTHER SUPPLIES	26.94	
9498268912	002463	110-6047-512.40-98	01	11/30/2007	OTHER SUPPLIES	26.93	
9498268912	002464	510-6052-501.40-98	01	11/30/2007	OTHER SUPPLIES	26.93	
9498268912	002465	510-6057-502.40-98	01	11/30/2007	OTHER SUPPLIES	26.93	
0011686	GRAND AUTO PARTS				VENDOR TOTAL *	215.49	
110754	002702	110-6047-512.50-16	01	11/30/2007	TRK/PARTS F-1	4.05	
110535	002703	110-6047-512.50-16	01	11/30/2007	AUTO/PARTS E-20	58.00	
110799	002704	110-6047-512.50-16	01	11/30/2007	STOCK	11.50	
0012796	GRASSROOTS LANDSCAPE SPECIALTIES				VENDOR TOTAL *	73.55	
5146	002787	510-6057-502.50-01	01	11/30/2007	FERTILIZATION	640.00	
0000247	GRAYBAR				VENDOR TOTAL *	640.00	
929940025	002679	110-4020-422.80-06	01	11/30/2007	SET UP NEW VEHICLE/F-8	118.18	
929940023	002680	110-4020-422.80-06	01	11/30/2007	SET UP NEW VEHICLE/F-8	8.93	
929940024	002681	110-4020-422.80-06	01	11/30/2007	SET UP NEW VEHICLE/F-8	17.12	
929917088	002549	510-6057-502.50-08	01	11/30/2007	SLIP TUBE	239.10	

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0000247 GRAYBAR									
0000255 HAHN AND ASSOCIATES, LTD					11/30/2007	110-5030-421.30-48	SOCIAL SVCS	383.33	
DEC 2007	002546							4,041.38	
0015904 HD SUPPLY WATERWORKS, LTD.								4,041.38	
6188686	002436				11/30/2007	510-6052-501.40-67	WATER METER PIT REPAIRS	175.00	
6321947	002727				11/30/2007	510-6052-501.40-51	SERVICE LINES	292.50	
6311314	002728				11/30/2007	510-6052-501.40-51	SERVICE LINES	340.00	
0004998 HEFELI LORI K								807.50	
000032179 UT					11/21/2007	510-0000-113.02-00	UB CR REFUND	16.53	
0012629 HNTB-GREAT LAKES DIVISION								16.53	
28-38145-PL-006002539					11/30/2007	110-3015-414.60-10	PROFESSIONAL SVCS	19,700.78	
0006864 HOME DEPOT 1919								19,700.78	
0318666/2562691	002376				11/30/2007	110-4020-422.50-01	REPL SHOWER HEAD	47.23	
7020046	002412				11/30/2007	110-7060-451.50-01	REPAIR AC MUSEUM	286.97	
002276/0171462-002377					11/30/2007	530-0088-503.50-14	REPL EXHAUST FAN MATERIAL	11.06	
002010/0025935	002378				11/30/2007	530-0088-503.50-14	AIR COMPRESSOR VALVE MATL	12.03	
0171463	002379				11/30/2007	530-0088-503.50-14	MATERIAL RETURN	12.03	
0012341 HOME DEPOT 1982								345.26	
012780/1021238	002381				11/30/2007	110-6046-418.50-01	CITY HALL SHELVING	39.80	
022714/1022579	002380				11/30/2007	110-7060-451.50-01	MUSEUM STAIR MATERIAL	22.92	
022285/1022573	002382				11/30/2007	110-7060-451.50-01	MUSEUM STAIR MATERIAL	59.88	
0014262 HTE VAR LLC								122.60	
9217	002799				11/30/2007	110-2008-413.50-22	HARDWARE MAINT	3,455.00	
9217	002800				11/30/2007	110-2008-413.50-23	SOFTWARE MAINT	5,900.00	
0006166 HUG MEMBERSHIP								9,355.00	
ELMH2008	002711				11/30/2007	110-2008-413.60-37	MEMBERSHIP	195.00	
0000280 HURLEY CO, CLAUDE H								195.00	
5393	002311				11/30/2007	110-6048-513.80-34	SIDEWALKS	192.00	
0001000 IBM CORPORATION								192.00	

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IBM CORPORATION N707230	01	11/30/2007	110-2008-413.50-22	15 MAINT	544.00	
ILEETA 002544	01	11/30/2007	110-5030-421.60-37	MEMBERSHIP	544.00	
ILEETA 002544	01	11/30/2007	110-5030-421.60-37	MEMBERSHIP	40.00	
ILLINOIS CENTURY NETWORK 0025210-IN	01	11/30/2007	110-2008-413.30-52	INTERNET T1	40.00	
ILLINOIS STATE POLICE ILL10478L IL022070L	01	11/30/2007	110-5030-421.30-98	LIQUOR LIVESCAN FEES	310.00	
ILLINOIS STATE POLICE 002574 002575	01	11/30/2007	110-5030-421.30-98	LIQUOR LIVESCAN FEES	310.00	
INDUSTRIAL LADDER AND SUPPLY 889872	01	11/30/2007	510-6057-502.40-98	STEP STOOL/LADDER	839.00	
INDLAND COMMERCIAL PROPERTY MGT INC 002-481972	01	11/30/2007	530-0088-503.50-15	MONTHLY MAINT CONTRACT	114.96	
INTERSTATE BATTERY SYSTEM OF 45456	01	11/30/2007	110-4020-422.40-98	SUPPLIES	1,150.00	
002398	01	11/30/2007	110-5030-421.60-27	FORFEITURE VEHICLE	18.00	
46211	01	11/30/2007	110-5030-421.60-27	FORFEITURE VEHICLE	25.00	
46202	01	11/30/2007	110-5030-421.60-27	FORFEITURE VEHICLE	50.00	
45456	01	11/30/2007	110-5030-421.40-98	SUPPLIES	144.00	
002399	01	11/30/2007	110-6041-432.40-98	SUPPLIES	3.60	
45456	01	11/30/2007	110-6043-434.40-98	SUPPLIES	3.60	
45456	01	11/30/2007	110-6044-435.40-98	SUPPLIES	3.60	
45456	01	11/30/2007	110-6046-418.40-98	SUPPLIES	3.60	
45456	01	11/30/2007	110-6047-512.40-98	SUPPLIES	3.60	
IPPFA 2007/2008	01	11/30/2007	760-0000-491.60-59	ANNUAL MEMBERSHIP DUES	255.00	
IPPFA 002286	01	11/30/2007	760-0000-491.60-59	ANNUAL MEMBERSHIP DUES	750.00	
JC LIGHT CO. 0000364	01	11/30/2007	110-4020-422.50-01	PAINT FD	750.00	
1203-3279977	01	11/30/2007	110-5030-421.50-01	PAINT PD LOBBY	35.39	
1203-3050453	01	11/30/2007	110-5030-421.50-01	PAINT PD LOBBY	53.98	
1203-3049803	01	11/30/2007	110-5030-421.50-01	PAINT PD LOBBY	20.48	
1203-3284584	01	11/30/2007	110-5030-421.50-01	INTERVIEW ROOM PD	29.59	
1203-3069551	01	11/30/2007	110-5030-421.50-01	PAINT PD LOBBY	60.98	
1203-3102664	01	11/30/2007	110-5030-421.50-01	PAINT PD CELL	32.03	
1203-3059820	01	11/30/2007	110-6046-418.50-01	PAINT METRA UNDERPASS	54.18	

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0000364	JC LIGHT CO.								
1203-3289868	002361	01	11/30/2007		110-7060-451.50-01	PAINT PORCH MUSEUM	70.76		
1203-3046981	002367	01	11/30/2007		110-7060-451.50-01	PAINT MUSEUM WINDOW	13.19		
1203-3122738	002364	01	11/30/2007		530-0088-503.50-14	PAINT SCHILLER DECK	35.28		
0000976	JIM'S TOWING					VENDOR TOTAL *	405.86		
79101	002324	01	11/30/2007		110-5030-421.60-27	TOW/STORAGE	350.00		
80743	002325	01	11/30/2007		110-5030-421.60-27	TOW/STORAGE	350.00		
80751	002326	01	11/30/2007		110-5030-421.60-27	TOW/STORAGE	350.00		
80471	002678	01	11/30/2007		110-6047-512.50-02	TOWING SVCS	187.50		
0000022	JULIANNE'S BAKERY					VENDOR TOTAL *	1,237.50		
4687	002454	01	11/30/2007		110-5030-421.60-98	MEETING REFRESHMENTS	24.30		
0000312	JULIE INC					VENDOR TOTAL *	24.30		
10-07-0472	002634	01	11/30/2007		110-6040-431.30-80	JULIE LOCATES	479.90		
10-07-0472	002635	01	11/30/2007		510-6050-501.30-80	JULIE LOCATES	479.90		
0011665	K & S AUTOMATIC SPRINKLERS INC					VENDOR TOTAL *	959.80		
83536	002343	01	11/30/2007		110-5030-421.50-01	SPRINKLER HEAD REPLACEMENT	456.18		
0000314	KALE UNIFORMS					VENDOR TOTAL *	456.18		
167546	002333	01	11/30/2007		110-5030-421.40-11	UNIFORMS	169.75		
167900	002334	01	11/30/2007		110-5030-421.40-11	UNIFORMS	95.90		
168268	002335	01	11/30/2007		110-5030-421.40-11	UNIFORMS	72.04		
170170	002545	01	11/30/2007		110-5030-421.40-11	UNIFORM SUPPLIES	45.50		
170986	002754	01	11/30/2007		110-5030-421.40-11	UNIFORM SUPPLIES	66.14		
170987	002755	01	11/30/2007		110-5030-421.40-11	UNIFORM SUPPLIES	66.50		
170988	002756	01	11/30/2007		110-5030-421.40-11	UNIFORM SUPPLIES	33.50		
0016814	KELBURN ENGINEERING CO					VENDOR TOTAL *	549.33		
11/14/07	002389	01	11/14/2007		110-6046-418.50-01	FLOAT SWITCH AT PWG	112455	243.19	
0015660	KINGS POINT TRUCK LANE					VENDOR TOTAL *	.00	243.19	
12823	002675	01	11/30/2007		110-6047-512.50-02	SAFETY TEST/PW39	21.00		
12836	002676	01	11/30/2007		110-6047-512.50-02	SAFETY TEST/PW38	21.00		
12837	002677	01	11/30/2007		110-6047-512.50-02	SAFETY TEST/PW51	21.00		
0015047	KOVILIC CONSTRUCTION COMPANY					VENDOR TOTAL *	63.00		
00001	002632	01	11/30/2007		510-6057-502.80-20	DIGESTER RETAINING WALL	85,680.00		
0000331	KUBIESA, SPIROFF, GOSSELAR,					VENDOR TOTAL *	85,680.00		

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0000331	KUBIESA, SPIROFF, GOSSELAR,	002795	01	11/30/2007	110-0081-415.30-61	PROFESSIONAL SVCS	2,500.00		
58010		002796	01	11/30/2007	110-0081-415.30-62	PROFESSIONAL SVCS	8,750.00		
58010		002797	01	11/30/2007	110-0081-415.30-63	PROFESSIONAL SVCS	3,250.00		
0013313	LEACH ENTERPRISES, INC	002288	01	11/30/2007	110-6047-512.50-16	VENDOR TOTAL *	14,500.00		
860946		002347	01	11/30/2007	110-6047-512.50-16	PARTS/SUPPLIES	88.44		
860866		002348	01	11/30/2007	110-6047-512.50-16	PARTS AND SUPPLIES	171.21		
860808		002348	01	11/30/2007	110-6047-512.50-16	PARTS AND SUPPLIES	15.46		
861061		002444	01	11/30/2007	110-6047-512.50-16	PARTS & SUPPLIES	235.20		
0006622	LENS ACE HARDWARE	002691	01	11/30/2007	110-6047-512.40-53	VENDOR TOTAL *	510.31		
2935971						HANDLE SLEDGE	9.99		
0012723	LEXISNEXIS	002338	01	11/30/2007	110-5030-421.30-98	VENDOR TOTAL *	9.99		
0710177828						OCTOBER USAGE	484.00		
0007702	LHA/WORLD INC	002537	01	11/30/2007	110-0094-454.60-98	VENDOR TOTAL *	484.00		
1895		002538	01	11/30/2007	110-0094-454.60-98	EVT AD	300.00		
1894						COPY ALTERATIONS	200.00		
0000509	LILJEBERG, GLEN R.	002562	01	11/30/2007	110-0086-453.30-52	VENDOR TOTAL *	500.00		
11/01-11/16/07						CATV PROF SVCS	869.00		
0000346	LONG ELEVATOR & MACHINE CO INC	002352	01	11/30/2007	110-7060-451.50-01	VENDOR TOTAL *	869.00		
10114772						MAINTENANCE FEE	120.00		
0000352	MAGID GLOVE	002466	01	11/30/2007	110-5030-421.40-98	VENDOR TOTAL *	120.00		
86516		002467	01	11/30/2007	110-6041-432.40-98	SUPPLIES	41.01		
86516		002468	01	11/30/2007	110-6043-434.40-98	SUPPLIES	41.01		
86516		002469	01	11/30/2007	110-6044-435.40-98	SUPPLIES	41.01		
86516		002470	01	11/30/2007	110-6046-418.40-98	SUPPLIES	41.01		
86516		002482	01	11/30/2007	110-6047-512.40-98	SUPPLIES	41.01		
86516		002471	01	11/30/2007	510-6052-501.40-98	SUPPLIES	41.01		
86516		002472	01	11/30/2007	510-6057-502.40-98	SUPPLIES	41.01		
0013587	MALONEY, CATHY	002639	01	11/30/2007	110-3015-414.30-12	VENDOR TOTAL *	328.08		
11007						RETAIL CONSULTING SVCS	4,689.80		
0004998	MANCINI DOMINIC J					VENDOR TOTAL *	4,689.80		

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0004998		MANCINI DOMINIC J			01	11/21/2007	510-0000-113.02-00	UB CR REFUND	3.78	
000046051		UT								
0016820		MAXWELL, ROBERT/KATHERINE			01	11/30/2007	110-0000-316.00-00	VENDOR TOTAL * TRANSFER STAMP REFUND	3.78	
24155		002564							568.50	
0001614		MCGUIRE, MAUREEN			01	11/30/2007	110-1001-411.60-40	VENDOR TOTAL * 11/2007 CITY NEWSLETTER	568.50	
2927		002287							2,143.75	
0001049		MCI						VENDOR TOTAL *	2,143.75	
08611797999		002424			01	11/30/2007	110-0094-454.30-75	MONTHLY SERVICE	.24	
08611797999		002413			01	11/30/2007	110-1001-411.30-75	MONTHLY SERVICE	79.93	
08611797999		002414			01	11/30/2007	110-2006-413.30-75	MONTHLY SERVICE	8.40	
08611797999		002422			01	11/30/2007	110-2007-413.30-75	MONTHLY SERVICE	7.22	
08611797999		002423			01	11/30/2007	110-2008-413.30-75	MONTHLY SERVICE	42.88	
08611797999		002415			01	11/30/2007	110-3015-414.30-75	MONTHLY SERVICE	9.66	
08611797999		002416			01	11/30/2007	110-4020-422.30-75	MONTHLY SERVICE	6.39	
08611797999		002417			01	11/30/2007	110-4022-423.30-75	MONTHLY SERVICE	33	
08611797999		002418			01	11/30/2007	110-5030-421.30-75	MONTHLY SERVICE	67.50	
08611797999		002419			01	11/30/2007	110-6040-431.30-75	MONTHLY SERVICE	17.01	
08611797999		002420			01	11/30/2007	110-7060-451.30-75	MONTHLY SERVICE	19.11	
08611797999		002421			01	11/30/2007	510-6055-502.30-75	MONTHLY SERVICE	12.53	
0002941		MCMaster-CARR SUPPLY CO.						VENDOR TOTAL *	271.20	
75123314		002258			01	11/30/2007	110-4020-422.50-01	SOAP DISPENSER	49.16	
74433693		002259			01	11/30/2007	110-4020-422.50-01	DOOR LOUVER	130.60	
75141479		002392			01	11/30/2007	110-4020-422.40-75	CREDIT INVOICE 75041803	26.72	
75829911		002456			01	11/30/2007	110-4020-422.40-98	OTHER SUPPLIES	64.07	
75324524		002257			01	11/30/2007	110-4022-423.80-06	SUPPLIES/MOBILE COMMAND	116.55	
75324525		002404			01	11/30/2007	110-6041-432.40-98	SUPPLIES	15.65	
76154437		002751			01	11/30/2007	110-6041-432.40-98	DECK RAILING PARTS	56.68	
75900953		002749			01	11/30/2007	110-6042-433.40-98	FENCE	161.70	
75324525		002405			01	11/30/2007	110-6043-434.40-98	SUPPLIES	15.64	
75324525		002406			01	11/30/2007	110-6044-435.40-98	SUPPLIES	15.64	
75475393		002260			01	11/30/2007	110-6046-418.50-01	FILTERS	25.72	
75419984		002393			01	11/30/2007	110-6046-418.50-01	CREDIT INVOICE 75324523	42.34	
75324525		002407			01	11/30/2007	110-6046-418.40-98	SUPPLIES	15.64	
75324525		002408			01	11/30/2007	110-6047-512.40-98	SUPPLIES	15.64	
75829911		002457			01	11/30/2007	110-6047-512.40-98	OTHER SUPPLIES	64.07	
76071854		002671			01	11/30/2007	110-6047-512.50-16	GRINDING DISC	61.60	
75324525		002409			01	11/30/2007	510-6052-501.40-98	SUPPLIES	15.64	
75324525		002410			01	11/30/2007	510-6057-502.40-98	SUPPLIES	15.64	
75403904		002550			01	11/30/2007	510-6057-502.50-01	INSULATION REPAIR WRAP	45.40	
76154438		002750			01	11/30/2007	510-6057-502.40-98	FLINTS	4.09	
0000366		MEL'S ACE HARDWARE						VENDOR TOTAL *	820.07	

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INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000366	MEL'S ACE HARDWARE	01	11/30/2007		110-4020-422.50-01	F-D. KNOX BOX KEYS	6.44		
403971	002387	01	11/30/2007		110-6046-418.50-01	WINTERIZE FOUNTAINS	29.90		
404039	002386	01	11/30/2007		110-6046-418.50-01	PWG ICE MACHINE	16.64		
404041	002388	01	11/30/2007		110-7060-451.50-01	SPRAYER FOR WATER SEALER	28.79		
403972	002383	01	11/30/2007		110-7060-451.50-01	WINTERIZATION MATERIAL	3.99		
403892	002384	01	11/30/2007		110-7060-451.50-01	MUSEUM STAIR MATERIAL	4.32		
403893	002385	01	11/30/2007						
0014625	MEL'S CAR CARE CENTER	01	11/30/2007		110-6047-512.50-02	STEAM CLEAN/F-1	95.00		
46027	002701								
0007591	MENARDS - HILLSIDE	01	11/30/2007		110-6046-418.50-01	TEMP HANDRAIL FOR METRA	33.40		
77837	002411								
0000368	METRO PARAMEDIC SERVICES, INC.	01	11/30/2007		110-0084-442.30-01	AMBULANCE SERVICE	20,460.83		
DEC 2007	002748								
0002641	METROPOLITAN FAMILY SVCS OUPAGE	01	11/30/2007		110-0083-443.60-48	SR SVCS SEPT 2007	5,114.64		
SEPT 2007	002306								
0007611	MICHAEL DETLOFF	01	11/30/2007		110-0000-115.07-01	60104794	5,114.64		
MR Refund	MR								
0009371	MICRO CENTER A/R	01	11/30/2007		110-2008-413.40-72	UPS REPLACEMENT	39.99		
1584676	002628	01	11/30/2007		110-2008-413.40-72	SWITCHES/CABLES	988.90		
1583116	002629	01	11/30/2007		110-2008-413.40-72	RETURNED MERCHANDISE	36.99		
1584669	002630	01	11/30/2007						
0008503	MIDWAY TRUCK PARTS	01	11/30/2007		110-6047-512.50-16	TRK/PARTS E-16,F-1	475.64		
667240	002669	01	11/30/2007		110-6047-512.50-16	RETURNED MERCHANDISE	169.10		
667517	002670								
0005996	MIDWEST FUEL INJECTION SERVICE	01	11/30/2007		110-6047-512.50-16	TURBO	306.54		
N204532	002667	01	11/30/2007		110-6047-512.50-16	CORE RETURN	1,375.00		
N204532	002668	01	11/30/2007				1,125.00		
0011851	MILLER PARTNERS DESIGN	01	11/30/2007		110-7060-451.60-65	2007-2008 WINTER CALENDAR	414.50		
0711-15	002644								
0016826	MORTON, DARREN						414.50		

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0016826	MORTON, DARREN	01	11/30/2007	110-6041-432.30-55	DEPOSIT REFUND	200.00	
017559	002636						
0000378	MOTOROLA	01	11/30/2007	110-4020-422.40-41	VENDOR TOTAL * PORTABLE RADIOS	200.00	
13640733	002569					11,129.07	
89193133	002666	01	11/30/2007	110-4020-422.80-06	SET UP NEW VEHICLE F-8	140.42	
0010920	MPH INDUSTRIES INC	01	11/30/2007	110-5030-421.40-31	VENDOR TOTAL * SPEED TRAILER	11,269.49	
621240	002394					8,019.00	
0002537	NCARB	01	11/21/2007	110-4025-424.60-37	VENDOR TOTAL * REGISTRATION RENEWAL	8,019.00	
31023	002743						190.00
0013356	NEW HAVEN COMPANIES	01	11/30/2007	110-6046-418.40-53	VENDOR TOTAL * MOVING DOLLIES	.00	
731691	002369					184.50	
0005845	NICOR GAS	01	11/30/2007	110-4020-422.30-29	VENDOR TOTAL * MONTHLY SERVICE	184.50	
9169580000	2 002427					176.81	
5423780000	5 002483	01	11/30/2007	110-4020-422.30-29	MONTHLY SERVICE	109.48	
7816640000	8 002426	01	11/30/2007	110-6046-418.30-29	MONTHLY SERVICE	2,741.80	
52-71-78-0000	8002250	01	11/30/2007	510-6056-502.30-29	MONTHLY GAS	35.27	
2403240000	4 002252	01	11/30/2007	510-6056-502.30-29	MONTHLY GAS	111.42	
5333680000	7 002251	01	11/30/2007	510-6057-502.30-29	MONTHLY GAS	1,896.98	
0004099	NORTH AMERICAN SALT CO.	01	11/30/2007	110-6042-433.40-46	VENDOR TOTAL * SALT	5,071.76	
70084500	002447					4,277.94	
70086076	002448	01	11/30/2007	110-6042-433.40-46	SALT	3,410.54	
0000401	NORTH EAST MULTI-REGIONAL TRAINING	01	11/30/2007	110-5030-421.60-11	VENDOR TOTAL * COURSE REGISTRATION	7,688.48	
100682	002332					550.00	
0002228	O'HERRON CO. INC., RAY	01	11/30/2007	110-5030-421.40-11	VENDOR TOTAL * UNIFORM SUPPLIES	550.00	
37866	002758					34.95	
0005176	O'LEARY, MICHAEL	01	11/30/2007	110-5030-421.60-51	VENDOR TOTAL * 2007/2008 SUBSCRIPTION	34.95	
14004982577	002328					28.00	
0008640	OFFICE DEPOT	01	11/30/2007	110-2006-413.40-33	VENDOR TOTAL * OFFICE SUPPLIES	28.00	
407329309-001	002321					57.25	

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190.00

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0008640	OFFICE DEPOT								
408324459-001		002566		01	11/30/2007	110-2006-413.40-33	SUPPLIES	50.67	
408324459-001		002567		01	11/30/2007	110-3015-414.40-33	SUPPLIES	28.78	
407852218-001		002716		01	11/30/2007	110-6047-512.40-98	SUPPLIES	24.28	
VENDOR TOTAL *								160.98	
0000416	OTIS ELEVATOR COMPANY								
CY22288001		002354		01	11/30/2007	110-5030-421.30-25	ELEVATOR REPAIR	307.53	
CY22255001		002355		01	11/30/2007	110-5030-421.30-25	ELEVATOR REPAIR	768.83	
CY65003807		002353		01	11/30/2007	530-0088-503.30-25	MAINTENANCE FEE	279.51	
VENDOR TOTAL *								1,355.87	
0000419	PATTEN INDUSTRIES INC								
TM500224164		002706		01	11/30/2007	110-6047-512.50-02	TRK/PARTS REPAIRS/PW74	3,071.58	
VENDOR TOTAL *								3,071.58	
0016236	PEOPLES ENERGY SVCS CORP								
8386381227		002599		01	11/30/2007	110-6041-432.30-24	MONTHLY ELECTRIC	25.43	
6208003682		002600		01	11/30/2007	110-6041-432.30-24	MONTHLY ELECTRIC	58.53	
8849123481		002601		01	11/30/2007	110-6041-432.30-24	MONTHLY ELECTRIC	321.86	
7366226228		002606		01	11/30/2007	110-6041-432.30-24	MONTHLY ELECTRIC	85.68	
6430702413		002607		01	11/30/2007	110-6041-432.30-24	MONTHLY ELECTRIC	22.98	
9864192144		002608		01	11/30/2007	110-6041-432.30-24	MONTHLY ELECTRIC	307.29	
0294214863		002611		01	11/30/2007	110-6041-432.30-24	MONTHLY ELECTRIC	22.53	
2912419740		002613		01	11/30/2007	110-6041-432.30-24	MONTHLY ELECTRIC	59.37	
5220406872		002615		01	11/30/2007	110-6041-432.30-24	MONTHLY ELECTRIC	49.16	
5916902192		002617		01	11/30/2007	110-6041-432.30-24	MONTHLY ELECTRIC	27.18	
1587570908		002619		01	11/30/2007	110-6041-432.30-24	MONTHLY ELECTRIC	261.30	
0379384951		002746		01	11/30/2007	110-6041-432.30-24	MONTHLY ELECTRIC	252.24	
6899689730		002598		01	11/30/2007	110-6041-432.30-24	MONTHLY ELECTRIC	2,436.13	
3770674630		002609		01	11/30/2007	510-6051-501.30-24	MONTHLY ELECTRIC	1,749.22	
6447806305		002610		01	11/30/2007	510-6051-501.30-24	MONTHLY ELECTRIC	1,176.02	
6899689730		002618		01	11/30/2007	510-6051-501.30-24	MONTHLY ELECTRIC	1,960.06	
4890474974		002623		01	11/30/2007	510-6051-501.30-24	MONTHLY ELECTRIC	28.81	
4317081087		002620		01	11/30/2007	510-6052-501.30-24	MONTHLY ELECTRIC	1,498.04	
4886441334		002605		01	11/30/2007	510-6052-501.30-24	MONTHLY ELECTRIC	1,546.27	
1980456610		002745		01	11/30/2007	510-6052-501.30-24	MONTHLY ELECTRIC	1,478.20	
577532311		002255		01	11/30/2007	510-6057-502.30-24	MONTHLY ELECTRIC	84,577.88	
8849123481		002602		01	11/30/2007	510-6057-502.30-24	MONTHLY ELECTRIC	321.86	
7216835994		002603		01	11/30/2007	510-6057-502.30-24	MONTHLY ELECTRIC	46.37	
1821881300		002612		01	11/30/2007	510-6057-502.30-24	MONTHLY ELECTRIC	34.89	
2482658118		002614		01	11/30/2007	510-6057-502.30-24	MONTHLY ELECTRIC	270.84	
0368722571		002616		01	11/30/2007	510-6057-502.30-24	MONTHLY ELECTRIC	1,127.42	
4920479216		002620		01	11/30/2007	510-6057-502.30-24	MONTHLY ELECTRIC	102.80	
3849066287		002621		01	11/30/2007	510-6057-502.30-24	MONTHLY ELECTRIC	517.43	
4890474974		002622		01	11/30/2007	510-6057-502.30-24	MONTHLY ELECTRIC	259.25	
2346946416		002425		01	11/30/2007	530-0088-503.30-24	MONTHLY SERVICE	1,528.23	
1307102128		002683		01	11/30/2007	530-0088-503.30-24	MONTHLY ELECTRIC	1,549.13	
VENDOR TOTAL *								102,702.40	

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0005900 14340	PETTIBONE & CO., P.F.	002542	01	11/30/2007	110-5030-421.40-11	UNIFORM SUPPLIES	419.15	
0014662 11/19/07	PLANET UNDERGROUND	002742	01	11/21/2007	110-6040-431.60-11	SEMINAR REGISTRATION	419.15	25.00
0016699 14179	PLASTIC CARD SOLUTIONS, INC	002801	01	11/30/2007	110-2008-413.40-73	PRINTER RIBBON	104.24	25.00
0000435 100709021	PORTABLE COMMUNICATIONS	002665	01	11/30/2007	110-5030-421.50-17	RADIO REPAIR	104.24	
0000437 10223928-00	PORTER PIPE AND SUPPLY CO.	002732	01	11/30/2007	110-6042-433.40-98	PIPE	42.50	
0006098 11049-2	PRAIRIE DISPLAY/CHICAGO, INC.	002646	01	11/30/2007	110-7060-451.60-98	BANNERS/STANDS	285.60	1,476.30
0000444 1/588220	PROSAFETY INC	002298	01	11/30/2007	110-6041-432.40-98	OTHER SUPPLIES	1,476.30	
1/588221		002720	01	11/30/2007	110-6041-432.40-98	SUPPLIES	6.14	
1/588220		002299	01	11/30/2007	110-6043-434.40-98	OTHER SUPPLIES	17.09	
1/588221		002721	01	11/30/2007	110-6043-434.40-98	SUPPLIES	6.14	
1/588220		002300	01	11/30/2007	110-6044-435.40-98	OTHER SUPPLIES	17.10	
1/588221		002722	01	11/30/2007	110-6044-435.40-98	SUPPLIES	6.14	
1/588220		002301	01	11/30/2007	110-6046-418.40-98	OTHER SUPPLIES	17.10	
1/588221		002723	01	11/30/2007	110-6046-418.40-98	SUPPLIES	6.15	
1/588220		002302	01	11/30/2007	110-6047-512.40-98	OTHER SUPPLIES	17.10	
1/588221		002724	01	11/30/2007	110-6047-512.40-98	SUPPLIES	6.15	
1/588220		002303	01	11/30/2007	510-6052-501.40-98	OTHER SUPPLIES	17.10	
1/588221		002725	01	11/30/2007	510-6052-501.40-98	SUPPLIES	6.15	
1/588220		002304	01	11/30/2007	510-6057-502.40-98	OTHER SUPPLIES	17.10	
1/588221		002726	01	11/30/2007	510-6057-502.40-98	SUPPLIES	6.15	
0016300 43432	RB ENTERPRISES	002555	01	11/30/2007	110-6042-433.30-72	MONTHLY RETAINER/SNOW	162.71	
0004402 147204 147373	REGIONAL TRUCK EQUIPMENT CO.	002707 002708	01 01	11/30/2007 11/30/2007	510-6057-502.80-06 510-6057-502.80-06	TRK/PART NEW VEHICLE/PW27 TRK/PART NEW VEHICLE/PW27	600.00	600.00
0016821	REIMER, RICHARD J & ASSOCS LLC					VENDOR TOTAL *	1,016.60	

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0016821	2598	REIMER, RICHARD J & ASSOCS LLC	01	11/30/2007	750-0000-491.60-59	PROFESSIONAL SVCS	175.00	
		002572				VENDOR TOTAL *	175.00	
0008861	00031046	ROYAL RECOGNITION	01	11/30/2007	110-2007-413.60-23	SERVICE AWARDS	607.60	
	RA2423	002774			110-2007-413.60-23	RETURNED MERCHANDISE	136.00-	
		002775				VENDOR TOTAL *	471.60	
0006411	78289	RUSO POWER EQUIPMENT	01	11/30/2007	110-6043-434.40-53	CHAINSAW REPLACEMENT	2,320.00	
		002633				VENDOR TOTAL *	2,320.00	
0001751	2715125R1	S&S INDUSTRIAL SUPPLY	01	11/30/2007	110-6041-432.40-98	OTHER SUPPLIES	11.50	
	2715125R1	002289			110-6043-434.40-98	OTHER SUPPLIES	11.50	
	2715125R1	002290			110-6044-435.40-98	OTHER SUPPLIES	11.50	
	2715125R1	002291			110-6046-418.40-98	OTHER SUPPLIES	18.65	
	2717830 R1	002292			110-6046-418.40-24	SUPPLIES	11.50	
	2715125R1	002730			110-6047-512.40-98	OTHER SUPPLIES	11.50	
	2715125R1	002293			110-6047-512.50-16	PARTS & SUPPLIES	216.04	
	2716049 R1	002445			110-6047-512.50-16	SUPPLIES	180.63	
	2718767 R1	002731				VENDOR TOTAL *	472.82	
0005994	1132150	SAUBER MFG. CO.	01	11/30/2007	110-6047-512.50-16	TRK/PARTS PW48T	6.20	
		002664				VENDOR TOTAL *	6.20	
0010169	51651	SEAWAY SUPPLY	01	11/30/2007	110-6046-418.40-24	JANITORIAL SUPPLIES	367.50	
		002312				VENDOR TOTAL *	367.50	
0001319	PD-26	SEC OF ST VEHICLE SERVICE	01	11/30/2007	110-6047-512.60-55	PLATE RENEWAL	78.00	
	E-1	002637			110-6047-512.60-55	PLATE RENEWAL	78.00	
		002638				VENDOR TOTAL *	156.00	
0014557	11/11/2007	SHANKLIN, WILLIAM	01	11/30/2007	110-1001-411.60-56	VETERANS DAY APPEARANCE	120.00	
		002782				VENDOR TOTAL *	120.00	
0011543	90815	SIKICH PROFESSIONAL SVCS & SUPPORT	01	11/30/2007	110-2006-413.30-03	AUDIT FEES	550.22	
	90815	002777			210-8070-452.30-03	AUDIT FEES	100.04	
	90815	002779			510-6050-501.30-03	AUDIT FEES	200.08	
	90815	002780			510-6055-502.30-03	AUDIT FEES	337.64	
	90815	002781			530-0088-503.30-03	AUDIT FEES	62.52	
						VENDOR TOTAL *	1,250.50	

0014635 STANLEY SECURITY SOLUTIONS, INC

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0014635	CH-459928	STANLEY SECURITY SOLUTIONS, INC	002474	01	11/30/2007	110-4020-422.50-01	TRAINING TOWER KEY	11.24	
0014481	328661500141122002627	STAPLES CREDIT PLAN		01	11/30/2007	110-2008-413.40-72	PRINTER	919.88	
0002624	12/13/07	SUBURBAN BUILDING OFFICIALS (SB0C)	002284	01	11/14/2007	110-4025-424.60-11	LUNCHEON REGISTRATIONS	919.88	75.00
0008228	84999	SUBURBAN LABORATORIES INC	002547	01	11/30/2007	510-6051-501.30-33	LAB TESTING	181.50	75.00
85125			002784	01	11/30/2007	510-6057-502.30-33	LAB TESTING	432.00	
0002854	1690	SUNRISE COMMUNICATIONS, INC.	002556	01	11/30/2007	110-0086-453.30-52	PROFESSIONAL SVCS	28.00	
1787			002557	01	11/30/2007	110-0086-453.30-52	PROFESSIONAL SVCS	586.00	
0009845	25014	SYNAGRO CENTRAL	002786	01	11/30/2007	510-6057-502.30-58	SLUDGE REMOVAL	379.40	
0004769	258390	TEE'S PLUS SCREEN PRINTING FACTORY	002340	01	11/30/2007	110-5030-421.60-14	DARE	379.40	
0000525	443978	TERRACE SUPPLY COMPANY	002368	01	11/30/2007	110-4020-422.50-01	TRAINING RM LOUVER MATL	7.00	
446182			002697	01	11/30/2007	110-6047-512.50-16	PAINT	20.72	
447145			002698	01	11/30/2007	110-6047-512.50-16	RUBBING COMPOUND	68.19	
447303			002699	01	11/30/2007	110-6047-512.40-53	TRK/PARTS PW116	83.15	
446181			002700	01	11/30/2007	110-6047-512.50-16	TIP/OXY TORCH	74.80	
0012940	SOINV000662809	THE TAPE COMPANY	002481	01	11/30/2007	110-0086-453.40-66	CAM TAPES	29.20	
0000150	879776	THYSSENKRUPP ELEVATOR CORPORATION	002350	01	11/30/2007	530-0088-503.30-25	MAINTENANCE FEE	276.06	
0015926	110507-01	TOPARCO, INC.	002374	01	11/30/2007	110-4020-422.50-01	PAINT FD TRAINING TOWER	294.40	
0016815		TRAINER'S WAREHOUSE						1,513.00	
								1,513.00	
								2,220.00	
								2,220.00	

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0016815 206251A	TRAINER'S WAREHOUSE	002396	01		11/30/2007	110-5030-421.40-33	RECRUITING BOOTH SUPPLIES	56.72	
0002686 1023905	TRANSACT TECHNOLOGIES INC	002535	01		11/30/2007	110-2006-413.40-33	PAPER SUPPLIES	115.95	
0000403 981125	TRANSCHEICAGO TRUCK GROUP AND	002443	01		11/30/2007	110-6047-512.50-16	PARTS & SUPPLIES	57.23	
0000536 0000094664	TREE TOWNS REPROGRAPHICS, INC.	002645	01		11/30/2007	110-7060-451.60-54	COLOR COPIES	24.00	
0016819 59927	TREW AUDIO, INC	002480	01		11/30/2007	110-0086-453.40-31	HEADPHONES	43.05	
0000538 28570	TRI-STATE HYDRAULICS INC	002663	01		11/30/2007	110-6042-433.50-16	MOTORS	43.05	
0014480 11/01-11/16/07	TROUT, FRANK JR.	002558	01		11/30/2007	110-0086-453.30-52	CATV PROF SVCS	64.00	
0002337 194-88	UNION PACIFIC RAILROAD COMPANY	002390	01		11/30/2007	530-0088-503.30-59	PARKING LOT LEASE	2,345.11	
0007191 11/20/07	UNITED STATES POSTAL SERVICE	002733	01		11/21/2007	110-1001-411.30-49	METER POSTAGE	112472	1,000.00
11/20/07		002734	01		11/21/2007	110-2006-413.30-49	METER POSTAGE	112472	400.00
11/20/07		002735	01		11/21/2007	110-2007-413.30-49	METER POSTAGE	112472	250.00
11/20/07		002736	01		11/21/2007	110-3015-414.30-49	METER POSTAGE	112472	250.00
11/20/07		002737	01		11/21/2007	110-4020-422.30-49	METER POSTAGE	112472	250.00
11/20/07		002738	01		11/21/2007	110-5030-421.30-49	METER POSTAGE	112472	750.00
11/20/07		002739	01		11/21/2007	110-6040-431.30-49	METER POSTAGE	112472	1,000.00
11/20/07		002740	01		11/21/2007	110-7060-451.30-49	METER POSTAGE	112472	250.00
11/20/07		002741	01		11/21/2007	530-0088-503.30-49	METER POSTAGE	112472	850.00
0005115 2319 2319	UNIVERSAL TAXI DISPATCH, INC	002533 002534	01 01		11/30/2007 11/30/2007	110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	340.85 93.40	
0007731	UPS						VENDOR TOTAL *	434.25	

EXPENDITURE APPROVAL LIST
 AS OF: 11/30/2007 CHECK DATE: 12/06/2007

PREPARED 11/27/2007, 11:19:19
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

BANK: 01

VEND NO	INVOICE NO	VENDOR NAME	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007731		UPS						
00005A30E3457	002719		01	11/30/2007	510-6052-501.40-98	SHIPPING FEES	70.61	
00005A30E3457	002718		01	11/30/2007	510-6057-502.40-98	SHIPPING FEES	29.90	
0000550		URICK, EUGENIE				VENDOR TOTAL *	100.51	
11/01-11/16/07	002563		01	11/30/2007	110-0086-453.30-52	CATV PROF SVCS	1,296.25	
0016810		VALLEY FIRE PROTECTION				VENDOR TOTAL *	1,296.25	
040426	002373		01	11/30/2007	110-6046-418.50-01	SPRINKLER SYSTEM REPAIR	998.00	
0016809		VALLORT, JOSEPH & MARIA				VENDOR TOTAL *	998.00	
24123	002310		01	11/30/2007	110-0000-316.00-00	REFUND STAMP 24123	1,005.00	
0014788		VERIZON WIRELESS				VENDOR TOTAL *	1,005.00	
1780179026	002653		01	11/30/2007	110-2008-413.30-98	MONTHLY PHONE	1,564.58	
0014891		VILLA PARK ACE				VENDOR TOTAL *	1,564.58	
207128/2	002788		01	11/30/2007	110-6041-432.50-01	RAILING FITTINGS	68.79	
207121/2	002789		01	11/30/2007	510-6057-502.50-01	WATER HOSE REPAIR	3.59	
0000561		VILLA PARK MATERIAL CO INC				VENDOR TOTAL *	72.38	
72515	002437		01	11/30/2007	510-6052-501.40-57	STONE FOR HYDRANTS	274.68	
72516	002438		01	11/30/2007	510-6052-501.40-57	STONE FOR HYDRANTS	275.76	
72442	002439		01	11/30/2007	510-6052-501.40-57	STONE FOR HYDRANTS	263.76	
0006095		VITAL SIGNS USA INC				VENDOR TOTAL *	814.20	
VS-73910	002647		01	11/30/2007	110-7060-451.60-98	BANNER CHANGES	25.00	
0005071		WALKER PARKING CONSULTANTS				VENDOR TOTAL *	25.00	
31657610006	002761		01	11/30/2007	530-0088-503.50-14	PROFESSIONAL SVCS	889.81	
0015717		WENTWORTH TIRE-BENSENVILLE				VENDOR TOTAL *	889.81	
462417	002692		01	11/30/2007	110-6047-512.50-20	TIRES	42.00	
462412	002693		01	11/30/2007	110-6047-512.50-20	TIRES/PD-13	268.50	
462411	002694		01	11/30/2007	110-6047-512.50-20	TIRES/PD-8	268.50	
462418	002695		01	11/30/2007	110-6047-512.50-20	TIRES/PD-20	171.44	
462267	002696		01	11/30/2007	110-6047-512.50-20	TIRES/PD-20	345.78	
0000576		WEST SUBURBAN OP, INC.				VENDOR TOTAL *	1,096.22	

PREPARED 11/27/2007, 11:19:19 EXPENDITURE APPROVAL LIST
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VENDOR NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000576	WEST SUBURBAN OP, INC.									
59213	002262	01	11/30/2007	110-4020-422.60-25			SUPPLIES	33.64		
59574	002477	01	11/30/2007	110-4020-422.50-13			LABELMAKER CARTRIDGES	44.86		
59502	002261	01	11/30/2007	110-4025-424.40-98			CARBON PAPER	2.59		
59268	002263	01	11/30/2007	110-5030-421.40-33			FRAMES	115.36		
59361	002264	01	11/30/2007	110-5030-421.40-33			FRAMES	57.68		
59539	002265	01	11/30/2007	110-5030-421.40-33			NOTE PADS	29.92		
59533	002266	01	11/30/2007	110-5030-421.40-33			EASEL PADS	77.98		
59542	002455	01	11/30/2007	110-5030-421.40-33			OFFICE SUPPLIES	13.19		
59683	002541	01	11/30/2007	110-5030-421.40-33			SUPPLIES	94.83		
59874	002759	01	11/30/2007	110-6040-431.40-33			PRINTER RIBBONS	23.98		
59586	002650	01	11/30/2007	110-6047-512.50-16			TAPE CARTRIDGE	33.98		
59781	002648	01	11/30/2007	110-7060-451.40-33			PLANNER	7.69		
59717	002649	01	11/30/2007	110-7060-451.40-33			SUPPLIES	98.00		
59997	002794	01	11/30/2007	110-7060-451.40-33			POSTCARDS	65.85		
							VENDOR TOTAL *	699.55		
0004668	WEST TOWN REFRIGERATION									
166592	002356	01	11/30/2007	110-5030-421.30-98			MAINTENANCE FEE	483.00		
							VENDOR TOTAL *	483.00		
0002838	WHOLESALE DIRECT, INC.									
000156400	002320	01	11/30/2007	110-6047-512.50-16			PARTS & SUPPLIES	137.73		
							VENDOR TOTAL *	137.73		
0016356	WILLIAMS ARCHITECTS									
0012607	002792	01	11/30/2007	110-7060-451.80-23			PROF SVCS/CHURCHVILLE	4,276.77		
							VENDOR TOTAL *	4,276.77		
0000578	WILSON, NANCY									
11/16/2007	002643	01	11/30/2007	110-7060-451.60-37			EXPENSE REIMBURSEMENT	30.00		
							VENDOR TOTAL *	30.00		
0010908	WINTER EQUIPMENT COMPANY									
24489	002660	01	11/30/2007	110-6041-432.80-06			TRK/PART NEW VEHICLE PW85	98.60		
24493	002662	01	11/30/2007	110-6042-433.50-16			SNOW PLOW PARTS	170.85		
24488	002658	01	11/30/2007	110-6043-434.80-06			TRK/PART NEW VEHICLE PW65	98.60		
24492	002657	01	11/30/2007	110-6044-435.80-06			TRK/PART NEW VEHICLE PW75	98.60		
24491	002659	01	11/30/2007	110-6046-418.80-06			TRK/PART NEW VEHICLE PW66	98.60		
24490	002661	01	11/30/2007	510-6057-502.80-06			TRK/PART NEW VEHICLE PW27	98.60		
							VENDOR TOTAL *	663.85		
0014840	YORK HIGH SCHOOL GRAPHIC ARTS DEPT									
11/07-11/09/07	002267	01	11/30/2007	110-4020-422.60-43			MEGS/PLATES	18.00		
							VENDOR TOTAL *	18.00		
0000582	ZENGERS INC									
1035245-01	002654	01	11/30/2007	110-6047-512.50-16			TRK/PARTS PW116	20.45		
1035152-01	002655	01	11/30/2007	110-6047-512.50-16			SAW BLADES	141.96		

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000582	ZENGENERS INC	1035366-01	002656		01	11/30/2007	110-6047-512.40-34	TOOL	15.88	
									178.29	8,941.59
VENDOR TOTAL *										
HAND ISSUED TOTAL ***										
GRAND TOTAL									462,396.36	8,941.59
TOTAL EXPENDITURES ****										471,337.95

JT



CITY OF ELMHURST

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

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

November 29, 2007

To: Mayor Marcucci and Members of the City Council

Re: Renewable Energy Sources / Residential Zoning District Regulations

It is respectfully requested that the attached correspondence from an Elmhurst resident be forwarded to the Development, Planning and Zoning Committee for their review and subsequent recommendation to the City Council to consider relative to building and zoning ordinances associated with renewable energy sources such as wind and solar panels for individual home sites.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

Copies To All
Elected Officials

11-29-07

WHITNEY INC.

2215 SOUTH YORK ROAD, SUITE 200
OAK BROOK, ILLINOIS 60523
PHONE: 630.571.1118
FAX: 630.571.0518
WWW.WHITNEYDESIGN.COM

November 9, 2007

Mayor Thomas Marcucci
Elmhurst City Hall
209 N. York Road
Elmhurst, IL 60126

Dear Mayor Marcucci:

Thank you for your time and consideration during our meeting this past Tuesday morning. It was encouraging to hear that Elmhurst is part of a sustainable cities program and that there is interest in certain green initiatives.

As a concerned resident, I propose that the City allow and encourage the application of renewable energy sources such as wind and solar panel to individual home sites.

Obviously, a study of the existing building and zoning ordinances would have to be undertaken to develop parameters for these applications. Undertaking this study now and developing a statute for the employment of carbon neutral power sources could establish Elmhurst as a leader in this fast growing localized approach to electrical power generation.

I would personally volunteer my time to help develop this statute, if the City decides to take this initiative. This approach is something our city could be proud of and more importantly something the children of Elmhurst will be even prouder of.

Thank you for you consideration of this matter.

Sincerely,

WHITNEY INC.



Mark Stenftenagel
CEO

RECEIVED

NOV 13 2007

CITY OF ELMHURST



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

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

November 26, 2007

TO: Mayor Marcucci and Members of the City Council

RE: **371 Evergreen Lane – Recapture Agreement**

The Public Works and Buildings Committee met on Monday, November 26, 2007 to discuss a request from Ms. Susan Osmanski to create a recapture agreement for the watermain she had installed in the Evergreen right-of-way to provide service to a new single family residence at 371 Evergreen Lane. The City enters into recapture agreements to allow a developer to be reimbursed (on a pro-rated basis) for installing infrastructure to serve his development but that also benefits other properties. Generally, the City agrees to not allow the benefited properties to connect to the utility until they have reimbursed the party which paid for the infrastructure originally installed.

This block of Evergreen Lane did not have a public watermain with the existing properties being on well and septic systems. New development requires the property owner to connect to public utilities. Therefore as part of the new home construction by the Osmanski's, a public watermain was required to be installed on Evergreen Lane. The recapture agreement would allow the Osmanski's to recoup a portion of the watermain installation cost from adjacent properties when they decide to connect to the public watermain. The recapture agreement contains a list of the addresses and the respective recapture amounts for each.

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

Copies To All
Elected Officials

11-29-07

MAYOR TPB
HUGHES STRICHER

11-21-07

Page 2

TO: Mayor Marcucci and Members of the City Council

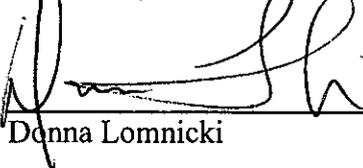
RE: **371 Evergreen Lane – Recapture Agreement**

It is, therefore, the recommendation of the Public Works and Buildings Committee that the recapture agreement for the public watermain installed on Evergreen Lane be approved and the City Attorney be authorized to prepare the necessary documents for this recapture agreement and that the appropriate City officials be authorized to sign said documents.

Respectfully Submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

John Gow, Chairman



Donna Lomnicki

Michael J. Regan, Vice Chairman



Pat Shea

VIA FAX: (630) 516-1808

November 5, 2007

Kubiesa, Spiroff, Gosselar & Acker
533 West North Ave. Suite 204
Elmhurst, IL 60126

Dear Mr. Spiroff,

Per our telephone conversation of earlier today, please accept this letter as our approval of the draft recapture agreement that you prepared pertaining to the water extension on Evergreen Lane. Exhibit "C" of the recapture agreement accurately lists all properties remaining that should be subject to the agreement, as well as the amounts to be recaptured. Please submit the recapture agreement to the City Council for approval. Once approved, please provide me with a final copy of the recapture agreement and advise me as to whether it has been filed with the county recorder.

Sincerely,



Susan Osmani
371 Evergreen Lane

June 25, 2007

Mr. and Mrs. Peter Osmanski
371 Evergreen Lane
Elmhurst, IL 60126

RE: Evergreen Lane Recapture Agreement

Dear Mr. and Mrs. Osmanski:

As Mr. Osmanski will recall, I represent the City of Elmhurst. Enclosed is a draft of a Recapture Agreement with respect to the water main you had installed within the Evergreen Lane right-of-way.

The City's Engineering Division has determined that \$23,786.25 is suitable for recapture pursuant to this Agreement. Exhibit C to the Agreement contains a list of addresses and the respective recapture amounts for each. Please note that 388 and 380 Evergreen Lane are already connected to the City's water system.

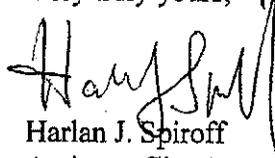
It is my understanding that Mr. Osmanski's mother, Faye, owns the property located at 361 Evergreen Lane. You will note that the agreement includes provision for recapture of a pro rata share from this property. I would certainly understand if you did not wish to subject that property to the Recapture Agreement, but that is your decision to make. Should you wish 361 Evergreen Lane to be excluded from the Agreement, please advise me and I will make the necessary revisions. Please note that doing so would reduce the total recapture amount by \$4,757.25.

It will be necessary for the City Council's Public Works and Building Committee to consider this Recapture Agreement and to make a recommendation to the full City Council. For the Recapture Agreement to be effective, the City Council will also need to approve it. The Public Works and Building Committee will meet next on Monday, July 9th which means that the Agreement would need to be in final form no later than July 5th in order that it could be included in the committee agenda packets. Also, please understand that while the City Council has the authority to enter into recapture agreements, it has no obligation to do so.

Kubiesa, Spiroff, Gosselar, & Acker, P.C.

Once you have had the opportunity to review the draft Agreement, please contact me with any questions or concerns.

Very truly yours,



Harlan J. Spiroff
Assistant City Attorney

HJS:sd
Enclosure.

cc: Thomas Borchert, City Manager (w/enc.)
Mike Hughes, Director of Public Works (w/enc.)
Marilyn Gaston, Director of Finance (w/enc.)
Angela Lilly, Civil Engineer (w/enc.)

RECAPTURE AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____, 2007, by and between the City of Elmhurst (the "City") and Peter Osmanski ("Osmanski") and West Suburban Bank, as Trustee under a certain Trust Agreement dated July 16, 2003 and known as Trust No. 12436 ("West Suburban"), (Osmanski and West Suburban being collectively referred to herein as the "Owners", the City and Owners being collectively referred to herein as the "Parties" and individually as "Party"):

W I T N E S S E T H:

WHEREAS, the Owners own the real property legally described in Exhibit "A" attached hereto and made a part of hereof (on which Osmanski has constructed a single family residence); and

WHEREAS, pursuant to the Elmhurst Municipal Code, Owners have installed a "6" Ductal Iron Pipe water main (the "Public Improvement") described and depicted in the final engineering plans prepared by A.M. Kinsey and as revised June 23, 2003 (the "Final Engineering Plans"), which plans are hereby incorporated herein by this reference and which have heretofore been approved by the City; and

WHEREAS, the installation of the Public Improvement has, in the opinion of the corporate authorities of the City, provided a benefit for and will eventually be used by the real property legally described in Exhibit "B" attached hereto and made part hereof (the "Benefitted Properties"); and

WHEREAS, Owners are desirous of obtaining from the City an agreement that the owners of the Benefitted Properties, at such time as all or any of same make(s) application for or receives a permit to connect to the Public Improvement shall be required to contribute a pro-rata share toward the cost of the design, engineering and construction of the Public Improvement as calculated and to be collected as hereinafter set forth.

NOW THEREFORE, in consideration of the foregoing premises and the covenants and conditions hereinafter contained, the adequacy, sufficiency and receipt of which the Parties hereby mutually acknowledge, the Parties agree as follows:

1. Incorporation. The Recitals Contained in the Preamble hereto are a material part of this Agreement and are by this reference incorporated herein.
2. Public Improvement. Owners have installed and constructed the Public Improvement in full compliance with all applicable provisions of the Elmhurst Municipal Code and specifications of the City;
3. Conveyance of Public Improvements. Owners have heretofore transferred by Bill of Sale all of their right, title and interest in and to the Public Improvement, as constructed in accordance with the Final Engineering Plans. The City has heretofore accepted such Bill of Sale and has, subsequent to said conveyance, used, operated, and maintained the Public Improvement and, by such acceptance, the City has assumed responsibility and has relieved Owners from any further liability for the Public Improvement, except as herein contained.
4. Benefitted Properties. The corporate authorities of the City have determined that the Benefitted Properties will benefit from the construction of the Public Improvement referred to in Paragraph 1 of this Recapture Agreement.
5. Benefitting Improvement; Recapture Expense. The corporate authorities of the City, have determined that the Public Improvement is a benefit to the Benefitted Properties. The total cost of the design, engineering and construction of the Public Improvement is \$31,715.00, of which the corporate authorities of the City have determined that \$23,786.25 is suitable for recapture (the "Recapture expense"). The portion of such

expense attributable to the Benefitted Properties on a per parcel basis is attached hereto and made a part hereof as Exhibit "C".

6. Collection of Recapture Expense. The City shall assess against and collect from the person or entity owning the Benefitted Properties, or any portion thereof, the Recapture expense set forth in Paragraph 4 hereof. At such time as the owner, or agent thereof, of all or any portion of one or more of the parcels contained in the Benefitted Properties makes application for a connection permit to the Public Improvement for all or any portion of such parcel or parcels, the City shall collect from such owner or agent, that portion of the Recapture Expense as set forth on Exhibit "C" relating to such parcel or parcels. No connection or access for Public Improvement shall be permitted by the City to any portion of the Benefitted Properties until such portion of the Benefitted Properties has fully paid its proportionate share of the Recapture Expense.

7. Payment of Recapture Expense. All Recapture Expense collected by the City pursuant to this Agreement, shall be paid to the Owners, their designees, successors or assigns, within thirty (30) days after collection by the City. It is understood and agreed that the City's obligation to reimburse Owner shall be limited to funds collected from such Recapture Expense, and payments made hereunder shall be made solely out of said funds. This Agreement shall not be construed as creating any obligation upon the City to make payments from its general corporate funds or revenue or any other funds or revenue maintained or collected for City purposes.

8. City Obligations. The City and its officers, employees and agents shall make all reasonable efforts to make the aforesaid collections of the Recapture Expense, however, neither the City nor any of its officials shall be liable in any manner for failure to make such collections, and Owners

agree to hold the City, its officers, employees and agents, harmless for the unintentional failure to collect said fees. However, Owners or City may sue any party owning all or any portion of the Recapture Expense for collection thereof, and in the event Owners prosecute a collection lawsuit, the City agrees to cooperate in such collection attempts hereunder by allowing full and free access to its books and records concerning the development of all or any portion of the Benefitted Properties and the collection of any Recapture Expense therefor. In the event the City and/or any of its agents, officers or employees are made a party defendant in any actual or threatened litigation arising out of or resulting from this Recapture Agreement and/or the City's execution thereof, Owners shall defend same with competent counsel in such litigation, including the interest of the City and shall further release and hold the City, its agents, officials and employees harmless from any judgment entered against the City and shall further indemnify the City, its agents, officials and employees from any loss resulting therefrom.

9. City's Collection of Other Fees and Charges. Nothing herein shall limit or in any way affect the rights of the City to collect fees for expenses relating to this Agreement or other charges pursuant to City ordinances, resolutions, motions or policies, as the fees provided for herein are in addition to such other City fees and charges.

10. Term. This Recapture Agreement shall be in full force and effect for a period of ten (10) years from the date hereof, unless sooner terminated by the agreement of the Parties, or by the completion of all the duties to be performed hereunder. To the extent that the owner or owners of the Benefitted Properties, or any portion thereof, fail to apply to connect or gain access for such portion of the Benefitted Properties to the Public Improvement within said ten (10) year period, then this Recapture

Agreement, and each and every duty or undertaking set forth herein, shall become null and void and of no further force and effect.

11. Lien. The recordation of this Recapture Agreement shall create and constitute a lien against the Benefitted Properties, and each of the parcels contained therein, in an amount equal to the Recapture Expense, divided amongst the parcels contained within the Benefitted Properties, as provided herein, all as calculated and shown on Exhibit "C" hereof.

12. Miscellaneous Provisions.

- A. Amendment. This Agreement may be amended upon the mutual consent of the Parties hereto from time to time by written instrument and in conformity with all applicable statutory and ordinance requirements, and without the consent of any other person or entity owning the Benefitted Properties or any portion thereof.
- B. Binding Effect. The provisions of this Recapture Agreement shall inure to the benefit of and be binding upon the heirs, successors and assigns of the Parties.
- C. Recordation. A true and correct copy of the Recapture Agreement, or a memorandum thereof, shall be recorded by the City with the DuPage County Recorder, so as to provide the owner or owners of the Benefitted Properties, their successors and assigns, with notice of the terms hereof. The cost of such recordation shall be paid by Owners.
- D. Notices. All notices or demands required or desired to be furnished pursuant to the terms of this Agreement shall be in writing delivered personally or by certified mail, return receipt

requested, with postage prepaid, either of which shall constitute proper delivery to the following addresses:

If to City:

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

With a copy to:

Kubiesa, Spiroff, Gosselar &
Acker, P.C.
Harlan J. Spiroff,
Assistant City Attorney
533 W. North Avenue
Elmhurst, IL 60126

If to Owners:

Peter Osmanski
371 Evergreen Lane
Elmhurst, IL 60126

Any address provided herein may be changed by written notice to all other persons set forth above. All notices given in conformance herewith shall be deemed received and effective on the date of personal delivery or, if given by mail, two (2) days following deposit with the U.S. Mail in conformance with this Paragraph 12.D.

- E. Severability. The invalidity or unenforceability of any of the provisions hereof, or of any charge imposed as to any portion of the property benefited hereunder shall not affect the validity of enforceability of the remainder of the Recapture Agreement or the charges imposed hereunder.
- F. Complete Agreement. This Agreement contains all of the terms and conditions agreed upon by the Parties hereto and no other prior agreement, oral or otherwise, regarding the subject matter of this Recapture Agreement shall be deemed to exist to bind the Parties.

G. Captions and Paragraph Headings. The captions and paragraph headings incorporated herein are for the convenience only and are not part of this Recapture Agreement and further shall not be used to construe the terms hereof.

H. Governing Law. This Agreement and the application of the terms contained herein shall be governed by the laws of the State of Illinois. Venue shall be proper only in the Circuit Court for the Eighteenth Judicial Circuit, DuPage County, Illinois and those courts to which appeals may be taken therefrom.

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

CITY OF ELMHURST, an Illinois
Municipal corporation

OWNERS:

By: _____
Thomas D. Marcucci, Mayor

Peter Osmanski

Attest:

West Suburban Bank, as Trustee under a
Certain Trust Agreement dated 7/17/03
and known as Trust No. 12436

By: _____
Patty Spencer, City Clerk

By: _____
Trust Officer

Attest:

By: _____
Secretary

STATE OF ILLINOIS)
) SS.
COUNTY OF DU PAGE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Thomas D. Marcucci, Mayor of the City of Elmhurst, an Illinois home rule municipal corporation, and Patty Spencer, City Clerk of said City, who are personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such Mayor and City Clerk, respectively, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act and as the free and voluntary act of said City, for the uses and purposes therein set forth, and the said City Clerk then and there acknowledged that she, as custodian of the corporate seal of said City, did affix the corporate seal of said City to said instrument, as her own free and voluntary act and as the free and voluntary act of said City, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this ____ day of _____, 2007

Notary Public

Commission Expires:

STATE OF ILLINOIS)
) SS.
COUNTY OF DUPAGE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Peter Osmanski, who is personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his own free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____ 2007.

Notary Public

My commission expires:

STATE OF ILLINOIS)
) SS.
COUNTY OF DU PAGE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that _____, _____, of West Suburban Bank and _____, _____ of said Bank, who are personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such _____ and _____, respectively, appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act and as the free and voluntary act of said Bank, for the uses and purposes therein set forth, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this ____ day of _____, 2007

Notary Public

Commission Expires:

EXHIBIT "A"

P.I.N. 03-26-106-004, commonly known as: 371 W. Evergreen Lane

LOT 2 IN CHURCHVILLE MANOR, A SUBDIVISION OF THE NORTHWEST
QUARTER OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE
THIRD PRINCIPAL MERIDIAN, RECORDED ON MAY 20, 1955 AS DOCUMENT
757778, IN DUPAGE COUNTY, ILLINOIS.

EXHIBIT "B"

(Not included on the map at 388 Evergreen)

P.I.N. 03-26-106-002, commonly known as 389 W. Evergreen Ln

LOT 1 IN CHURCHVILLE MANOR, A SUBDIVISION OF THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED ON MAY 20, 1955 AS DOCUMENT 757778, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 03-26-106-003, commonly known as 381 W. Evergreen Ln.

LOT 4 IN CHURCHVILLE MANOR A SUBDIVISION OF THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED ON MAY 20, 1955 AS DOCUMENT 757778, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.03-26-106-005, commonly known as 361 W. Evergreen Ln.

LOT 3 IN CHURCHVILLE MANOR A SUBDIVISION OF THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED ON MAY 20, 1955 AS DOCUMENT 757778, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 03-26-107-003, commonly known as 372 W. Evergreen Ln.

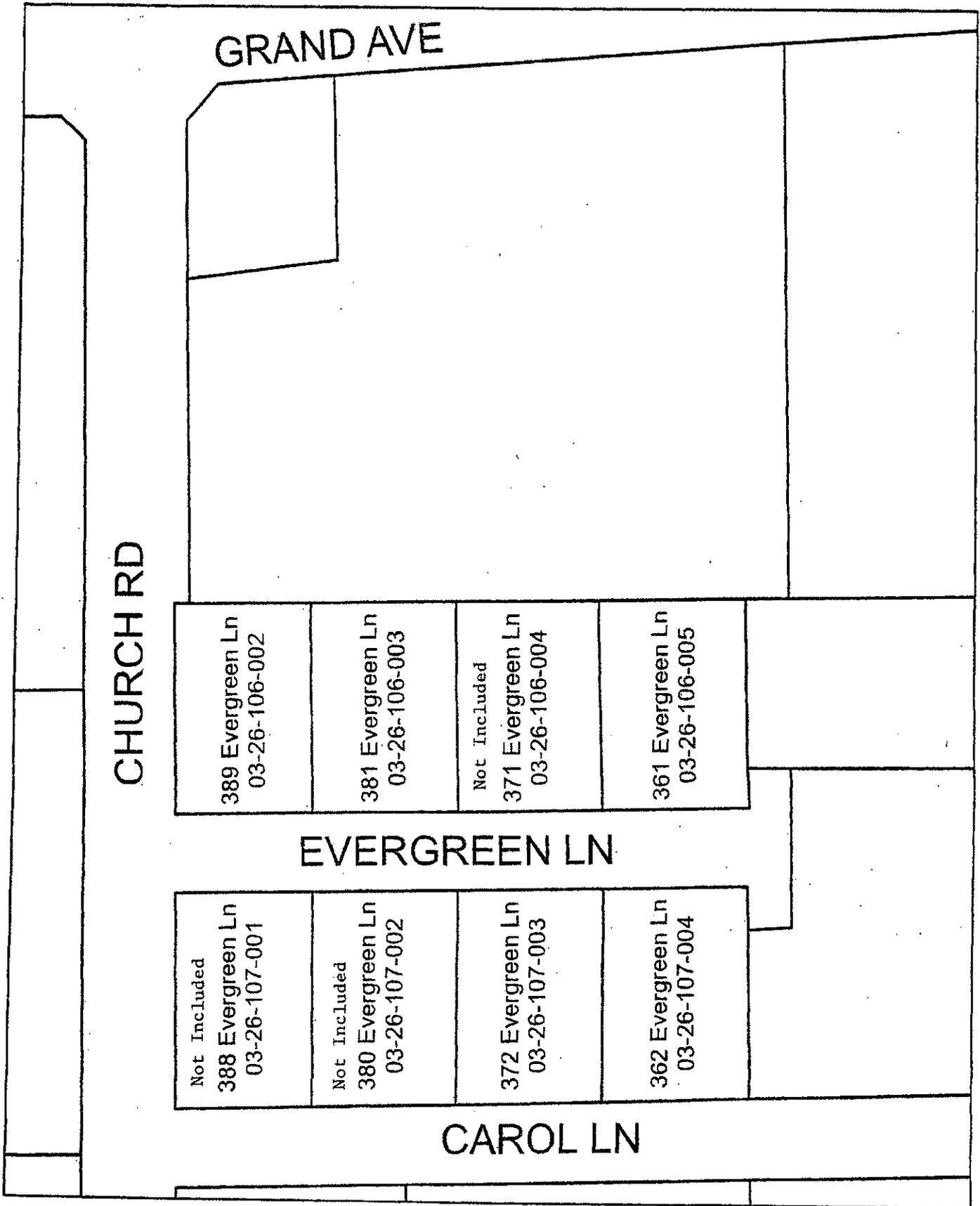
LOT 7 IN CHURCHVILLE MANOR, A SUBDIVISION OF THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED ON MAY 20, 1955 AS DOCUMENT 757778, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 03-26-107-004, commonly known as 362 W. Evergreen Ln.

LOT 6 IN CHURCHVILLE MANOR, A SUBDIVISION OF THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, RECORDED ON MAY 20, 1955 AS DOCUMENT 757778, IN DUPAGE COUNTY, ILLINOIS.

EXHIBIT "C"

ADDRESS	PARCEL NUMBER	RECAPTURE AMOUNT
389 Evergreen	03-26-106-002	\$4,757.25
381 Evergreen	03-26-106-003	\$4,757.25
372 Evergreen	03-26-107-003	\$4,757.25
362 Evergreen	03-26-107-004	\$4,757.25
361 Evergreen	03-26-106-005	\$4,757.25



GRAND AVE

CHURCH RD

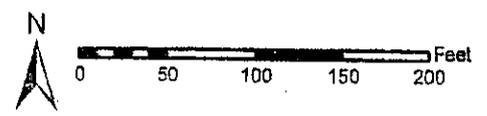
389 Evergreen Ln 03-26-106-002	381 Evergreen Ln 03-26-106-003	Not Included 371 Evergreen Ln 03-26-106-004	361 Evergreen Ln 03-26-106-005
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EVERGREEN LN

Not Included 388 Evergreen Ln 03-26-107-001	Not Included 380 Evergreen Ln 03-26-107-002	372 Evergreen Ln 03-26-107-003	362 Evergreen Ln 03-26-107-004
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CAROL LN

Lots 1 through 4, and 6 through 9 in Churchville Manor.
 Section 26, Township 40 North, Range 11,
 East of 3rd Principal Meridian.



Trosien

CITY OF ELMHURST



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

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

November 21, 2007

To: Mayor Marcucci and Members of City Council

Re: Cable TV and Video Competition Ordinances

The Public Affairs and Safety Committee met on November 12, 2007 to discuss a request of the City Manager regarding the adoption of certain ordinances relating to the Illinois Cable and Video Competition Law of 2007 (the "Act"). The Committee reviewed a memo from the Assistant City Attorney and draft ordinances concerning customer service and privacy standards, imposition of a provider fee and PEG (public, educational and government) fee and right-of-way construction standards. The catalyst for the Act was the desire of AT&T to provide video over internet protocol (VoIP) or video service. The AT&T video service is known as U-Verse, formally known as Project Lightspeed.

Under the Act, cable TV or video services may be provided pursuant to authorization issued by the Illinois Commerce Commission (ICC). AT&T has been issued state authorization to provide video service. However, cable providers may continue to provide service pursuant to franchises granted by municipalities or counties. The current franchise granted by the City to Comcast will continue in effect until it terminates by its own terms or until Comcast should decide to seek a State Authorization from the ICC. The Act does not prevent renewal of cable TV franchises.

CUSTOMER SERVICE AND PRIVACY STANDARDS ORDINANCE

The ordinance establishing customer service and privacy standards would apply to video services upon passage and publication; this ordinance would apply to the incumbent cable provider as of January 1, 2008. This ordinance would require, among other things, that appointments for installation or other service must be either at a specific time or within a 4-hour time block; appointments may not be cancelled after 5 p.m. the prior day. Should a service provider substantially fail to meet the various standards, fines may be imposed by a court and credits to customers are available. The privacy provisions of the ordinance would prevent disclosure of customers' names and addresses for commercial purposes.

PROVIDER FEE AND PEG ACCESS SUPPORT FEE ORDINANCE

The Ordinance imposing a provider PEG fee would apply only to cable or video service providers operating pursuant to State Authorization. The Act provides that such fees can be no higher than those presently imposed on the incumbent cable provider; accordingly, the ordinance would set the provider fee at 5% of gross revenues and the PEG fee at 1% of gross revenues.

11/23/07

CONSTRUCTION RIGHT-OF-WAY STANDARDS ORDINANCE

This ordinance is an update of a similar one previously passed by the City Council several years ago. It would establish uniform standards for installations in City rights-of-way not only for cable and video providers but all companies using rights-of-way, such as ComEd, NICOR and other utilities.

All three ordinances are based upon models prepared by a subcommittee of the Illinois Municipal League Home Rule Attorneys Committee. They have been modified to make them applicable to the City and to add certain requirements relating to Insurance coverage and appeals to the City Council of the Public Works Director's decisions regarding right-of-way construction permits.

AT&T has projected that it will commence video service by the end of March, 2008, although there have been indications recently that such service may begin in February. It is important (particularly regarding the provider and PEG Fee ordinance) that the ordinances be adopted before the end of 2007. Any ordinances adopted must be sent to AT&T to ensure that the customer service and construction standards are followed and the City-imposed fees are in effect when video service starts.

The three draft ordinances may need re-drafting in terms of their placement in the City Code, that being the case because so long as it has a cable franchise, the current provisions of the City Code (Chapter 38) must be maintained to enable the City to enforce the terms of the Comcast franchise. Copies of the draft ordinances are attached.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Attorney be directed to place the ordinances in final form for adoption by the City Council.

Respectfully submitted,
Public Affairs and Safety Committee

Mark A. Mulliner *sumw*
Mark A. Mulliner, Chairman

Michael Bram *sumw*
Michael Bram, Vice Chairman

Chris Nybo *sumw*
Chris Nybo

AN ORDINANCE ADOPTING CUSTOMER SERVICE AND PRIVACY PROTECTION STANDARDS IN CONNECTION WITH CABLE AND VIDEO SERVICES

WHEREAS, the City has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and that protect the public health, safety, and welfare of its citizens; and

WHEREAS, this Ordinance is adopted pursuant to the Cable and Video Customer Protection Law (220 ILCS 5/70-501) (the "Act") which authorizes the City to enforce all of the customer service and privacy protection standards of the Act; and

WHEREAS, the City desires to enforce the customer service and privacy protection standards with respect to complaints received from residents as provided by the Act.

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

Section 1. Recitals. The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2. Adoption of Cable and Video Customer Protection Law 220 ILCS 5/70-501. Chapter 38 of the Elmhurst Municipal Code is amended by the addition of a new Article VIII, as follows:

CHAPTER VIII. Cable and Video Customer Protection Law.

38.8.1 Customer Service and Privacy Protection Law.

(a) Adoption. The regulations of 220 ILCS 5/70-501 are hereby adopted by reference and made applicable to the cable or video providers offering services within the City's boundaries.

(b) Amendments. Any amendment to the Cable and Video Customer Protection Law that becomes effective after the effective date of this Article shall be incorporated into this Article by reference and shall be applicable to cable or video providers offering services within the City's boundaries. However, any amendment that makes its provisions optional for adoption by municipalities shall not be incorporated into this Article by reference without formal action by the City Council.

38.8.2 Enforcement. Pursuant to law, the City does hereby declare its intent to enforce all of the customer service and privacy protection standards of the Act with respect to complaints received from residents within the City.

38.8.3 Penalties. The City, pursuant to 220 ILCS 5/70-501(r)(1), does hereby provide for a schedule of penalties for any material breach of the Act by cable or video providers in addition to the penalties provided in the Act. The monetary penalties shall apply on a competitively neutral basis and shall not exceed \$750.00 for each day of the material breach, and shall not exceed \$25,000.00 for each occurrence of a material breach per customer.

- (a) Material breach means any substantial failure of a cable or video provider to comply with service quality and other standards specified in any provision of the Act.
- (b) The City shall give the cable or video provider written notice of any alleged material breaches of the Act and allow such provider at least 30 days from the receipt of the notice to remedy the specified material breach.
- (c) A material breach, for the purposes of assuming penalties, shall be deemed to occur for each day that a material breach has not been remedied by the cable or video service provider after notice is given, as provided in Subsection (b) hereof.

38.8.4 Customer Credits. The City hereby adopts the schedule of customer credits for violations. Those credits shall be as provided for in the provisions of 220 ILCS 5/70-501(s) and applied on the statement issued to the customer for the next billing cycle following the violation or following the discovery of the violation. The cable or video provider is responsible for providing the credits and the customer is under no obligation to request the credit.

Section 3. Severability.

If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision, or application of such provision, is severable, unless otherwise provided by this Ordinance.

Section 4. Effective Date.

This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law. The provisions of this Ordinance as to incumbent cable operators take effect January 1, 2008.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

AN ORDINANCE IMPOSING A CABLE/VIDEO SERVICE PROVIDER FEE AND PEG ACCESS SUPPORT FEE AND AMENDING CHAPTER 38 OF THE ELMHURST MUNICIPAL CODE IN CONNECTION THEREWITH

WHEREAS, the City has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and that protect the public health, safety, and welfare of its citizens; and

WHEREAS, this Ordinance is adopted pursuant to the provisions of the Illinois Cable and Video Competition Law of 2007, Public Act 95-0009 (the "Act"); and

WHEREAS, this Ordinance is intended to establish the service provider fee and the PEG access support fee the Act authorizes municipalities to impose on a holder under 220 ILCS 5/21-801.

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

Section 1. Recitals. The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2. Adoption of Fee. Chapter 38 of the Municipal Code is amended by the addition of new Article VII, as follows:

ARTICLE VII. Cable/Video Service Provider Fee and PEG Access Support Fee.

38.7.1 Definitions.

As used in this Article, the following terms shall have the following meanings:

- (a) "Cable service" means that term as defined in 47 U.S.C. § 522(6).
- (b) "Commission" means the Illinois Commerce Commission.

(c) "Gross revenues" means all consideration of any kind or nature, including, without limitation, cash, credits, property, and in-kind contributions received by the holder for the operation of a cable or video system to provide cable service or video service within the holder's cable service or video service area within the City.

(1) Gross revenues shall include the following:

- (i) Recurring charges for cable or video service.
- (ii) Event-based charges for cable service or video service, including, but not limited to, pay-per-view and video-on-demand charges.

- (iii) Rental of set top boxes and other cable service or video service equipment.
- (iv) Service charges related to the provision of cable service or video service, including but not limited to activation, installation, and repair charges.
- (v) Administrative charges related to the provision of cable service or video service, including but not limited to service order and service termination charges.
- (vi) Late payment fees or charges, insufficient funds check charges, and other charges assessed to recover the costs of collecting delinquent payments.
- (vii) A *pro rata* portion of all revenue derived by the holder or its affiliates pursuant to compensation arrangements for advertising or for promotion or exhibition of any products or services derived from the operation of the holder's network to provide cable service or video service within the City. The allocation shall be based on the number of subscribers in the City divided by the total number of subscribers in relation to the relevant regional or national compensation arrangement.
- (viii) Compensation received by the holder that is derived from the operation of the holder's network to provide cable service or video service with respect to commissions that are received by the holder as compensation for promotion or exhibition of any products or services on the holder's network, such as a "home shopping" or similar channel, subject to Subsection (ix) hereof.
- (ix) In the case of a cable service or video service that is bundled or integrated functionally with other services, capabilities, or applications, the portion of the holder's revenue attributable to the other services, capabilities, or applications shall be included in the gross revenue unless the holder can reasonably identify the division or exclusion of the revenue from its books and records that are kept in the regular course of business.
- (x) The service provider fee permitted by 220 ILCS 5/21-801(b).

(2) Gross revenues do not include any of the following:

- (i) Revenues not actually received, even if billed, such as bad debt, subject to 220 ILCS 5/21-801(c)(1)(vi).
- (ii) Refunds, discounts, or other price adjustments that reduce the amount of gross revenues received by the holder of the State-issued authorization to the extent the refund, rebate, credit, or discount is attributable to cable service or video service.
- (iii) Regardless of whether the services are bundled, packaged, or functionally integrated with cable service or video service, any revenues received from services not classified as cable service or video service, including, without limitation, revenue received from telecommunication services, information services, or the provision of directory or Internet advertising, including yellow pages, white pages, banner advertisement, and electronic publishing or any other revenues

attributed by the holder to noncable service or nonvideo service in accordance with the holder's books and records and records kept in the regular course of business and any applicable laws, rules, regulations, standards, or orders.

- (iv) The sale of cable services or video services for resale in which the purchaser is required to collect the service provider fee from the purchaser's subscribers to the extent the purchaser certifies in writing that it will resell the service within the City and pay the fee permitted by 220 ILCS 5/21-801(b) with respect to the service.
- (v) Any tax or fee of general applicability imposed upon the subscribers or the transaction by a city, State, federal, or any other governmental entity and collected by the holder of the State-issued authorization and required to be remitted to the taxing entity, including sales and use taxes.
- (vi) Security deposits collected from subscribers.
- (vii) Amounts paid by subscribers to "home shopping" or similar vendors for merchandise sold through any home shopping channel offered as part of the cable service or video service.

(3) Revenue of an affiliate of a holder shall be included in the calculation of gross revenues to the extent the treatment of the revenue as revenue of the affiliate rather than the holder has the effect of evading the payment of the fee permitted by 220 ILCS 5/21-801(b) which would otherwise be paid by the cable service or video service.

(d) "Holder" means a person or entity that has received authorization to offer or provide cable or video service from the Commission pursuant to 220 ILCS 5/21-401.

(e) "PEG" means public, education and governmental.

(f) "PEG access support fee" means the amount paid under this Article and 220 ILCS 5/21-801(d) by the holder to the City for the service areas within its territorial jurisdiction.

(g) "Service" means the provision of "cable service" or "video service" to subscribers and the interaction of subscribers with the person or entity that has received authorization to offer or provide cable or video service from the Commission pursuant to 220 ILCS 5/21-401.

(h) "Service provider fee" means the amount paid under this Article and 220 ILCS 5/21-801 by the holder to a City for the service areas within its territorial jurisdiction.

(i) "Video service" means video programming and subscriber interaction, if any, that is required for the selection or use of such video programming services, and which is provided through wireline facilities located at least in part in the public right-of-way without regard to delivery technology, including Internet protocol technology. This definition does not include any video programming provided by a commercial mobile service provider defined in 47 U.S.C. § 332(d) or any video programming provided solely as part of, and via, service that enables users to access content, information, electronic mail, or other services offered over the public Internet.

38.7.2 Cable/Video Service Provider Fee Imposed.

(a) Fee Imposed. A fee is hereby imposed on any holder providing cable service or video service in the City.

(b) Amount of Fee. The amount of the fee imposed hereby shall be five percent (5%) of the holder's gross revenues.

(c) Notice to the City. The holder shall notify the City at least ten (10) days prior to the date on which the holder begins to offer cable service or video service in the City.

(d) Holder's Liability. The holder shall be liable for and pay the service provider fee to the City. The holder's liability for the fee shall commence on the first day of the calendar month following thirty (30) days after receipt of the ordinance adopting this Article by the holder. The ordinance adopting this Article shall be sent by mail, postage prepaid, to the address listed on the holder's application notice sent pursuant to 220 ILCS 5/21-401(b)(6) to the City.

(e) Payment Date. The payment of the service provider fee shall be due on a quarterly basis, forty-five (45) days after the close of the calendar quarter. If mailed, the fee is considered paid on the date it is postmarked. Each payment shall include a statement explaining the basis for the calculation of the fee.

(f) Exemption. The fee hereby imposed does not apply to existing cable service or video service providers that have an existing franchise agreement with the City pursuant to which a fee is paid.

(g) Credit for Other Payments. An incumbent cable operator that elects to terminate an existing agreement pursuant to 220 ILCS 5/21-301(c) with credit for prepaid franchise fees under that agreement may deduct the amount of such credit from the fees that operator owes under Section 38.7.2(b).

38.7.3 PEG Access Support Fee Imposed.

(a) PEG Fee Imposed. A PEG access support fee is hereby imposed on any holder providing cable service or video service in the City in addition to the fee imposed pursuant to 38.7.2(b).

(b) Amount of Fee. The amount of the PEG access support fee imposed hereby shall be one percent (1%) of the holder's gross revenues or, if greater, the percentage of gross revenues that incumbent cable operators pay to the City or its designee for PEG access support in the City.

(c) Payment. The holder shall pay the PEG access support fee to the City or to the entity designated by the City to manage PEG access. The holder's liability for the PEG access support fee shall commence on the date set forth in Section 38.7.2(d).

(d) Payment Due. The payment of the PEG access support fee shall be due on a quarterly basis, forty-five (45) days after the close of the calendar quarter. If mailed, the fee is considered

paid on the date it is postmarked. Each payment shall include a statement explaining the basis for the calculation of the fee.

(e) Credit for Other Payments. An incumbent cable operator that elects to terminate an existing agreement pursuant to 220 ILCS 5/21-301(c) shall pay, at the time they would have been due, all monetary payments for PEG access that would have been due during the remaining term of the agreement had it not been terminated pursuant to that section. All payments made by an incumbent cable operator pursuant to the previous sentence may be credited against the fees that that operator owes under Section 38.7.3(b).

38.7.4 Applicable Principles.

All determinations and calculations under this Article shall be made pursuant to generally accepted accounting principles.

38.7.5 No Impact on Other Taxes Due from Holder.

Nothing contained in this Article shall be construed to exempt a holder from any tax that is or may later be imposed by the City, including any tax that is or may later be required to be paid by or through the holder with respect to cable service or video service. A State-issued authorization shall not affect any requirement of the holder with respect to payment of the City's simplified municipal telecommunications tax or any other tax as it applies to any telephone service provided by the holder. A State-issued authorization shall not affect any requirement of the holder with respect to payment of the local unit of government's 911 or E911 fees, taxes or charges.

38.7.6 Audits of Cable/Video Service Provider.

(a) Audit Requirement. The City will notify the holder of the requirements it imposes on other cable service or video service providers to submit to an audit of its books and records. The holder shall comply with the same requirements the City imposes on other cable service or video service providers in its jurisdiction to audit the holder's books and records and to recompute any amounts determined to be payable under the requirements of the City. If all local franchises between the City and cable operator terminate, the audit requirements shall be those adopted by the City pursuant to the Local Government Taxpayers' Bill of Rights Act, 50 ILCS 45/1 *et seq.* No acceptance of amounts remitted shall be construed as an accord that the amounts are correct.

(b) Additional Payments. Any additional amount due after an audit shall be paid within thirty (30) days after the City's submittal of an invoice for such sum.

38.7.7 Late Fees / Payments.

All fees due and payments which are past due shall be governed by ordinances adopted by this City pursuant to the Local Government Taxpayers' Bill of Rights Act, 50 ILCS 45/1 *et seq.*

Section 3. Severability.

If any provision of this Ordinance, or the application of any provision of this Ordinance, is held unconstitutional or otherwise invalid, such occurrence shall not affect other provisions of this Ordinance, or their application, that can be given effect without the unconstitutional or invalid provision or its application. Each unconstitutional or invalid provision; or application of such provision, is severable, unless otherwise provided by this Ordinance.

Section 4. Effective Date.

This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Approved this ____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

DRAFT

MCO- -2007

**AN ORDINANCE AMENDING THE ELMHURST MUNICIPAL CODE BY THE
ADDITION OF ARTICLE _____ ESTABLISHING STANDARDS FOR THE
CONSTRUCTION OF FACILITIES ON THE RIGHTS-OF-WAY**

WHEREAS, the City of Elmhurst (the "City") is a [home rule] municipality in accordance with the Constitution of the State of Illinois of 1970; and

WHEREAS, the City has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and governing the use of public right-of-way and that protect the public health, safety, and welfare of its citizens; and

WHEREAS, the City uses the public rights-of-way within its corporate limits to provide essential public services to its residents and businesses, including traffic control signals, water, sanitary sewer and storm sewer; and

WHEREAS, other utility service providers, including electricity, telephone, natural gas and cable television and video service providers have placed, or from time to time may request to place, certain utility facilities in the public rights-of-way within the City; and

WHEREAS, legislatures and regulatory agencies at the State and federal levels have implemented changes in the regulatory framework to enhance competition in the providing of various utility services; and

WHEREAS, the combination of legislative and regulatory changes and the development of new technologies has led additional service providers to seek opportunities to provide services in the City; and

WHEREAS, these regulatory and technological changes have resulted in demands for access to and use of the public rights-of-way in the City as service providers, particularly in the video and communications services, attempt to provide new or additional services to compete with incumbent service providers; and

WHEREAS, unlike prior deregulations of utility services in which incumbent service providers have been required to make their transmission and/or distribution systems available to competitors, video and communications services seeking to compete with incumbent service providers are seeking to install their own facilities for delivering competing video and communications services; thereby increasing the number of service providers seeking access to and use of the public rights-of-way in the City; and

WHEREAS, the public rights-of-way within the City are a limited public resource held in trust by the City for the benefit of its citizens and the City has a custodial duty to ensure that the public rights-of-way are used, repaired and maintained in a manner that best serves the public interest; and

WHEREAS, the corporate authorities of the City find and determine that it is necessary to and in the best interests of the public health, safety and general welfare to establish uniform standards and regulations for access to and use of the public rights-of-way in the City by utility service providers and other persons and entities that desire to place structures, facilities or equipment in the public rights-of-way, so as to (i) prevent interference with the use of streets, sidewalks, alleys and other public ways and places by the City and the general public, (ii) protect against visual and physical obstructions to vehicular and pedestrian traffic, (iii) prevent interference with the facilities and operations of the City's utilities and of other utilities lawfully located in public rights-of-way or property, (iv) protect against environmental damage, including damage to trees, from the installation of utility facilities, (v) preserve the character of the neighborhoods in which facilities are installed, (vi) prevent visual blight, and (vii) assure the continued safe use and enjoyment of private properties adjacent to utility facilities locations; and

WHEREAS, this Ordinance is enacted in the exercise of the City's home rule powers, the Corporate Authorities having determined that the regulation of the use of the public rights-of-way in the City is a matter pertaining to the affairs of the City as provided in Article VII, Section 6 of the Constitution of the State of Illinois of 1970; and

WHEREAS, in addition to the City's power as a home rule municipality, this Ordinance is adopted pursuant to the provisions of (i) the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*, including, without limitation, Sections 11-20-5, 11-20-10, 11-42-11, 11-42-11.2, 11-80-1, 11-80-3, 11-80-6, 11-80-7, 11-80-8, 11-80-10, and 11-80-13; (ii) Section 4 of the Telephone Company Act, 220 ILCS 65/4; (iii) the Illinois Highway Code, including, without limitation, Articles 7 and 9 thereof, 605 ILCS 5/1-101 *et seq.*; (iv) the Simplified Municipal Telecommunications Tax Act, 35 ILCS 636/1 *et seq.* and (v) the Cable and Video Competition Law of 2007, 220 ILCS 5/21-100 *et seq.*; and

WHEREAS, this Ordinance establishes generally applicable standards for construction on, over, above, along, upon, under, across, or within the public right-of-way, and for the use of and repair of the public right-of-way; and

WHEREAS, in the enactment of this ordinance, the City has considered a variety of standards for construction on, over, above, along, under, across, or within, use of and repair of the public right-of-way, including, but not limited to, the standards relating to Accommodation of Utilities on Right-of-Way of the Illinois State Highway System promulgated by the Illinois Department of Transportation and found at 92 Ill. Adm. Code § 530.10 *et seq.*; and

WHEREAS, the City hereby finds that it is in the best interest of the City, the public and the utilities using the public rights-of-way to establish a comprehensive set of construction standards and requirements to achieve various beneficial goals, including, without limitation, enhancing the planning of new utility facilities; minimizing interference with, and damage to, rights-of-way and the streets, sidewalks, and other structures and improvements located in, on, over and above the rights-of-way; and reducing costs and expenses to the public.

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

Section 1. Recitals. The facts and statements contained in the preambles to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

Section 2. Adoption. Chapter 38 of the Elmhurst Municipal Code is amended by the addition of Article as follows:

ARTICLE ____ : CONSTRUCTION OF
UTILITY FACILITIES IN THE RIGHTS-OF-WAY

____.1 Purpose and Scope.

a) **Purpose.** The purpose of this Article is to establish policies and procedures for constructing facilities on rights-of-way within the City's jurisdiction, which will provide public benefit consistent with the preservation of the integrity, safe usage, and visual qualities of the City rights-of-way and the City as a whole.

b) **Intent.** In enacting this Article, the City intends to exercise its authority over the rights-of-way in the City and, in particular, the use of the public ways and property by utilities, by establishing uniform standards to address issues presented by utility facilities, including without limitation:

- 1) prevent interference with the use of streets, sidewalks, alleys, parkways and other public ways and places;
- 2) prevent the creation of visual and physical obstructions and other conditions that are hazardous to vehicular and pedestrian traffic;
- 3) prevent interference with the facilities and operations of the City's utilities and of other utilities lawfully located in rights-of-way or public property;
- 4) protect against environmental damage, including damage to trees, from the installation of utility facilities;
- 5) protect against increased stormwater run-off due to structures and materials that increase impermeable surfaces;
- 6) preserve the character of the neighborhoods in which facilities are installed;
- 7) preserve open space, particularly the tree-lined parkways that characterize the City's residential neighborhoods;
- 8) prevent visual blight from the proliferation of facilities in the rights-of-way; and
- 9) assure the continued safe use and enjoyment of private properties adjacent to utility facilities locations.

c) Facilities Subject to This Article. This Article applies to all facilities on, over, above, along, upon, under, across, or within the rights-of-way within the jurisdiction of the City. A facility lawfully established prior to the effective date of this Article may continue to be maintained, repaired and operated by the utility as presently constructed and located, except as may be otherwise provided in any applicable franchise, license or similar agreement.

d) Franchises, Licenses, or Similar Agreements. The City, in its discretion and as limited by law, may require utilities to enter into a franchise, license or similar agreement for the privilege of locating their facilities on, over, above, along, upon, under, across, or within the City rights-of-way. Utilities that are not required by law to enter into such an agreement may request that the City enter into such an agreement. In such an agreement, the City may provide for terms and conditions inconsistent with this Article.

e) Effect of Franchises, Licenses, or Similar Agreements.

1) Utilities Other Than Telecommunications Providers. In the event that a utility other than a telecommunications provider has a franchise, license or similar agreement with the City, such franchise, license or similar agreement shall govern and control during the term of such agreement and any lawful renewal or extension thereof.

2) Telecommunications Providers. In the event of any conflict with, or inconsistency between, the provisions of this Article and the provisions of any franchise, license or similar agreement between the City and any telecommunications provider, the provisions of such franchise, license or similar agreement shall govern and control during the term of such agreement and any lawful renewal or extension thereof.

f) [Conflicts with Other Articles. This Article supersedes all Articles or parts of Chapters 38 adopted prior hereto that are in conflict herewith, to the extent of such conflict.]

g) Conflicts with State and Federal Laws. In the event that applicable federal or State laws or regulations conflict with the requirements of this Article, the utility shall comply with the requirements of this Article to the maximum extent possible without violating federal or State laws or regulations.

h) Sound Engineering Judgment. The City shall use sound engineering judgment when administering this Article and may vary the standards, conditions, and requirements expressed in this Article when the City so determines. Nothing herein shall be construed to limit the ability of the City to regulate its rights-of-way for the protection of the public health, safety and welfare.

.2 **Definitions.**

As used in this Article and unless the context clearly requires otherwise, the words and terms listed shall have the meanings ascribed to them in this Section. Any term not defined in this Section shall have the meaning ascribed to it in 92 Ill. Adm. Code § 530.30, unless the context clearly requires otherwise.

“AASHTO” - American Association of State Highway and Transportation Officials.

“ANSI” - American National Standards Institute.

“Applicant” - A person applying for a permit under this Article[Chapter].

“ASTM” - American Society for Testing and Materials.

“Backfill” - The methods or materials for replacing excavated material in a trench or pit.

“Bore” or “Boring” - To excavate an underground cylindrical cavity for the insertion of a pipe or electrical conductor.

“Cable operator” - That term as defined in 47 U.S.C. 522(5).

“Cable service” - That term as defined in 47 U.S.C. 522(6).

“Cable system” - That term as defined in 47 U.S.C. 522(7).

“Carrier Pipe” - The pipe enclosing the liquid, gas or slurry to be transported.

“Casing” - A structural protective enclosure for transmittal devices such as: carrier pipes, electrical conductors, and fiber optic devices.

“City” - The City of Elmhurst.

“Clear Zone” - The total roadside border area, starting at the edge of the pavement, available for safe use by errant vehicles. This area may consist of a shoulder, a recoverable slope, a non-recoverable slope, and a clear run-out area. The desired width is dependent upon the traffic volumes and speeds, and on the roadside geometry. Distances are specified in the AASHTO Roadside Design Guide.

“Coating” - Protective wrapping or mastic cover applied to buried pipe for protection against external corrosion.

“Code” - The Elmhurst Municipal Code.

“Conductor” - Wire carrying electrical current.

“Conduit” - A casing or encasement for wires or cables.

“Construction” or “Construct” - The installation, repair, maintenance, placement, alteration, enlargement, demolition, modification or abandonment in place of facilities.

“Cover” - The depth of earth or backfill over buried utility pipe or conductor.

“Crossing Facility” - A facility that crosses one or more right-of-way lines of a right-of-way.

“Director of Public Works” - The City Director of Public Works or his or her designee.

“Disrupt the Right-of-Way” - For the purposes of this Article, any work that obstructs the right-of-way or causes a material adverse effect on the use of the right-of-way for its intended use. Such work may include, without limitation, the following: excavating or other cutting; placement (whether temporary or permanent) of materials, equipment, devices, or structures; damage to vegetation; and compaction or loosening of the soil, and shall not include the parking of vehicles or equipment in a manner that does not materially obstruct the flow of traffic on a highway.

“Emergency” - Any immediate maintenance to the facility required for the safety of the public using or in the vicinity of the right-of-way or immediate maintenance required for the health and safety of the general public served by the utility.

“Encasement” - Provision of a protective casing.

“Engineer” - The City Engineer or his or her designee.

“Equipment” - Materials, tools, implements, supplies, and/or other items used to facilitate construction of facilities.

“Excavation” - The making of a hole or cavity by removing material, or laying bare by digging.

“Extra Heavy Pipe” - Pipe meeting ASTM standards for this pipe designation.

“Facility” - All structures, devices, objects, and materials (including, but not limited to, track and rails, wires, ducts, fiber optic cable, antennas, vaults, boxes, equipment enclosures, cabinets, pedestals, poles, conduits, grates, covers, pipes, cables, and appurtenances thereto) located on, over, above, along, upon, under, across, or within rights-of-way under this Article. For purposes of this Article, the term “facility” shall not include any facility owned or operated by the City.

“Freestanding Facility” - A facility that is not a crossing facility or a parallel facility, such as an antenna, transformer, pump, or meter station.

“Frontage Road” - Roadway, usually parallel, providing access to land adjacent to the highway where it is precluded by control of access to a highway.

“Hazardous Materials” - Any substance or material which, due to its quantity, form, concentration, location, or other characteristics, is determined by the Director of Public Works to pose an unreasonable and imminent risk to the life, health or safety of persons or property or to the ecological balance of the environment, including, but not limited to explosives, radioactive materials, petroleum or petroleum products or gases, poisons, etiology (biological) agents, flammables, corrosives or any substance determined to be hazardous or toxic under any federal or state law, statute or regulation.

“Highway Code” - The Illinois Highway Code, 605 ILCS 5/1-101 et seq., as amended from time to time.

“Highway” - A specific type of right-of-way used for vehicular traffic including rural or urban roads or streets. “Highway” includes all highway land and improvements, including roadways,

ditches and embankments, bridges, drainage structures, signs, guardrails, protective structures and appurtenances necessary or convenient for vehicle traffic.

“Holder” - A person or entity that has received authorization to offer or provide cable or video service from the ICC pursuant to the Illinois Cable and Video Competition Law, 220 ILCS 5/21-401.

“IDOT” - Illinois Department of Transportation.

“ICC” - Illinois Commerce Commission.

“Jacking” - Pushing a pipe horizontally under a roadway by mechanical means with or without boring.

“Jetting” - Pushing a pipe through the earth using water under pressure to create a cavity ahead of the pipe.

“Joint Use” - The use of pole lines, trenches or other facilities by two or more utilities.

“J.U.L.I.E.” - The Joint Utility Locating Information for Excavators utility notification program.

“Major Intersection” - The intersection of two or more major arterial highways.

“Occupancy” - The presence of facilities on, over or under right-of-way.

“Parallel Facility” - A facility that is generally parallel or longitudinal to the centerline of a right-of-way.

“Parkway” - Any portion of the right-of-way not improved by street or sidewalk.

“Pavement Cut” - The removal of an area of pavement for access to facility or for the construction of a facility.

“Permittee” - That entity to which a permit has been issued pursuant to Sections ___ .4 and ___ .5 of this Article.

“Practicable” - That which is performable, feasible or possible, rather than that which is simply convenient.

“Pressure” - The internal force acting radially against the walls of a carrier pipe expressed in pounds per square inch gauge (psig).

“Petroleum Products Pipelines” - Pipelines carrying crude or refined liquid petroleum products including, but not limited to, gasoline, distillates, propane, butane, or coal-slurry.

“Prompt” - That which is done within a period of time specified by the City. If no time period is specified, the period shall be 30 days.

“Public Entity” - A legal entity that constitutes or is part of the government, whether at local, state or federal level.

“Restoration” - The repair of a right-of-way, highway, roadway, or other area disrupted by the construction of a facility.

“Right-of-Way” or “Rights-of-Way” - Any street, alley, other land or waterway, dedicated or commonly used for pedestrian or vehicular traffic or other similar purposes, including utility easements, in which the City has the right and authority to authorize, regulate or permit the location of facilities other than those of the City. “Right-of-way” or “Rights-of-way” shall not include any real or personal City property that is not specifically described in the previous two sentences and shall not include City buildings, fixtures and other structures or improvements, regardless of whether they are situated in the right-of-way.

“Roadway” - That part of the highway that includes the pavement and shoulders.

“Sale of Telecommunications at Retail” - The transmitting, supplying, or furnishing of telecommunications and all services rendered in connection therewith for a consideration, other than between a parent corporation and its wholly owned subsidiaries or between wholly owned subsidiaries, when the gross charge made by one such corporation to another such corporation is not greater than the gross charge paid to the retailer for their use or consumption and not for sale.

“Security Fund” - That amount of security required pursuant to Section __.10.

“Shoulder” - A width of roadway, adjacent to the pavement, providing lateral support to the pavement edge and providing an area for emergency vehicular stops and storage of snow removed from the pavement.

“Sound Engineering Judgment” - A decision(s) consistent with generally accepted engineering principles, practices and experience.

“Telecommunications” - This term includes, but is not limited to, messages or information transmitted through use of local, toll and wide area telephone service, channel services, telegraph services, teletypewriter service, computer exchange service, private line services, mobile radio services, cellular mobile telecommunications services, stationary two-way radio, paging service and any other form of mobile or portable one-way or two-way communications, and any other transmission of messages or information by electronic or similar means, between or among points by wire, cable, fiber optics, laser, microwave, radio, satellite, or similar facilities. “Private line” means a dedicated non-traffic sensitive service for a single customer that entitles the customer to exclusive or priority use of a communications channel, or a group of such channels, from one or more specified locations to one or more other specified locations. “Telecommunications” shall not include value added services in which computer processing applications are used to act on the form, content, code and protocol of the information for purposes other than transmission. “Telecommunications” shall not include purchase of telecommunications by a telecommunications service provider for use as a component part of the service provided by such provider to the ultimate retail consumer who originates or terminates the end-to-end communications. “Telecommunications” shall not include the provision of cable services through a cable system as defined in the Cable Communications Act of 1984 (47 U.S.C.

Sections 521 and following), as now or hereafter amended, or cable or other programming services subject to an open video system fee payable to the City through an open video system as defined in the Rules of the Federal Communications Commission (47 C.F.R. §76.1500 and following), as now or hereafter amended.

“Telecommunications Provider” - Means any person that installs, owns, operates or controls facilities in the right-of-way used or designed to be used to transmit telecommunications in any form.

“Telecommunications Retailer” - Means and includes every person engaged in making sales of telecommunications at retail as defined herein.

“Trench” - A relatively narrow open excavation for the installation of an underground facility.

“Utility” - The individual or entity owning or operating any facility as defined in this Article[Chapter].

“Vent” - A pipe to allow the dissipation into the atmosphere of gases or vapors from an underground casing.

“Video Service” - That term as defined in section 21-201 (v) of the Illinois Cable and Video Competition Law of 2007, 220 ILCS 21-201(v).

“Water Lines” - Pipelines carrying raw or potable water.

“Wet Boring” - Boring using water under pressure at the cutting auger to soften the earth and to provide a sluice for the excavated material.

.3 **Annual Registration Required.**

Every utility that occupies right-of-way within the City shall register on January 1 of each year with the Director of Public Works, providing the utility’s name, address and regular business telephone and telecopy numbers, the name of one or more contact persons who can act on behalf of the utility in connection with emergencies involving the utility’s facilities in the right-of-way and a 24-hour telephone number for each such person, and evidence of insurance as required in Section .8 of this Article, in the form of a certificate of insurance.

.4 **Permit Required; Applications and Fees.**

a) Permit Required. No person shall construct (as defined in this Article) any facility on, over, above, along, upon, under, across, or within any City right-of-way which (1) changes the location of the facility, (2) adds a new facility, (3) disrupts the right-of-way (as defined in this Article), or (4) materially increases the amount of area or space occupied by the facility on, over, above, along, under across or within the right-of-way, without first filing an application with the Director of Public Works and obtaining a permit from the City therefor, except as otherwise provided in this Article. No permit shall be required for installation and maintenance of service connections to customers’ premises where there will be no disruption of the right-of-way.

b) Permit Application. All applications for permits pursuant to this Article shall be filed on a form provided by the City and shall be filed in such number of duplicate copies as the City may designate. The applicant may designate those portions of its application materials that it reasonably believes contain proprietary or confidential information as "proprietary" or "confidential" by clearly marking each page of such materials accordingly.

c) Minimum General Application Requirements. The application shall be made by the utility or its duly authorized representative and shall contain, at a minimum, the following:

- 1) The utility's name and address and telephone and telecopy numbers;
- 2) The applicant's name and address, if different than the utility, its telephone, telecopy numbers, e-mail address, and its interest in the work;
- 3) The names, addresses and telephone and telecopy numbers and e-mail addresses of all professional consultants, if any, advising the applicant with respect to the application;
- 4) A general description of the proposed work and the purposes and intent of the facility and the uses to which the facility will be put. The scope and detail of such description shall be appropriate to the nature and character of the work to be performed, with special emphasis on those matters likely to be affected or impacted by the work proposed;
- 5) Evidence that the utility has placed on file with the City:
 - i) A written traffic control plan demonstrating the protective measures and devices that will be employed consistent with the Illinois Manual on Uniform Traffic Control Devices, to prevent injury or damage to persons or property and to minimize disruptions to efficient pedestrian and vehicular traffic; and
 - ii) An emergency contingency plan which shall specify the nature of potential emergencies, including, without limitation, construction and hazardous materials emergencies, and the intended response by the applicant. The intended response shall include notification to the City and shall promote protection of the safety and convenience of the public. Compliance with ICC regulations for emergency contingency plans constitutes compliance with this Section unless the City finds that additional information or assurances are needed;
- 6) Drawings, plans and specifications showing the work proposed, including the certification of an engineer that such drawings, plans, and specifications comply with applicable codes, rules, and regulations;
- 7) Evidence of insurance as required in Section ____ .8 of this Article;

- 8) Evidence of posting of the security fund as required in Section ____10 of this Article;
- 9) Any request for a variance from one or more provisions of this Article (See Section __.21); and
- 10) Such additional information as may be reasonably required by the City.

d) Supplemental Application Requirements for Specific Types of Utilities. In addition to the requirements of Subsection c) of this Section, the permit application shall include the following items, as applicable to the specific utility that is the subject of the permit application:

- 1) In the case of the installation of a new electric power, communications, telecommunications, cable television service, video service or natural gas distribution system, evidence that any "Certificate of Public Convenience and Necessity" or other regulatory authorization that the applicant is required by law to obtain, or that the applicant has elected to obtain, has been issued by the ICC or other jurisdictional authority;
- 2) In the case of natural gas systems, state the proposed pipe size, design, construction class, and operating pressures;
- 3) In the case of water lines, indicate that all requirements of the Illinois Environmental Protection Agency, Division of Public Water Supplies, have been satisfied;
- 4) In the case of sewer line installations, indicate that the land and water pollution requirements of the Illinois Environmental Protection Agency, Division of Water Pollution Control and the Metropolitan Water Reclamation District [other local or state entities with jurisdiction], have been satisfied; or
- 5) In the case of petroleum products pipelines, state the type or types of petroleum products, pipe size, maximum working pressure, and the design standard to be followed.

e) Applicant's Duty to Update Information. Throughout the entire permit application review period and the construction period authorized by the permit, any amendments to information contained in a permit application shall be submitted by the utility in writing to the Village[City] within thirty (30) days after the change necessitating the amendment.

f) Application Fees. Unless otherwise provided by franchise, license, or similar agreement, all applications for permits pursuant to this Article shall be accompanied by a fee in the amount of \$ _____. No application fee is required to be paid by any electricity utility that is paying the municipal electricity infrastructure maintenance fee pursuant to the Electricity Infrastructure Maintenance Fee Act.

. 5 **Action on Permit Applications.**

a) City Review of Permit Applications. Completed permit applications, containing all required documentation, shall be examined by the Director of Public Works within a reasonable time after filing. If the application does not conform to the requirements of applicable ordinances, codes, laws, rules, and regulations, the Director of Public Works shall reject such application in writing, stating the reasons therefor. If the Director of Public Works is satisfied that the proposed work conforms to the requirements of this Article and applicable ordinances, codes, laws, rules, and regulations, the Director of Public Works shall issue a permit therefor as soon as practicable. In all instances, it shall be the duty of the applicant to demonstrate, to the satisfaction of the Director of Public Works, that the construction proposed under the application shall be in full compliance with the requirements of this Article.

b) Additional City Review of Applications of Telecommunications Retailers.

- 1) Pursuant to Section 4 of the Telephone Company Act, 220 ILCS 65/4, a telecommunications retailer shall notify the City that it intends to commence work governed by this Article] for facilities for the provision of telecommunications services. Such notice shall consist of plans, specifications, and other documentation sufficient to demonstrate the purpose and intent of the facilities, and shall be provided by the telecommunications retailer to the City not less than ten (10) days prior to the commencement of work requiring no excavation and not less than thirty (30) days prior to the commencement of work requiring excavation. The Director of Public Works shall specify the portion of the right-of-way upon which the facility may be placed, used and constructed.
- 2) In the event that the Director of Public Works fails to provide such specification of location to the telecommunications retailer within either (i) ten (10) days after service of notice to the City by the telecommunications retailer in the case of work not involving excavation for new construction or (ii) twenty-five (25) days after service of notice by the telecommunications retailer in the case of work involving excavation for new construction, the telecommunications retailer may commence work without obtaining a permit under this Article.
- 3) Upon the provision of such specification by the City, where a permit is required for work pursuant to Section .4 of this Article the telecommunications retailer shall submit to the City an application for a permit and any and all plans, specifications and documentation available regarding the facility to be constructed. Such application shall be subject to the requirements of Subsection (a) of this Section.

c) Additional City Review of Applications of Holders of State Authorization Under the Cable and Video Competition Law of 2007. Applications by a utility that is a holder of a State-issued authorization under the Cable and Video Competition Law of 2007 shall be deemed

granted forty-five (45) days after submission to the City, unless otherwise acted upon by the City, provided the holder has complied with applicable City codes, ordinances, and regulations.

___6 Effect of Permit.

a) Authority Granted; No Property Right or Other Interest Created. A permit from the City authorizes a permittee to undertake only certain activities in accordance with this Article on Village rights-of-way, and does not create a property right or grant authority to the permittee to impinge upon the rights of others who may have an interest in the rights-of-way.

b) Duration. No permit issued under this Chapter shall be valid for a period longer than six (6) months unless construction is actually begun within that period and is thereafter diligently pursued to completion.

c) Pre-construction meeting required. No construction shall begin pursuant to a permit issued under this Article prior to attendance by the permittee and all major contractors and subcontractors who will perform any work under the permit at a pre-construction meeting. The pre-construction meeting shall be held at a date, time and place designated by the City with such City representatives in attendance as the City deems necessary. The meeting shall be for the purpose of reviewing the work under the permit, and reviewing special considerations necessary in the areas where work will occur, including, without limitation, presence or absence of other utility facilities in the area and their locations, procedures to avoid disruption of other utilities, use of rights-of-way by the public during construction, and access and egress by adjacent property owners.

d) Compliance with All Laws Required. The issuance of a permit by the City does not excuse the permittee from complying with other requirements of the City and applicable statutes, laws, ordinances, rules, and regulations.

___7 Revised Permit Drawings.

In the event that the actual locations of any facilities deviate in any material respect from the locations identified in the plans, drawings and specifications submitted with the permit application, the permittee shall submit a revised set of drawings or plans to the City within ninety (90) days after the completion of the permitted work. The revised drawings or plans shall specifically identify where the locations of the actual facilities deviate from the locations approved in the permit. If any deviation from the permit also deviates from the requirements of this Article, it shall be treated as a request for variance in accordance with Section __.21 of this Article. If the City denies the request for a variance, then the permittee shall either remove the facility from the right-of-way or modify the facility so that it conforms to the permit and submit revised drawings or plans therefor.

.8 **Insurance.**

a) Required Coverages and Limits. Unless otherwise provided by franchise, license, or similar agreement, each utility occupying right-of-way or constructing any facility in the right-of-way shall secure and maintain the following liability insurance policies insuring the utility as named insured and naming the City, and its elected and appointed officers, officials, agents, and employees as additional insureds on the policies listed in paragraphs 1 and 2 below:

- 1) Commercial general liability insurance, including premises-operations, explosion, collapse, and underground hazard (commonly referred to as "X," "C," and "U" coverages) and products-completed operations coverage with limits not less than:
 - i) Five million dollars (\$5,000,000) for bodily injury or death to each person;
 - ii) Five million dollars (\$5,000,000) for property damage resulting from any one accident; and
 - iii) Five million dollars (\$5,000,000) for all other types of liability;
- 2) Automobile liability for owned, non-owned and hired vehicles with a combined single limit of one million dollars (\$1,000,000) for personal injury and property damage for each accident;
- 3) Worker's compensation with statutory limits; and
- 4) Employer's liability insurance with limits of not less than one million dollars (\$1,000,000) per employee and per accident.

If the utility is not providing such insurance to protect the contractors and subcontractors performing the work, then such contractors and subcontractors shall comply with this Section.

b) Excess or Umbrella Policies. The coverages required by this Section may be in any combination of primary, excess, and umbrella policies. Any excess or umbrella policy must provide excess coverage over underlying insurance on a following-form basis such that when any loss covered by the primary policy exceeds the limits under the primary policy, the excess or umbrella policy becomes effective to cover such loss.

c) Copies Required. The utility shall provide copies of any of the policies required by this Section to the City within ten (10) days following receipt of a written request therefor from the City. Certificates of Insurance in a form acceptable to the City, noting the endorsements required by this Section .8 shall be submitted with the permit application required under Section .4, as evidence of the coverage required herein.

d) Maintenance and Renewal of Required Coverages. The insurance policies required by this Section shall contain the following endorsement:

"It is hereby understood and agreed that this policy may not be canceled nor the intention not to renew be stated until thirty (30) days after receipt by the City, by registered mail or certified mail, return receipt requested, of a written notice addressed to the City Manager of such intent to cancel or not to renew."

Within ten (10) days after receipt by the City of said notice, and in no event later than ten (10) days prior to said cancellation, the utility shall obtain and furnish to the City evidence of replacement insurance policies meeting the requirements of this Section.

e) Self-Insurance. A utility may self-insure all or a portion of the insurance coverage and limit requirements required by Subsection a) of this Section. A utility that self-insures is not required, to the extent of such self-insurance, to comply with the requirement for the naming of additional insureds under Subsection a), or the requirements of Subsections b), c) and d) of this Section. A utility that elects to self-insure shall provide to the City evidence sufficient to demonstrate its financial ability to self-insure the insurance coverage and limit requirements required under Subsection a) of this Section, such as evidence that the utility is a "private self insurer" under the Workers Compensation Act.

f) Effect of Insurance and Self-Insurance on Utility's Liability. The legal liability of the utility to the Village[City] and any person for any of the matters that are the subject of the insurance policies or self-insurance required by this Section shall not be limited by such insurance policies or self-insurance or by the recovery of any amounts thereunder.

g) Insurance Companies. All insurance provided pursuant to this section shall be effected under valid and enforceable policies, issued by insurers legally able to conduct business with the licensee in the State of Illinois. All insurance carriers and surplus line carriers shall be rated "A-" or better and of a class size "VII" or higher by A.M. Best Company.

.9 **Indemnification.**

By occupying or constructing facilities in the right-of-way, a utility shall be deemed to agree to defend, indemnify and hold the City and its elected and appointed officials and officers, employees, agents and representatives harmless from and against any and all injuries, claims, demands, judgments, damages, losses and expenses, including reasonable attorney's fees and costs of suit or defense, arising out of, resulting from or alleged to arise out of or result from the negligent, careless or wrongful acts, omissions, failures to act or misconduct of the utility or its affiliates, officers, employees, agents, contractors or subcontractors in the construction of facilities or occupancy of the rights-of-way, and in providing or offering service over the facilities, whether such acts or omissions are authorized, allowed or prohibited by this Article or by a franchise, license, or similar agreement; provided, however, that the utility's indemnity obligations hereunder shall not apply to any injuries, claims, demands, judgments, damages, losses or expenses arising out of or resulting from the negligence, misconduct or breach of this Article by the Village, its officials, officers, employees, agents or representatives.

.10 **Security.**

a) Purpose. The permittee shall establish a Security Fund in a form and in an amount as set forth in this Section. The Security Fund shall be continuously maintained in accordance with this Section at the permittee's sole cost and expense until the completion of the work authorized under the permit. The Security Fund shall serve as security for:

- 1) The faithful performance by the permittee of all the requirements of this Article;
- 2) Any expenditure, damage, or loss incurred by the City occasioned by the permittee's failure to comply with any codes, rules, regulations, orders, permits and other directives of the City issued pursuant to this Article; and
- 3) The payment by permittee of all liens and all damages, claims, costs, or expenses that the City may pay or incur by reason of any action or non-performance by permittee in violation of this Article including, without limitation, any damage to public property or restoration work the permittee is required by this Article to perform that the City must perform itself or have completed as a consequence solely of the permittee's failure to perform or complete, and all other payments due the City from the permittee pursuant to this Article or any other applicable law.

b) Form. The permittee shall provide the Security Fund to the City in the form, at the permittee's election, of cash, a surety bond in a form acceptable to the City, or an unconditional letter of credit in a form acceptable to the City. Any surety bond or letter of credit provided pursuant to this Subsection shall, at a minimum:

- 1) Provide that it will not be canceled without prior notice to the City and the permittee;
- 2) Not require the consent of the permittee prior to the collection by the City of any amounts covered by it; and
- 3) Shall provide a location convenient to the City and within the State of Illinois at which it can be drawn.

c) Amount. The dollar amount of the Security Fund shall be sufficient to provide for the reasonably estimated cost to restore the right-of-way to at least as good a condition as that existing prior to the construction under the permit, as determined by the Director of Public Works, and may also include reasonable, directly related costs that the City estimates are likely to be incurred if the permittee fails to perform such restoration. Where the construction of facilities proposed under the permit will be performed in phases in multiple locations in the City, with each phase consisting of construction of facilities in one location or a related group of locations, and where construction in another phase will not be undertaken prior to substantial completion of restoration in the previous phase or phases, the Director of Public Works may, in the exercise of sound discretion, allow the permittee to post a single amount of security which shall be applicable to each phase of the construction under the permit. The amount of the

Security Fund for phased construction shall be equal to the greatest amount that would have been required under the provisions of this Subsection (c) for any single phase.

d) Withdrawals. The City; upon fourteen (14) days' advance written notice clearly stating the reason for, and its intention to exercise withdrawal rights under this Subsection, may withdraw an amount from the Security Fund, provided that the permittee has not reimbursed the City for such amount within the fourteen (14) day notice period. Withdrawals may be made if the permittee:

- 1) Fails to make any payment required to be made by the permittee hereunder;
- 2) Fails to pay any liens relating to the facilities that are due and unpaid;
- 3) Fails to reimburse the City for any damages, claims, costs or expenses which the City has been compelled to pay or incur by reason of any action or non-performance by the permittee; or
- 4) Fails to comply with any provision of this Article that the City determines can be remedied by an expenditure of an amount in the Security Fund.

e) Replenishment. Within fourteen (14) days after receipt of written notice from the Village[City] that any amount has been withdrawn from the Security Fund, the permittee shall restore the Security Fund to the amount specified in Subsection c) of this Section.

f) Interest. The permittee may request that any and all interest accrued on the amount in the Security Fund be returned to the permittee by the City, upon written request for said withdrawal to the City, provided that any such withdrawal does not reduce the Security Fund below the minimum balance required in Subsection c) of this Section.

g) Closing and Return of Security Fund. Upon completion of the work authorized under the permit, the permittee shall be entitled to the return of the Security Fund, or such portion thereof as remains on deposit, within a reasonable time after account is taken for all offsets necessary to compensate the City for failure by the permittee to comply with any provisions of this Article or other applicable law. In the event of any revocation of the permit, the Security Fund, and any and all accrued interest therein, shall become the property of the City to the extent necessary to cover any reasonable costs, loss or damage incurred by the City as a result of said revocation, provided that any amounts in excess of said costs, loss or damage shall be refunded to the permittee.

h) Rights Not Limited. The rights reserved to the City with respect to the Security Fund are in addition to all other rights of the City, whether reserved by this Article or otherwise authorized by law, and no action, proceeding or exercise of right with respect to said Security Fund shall affect any other right the City may have. Notwithstanding the foregoing, the City shall not be entitled to a double monetary recovery with respect to any of its rights which may be infringed or otherwise violated.

.11 **Permit Suspension and Revocation.**

a) City Right to Revoke Permit. The City may revoke or suspend a permit issued pursuant to this Article for one or more of the following reasons:

- 1) Fraudulent, false, misrepresenting, or materially incomplete statements in the permit application;
- 2) Non-compliance with this Article;
- 3) Permittee's physical presence or presence of permittee's facilities on, over, above, along, upon, under, across, or within the rights-of-way presents a direct or imminent threat to the public health, safety, or welfare; or
- 4) Permittee's failure to construct the facilities substantially in accordance with the permit and approved plans.

b) Notice of Revocation or Suspension. The City shall send written notice of its intent to revoke or suspend a permit issued pursuant to this Article stating the reason or reasons for the revocation or suspension and the alternatives available to permittee under this Section __.11.

c) Permittee Alternatives Upon Receipt of Notice of Revocation or Suspension. Upon receipt of a written notice of revocation or suspension from the City, the permittee shall have the following options:

- 1) Immediately provide the City with evidence that no cause exists for the revocation or suspension;
- 2) Immediately correct, to the satisfaction of the City, the deficiencies stated in the written notice, providing written proof of such correction to the City within five (5) working days after receipt of the written notice of revocation; or
- 3) Immediately remove the facilities located on, over, above, along, upon, under, across, or within the rights-of-way and restore the rights-of-way to the satisfaction of the City providing written proof of such removal to the City within ten (10) days after receipt of the written notice of revocation.

The City may, in its discretion, for good cause shown, extend the time periods provided in this Subsection.

d) Stop Work Order. In addition to the issuance of a notice of revocation or suspension, the City may issue a stop work order immediately upon discovery of any of the reasons for revocation set forth within Subsection a) of this Section.

e) Failure or Refusal of the Permittee to Comply. If the permittee fails to comply with the provisions of Subsection c) of this Section, the City or its designee may, at the option of the City: (1) correct the deficiencies; (2) upon not less than twenty (20) days notice to the

permittee, remove the subject facilities or equipment; or (3) after not less than thirty (30) days notice to the permittee of failure to cure the non-compliance, deem them abandoned and property of the City. The permittee shall be liable in all events to the City for all costs of removal.

__ .12 Change of Ownership or Owner's Identity or Legal Status.

a) Notification of Change. A utility shall notify the City no less than thirty (30) days prior to the transfer of ownership of any facility in the right-of-way or change in identity of the utility. The new owner of the utility or the facility shall have all the obligations and privileges enjoyed by the former owner under the permit, if any, and applicable laws, ordinances, rules and regulations, including this Article, with respect to the work and facilities in the right-of-way.

b) Amended Permit. A new owner shall request that any current permit be amended to show current ownership. If the new owner fails to have a new or amended permit issued in its name, the new owner shall be presumed to have accepted, and agreed to be bound by, the terms and conditions of the permit if the new owner uses the facility or allows it to remain on the City's right-of-way.

c) Insurance and Bonding. All required insurance coverage and bonds must be changed to reflect the name of the new owner upon transfer.

__ .13 General Construction Standards.

a) Standards and Principles. All construction in the right-of-way shall be consistent with applicable ordinances, codes, laws rules and regulations, and commonly recognized and accepted traffic control and construction principles, sound engineering judgment and, where applicable, the principles and standards set forth in the following IDOT publications, as amended from time to time:

- 1) Standard Specifications for Road and Bridge Construction;
- 2) Supplemental Specifications and Recurring Special Provisions;
- 3) Highway Design Manual;
- 4) Highway Standards Manual;
- 5) Standard Specifications for Traffic Control Items;
- 6) Illinois Manual on Uniform Traffic Control Devices (92 Ill. Adm. Code § 545);
- 7) Flagger's Handbook; and
- 8) Work Site Protection Manual for Daylight Maintenance Operations.

b) Interpretation of Municipal Standards and Principles. If a discrepancy exists between or among differing principles and standards required by this Article, the Director of Public Works shall determine, in the exercise of sound engineering judgment, which principles apply and such decision shall be final. If requested, the Director of Public Works shall state which standard or principle will apply to the construction, maintenance, or operation of a facility in the future.

.14 Traffic Control.

a) Minimum Requirements. The City's minimum requirements for traffic protection are contained in IDOT's Illinois Manual on Uniform Traffic Control Devices and this Code.

b) Warning Signs, Protective Devices, and Flaggers. The utility is responsible for providing and installing warning signs, protective devices and flaggers, when necessary, meeting applicable federal, state, and local requirements for protection of the public and the utility's workers when performing any work on the rights-of-way.

c) Interference with Traffic. All work shall be phased so that there is minimum interference with pedestrian and vehicular traffic.

d) Notice When Access is Blocked. At least forty-eight (48) hours prior to beginning work that will partially or completely block access to any residence, business or institution, the utility shall notify the resident, business or institution of the approximate beginning time and duration of such work; provided, however, that in cases involving emergency repairs pursuant to Section .20 of this Article, the utility shall provide such notice as is practicable under the circumstances.

e) Compliance. The utility shall take immediate action to correct any deficiencies in traffic protection requirements that are brought to the utility's attention by the City.

.15 Location of Facilities.

a) General Requirements. In addition to location requirements applicable to specific types of utility facilities, all utility facilities, regardless of type, shall be subject to the general location requirements of this subsection.

1) No Interference with City Facilities. No utility facilities shall be placed in any location if the Director of Public Works determines that the proposed location will require the relocation or displacement of any of the City's utility facilities or will otherwise interfere with the operation or maintenance of any of the City's utility facilities.

2) Minimum Interference and Impact. The proposed location shall cause only the minimum possible interference with the use of the right-of-way and shall cause only the minimum possible impact upon, and interference with the rights and reasonable convenience of property owners who adjoin said right-of-way.

- 3) No Interference with Travel. No utility facility shall be placed in any location that interferes with the usual travel on such right-of-way.
- 4) No Limitations on Visibility. No utility facility shall be placed in any location so as to limit visibility of or by users of the right-of-way.
- 5) Size of Utility Facilities. The proposed installation shall use the smallest suitable vaults, boxes, equipment enclosures, power pedestals, and/or cabinets then in use by the facility owner, regardless of location, for the particular application.

b) Parallel Facilities Located Within Highways.

- 1) Overhead Parallel Facilities. An overhead parallel facility may be located within the right-of-way lines of a highway only if:
 - i) Lines are located as near as practicable to the right-of-way line and as nearly parallel to the right-of-way line as reasonable pole alignment will permit;
 - ii) Where pavement is curbed, poles are as remote as practicable from the curb with a minimum distance of two feet (0.6 m) behind the face of the curb, where available;
 - iii) Where pavement is uncurbed, poles are as remote from pavement edge as practicable with minimum distance of four feet (1.2 m) outside the outer shoulder line of the roadway and are not within the clear zone;
 - iv) No pole is located in the ditch line of a highway; and
 - v) Any ground-mounted appurtenance is located within one foot (0.3 m) of the right-of-way line or as near as possible to the right-of-way line.
- 2) Underground Parallel Facilities. An underground parallel facility may be located within the right-of-way lines of a highway only if:
 - i) The facility is located as near the right-of-way line as practicable and not more than eight (8) feet (2.4 m) from and parallel to the right-of-way line;
 - ii) A new facility may be located under the paved portion of a highway only if other locations are impracticable or inconsistent with sound engineering judgment (e.g., a new cable may be installed in existing conduit without disrupting the pavement); and

- iii) In the case of an underground power or communications line, the facility shall be located as near the right-of-way line as practicable and not more than five (5) feet (1.5 m) from the right-of-way line and any above-grounded appurtenance shall be located within one foot (0.3 m) of the right-of-way line or as near as practicable.

c) Facilities Crossing Highways.

- 1) No Future Disruption. The construction and design of crossing facilities installed between the ditch lines or curb lines of City highways may require the incorporation of materials and protections (such as encasement or additional cover) to avoid settlement or future repairs to the roadbed resulting from the installation of such crossing facilities.
- 2) Cattle Passes, Culverts, or Drainage Facilities. Crossing facilities shall not be located in cattle passes, culverts, or drainage facilities.
- 3) 90 Degree Crossing Required. Crossing facilities shall cross at or as near to a ninety (90) degree angle to the centerline as practicable.
- 4) Overhead Power or Communication Facility. An overhead power or communication facility may cross a highway only if:
 - i) It has a minimum vertical line clearance as required by ICC's rules entitled, "Construction of Electric Power and Communication Lines" (83 Ill. Adm. Code 305);
 - ii) Poles are located within one foot (0.3 m) of the right-of-way line of the highway and outside of the clear zone; and
 - iii) Overhead crossings at major intersections are avoided.
- 5) Underground Power or Communication Facility. An underground power or communication facility may cross a highway only if:
 - i) The design materials and construction methods will provide maximum maintenance-free service life; and
 - ii) Capacity for the utility's foreseeable future expansion needs is provided in the initial installation.
- 6) Markers. The City may require the utility to provide a marker at each right-of-way line where an underground facility other than a power or communication facility crosses a highway. Each marker shall identify the type of facility, the utility, and an emergency phone number. Markers may also be eliminated as provided in current Federal regulations. (49 C.F.R. §192.707 (1989)).

d) Facilities to be Located Within Particular Rights-of-Way. The City may require that facilities be located within particular rights-of-way that are not highways, rather than within particular highways.

e) Freestanding Facilities.

- 1) The City may restrict the location and size of any freestanding facility located within a right-of-way.
- 2) The City may require any freestanding facility located within a right-of-way to be screened from view.

f) Facilities Installed Above Ground. Above ground facilities may be installed only if:

- 1) No other existing facilities in the area are located underground;
- 2) New underground installation is not technically feasible; and
- 3) The proposed installation will be made at a location, and will employ suitable design and materials, to provide the greatest protection of aesthetic qualities of the area being traversed without adversely affecting safety. Suitable designs include, but are not limited to, self-supporting armless, single-pole construction with vertical configuration of conductors and cable. Existing utility poles and light standards shall be used wherever practicable; the installation of additional utility poles is strongly discouraged.

g) Facility Attachments to Bridges or Roadway Structures.

- 1) Facilities may be installed as attachments to bridges or roadway structures only where the utility has demonstrated that all other means of accommodating the facility are not practicable. Other means shall include, but are not limited to, underground, underwater, independent poles, cable supports and tower supports, all of which are completely separated from the bridge or roadway structure. Facilities transmitting commodities that are volatile, flammable, corrosive, or energized, especially those under significant pressure or potential, present high degrees of risk and such installations are not permitted.
- 2) A utility shall include in its request to accommodate a facility installation on a bridge or roadway structure supporting data demonstrating the impracticability of alternate routing. Approval or disapproval of an application for facility attachment to a bridge or roadway structure will be based upon the following considerations:

- i) The type, volume, pressure or voltage of the commodity to be transmitted and an evaluation of the resulting risk to persons and property in the event of damage to or failure of the facility;
 - ii) The type, length, value, and relative importance of the highway structure in the transportation system;
 - iii) The alternative routings available to the utility and their comparative practicability;
 - iv) The proposed method of attachment;
 - v) The ability of the structure to bear the increased load of the proposed facility;
 - vi) The degree of interference with bridge maintenance and painting;
 - vii) The effect on the visual quality of the structure; and
 - viii) The public benefit expected from the utility service as compared to the risk involved.
- h) Appearance Standards.
- 1) The City may prohibit the installation of facilities in particular locations in order to preserve visual quality.
 - 2) A facility may be constructed only if its construction does not require extensive removal or alteration of trees or terrain features visible to the right-of-way user or to adjacent residents and property owners, and if it does not impair the aesthetic quality of the lands being traversed.

.16 **Construction Methods and Materials.**

- a) Standards and Requirements for Particular Types of Construction Methods.
- 1) Boring or Jacking.
 - i) Pits and Shoring. Boring or jacking under rights-of-way shall be accomplished from pits located at a minimum distance specified by the Director of Public Works from the edge of the pavement. Pits for boring or jacking shall be excavated no more than 48 hours in advance of boring or jacking operations and backfilled within 48 hours after boring or jacking operations are completed. While pits are open, they shall be clearly marked and protected by barricades. Shoring shall be designed, erected, supported, braced, and maintained so that it will safely support all vertical and lateral

loads that may be imposed upon it during the boring or jacking operation.

- ii) Wet Boring or Jetting. Wet boring or jetting shall not be permitted under the roadway.
 - iii) Borings with Diameters Greater Than 6 Inches. Borings over six inches (0.15 m) in diameter shall be accomplished with an auger and following pipe, and the diameter of the auger shall not exceed the outside diameter of the following pipe by more than one inch (25 mm).
 - iv) Borings with Diameters 6 Inches or Less. Borings of six inches or less in diameter may be accomplished by either jacking, guided with auger, or auger and following pipe method.
 - v) Tree Preservation. Any facility located within the drip line of any tree designated by the City to be preserved or protected shall be bored under or around the root system.
- 2) Trenching. Trenching for facility installation, repair, or maintenance on rights-of-way shall be done in accord with the applicable portions of Section 603 of IDOT's "Standard Specifications for Road and Bridge Construction."
- i) Length. The length of open trench shall be kept to the practicable minimum consistent with requirements for pipe-line testing. Only one-half of any intersection may have an open trench at any time unless special permission is obtained from the Director of Public Works.
 - ii) Open Trench and Excavated Material. Open trench and windrowed excavated material shall be protected as required by Chapter 6 of the Illinois Manual on Uniform Traffic Control Devices. Where practicable, the excavated material shall be deposited between the roadway and the trench as added protection. Excavated material shall not be allowed to remain on the paved portion of the roadway. Where right-of-way width does not allow for windrowing excavated material off the paved portion of the roadway, excavated material shall be hauled to an off-road location.
 - iii) Drip Line of Trees. The utility shall not trench within the drip line of any tree designated by the City to be preserved.

- 3) Backfilling.
- i) Any pit, trench, or excavation created during the installation of facilities shall be backfilled for its full width, depth, and length using methods and materials in accordance with IDOT's "Standard Specifications for Road and Bridge Construction." When excavated material is hauled away or is unsuitable for backfill, suitable granular backfill shall be used.
 - ii) For a period of three years from the date construction of a facility is completed, the utility shall be responsible to remove and restore any backfilled area that has settled due to construction of the facility. If so ordered by the Director of Public Works, the utility, at its expense, shall remove any pavement and backfill material to the top of the installed facility, place and properly compact new backfill material, and restore new pavement, sidewalk, curbs, and driveways to the proper grades, as determined by the Director of Public Works.
- 4) Pavement Cuts. Pavement cuts for facility installation or repair shall be permitted on a highway only if that portion of the highway is closed to traffic. If a variance to the limitation set forth in this paragraph 4) is permitted under Section __.21, the following requirements shall apply:
- i) Any excavation under pavements shall be backfilled and compacted as soon as practicable with granular material of CA-6 or CA-10 gradation, as designated by the Director of Public Works.
 - ii) Restoration of pavement, in kind, shall be accomplished as soon as practicable, and temporary repair with bituminous mixture shall be provided immediately. Any subsequent failure of either the temporary repair or the restoration shall be rebuilt upon notification by the City.
 - iii) All saw cuts shall be full depth.
 - iv) For all rights-of-way which have been reconstructed with a concrete surface/base in the last seven (7) years, or resurfaced in the last three (3) years, permits shall not be issued unless such work is determined to be an emergency repair or other work considered necessary and unforeseen before the time of the reconstruction or unless a pavement cut is necessary for a J.U.L.I.E. locate.
- 5) Encasement.

- i) Casing pipe shall be designed to withstand the load of the highway and any other superimposed loads. The casing shall be continuous either by one-piece fabrication or by welding or jointed installation approved by the City.
 - ii) The venting, if any, of any encasement shall extend within one foot (0.3 m) of the right-of-way line. No above-ground vent pipes shall be located in the area established as clear zone for that particular section of the highway.
 - iii) In the case of water main or service crossing, encasement shall be furnished between bore pits unless continuous pipe or City approved jointed pipe is used under the roadway. Casing may be omitted only if pipe is installed prior to highway construction and carrier pipe is continuous or mechanical joints are of a type approved by the City. Bell and spigot type pipe shall be encased regardless of installation method.
 - iv) In the case of gas pipelines of 60 psig or less, encasement may be eliminated.
 - v) In the case of gas pipelines or petroleum products pipelines with installations of more than 60 psig, encasement may be eliminated only if: (1) extra heavy pipe is used that precludes future maintenance or repair and (2) cathodic protection of the pipe is provided;
 - vi) If encasement is eliminated for a gas or petroleum products pipeline, the facility shall be located so as to provide that construction does not disrupt the right-of-way.
- 6) Minimum Cover of Underground Facilities. Cover shall be provided and maintained at least in the amount specified in the following table for minimum cover for the type of facility:

TYPE OF FACILITY	MINIMUM COVER
Electric Lines	30 Inches (0.8 m)
Communication, Cable or Video Service Lines	18 to 24 Inches (0.6 m, as determined by City)
Gas or Petroleum Products	30 Inches (0.8 m)
Water Line	Sufficient Cover to Provide Freeze Protection
Sanitary Sewer, Storm Sewer, or Drainage Line	Sufficient Cover to Provide Freeze Protection

- b) Standards and Requirements for Particular Types of Facilities.

- 1) Electric Power or Communication Lines.
 - i) Code Compliance. Electric power or communications facilities within City rights-of-way shall be constructed, operated, and maintained in conformity with the provisions of 83 Ill. Adm. Code Part 305 (formerly General Order 160 of the Illinois Commerce Commission) entitled "Rules for Construction of Electric Power and Communications Lines," and the National Electrical Safety Code.
 - ii) Overhead Facilities. Overhead power or communication facilities shall use single pole construction and, where practicable, joint use of poles shall be used. Utilities shall make every reasonable effort to design the installation so guys and braces will not be needed. Variances may be allowed if there is no feasible alternative and if guy wires are equipped with guy guards for maximum visibility.
 - iii) Underground Facilities. (1) Cable may be installed by trenching or plowing, provided that special consideration is given to boring in order to minimize damage when crossing improved entrances and side roads. (2) If a crossing is installed by boring or jacking, encasement shall be provided between jacking or bore pits. Encasement may be eliminated only if: (a) the crossing is installed by the use of "moles," "whip augers," or other approved method which compress the earth to make the opening for cable installation or (b) the installation is by the open trench method which is only permitted prior to roadway construction. (3) Cable shall be grounded in accordance with the National Electrical Safety Code.
 - iv) Burial of Drops. All temporary service drops placed between November 1 of the prior year and March 15 of the current year, also known as snowdrops, shall be buried by May 31 of the current year, weather permitting, unless otherwise permitted by the City. Weather permitting, utilities shall bury all temporary drops, excluding snowdrops, within ten (10) business days after placement.
- 2) Underground Facilities Other than Electric Power or Communication Lines. Underground facilities other than electric power or communication lines may be installed by:
 - i) the use of "moles," "whip augers," or other approved methods which compress the earth to move the opening for the pipe;
 - ii) jacking or boring with vented encasement provided between the ditch lines or toes of slopes of the highway;

- iii) open trench with vented encasement between ultimate ditch lines or toes of slopes, but only if prior to roadway construction; or
 - iv) tunneling with vented encasement, but only if installation is not possible by other means.
- 3) Gas Transmission, Distribution and Service. Gas pipelines within rights-of-way shall be constructed, maintained, and operated in a City approved manner and in conformance with the Federal Code of the Office of Pipeline Safety Operations, Department of Transportation, Part 192 – Transportation of Natural and Other Gas by Pipeline: Minimum Federal Safety Standards (49 CFR §192), IDOT’s “Standard Specifications for Road and Bridge Construction,” and all other applicable laws, rules, and regulations.
- 4) Petroleum-Products Pipelines. Petroleum products pipelines within rights-of-way shall conform to the applicable sections of ANSI Standard Code for Pressure Piping. (Liquid Petroleum Transportation Piping Systems ANSI-B 31.4).
- 5) Waterlines, Sanitary Sewer Lines, Storm Water Sewer Lines or Drainage Lines. Water lines, sanitary sewer lines, storm sewer lines, and drainage lines within rights-of-way shall meet or exceed the recommendations of the current “Standard Specifications for Water and Sewer Main Construction in Illinois.”
- 6) Ground Mounted Appurtenances. Ground mounted appurtenances to overhead or underground facilities, when permitted within a right-of-way, shall be provided with a vegetation-free area extending one foot (305 mm) in width beyond the appurtenance in all directions. The vegetation-free area may be provided by an extension of the mounting pad, or by heavy duty plastic or similar material approved by the Director of Public Works. With the approval of the Director of Public Works, shrubbery or other plantings surrounding the appurtenance may be used in place of vegetation-free area. The housing for ground-mounted appurtenances shall be painted a neutral color to blend with the surroundings.
- c) Materials.
- 1) General Standards. The materials used in constructing facilities within rights-of-way shall be those meeting the accepted standards of the appropriate industry, the applicable portions of IDOT’s “Standards Specifications for Road and Bridge Construction,” the requirements of the Illinois Commerce Commission, or the standards established by other official regulatory agencies for the appropriate industry.
- 2) Material Storage on Right-of-Way. No material shall be stored on the right-of-way without the prior written approval of the Director of Public

Works. When such storage is permitted, all pipe, conduit, wire, poles, cross arms, or other materials shall be distributed along the right-of-way prior to and during installation in a manner to minimize hazards to the public or an obstacle to right-of-way maintenance or damage to the right-of-way and other property. If material is to be stored on right-of-way, prior approval must be obtained from the City.

3) Hazardous Materials. The plans submitted by the utility to the City shall identify any hazardous materials that may be involved in the construction of the new facilities or removal of any existing facilities.

d) Operational Restrictions.

1) Construction operations on rights-of-way may, at the discretion of the City, be required to be discontinued when such operations would create hazards to traffic or the public health, safety, and welfare. Such operations may also be required to be discontinued or restricted when conditions are such that construction would result in extensive damage to the right-of-way or other property.

2) These restrictions may be waived by the Director of Public Works when emergency work is required to restore vital utility services.

3) Unless otherwise permitted by the City, the hours of construction are those set forth in Article 12.1.2(j) and (o) of the Elmhurst Municipal Code.

e) Location of Existing Facilities. Any utility proposing to construct facilities in the City shall contact J.U.L.I.E. and ascertain the presence and location of existing above-ground and underground facilities within the rights-of-way to be occupied by its proposed facilities. The City will make its permit records available to a utility for the purpose of identifying possible facilities. When notified of an excavation or when requested by the City or by J.U.L.I.E., a utility shall locate and physically mark its underground facilities within 48 hours, excluding weekends and holidays, in accordance with the Illinois Underground Facilities Damage Prevention Act (220 ILCS 50/1 *et seq.*)

.17 **Vegetation Control.**

a) Electric Utilities – Compliance with State Laws and Regulations. An electric utility shall conduct all tree-trimming and vegetation control activities in the right-of-way in accordance with applicable Illinois laws and regulations, and additionally, with such local franchise or other agreement with the City as permitted by law.

b) Other Utilities – Tree Trimming Permit Required. Tree trimming that is done by any other utility with facilities in the right-of-way and that is not performed pursuant to applicable Illinois laws and regulations specifically governing same, shall not be considered a normal maintenance operation, but shall require the application for, and the issuance of, a permit, in addition to any other permit required under this Article.

- 1) Application for Tree Trimming Permit. Applications for tree trimming permits shall include assurance that the work will be accomplished by competent workers with supervision who are experienced in accepted tree pruning practices. Tree trimming permits shall designate an expiration date in the interest of assuring that the work will be expeditiously accomplished.
- 2) Damage to Trees. Poor pruning practices resulting in damaged or misshapen trees will not be tolerated and shall be grounds for cancellation of the tree trimming permit and for assessment of damages. The City will require compensation for trees extensively damaged and for trees removed without authorization. The formula developed by the International Society of Arboriculture will be used as a basis for determining the compensation for damaged trees or unauthorized removal of trees. The City may require the removal and replacement of trees if trimming or radical pruning would leave them in an unacceptable condition.
- c) Specimen Trees or Trees of Special Significance. The City may require that special measures be taken to preserve specimen trees or trees of special significance. The required measures may consist of higher poles, side arm extensions, covered wire or other means.
- d) Chemical Use.
 - 1) Except as provided in the following paragraph, no utility shall spray, inject or pour any chemicals on or near any trees, shrubs or vegetation in the City for any purpose, including the control of growth, insects or disease.
 - 2) Spraying of any type of brush-killing chemicals will not be permitted on rights-of-way unless the utility demonstrates to the satisfaction of the Director of Public Works that such spraying is the only practicable method of vegetation control.

.18 **Removal, Relocation, or Modifications of Utility Facilities.**

a) Notice. Within ninety (90) days following written notice from the City, a utility shall, at its own expense, protect, support, temporarily or permanently disconnect, remove, relocate, change or alter the position of any utility facilities within the rights-of-way whenever the corporate authorities have determined that such removal, relocation, change or alteration, is reasonably necessary for the construction, repair, maintenance, or installation of any City improvement in or upon, or the operations of the City in or upon, the rights-of-way.

b) Removal of Unauthorized Facilities. Within thirty (30) days following written notice from the City, any utility that owns, controls, or maintains any unauthorized facility or related appurtenances within the rights-of-way shall, at its own expense, remove all or any part of such facilities or appurtenances from the rights-of-way. A facility is unauthorized and subject to removal in the following circumstances:

- 1) Upon expiration or termination of the permittee's license or franchise, unless otherwise permitted by applicable law;
- 2) If the facility was constructed or installed without the prior grant of a license or franchise, if required;
- 3) If the facility was constructed or installed without prior issuance of a required permit in violation of this Article; or
- 4) If the facility was constructed or installed at a location not permitted by the permittee's license or franchise.

c) Emergency Removal or Relocation of Facilities. The City retains the right and privilege to cut or move any facilities located within the rights-of-way of the City, as the City may determine to be necessary, appropriate or useful in response to any public health or safety emergency. If circumstances permit, the municipality shall attempt to notify the utility, if known, prior to cutting or removing a facility and shall notify the utility, if known, after cutting or removing a facility.

d) Abandonment of Facilities. Upon abandonment of a facility within the rights-of-way of the City, the utility shall notify the City within ninety (90) days. Following receipt of such notice the City may direct the utility to remove all or any portion of the facility if the Director of Public Works determines that such removal will be in the best interest of the public health, safety and welfare. In the event that the City does not direct the utility that abandoned the facility to remove it, by giving notice of abandonment to the City, the abandoning utility shall be deemed to consent to the alteration or removal of all or any portion of the facility by another utility or person.

___.19 Clean-up and Restoration.

The utility shall remove all excess material and restore all turf and terrain and other property within ten (10) days after any portion of the rights-of-way are disturbed, damaged or destroyed due to construction or maintenance by the utility, all to the satisfaction of the City. This includes restoration of entrances and side roads. Restoration of roadway surfaces shall be made using materials and methods approved by the Director of Public Works. Such cleanup and repair may be required to consist of backfilling, regrading, reseeding, resodding, or any other requirement to restore the right-of-way to a condition substantially equivalent to that which existed prior to the commencement of the project. The time period provided in this Section may be extended by the Director of Public Works for good cause shown.

___.20 Maintenance and Emergency Maintenance.

a) General. Facilities on, over, above, along, upon, under, across, or within rights-of-way are to be maintained by or for the utility in a manner satisfactory to the City and at the utility's expense.

b) Emergency Maintenance Procedures. Emergencies may justify non-compliance with normal procedures for securing a permit:

- 1) If an emergency creates a hazard on the traveled portion of the right-of-way, the utility shall take immediate steps to provide all necessary protection for traffic on the highway or the public on the right-of-way including the use of signs, lights, barricades or flaggers. If a hazard does not exist on the traveled way, but the nature of the emergency is such as to require the parking on the shoulder of equipment required in repair operations, adequate signs and lights shall be provided. Parking on the shoulder in such an emergency will only be permitted when no other means of access to the facility is available.
- 2) In an emergency, the utility shall, as soon as possible, notify the Director of Public Works or his or her duly authorized agent of the emergency, informing him or her as to what steps have been taken for protection of the traveling public and what will be required to make the necessary repairs. If the nature of the emergency is such as to interfere with the free movement of traffic, the City's Police Department shall be notified immediately.
- 3) In an emergency, the utility shall use all means at hand to complete repairs as rapidly as practicable and with the least inconvenience to the traveling public.

c) Emergency Repairs. The utility must file in writing with the City a description of the repairs undertaken in the right-of-way within 48 hours after an emergency repair.

.21 **Variances.**

a) Request for Variance. A utility requesting a variance from one or more of the provisions of this Article must do so in writing to the Director of Public Works as a part of the permit application. The request shall identify each provision of this Article from which a variance is requested and the reasons why a variance should be granted.

b) Authority to Grant Variances. The Director of Public Works shall decide whether a variance is authorized for each provision of this Article identified in the variance request on an individual basis.

c) Conditions for Granting of Variance. The Director of Public Works may authorize a variance only if the utility requesting the variance has demonstrated that:

- 1) One or more conditions not under the control of the utility (such as terrain features or an irregular right-of-way line) create a special hardship that would make enforcement of the provision unreasonable, given the public purposes to be achieved by the provision; and
- 2) All other designs, methods, materials, locations or facilities that would conform with the provision from which a variance is requested are impracticable in relation to the requested approach.

d) Additional Conditions for Granting of a Variance. As a condition for authorizing a variance, the Director of Public Works may require the utility requesting the variance to meet reasonable standards and conditions that may or may not be expressly contained within this Article but which carry out the purposes of this Article.

e) Right to Appeal. Any utility aggrieved by any order, requirement, decision or determination, including denial of a variance, made by the Director of Public Works under the provisions of this Chapter shall have the right to appeal to the City Council, or such other board or commission as it may designate. The application for appeal shall be submitted in writing to the City Clerk within 30 days after the date of such order, requirement, decision or determination. Applications for appeals shall set forth the basis or bases for same in a reasonably complete fashion. If no appeal is filed within the 30 day period aforesaid, the right to appeal shall be deemed waived. The City Council shall commence its consideration of the appeal at the Council's next regularly scheduled meeting occurring at least seven (7) days after the filing of the appeal. The City Council shall timely decide the appeal.

.22 **Penalties.**

Any person who violates, disobeys, omits, neglects or refuses to comply with any of the provisions of this Article shall be subject to fine in accordance with the penalty provisions of this Code. There may be times when the City will incur delay or other costs, including third party claims, because the utility will not or cannot perform its duties under its permit and this Article. Unless the utility shows that another allocation of the cost of undertaking the requested action is appropriate, the utility shall bear the City's costs of damages and its costs of installing, maintaining, modifying, relocating, or removing the facility that is the subject of the permit. No other administrative agency or commission may review or overrule a permit related cost apportionment of the City. Sanctions may be imposed upon a utility that does not pay the costs apportioned to it.

.23 **Enforcement.**

Nothing in this Article shall be construed as limiting any additional or further remedies that the City may have for enforcement of this Article.

.24 **Severability.**

If any section, subsection, sentence, clause, phrase or portion of this Article is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision and such holding shall not affect the validity of the remaining portions hereof.

Section 3. Effective Date. This Ordinance shall take effect ten (10) days after its passage, approval and publication in pamphlet form.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk



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

TJ

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

November 27, 2007

To: Mayor Marcucci and Members of the City Council

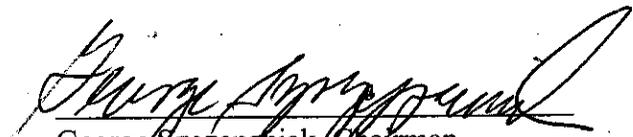
Re: Sewerage Treatment Rate for Illinois American Water Company

On November 17, 1975, the City of Elmhurst entered into an agreement with Illinois American Water Company, formerly Citizen's Utility Company of Illinois, for the treatment of sewerage delivered by said company to the North Elmhurst Pumping Station at a rate to be established by resolution. The agreement also requires periodic review of the sewerage treatment rate charged Illinois American Water Company.

The Finance, Council Affairs and Administrative Services Committee met November 26, 2007 to review the current rate and have determined by cost analysis that a rate of \$2.408 per thousand gallons for treatment of sanitary sewerage from the Illinois American Water Company system is an adequate and equitable charge.

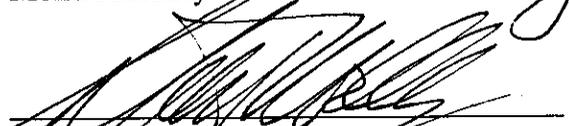
It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the new rate of \$2.408 per thousand gallons of sewerage delivered by Illinois American Water Company, and authorize the City Attorney to prepare the appropriate resolution.

Respectfully submitted,
 FINANCE, COUNCIL AFFAIRS AND
 ADMINISTRATIVE SERVICES
 COMMITTEE


 George Szczepaniak, Chairman


 Moira Moriarty


 Stephen W. Hipskind, Vice Chairman


 Steve Morley

CitizensUtilityRateRept

**FINANCE, COUNCIL AFFAIRS &
 ADMINISTRATIVE SERVICES COMMITTEE**

Copies To All
 Elected Officials
 11-29-07

Mayor 11-21-07 Gastus
 Treasurer Trosien
 Borchert

CITY OF ELMHURST
ILLINOIS AMERICAN WATER COMPANY RATE CALCULATION
NOVEMBER 2007

Rate for sewage conveyance and treatment from unincorporated DuPage County Country Club Highlands Subdivision.

<u>DESCRIPTION</u>	<u>FISCAL YEAR ENDED</u> <u>APRIL 30, 2007</u>	
Wastewater Treatment Plant	\$	1,959,206
Maintenance of Sewers (25% of \$838,948)	\$	209,737 (1)
Administration (50% of \$1,201,203)	\$	<u>600,601</u> (2)
Subtotal	\$	2,769,544
Correction $\$2,769,544 \times 1.1 =$	\$	3,046,498 (3)
Depreciation	\$	<u>1,417,473</u>
Total	\$	<u>4,463,971</u>
Yearly Sanitary Flows 1,854,054,000 gallons		(4)
Cost/1000 gallons	\$	<u>4,463,971</u> 1,854,054
	\$	2.408/1000 gallons

- (1) Ratio of trunk and force main services to collector sewers, 25%.
- (2) Ratio of administration time spent on trunk sewers and sewage treatment to total administration, 50%.
- (3) Cost plus 10% for direct payment for services by governmental agency vs. private utility subject to taxes and profit.
- (4) Yearly sanitary sewer flow as follows:
2006 Water Audit Report 4.233 mgd x 1.2 correction for I/I =
5.0796 mgd x 365 days = 1,854,054,000

JJ

CITY OF ELMHURST



209 NORTH YORK STREET
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FAX (630) 530-3014
www.elmhurst.org

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

November 16, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 07 ZBA - 17 / Olympic Chiropractic Variation 533 S. York Street
Request for variation to the off-street parking requirement for the purpose of constructing an addition on property commonly known as 533 S. York Street (PIN 06-12-120-004), being wholly located in the C2 Community Shopping and Service District

The Development, Planning and Zoning Committee met on November 13, 2007 to review the Zoning & Planning Commission report dated November 7, 2007 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant and the public hearing transcript.

The applicant, Mr. Pat Calgano, the owner of Olympic Chiropractic, is requesting approval of a variation for parking due to a proposed addition to his building. The applicant noted that the addition is necessary to provide additional floor space, and reasonable return, for the property. The proposed addition will remove existing parking, and it generates a Zoning Ordinance requirement for additional parking.

The DPZ Committee reviewed the circumstances associated with the proposed addition and resulting variation. They noted that there was ample parking available in the public City - owned lot immediately behind the subject site. As well, observations of parking usage there indicated that this public lot can easily accommodate the small amount of additional parking demand that the addition might create. Further, the Committee noted that the proposed addition would make this space consistent with other adjacent commercial spaces which do not have parking on site, but instead rely fully on the City lot for their parking needs. As such, the Committee made note of the Zoning & Planning Commission's ideas that to encourage a pedestrian-friendly environment perhaps zoning requirements for the York/Valette area (beginning with recommendations in the Comprehensive Plan) can be modified to utilize common (perhaps public) parking facilities in lieu of private parking lots.

Based on their review of this request, the DPZ Committee supports the variation request for parking. It is the therefore, the recommendation of the Development, Planning and Zoning Committee to support the recommendation of the Zoning & Planning Commission for a parking variation for this request. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Copies To All
Elected Officials

11-29-07

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Susan J. Rose / pd
Susan J. Rose, Chairman

Norman Leader / pd
Norman Leader, Vice Chairman

Diane Gutenkauf / pd
Diane Gutenkauf, Alderman 1st Ward

JT

CITY OF ELMHURST



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

November 16, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 07 P-06/Doti Liquor Sign Conditional Use

The purpose of this hearing is to consider a request for a Conditional Use Permit for the purpose of relocating an existing pylon sign and replacing the manual reader board with an electronic message board on property commonly known as 104 E. Fullerton Avenue (PIN 03-36-100-019)

The Development, Planning and Zoning Committee met on November 13, 2007 to review the Zoning & Planning Commission report dated October 29, 2007 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant and the public hearing transcript.

The applicants are requesting approval of a conditional use to relocate an existing pylon sign and replace a manual reader board with an electronic reader (message) board. The request results from a proposed building addition at the subject site in the location of the existing sign, therefore the sign must be removed or relocated to allow for construction of the addition.

The DPZ Committee reviewed the circumstances associated with the proposed sign relocation, along with the proposed electronic message board. The Committee specifically noted the City's Zoning Ordinance limitations regarding message boards; no flashing, no animation or movement of lights, and a minimum 5-second time for each message on the board. The applicant understands and has agreed to adhere to these requirements. The Committee also noted that the applicant will use amber lights, not red.

Based on their review of this request, the DPZ Committee supports the conditional use request for the sign. It is the therefore, the recommendation of the Development, Planning and Zoning Committee to support the recommendation of the Zoning & Planning Commission for a conditional use for this request. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully Submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Susan J. Rose, pd
Susan J. Rose, Chairman

Norman Leader, pd
Norman Leader, Vice Chairman

Diane Gutenkauf, pd
Diane Gutenkauf, Alderman 1st Ward

Copies To All
Elected Officials

11-29-07

TT

**AN ORDINANCE APPROVING THE FIRST AMENDMENT OF AN
INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF ELMHURST
AND THE VILLAGE OF VILLA PARK
(CROWN METALS)**

WHEREAS, the City of Elmhurst ("Elmhurst") and the Village of Villa Park ("Villa Park") have previously entered into an Intergovernmental Agreement (the "Agreement") with respect to the expansion of the Crown Metal Manufacturing Company facility located at 765 South Route 83, Elmhurst, Illinois, which is partially located within the corporate boundaries of both Elmhurst and the Villa Park, as more specifically set forth in Elmhurst Ordinance O-20-2007 and Villa Park's Resolution 07-47; and

WHEREAS, Elmhurst and Villa Park believe that it is in their mutual best interest to amend certain provisions of the Agreement with respect to the building height and setback regulations that would govern the proposed expansion, as set forth in the Amendment attached hereto as Exhibit 1 and made a part hereof.

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

SECTION 1. That the recitals set forth in the preamble hereto are true and correct and are incorporated as a material part of this Ordinance.

SECTION 2. That the agreement entitled *First Amendment of Intergovernmental Agreement* attached hereto and made part hereof as Exhibit 1 is hereby approved.

SECTION 3. That the Mayor is authorized to sign and the City Clerk is authorized and directed to attest to the said Agreement and that the City Clerk is further directed to send a certified copy of same to the Village Clerk of the Village of Villa Park.

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

SECTION 5. This ordinance shall be in full force and effect after passage and publication according to law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Approval of First Amendment to Intergovernmental Agreement with Villa Park (Crown Metals)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

As the Council will recall, it approved an Intergovernmental Agreement with Villa Park regarding the expansion of Crown Metals, located at 765 South Route 83, Elmhurst, Illinois. The Crown Metals site is located within the boundaries of both Villa Park and Elmhurst. The purpose for the intergovernmental agreement was to provide that the Villa Park Building, Fire and Zoning Ordinances would apply to the expansion. It now appears that the City's height and setback regulations should apply to the expansion as they would better accommodate the building design. Villa Park is amenable to amending the Agreement to so provide and has tentatively approved the amendment to this intergovernmental agreement. The Villa Park Village Board is scheduled to formally approve the amendment after the City Council has done so.

In that the expansion of Crown Metals must be constructed in accordance with the site plan and building elevations attached to the intergovernmental agreement, the City is assured its building height and setback regulations will be enforced by Villa Park pursuant to the Intergovernmental Agreement.

An ordinance approving the First Amendment to the Intergovernmental Agreement with Villa Park is attached for Council consideration.

FIRST AMENDMENT OF INTERGOVERNMENTAL AGREEMENT

THIS FIRST AMENDMENT OF INTERGOVERNMENTAL COOPERATION AGREEMENT dated this _____ day of _____, 2007, by and between the **VILLAGE OF VILLA PARK**, an Illinois municipal corporation ("Villa Park") and the **CITY OF ELMHURST**, an Illinois municipal corporation ("Elmhurst").

WITNESSETH:

WHEREAS, Villa Park and Elmhurst had previously entered into an Intergovernmental Cooperation Agreement (the "Agreement") with respect to the expansion of Crown Metal Manufacturing Company, 765 South Route 83, Elmhurst, Illinois, which is partially located within the corporate boundaries of both Villa Park and Elmhurst, as is more specifically set forth in Villa Park's Resolution No. 07-47 and Elmhurst's Ordinance No. O-20-2007; and

WHEREAS, Villa Park and Elmhurst believe that it is in their mutual best interests to amend certain provisions of the Agreement with respect to the building height and setback regulations which will govern the proposed expansion;

NOW, THEREFORE, for and in consideration of the foregoing recitals and the mutual covenants and agreements hereinafter set forth and other good and valuable consideration, the sufficiency and receipt of which are hereby acknowledged, the parties hereto hereby covenant and agree as follows:

1. The recitals set forth hereinabove are hereby incorporated as findings of fact as if said recitals were fully set forth within this Paragraph 1.

2. Paragraph 2 of the Agreement is hereby amended in its entirety and shall hereafter read as follows:

2. Village's Ordinances to Govern. Except as hereinafter provided, the City and Village hereby agree that the Subject Property shall be subject to and governed by the Village's

ordinances relating to building, fire and zoning regulations. Notwithstanding the foregoing, the City's zoning ordinance shall apply to the Subject Property with respect to building height and setbacks. The Village shall be entitled to all the fees and charges relating to building, fire and zoning permits and approvals, and the improvement shall be constructed substantially in conformance with Exhibit C. In the event the improvement is substantially changed, the Parties agree to negotiate in good faith to determine as to whether such changes are acceptable to both Parties; if the Parties shall agree, then each Party agrees to take such action to modify this Agreement to reflect such changes; if the Parties shall not agree, then this Agreement shall terminate and be of no further force and effect.

1
3*

3. Except as expressly modified by this First Amendment, the remaining provisions of the Agreement shall continue in full force and effect

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed on the date first set forth hereinabove.

CITY OF ELMHURST

Mayor

ATTEST:

City Clerk

VILLAGE OF VILLA PARK

Village President

ATTEST:

Village Clerk

LKLA122935W10/16/07

TT

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2007, AND ENDING APRIL 30, 2008 IN AND FOR SPECIAL SERVICE AREA NUMBER FOUR OF THE CITY OF ELMHURST

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. Findings. Special Service Area Number Four of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER FOUR OF THE CITY OF ELMHURST"

adopted and effective March 2, 1998, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Four consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Four is ascertained to be the sum of \$59,086.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Four of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2007, and ending April 30, 2008.

	<u>Amount Appropriated</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
DEBT SERVICE			
Repayment of Loan to General Fund	\$ 59,086	-0-	\$ 59,086
Total	\$ 59,086	-0-	\$ 59,086

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Four of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$59,086, which said total amount the said Special Service Area Number Four of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

**Copies To All
Elected Officials
11-29-07**

SECTION 6. 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 after passage and publication according to law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

SSA#4TaxLevy

11

O-31-2007

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2007, AND ENDING APRIL 30, 2008, IN AND FOR SPECIAL SERVICE AREA NUMBER FIVE OF THE CITY OF ELMHURST

BE IT AND IT IS HEREBY ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1. Findings. Special Service Area Number Five of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER FIVE OF THE CITY OF ELMHURST"

adopted and effective October 6, 2003, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Five consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Five is ascertained to be the sum of \$61,046.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Five of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2007, and ending April 30, 2008.

	<u>Amount Appropriated</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
CONTRACTUAL SERVICES			
Landscaping Maintenance	\$12,000		\$12,000
Professional Fees	1,825		1,825
Snow Removal	4,000		4,000
Postage	75		75
COMMODITIES			
Other Supplies	\$ 100		\$ 100

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11-29-07

OTHER EXPENSES			
Other Expenses	\$ 6,400		\$ 6,400
CAPITAL OUTLAY			
Other Improvements	\$ 3,500		\$ 3,500
DEBT SERVICE			
Loan Payment-Bank	\$ 6,613		\$ 6,613
Loan Payment-Fence	<u>\$26,533</u>		<u>\$26,533</u>
Total	<u>\$61,046</u>	<u>- 0 -</u>	<u>\$61,046</u>

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Five of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$61,046, which said total amount the said Special Service Area Number Five of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

SECTION 6. 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 after passage and publication according to law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007

Ayes: _____ Nays: _____

Patty Spencer, City Clerk
SSA#5TaxLevy

JJ

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF
TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2007,
AND ENDING APRIL 30, 2008, IN AND FOR SPECIAL
SERVICE AREA NUMBER SIX OF THE CITY OF ELMHURST**

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. Findings. Special Service Area Number Six of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER SIX OF THE CITY OF ELMHURST"

adopted November 15, 2004 and effective as of November 16, 2004, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55.

Said Special Service Area Number Six consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Six is ascertained to be the sum of \$200,828.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Six of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2007, and ending April 30, 2008:

	<u>Amount Appropriated</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
Personal Services			
Salaries	\$ 165,800		\$ 165,800
Contractual Services			
Utilities	\$ 4,500		4,500
Postage	4,950		4,950
Professional Fees	35,000	14,422	20,578
Telephone	5,500	5,500	
Maintenance	3,500	3,500	
Rent	16,000	16,000	
Commodities			
Office Supplies	\$ 16,100	\$ 16,100	

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Other Expenses

Seminars and Training	\$ 6,500	\$ 6,500
Advertising/Marketing	192,600	192,600
Promotion/Special Events	51,100	51,100
Public Relations/Member Services	68,800	68,800

Insurance

Insurance	\$ <u>5,000</u>	_____	\$ <u>5,000</u>
Total	\$ 575,350	\$ 374,522	\$ 200,828

Section 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and the Special Service Area Tax Act (35 ILCS 200/27-5 et. seq.) and pursuant to an Ordinance Establishing Special Service Area Number Six of the City of Elmhurst.

Section 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$200,828, which said total amount the said Special Service Area Number Six of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

Section 6. 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 after passage and publication according to law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci
Mayor

Passed this _____ day of _____, 2007

Ayes: _____ Nays: _____

Patty Spencer, City Clerk
SSA#6TaxLevy

JJ

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF
TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2007,
AND ENDING APRIL 30, 2008, IN AND FOR SPECIAL
SERVICE AREA NUMBER SEVEN OF THE CITY OF ELMHURST**

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. Findings. Special Service Area Number Seven of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER SEVEN OF THE CITY OF ELMHURST"

adopted November 15, 2004 and effective as of November 16, 2004, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Seven consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Seven is ascertained to be the sum of \$126,000.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Seven of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2007, and ending April 30, 2008:

	<u>Amount Appropriated</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
Personal Services			
Salaries	\$ 60,000		\$ 60,000
Contractual Services			
Professional Fees	\$ 4,500	\$ 4,500	
Snow Removal	40,000	40,000	
Maintenance/Improvements	3,000	3,000	

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11/29/07

Other Expenses			
Seasonal Decorations	\$ 47,787	\$ 34,635	\$ 13,152
Miscellaneous	4,000	4,000	
Plants and Maintenance	<u>52,848</u>	<u> </u>	<u>52,848</u>
Total	\$ 212,135	\$ 86,135	\$126,000

Section 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and the Special Service Area Tax Act (35 ILCS 200/27-5 et. seq.) and pursuant to an Ordinance Establishing Special Service Area Number Seven of the City of Elmhurst.

Section 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$126,000, which said total amount the said Special Service Area Number Seven of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City , and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

Section 6. 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 after passage and publication according to law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci
Mayor

Passed this _____ day of _____, 2007

Ayes: _____ Nays: _____

Patty Spencer, City Clerk
SSA#7TaxLevy

J

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF
TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2007,
AND ENDING APRIL 30, 2008 IN AND FOR SPECIAL
SERVICE AREA NUMBER EIGHT OF THE CITY OF ELMHURST**

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. Findings. Special Service Area Number Eight of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER EIGHT OF THE CITY OF ELMHURST"

adopted and effective February 20, 2006, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Eight consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Eight is ascertained to be the sum of \$21,823.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Eight of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2007, and ending April 30, 2008.

	<u>Amount Appropriated</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
DEBT SERVICE			
Repayment of Loan to General Fund	\$ 21,823	-0-	\$ 21,823
Total	\$ 21,823	-0-	\$ 21,823

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Eight of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$21,823, which said total amount the said Special Service Area Number Eight of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

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SECTION 6. 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 after passage and publication according to law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

SSA#8TaxLevy

75

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF
TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2007,
AND ENDING APRIL 30, 2008 IN AND FOR SPECIAL
SERVICE AREA NUMBER NINE OF THE CITY OF ELMHURST**

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. Findings. Special Service Area Number Nine of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER NINE OF THE CITY OF ELMHURST"

adopted and effective April 16, 2007, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Nine consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Nine is ascertained to be the sum of \$8,505.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Nine of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2007, and ending April 30, 2008.

	<u>Amount Appropriated</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
DEBT SERVICE			
Repayment of Loan to General Fund	\$ 8,505	<u>-0-</u>	\$ 8,505
Total	\$ 8,505	-0-	\$ 8,505

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Nine of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$8,505, which said total amount the said Special Service Area Number Nine of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

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SECTION 6. 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 after passage and publication according to law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

SSA#9TaxLevy

**AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF
TAXES FOR THE FISCAL YEAR BEGINNING MAY 1, 2007,
AND ENDING APRIL 30, 2008 IN AND FOR SPECIAL
SERVICE AREA NUMBER TEN OF THE CITY OF ELMHURST**

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. Findings. Special Service Area Number Ten of the City of Elmhurst has been created by an Ordinance entitled:

"AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER TEN OF THE CITY OF ELMHURST"

adopted and effective July 2, 2007, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 200/27-55. Said Special Service Area Number Ten consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for special services in said Special Service Area.

SECTION 2. That the total amount of appropriations for all purposes to be collected from the tax levy of the current fiscal year in Special Service Area Number Ten is ascertained to be the sum of \$17,200.

SECTION 3. That the following sums be, and the same hereby are, levied upon the taxable property, as defined in the Property Tax Code in Special Service Area Number Ten of the City of Elmhurst, said tax to be levied for the fiscal year beginning May 1, 2007, and ending April 30, 2008.

	<u>Amount Appropriated</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
DEBT SERVICE			
Repayment of Loan to General Fund	\$ 17,200	-0-	\$ 17,200
Total	\$ 17,200	-0-	\$ 17,200

SECTION 4. This tax is levied pursuant to Article VII, Section 6A and 6L of the Constitution of the State of Illinois and 35 ILCS 200/27-5, et seq. and pursuant to an Ordinance Establishing Special Service Area Number Ten of the City of Elmhurst.

SECTION 5. That there is hereby certified to the County Clerks of DuPage and Cook Counties, of Illinois, the sum aforesaid, constituting said total amount and the said total amount of \$17,200, which said total amount the said Special Service Area Number Ten of the City of Elmhurst requires to be raised by taxation for the current fiscal year of said City, and the City Clerk, of said City, is hereby ordered and directed to file with the County Clerks of said counties on or before the time required by law, a certified copy of this Ordinance.

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SECTION 6. 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 after passage and publication according to law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

SSA#10TaxLevy

**AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2007
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF \$5,405,000
GENERAL OBLIGATION CORPORATE PURPOSE BONDS
OF THE CITY OF ELMHURST
DATED DECEMBER 1, 2000**

WHEREAS, on the 20th of November 2000 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

**AN ORDINANCE PROVIDING FOR THE ISSUE OF \$5,405,000
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2000
OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES,
ILLINOIS.**

in which ordinance taxes were levied for the years 2000 to 2008 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2007 there was by said ordinance levied the sum of \$1,072,256.25 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Capital Improvement Fund there will be in the City Treasury the sum of \$1,072,256.25 which will be available for payment of principal and interest accruing on said bonds.

~~NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE
CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:~~

Section 1. The sum of \$1,072,256.25 of the levy for the year 2007 for payment of principal and interest accruing upon the \$5,405,000 General Obligation Refunding Bonds issued pursuant to ordinance passed November 20, 2000, is hereby abated reducing said levy for the year 2007 from \$1,072,256.25 to zero.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2007.

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

TT

**O-38-2007
AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2007
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF \$10,000,000
GENERAL OBLIGATION REFUNDING BONDS
OF THE CITY OF ELMHURST
DATED DECEMBER 1, 2001**

WHEREAS, on the 5th of November 2001 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF \$10,000,000
GENERAL OBLIGATION REFUNDING BONDS, SERIES 2001
OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES,
ILLINOIS.

in which ordinance taxes were levied for the years 2001 to 2019 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2007 there was by said ordinance levied the sum of \$983,767.50 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the General Fund and Capital Improvement Fund there will be in the City Treasury the sum of \$983,767.50 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE
CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of \$983,767.50 of the levy for the year 2007 for payment of principal and interest accruing upon the \$10,000,000 General Obligation Refunding Bonds issued pursuant to ordinance passed November 5, 2001, is hereby abated reducing said levy for the year 2007 from \$983,767.50 to zero.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2007.

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

Abate2001

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11-29-07

TT

O-39-2007
AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2007
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF \$18,700,000
GENERAL OBLIGATION LIBRARY BONDS
OF THE CITY OF ELMHURST
DATED APRIL 15, 2002

WHEREAS, on the 1st of April 2002 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF \$18,700,000
GENERAL OBLIGATION LIBRARY BONDS, SERIES 2002
OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES,
ILLINOIS.

in which ordinance taxes were levied for the years 2002 to 2021 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2007 there was by said ordinance levied the sum of \$1,375,556.26; and

WHEREAS, the issuance of \$10,000,000 General Obligation Refunding Bonds, Series 2003 of the City of Elmhurst pursuant to ordinance O-22-2003 provided for a partial refunding of the \$18,700,000 General Obligation Library Bonds, Series 2002; and

WHEREAS, the issuance of \$9,990,000 General Obligation Refunding Bonds, Series 2004 of the City of Elmhurst pursuant to ordinance O-43-2004 also provided for a partial refunding of the \$18,700,000 General Obligation Library Bonds, Series 2002; and

WHEREAS, the issuance of \$9,065,000 General Obligation Refunding Bonds, Series 2005 of the City of Elmhurst pursuant to ordinance O-22-2005 also provided for a partial refunding of the \$18,700,000 General Obligation Library Bonds, Series 2002; and

WHEREAS, as a result of the partial refunding a Certificate of Tax Reduction for General Obligation Library Bonds, Series 2002 was filed with the County Clerks of DuPage and Cook Counties, reducing the levy for the year 2007 to \$589,932.50; and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Library Fund there will be in the City Treasury the sum of \$589,932.50 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of \$589,932.50 of the levy for the year 2007 for payment of principal and interest accruing upon the \$18,700,000 General Obligation Library Bonds issued pursuant to ordinance passed April 1, 2002, is hereby abated reducing said levy for the year 2007 from \$589,932.50 to zero.

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Page 2
Ordinance O-39-2007

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

Abate2002

TT

O-40-2007
AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2007
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF \$10,000,000
GENERAL OBLIGATION REFUNDING BONDS
OF THE CITY OF ELMHURST
DATED OCTOBER 15, 2003

WHEREAS, on the 6th of October 2003 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE APPROVING THE BOND ORDER AND SALE OF CITY
OF ELMHURST \$10,000,000 GENERAL OBLIGATION REFUNDING BONDS,
SERIES 2003 AND AMENDING ORDINANCE O-15-2003 WITH RESPECT TO
THAT SALE AND THE TAX LEVY THEREFORE

in which ordinance taxes were levied for the years 2003 to 2017 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2007 there was by said ordinance levied the sum of \$745,840.00 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Library Fund and Capital Improvement Fund there will be in the City Treasury the sum of \$745,840.00 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of \$745,840.00 of the levy for the year 2007 for payment of principal and interest accruing upon the \$10,000,000 General Obligation Refunding Bonds issued pursuant to ordinance passed October 6, 2003, is hereby abated reducing said levy for the year 2007 from \$745,840.00 to zero.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2007.

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

TT

O-41-2007
AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2007
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF \$9,990,000
GENERAL OBLIGATION REFUNDING BONDS
OF THE CITY OF ELMHURST
DATED DECEMBER 1, 2004

WHEREAS, on the 20th of December 2004 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE APPROVING THE BOND ORDER AND SALE OF CITY
OF ELMHURST \$9,990,000 GENERAL OBLIGATION REFUNDING BONDS,
SERIES 2004 AND AMENDING ORDINANCE O-30-2004 WITH RESPECT TO
THAT SALE AND THE TAX LEVY THEREFORE

in which ordinance taxes were levied for the years 2004 to 2019 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2007 there was by said ordinance levied the sum of \$326,732.50 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Library Fund, General Fund and Capital Improvement Fund there will be in the City Treasury the sum of \$326,732.50 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of \$326,732.50 of the levy for the year 2007 for payment of principal and interest accruing upon the \$9,990,000 General Obligation Refunding Bonds issued pursuant to ordinance passed December 20, 2004, is hereby abated reducing said levy for the year 2007 from \$326,732.50 to zero.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2007.

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

Abate2004

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11-29-07

AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2007
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF \$9,065,000
GENERAL OBLIGATION REFUNDING BONDS
OF THE CITY OF ELMHURST
DATED DECEMBER 1, 2005

WHEREAS, on the 7th of November 2005 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE PROVIDING FOR THE ISSUANCE OF CITY OF ELMHURST \$9,065,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2005 AND AMENDING ORDINANCE O-22-2005 WITH RESPECT TO THAT ISSUANCE

in which ordinance taxes were levied for the years 2005 to 2020 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2007 there was by said ordinance levied the sum of \$742,637.50 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Library Fund, General Fund and Capital Improvement Fund there will be in the City Treasury the sum of \$742,637.50 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of \$742,637.50 of the levy for the year 2007 for payment of principal and interest accruing upon the \$9,065,000 General Obligation Refunding Bonds issued pursuant to ordinance passed November 7, 2005, is hereby abated reducing said levy for the year 2007 from \$742,637.50 to zero.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2007.

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

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O-43-2007
AN ORDINANCE
ABATING THE TAX LEVY FOR THE YEAR 2007
FOR THE PAYMENT OF PRINCIPAL AND INTEREST
ACCRUING UPON AN ISSUE OF \$9,500,000
GENERAL OBLIGATION CORPORATE PURPOSE BONDS
OF THE CITY OF ELMHURST
DATED MARCH 1, 2006

WHEREAS, on the 20th of February 2006 an ordinance was passed by the City Council of the City of Elmhurst, entitled:

AN ORDINANCE APPROVING THE BOND ORDER AND SALE OF CITY OF ELMHURST \$9,500,000 GENERAL OBLIGATION BONDS, SERIES 2006 AND AMENDING ORDINANCE O-04-2006 WITH RESPECT TO THAT ISSUANCE

in which ordinance taxes were levied for the years 2005 to 2022 inclusive, to provide for the payment of principal and interest accruing upon the bonds issued pursuant to said ordinance; and

WHEREAS, for the year 2007 there was by said ordinance levied the sum of \$646,993.76 and

WHEREAS, it is anticipated that from funds on hand and expected revenues in the Redevelopment Fund and Capital Improvement Fund there will be in the City Treasury the sum of \$646,993.76 which will be available for payment of principal and interest accruing on said bonds.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. The sum of \$646,993.76 of the levy for the year 2007 for payment of principal and interest accruing upon the \$9,500,000 General Obligation Bonds issued pursuant to ordinance passed February 20, 2006, is hereby abated reducing said levy for the year 2007 from \$646,993.76 to zero.

Section 2. A certified copy of the ordinance shall be filed with the County Clerk of DuPage and Cook Counties, Illinois, by the City Clerk of the City of Elmhurst.

Section 3. This ordinance shall be in full force and effect from and after its passage and approval.

Approved this _____ day of _____ 2007.

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

Copies To All
Elected Officials
11-29-07

O-44-2007

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

WHEREAS, the City of Elmhurst is in possession of certain personal property which is no longer of use to the City of Elmhurst; and

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

WHEREAS, the corporate authorities have determined that the best means by which to dispose of the aforesaid personal property is to sell same to the Elmhurst Park District.

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

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

SECTION 2. The City Council finds that the one 1970 vintage John Boat now owned by the City of Elmhurst is no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be served by its sale.

SECTION 3. That the aforesaid personal property be sold in an "As Is" condition without any warranty whatsoever either express or implied, including without limitation, implied warranties for merchantability and fitness for a particular purpose.

SECTION 4. The City Manager be, and he is hereby authorized and directed to sell the personal property aforesaid to the Elmhurst Park District for the price of \$1.00.

SECTION 5. The City Manager is hereby authorized to transfer title and possession of the aforesaid personal property upon receiving a Waiver, Release and Indemnification Agreement signed by authorized officials of the Elmhurst Park District.

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.

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Elected Officials**

11-29-07

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

H:\Susan\Elmhurst\Ordinances\fire dept equipment

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance B Authorizing Sale of Fire Department John Boat

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance authorizing the sale of a 1970 vintage John Boat to the Elmhurst Park District for \$1.00 provided the Park District signs a Waiver, Release and Indemnification Agreement as prepared by the City Attorney.

ZO-15-2007

**AN ORDINANCE GRANTING A FRONT YARD VARIATION ON THE
PROPERTY COMMONLY KNOWN AS 312 NORTH HIGHLAND
(HUSTER)**

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

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

WHEREAS, Mr. and Mrs. Tom Huster (Applicants) are the owners of certain property legally described as follows:

The North half of Lot 25 in A.D. Graue and Son Oak Lawn Subdivision No. 1, being a subdivision in the Southwest quarter of Section 35, Township 40 North, Range 11 East of the Third Principal Meridian, according to the plat thereof recorded May 19, 1921 as Document 148467, in DuPage County, Illinois.

P.I.N. 03-35-320-023

commonly known as 312 N. Highland Avenue, Elmhurst, Illinois (Subject Property); and

WHEREAS, the Subject Property is located within the R-2 Single-Family Residential Zoning District, the regulations of which require a minimum front yard of the greater of twenty-five (25) feet or the average setback for the block which in the case of the Subject Property is thirty and seventy seven hundredths feet (30.77'); and

WHEREAS, the Applicants have submitted their application for variation to reduce the required front yard from the required thirty and seventy seven hundredths feet (30.77') to twenty-four and forty two hundredths (24.42') for the purpose of constructing an unenclosed front porch on the Subject Property; and

WHEREAS, on October 11, 2007, the Zoning Board of Appeals conducted a public hearing at Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois in connection with the aforesaid application, after notice of said hearing was duly given; and

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Elected Officials**

11-29-07

WHEREAS, on October 29, 2007, the Zoning Board of Appeals filed its report of findings and recommendations on the aforesaid variation recommending that the same be granted; and

WHEREAS, on November 14, 2007, the Development, Planning and Zoning Committee of the City Council recommended approval of such variation; and

WHEREAS, all applicable requirements of Section 3.8 of the Elmhurst Zoning Ordinance relating to the granting of variations have been met.

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

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

SECTION 2. That the City Council makes the following findings of fact:

- a) That the plight of the owner is due to unique circumstances; and
- b) That the variation will not alter the essential character of the neighborhood; and
- c) That the property in question cannot yield a reasonable return or provide the owner a reasonable enjoyment of the property if permitted to be used only under the conditions allowed by the regulations in its zone.

SECTION 3. That variations to Chapter 7, Part A, Section 4.C and Section 7.4-5(a), (Yard Requirements), of the Elmhurst Zoning Ordinance are hereby granted to permit a reduction of the required front yard from thirty and seventy seven hundredths feet (30.77') to twenty four and forty two hundredths feet (24.42'), for the purpose of constructing an unenclosed front porch on the Subject Property, subject to the condition that the variation granted hereby and the use of the Subject Property be in accordance with the evidence submitted to, and the recommendation of the Zoning Board of Appeals.

SECTION 4. That the City Clerk is directed to transmit a copy of this ordinance to Darrell Whistler, Chairman, Zoning Board of Appeals, Nathaniel J. Werner, Zoning and Planning Administrator, and Mr. and Mrs. Tom Huster, 312 North Highland Avenue, Elmhurst, Illinois 60126.

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

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

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance B Front Yard Variation, 312 North Highland Avenue (Huster)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance which would grant a 6.35 foot (from 30.77' to 24.42') front yard variation for the property located at 312 North Highland Avenue. The Applicants, Mr. and Mrs. Tom Huster intend to construct a an unenclosed front porch, which would encroach 6.35 feet into the required front yard setback which is the greater of 25' or the average setback on the block, which in this case is 30.77'.

R-25-2007
A RESOLUTION
TO SET THE RATE FOR SEWERAGE TREATMENT
FROM ILLINOIS AMERICAN WATER COMPANY

WHEREAS, the City of Elmhurst has entered into an agreement with Illinois American Water Company, and

WHEREAS, this agreement provides that the City of Elmhurst will treat sewerage delivered by Illinois American Water Company to the North Elmhurst Pumping Station at a rate, subject to periodic review, to be established by resolution; and

WHEREAS, the collection system and the area served by Illinois American Water Company is wholly within Region II of the DuPage County Wastewater Treatment Regionalization Plan;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS, that effective February 1, 2008, a rate of \$2.408 per 1,000 gallons be established for treatment of sanitary sewerage from Illinois American Water Company.

Approved this ____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Adopted this ____ day
of _____, 2007
Ayes: ____ Nays: ____

Patty Spencer, City Clerk

JJ

R-26-2007

A RESOLUTION ADOPTING A STATEMENT OF INTEROPERABILITY

WHEREAS, Interoperability is the system and equipment that permits municipal responders at incidents to communicate with other responders and support agencies, regardless of their affiliation; and

WHEREAS, the City Of Elmhurst ("City") understands the importance of the development and implementation of an interoperable communications system for DuPage County communities; and

WHEREAS, the City recognizes the technologically complex nature of this undertaking; and

WHEREAS, the City will be individually benefited by formally establishing positions on Interoperability, thereby giving clear direction to officials and employees of the City of Elmhurst regarding positions that may be represented in an official capacity or on behalf of the City; and

WHEREAS, the City is also a member of the DuPage Public Safety Communications, ("DU-COMM") and as such further supports the Department of Homeland Security's Project SAFECOM model of Interoperability and the Interoperability Continuum. This model includes a five step approach including governance, policy and procedures, technology, training and usage.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois that the City of Elmhurst hereby adopts as its position a Statement of Interoperability as set forth on Attachment A and the DU-COMM Addendum, attached hereto and made part hereof;

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the DuPage Mayors and Managers Conference and to all department heads in the City.

Approved this ____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: ____ Nays: ____

Patty Spencer, City Clerk

**Copies To All
Elected Officials**

11-29-07

COUNCIL ACTION SUMMARY

SUBJECT: Resolution -- Adopting a Statement of Interoperability

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

As recommended by the Public Affairs and Safety Committee, a Resolution regarding communications interoperability among municipalities, fire districts and counties throughout the region, state and nation has been prepared and is attached for Council consideration.

H:Susan/COE/statement of interoperability

ATTACHMENT A

CITY OF ELMHURST STATEMENT OF INTEROPERABILITY

The City of Elmhurst has developed the following Statement of Interoperability to reflect the municipal view of this project:

Interoperability is the system and equipment that permits municipal responders at incidents to communicate with other responders and support agencies, regardless of their affiliation.

In order to guide the technicians who will physically create interoperability in DuPage County, the City of Elmhurst offers the following expectations and goals:

1. The Emergency Telephone System Board ("ETSB") has provided funding for the "backbone" of an interoperability system, but the oversight of the implementation of this system must be shared between the ETSB, the Interoperability Steering Committee, the DuPage County Department of Homeland Security, and the municipal stakeholders.
2. The use and benefits of the interoperable network by the Fire Service to cover handling of the national Mutual Aid Box Alarm System (MABAS) should be speedily addressed.
3. Adequate, qualified staff must be dedicated to support this project.
4. Regular, detailed reports on project progress must be provided to stakeholders.
5. All future system and hardware purchases will be made through a competitive bidding process that allows all vendors to compete equally for such purchases. The ETSB and municipal stakeholders should be making equipment choices that will be expected to last for ten years.
6. Municipal stakeholders must have significant, detailed notice of need for future purchases in order to include them in the local budget cycle. Municipalities should be informed of the timeline for development of the interoperable system, including the equipment (portables, consoles, etc.) for which replacement is best deferred by the municipality or which equipment is most suitable as a specified replacement before the availability of the interoperable network. The ETSB should also explore opportunities to facilitate joint purchasing of necessary equipment.
7. The system developed for DuPage County municipalities must be fully compliant with the Telecommunications Industry Association's Project 25 standards documents and compatible for future technology upgrade, including specifications for two slot Time Division Multiple Access (TDMA). TDMA is anticipated to be the Project 25 standard for sharing radio frequencies.

8. The interoperable system must be capable of integration with all existing systems, equipment or hardware currently in use by any public safety agency in DuPage County.
9. The system must have national interoperability. It must support communications with any system in the County, the region, the State, or the Country.
10. The ETSB must remain cognizant of the financial limitations of local governments, and will explore and pursue alternative funding sources whenever possible.
11. Municipal stakeholders should understand the costs if Fire, Emergency, and Public Works operations are not included in the interoperable network.
12. Municipal stakeholders need to understand any capacity restrictions on entry to the interoperable network, including charges for future entry at any point in development of the system.

11

O-29-2007

AN ORDINANCE FOR THE LEVY AND ASSESSMENT OF TAXES FOR THE
FISCAL YEAR BEGINNING MAY 1, 2007 AND ENDING
APRIL 30, 2008 OF THE CITY OF ELMHURST,
DU PAGE AND COOK COUNTIES, ILLINOIS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ELMHURST,
DU PAGE AND COOK COUNTIES, ILLINOIS:

Section 1. That the total amount of budgeted funds for all corporate purposes legally made to be collected from the tax levy of this current fiscal year is hereby ascertained to be the sum of Eleven Million, Nine Hundred Eighty-One Thousand, Twenty-Five Dollars (\$11,981,025).

Section 2. That the total sum of Eleven Million, Nine Hundred Eighty-One Thousand, Twenty-Five Dollars (\$11,981,025) being the total of the budgeted funds which are to be collected from the tax levy for the current fiscal year of the City of Elmhurst for all corporate purposes of the said City of Elmhurst, and also for the purpose of providing for a Firefighter's Pension Fund, Police Pension Fund, and Library Fund, as budgeted for the current fiscal year by the Annual Budget of the City of Elmhurst for the fiscal year ending April 30, 2008 approved by the City Council of said City of Elmhurst at the legally convened meeting of April 2, 2007, be, and the same is hereby levied on all of the property within the City of Elmhurst subject to taxation for the current year, the specific amount as levied for the various purposes heretofore named being included herein by being placed in a separate column under the heading "amount to be raised by tax levy" which appears over same, the tax so levied being for the current fiscal year of said City beginning May 1, 2007 and ending April 30, 2008 and for the said budget to be collected from said tax levy, the total of which has been ascertained as aforesaid, and being as follows, to wit:

Copies To All
Elected Officials
11-29-07

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

General Fund	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Corporate Administration			
<u>Personal services:</u>			
Wages-Full Time	263,700		
Wages-Part Time	15,900		
Overtime Full Time	4,100		
Sick Payout	3,100		
<u>Employee Benefits</u>			
City IMRF	28,700		
City FICA-Social Security	15,700		
City FICA-Medicare	4,200		
Health Insurance	38,890		
Dental Insurance	2,400		
Group Term Life Insurance	690		
Worker's Compensation	2,620		
Unemployment Compensation	2,250		
<u>Contractual Services:</u>			
Duplicating	2,040		
Postage	12,390		
Professional Services	6,000		
Public Notice	5,000		
Telephone	16,490		
<u>Commodities:</u>			
Office Supplies	1,500		
Other Supplies	6,200		
<u>Repairs and Maintenance:</u>			
Office Equipment	500		
<u>Other Expenses:</u>			
Bad Debts	5,000		
Travel & Conference Expense	8,000		
Liquor Control Enforcement	500		
Memberships	65,000		
Newsletter	36,500		
Subscriptions	500		
Suburban O'Hare Commission	73,600		
Veteran's Memorial	500		
Other Expenses	13,200		
<u>Insurance:</u>			
Bond Premium	5,410		
General Liability Insurance	228,920		
<u>Capital Outlay:</u>			
Property/Land Acquisition	200,000		
<u>Interdepartmental Charges:</u>			
Data Processing	66,150		
Printing Services	3,750		
Central Garage Services	43,190		
Total Administration	1,182,590	1,133,990	48,600
Elected Officials			
<u>Personal Services:</u>			
Part Time Wages	53,100		
<u>Employee Benefits</u>			
City FICA-Social Security	3,300		
City FICA-Medicare	800		

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Total Elected Officials	57,200	53,100	4,100
Board of Fire & Police Comm.			
<u>Personal Services:</u>			
Full Time Wages	14,800		
Part Time Wages	1,500		
Overtime Full Time	700		
<u>Employee Benefits</u>			
City IMRF	1,600		
City FICA-Social Security	1,100		
City FICA-Medicare	300		
Group Term Life Insurance	40		
<u>Contractual Services:</u>			
Legal Fees & Additional Counsel	3,000		
Physical Examinations	7,000		
Professional Services	23,000		
<u>Commodities:</u>			
Office Supplies	500		
<u>Other Expenses:</u>			
Confer., Seminars & Training	300		
Memberships	375		
Personnel Recruitment and Trng.	5,000		
Total Board of Fire & Police Comm.	59,215	56,215	3,000
Finance Department			
<u>Personal Services:</u>			
Wages-Full Time	358,600		
Wages-Part Time	25,000		
Overtime - Full Time	9,900		
Sick Payout	4,000		
<u>Employee Benefits</u>			
City IMRF	39,800		
City FICA-Social Security	24,700		
City FICA-Medicare	5,800		
Health Insurance	189,190		
Dental Insurance	13,970		
Group Term Life Insurance	1,370		
<u>Contractual Services:</u>			
Audit	10,870		
Banking Expenses	29,870		
Consultant Fees	7,000		
Duplicating	3,570		
Postage	4,560		
Public Notices	1,000		
Telephone	4,360		
<u>Commodities</u>			
Minor Equipment	1,500		
Office Supplies	23,340		
Other Supplies	2,500		
<u>Repairs & Maintenance</u>			
Office Equipment	750		
<u>Other Expenses:</u>			
Travel & Conference Expense	5,400		

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

	<u>Amount Budgeted</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
Memberships	1,240		
Subscriptions	930		
Other Expenses	1,700		
<u>Interdepartmental Charges:</u>			
Data Processing	132,300		
Total Finance Department	<u>903,220</u>	<u>832,920</u>	<u>70,300</u>

Human Resources

Personal Services:

Wages-Full Time	119,500
Wages-Part Time	43,900
Overtime - Full Time	1,900
Sick Payout	1,500

Employee Benefits

City IMRF	16,700
City FICA-Social Security	10,400
City FICA-Medicare	2,500
Health Insurance	21,520
Dental Insurance	2,570
Group Term Life Insurance	420
Tuition Reimbursement	40,000

Contractual Services:

Duplicating	1,500
Physical Examinations	40,000
Postage	2,840
Professional Services	63,000
Telephone	3,180

Commodities

Office Supplies	3,000
Other Supplies	2,000

Other Expenses:

Travel & Conference Expense	7,300
Employee Relations	33,300
Memberships	1,800
Personnel Recruitment	15,000
Subscriptions	3,000
Other Expenses	400

Interdepartmental Charges:

Data Processing	66,150
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Total Human Resources	<u>503,380</u>	<u>473,780</u>	<u>29,600</u>
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Finance Department - Information Systems

Personal Services:

Wages-Full Time	371,200
Wages-Part Time	47,000
Overtime - Full Time	1,600
Sick Payout	1,900

Employee Benefits

City IMRF	39,800
City FICA-Social Security	26,200
City FICA-Medicare	6,200
Group Term Life Insurance	1,430

Contractual Services:

Consultant Fees	5,000
Postage	30
Professional Services	95,000

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Telephone	16,010		
Other Services	34,800		
<u>Commodities</u>			
Computer Software	10,000		
Minor Equipment	23,000		
Office Supplies	1,000		
Computer Hardware	45,000		
Computer Supplies	21,000		
Other Supplies	1,000		
<u>Repair & Maintenance</u>			
Office Equipment			
Hardware Maintenance	24,000		
Software Maintenance	100,000		
Network Maintenance	5,000		
Telephone Maintenance	15,000		
<u>Other Expenses:</u>			
Car Allowance			
Travel & Conference Expense	33,000		
Memberships	500		
Subscriptions	300		
<u>Capital Outlay:</u>			
Computer Equipment	163,000		
Computer Software	156,000		
Miscellaneous Equipment	200,000		
Total Finance Department - Information System	1,443,970	1,371,770	72,200
Legal department			
<u>Contractual Services:</u>			
Court Reporting	5,000		
Defense - claims against the city	2,000		
DUI Prosecutions	80,000		
Labor counsel	40,000		
Legal fees and additional counsel	145,000		
Other court costs	8,000		
Gen. Legal Above Retainer	75,000		
Retainer - City Attorney	30,000		
Retainer - Assist. City Attorney	105,000		
Retainer - prosecuting attorney	42,000		
Total Legal Department	532,000	532,000	
Claims Against the City			
<u>Other Expenses: (Claims)</u>			
Claims - Auto Liability	49,200		
Claims - General Liability	119,790		
Total Claims Against the City	168,990	168,990	
Planning, Zoning and Economic Development			
<u>Personal Services:</u>			
Wages-Full Time	322,600		
Wages-Part Time	16,300		
<u>Employee Benefits</u>			
City IMRF	33,700		
City FICA-Social Security	21,100		
City FICA-Medicare	5,000		
Health Insurance	58,150		
Dental Insurance	3,720		
Group Term Life Insurance	1,470		

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
<u>Contractual Services:</u>			
Consultant Fees	85,000		
Court Reporting	35,000		
Duplicating	1,500		
Microfilming	500		
Postage	2,780		
Professional Services	1,500		
Public Notices	7,500		
Telephone	9,000		
<u>Commodities:</u>			
Code Books-Zoning	1,000		
Office Supplies	1,500		
Other Supplies	1,500		
<u>Other Expenses:</u>			
Community and Area Plans	500		
Comprehensive Plan	125,000		
Travel & Conference Expense	8,000		
Memberships	2,000		
Public Information Program	5,000		
Subscriptions	250		
<u>Interdepartmental Charges:</u>			
Data Processing	66,150		
Central Garage Services	16,900		
Total Planning, Zoning and Econ. Dev.	832,620	772,820	59,800
Contingent			
<u>Other Expenses:</u>			
Contingent	90,000		
Total Contingent	90,000	90,000	
Police Department			
<u>Personal Services:</u>			
Wages-Full Time	6,300,000		
Wages-Part Time	408,614		
Overtime - Full Time	998,306		
Sick Payout	171,900		
<u>Employee Benefits</u>			
City IMRF	107,000		
City FICA-Social Security	82,950		
City FICA-Medicare	79,800		
Health Insurance	1,131,730		
Dental Insurance	75,390		
Group Term Life Insurance	18,030		
Worker's Compensation	65,550		
Unemployment Compensation	2,500		
Employer Contr. Property Tax	1,381,300		
Employer Contr. Replacement Tax	70,800		
<u>Contractual Services:</u>			
Consultant Fees	25,000		
Du-Comm	583,800		
Duplicating	11,315		
Elevator Maintenance	1,500		
Equipment Rental	25,000		
Film Processing	12,000		
Fuel	6,300		
Microfilming	10,800		

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

	<u>Amount Budgeted</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
Police Social Service	52,327		
Postage	8,610		
Public Notices	400		
Telephone	59,800		
Towing	700		
Other Services	52,500		
<u>Commodities:</u>			
Ammunition	20,000		
Clothing	55,000		
Janitorial Supplies	350		
Minor Equipment	50,000		
Office Supplies	18,000		
Radio Parts	10,000		
Other Supplies	35,000		
<u>Repairs & Maintenance:</u>			
Buildings	46,900		
Equipment	10,000		
Radio	5,000		
<u>Other Expenses:</u>			
Animal Control	15,000		
Car Allowance	6,500		
Community Workshops	7,500		
Travel & Conference Expense	63,000		
Court Appearance	1,500		
DARE Expenditures	11,000		
Feeding Prisoners	300		
Forfeiture Expenses	40,000		
Grants	49,000		
Memberships	6,000		
Public Information Program	10,000		
Special Investigations	15,000		
Subscriptions	2,500		
Travel	5,500		
K-9 Program	3,500		
DUI Tech Fund Expenditures	40,000		
Other Expenses	4,000		
<u>Insurance:</u>			
Fire Insurance	11,360		
<u>Capital Outlay:</u>			
Vehicles	202,000		
Building Improvements	103,000		
<u>Interdepartmental Charges:</u>			
Data Processing	185,220		
Printing Charges	3,750		
Central Garage Services	503,250		
Total Police Department	<u>13,283,052</u>	<u>13,013,302</u>	<u>269,750</u>

Fire Protection

Personal Services:

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Wages-Full Time	3,432,504		
Wages-Part Time	168,658		
Overtime - Fire	341,427		
Sick Payout	56,525		
<u>Employee Benefits</u>			
City IMRF	12,400		
City FICA-Social Security	9,300		
City FICA-Medicare	43,600		
Health Insurance	702,750		
Dental Insurance	44,860		
Group Term Life Insurance	4,980		
Worker's Compensation	104,880		
Unemployment Compensation	2,250		
Employer Contr. Property Tax	1,030,000		
Employer Contr. Replacement Tax	52,800		
<u>Contractual Services:</u>			
Du-Comm	192,404		
Duplicating	1,230		
Equipment Rental	500		
Film Processing	400		
Fuel	14,770		
Postage	2,980		
Telephone	17,970		
Other Services	8,850		
<u>Commodities:</u>			
Haz-Mat Restock	2,500		
Hose	2,500		
—Janitorial Supplies	4,600		
Minor Equipment	6,500		
Office Supplies	1,500		
Radio Supplies	15,000		
Safety Equipment	3,700		
Uniforms	30,750		
Rescue Equipment	39,650		
Other Supplies	11,000		
<u>Repair & Maintenance:</u>			
Building	52,500		
Communications Equipment	1,000		
Equipment	17,600		
Office Equipment	1,000		
Radio	1,000		
Other Repairs	500		
<u>Other Expenses:</u>			
Travel & Conference Expense	24,000		
Fire Prevention	15,300		
Foreign Fire Ins. Adm. Fee	2,700		
Memberships	3,500		
Printing Services	15,000		
Subscriptions	1,730		
Antique Fire Truck	20,000		
Other Expenses	80,000		
<u>Insurance:</u>			
Fire Insurance	5,490		

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

	<u>Amount Budgeted</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
Capital Outlay:			
Vehicles	38,000		
Safety Equipment	12,500		
Building Improvements	2,828,600		
Interdepartmental Charges:			
Data Processing	105,840		
Central Garage Services	103,280		
Total Fire Protection	<u>9,693,278</u>	<u>7,554,422</u>	<u>2,138,856</u>
ESDA - Civil Defense			
Personal Services:			
Wages-Part Time	23,866		
Employee Benefits			
City IMRF	2,386		
City FICA-Social Security	1,506		
City FICA-Medicare	346		
Contractual Services:			
Consultant Fees	3,941		
Electricity	700		
Film Processing	200		
Telephone	2,880		
Commodities:			
Brochure - Citizens	500		
Office Supplies	500		
Radio Parts	500		
Uniforms	1,000		
Rescue Equipment	6,000		
Other Supplies	800		
Repairs & Maintenance:			
Communication Equipment	500		
Equipment	500		
Office Equipment	500		
Radio Equipment	500		
Other Expenses:			
Travel and Conference Expense	2,500		
Memberships	250		
Capital Outlay:			
Vehicles	225,000		
Building Improvements	35,000		
Interdepartmental Charges:			
Central Garage Services	24,410		
Total ESDA - Civil Defense	<u>334,285</u>	<u>330,047</u>	<u>4,238</u>
Building			
Personal Services:			
Wages-Full Time	368,300		
Wages-Part Time	94,100		
Overtime-Full Time	4,800		
Sick Payout	1,600		
Employee Benefits			
City IMRF	40,200		
City FICA-Social Security	29,100		

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
City FICA-Medicare	6,800		
Health Insurance	90,250		
Dental Insurance	3,800		
Group Term Life Insurance	1,000		
<u>Contractual Services:</u>			
Consultant Fees	55,000		
Duplicating	1,230		
Microfilming	6,000		
Professional Services	6,500		
Telephone	2,000		
<u>Commodities:</u>			
Code Books-Building	2,000		
Office Supplies	1,100		
Uniforms	2,800		
Other Supplies	2,000		
<u>Other Expenses:</u>			
Travel & Conference Expense	4,200		
Memberships	600		
Subscriptions	100		
Total Building	723,480	647,380	76,100
Street & Bridge - Admin.			
<u>Personal Services:</u>			
Wages-Full Time	536,700		
Wages-Part Time	36,000		
Overtime - Full Time	11,300		
Sick Payout	5,500		
<u>Employee Benefits</u>			
City IMRF	55,400		
City FICA-Social Security	33,600		
City FICA-Medicare	8,600		
Health Insurance	771,860		
Dental Insurance	50,080		
Group Term Life Insurance	1,960		
Worker's Compensation	259,580		
Unemployment Compensation	7,500		
<u>Contractual Services:</u>			
Duplicating	3,150		
Engineering	60,000		
Postage	18,590		
Public Notices	2,000		
Telephone	49,120		
Utility Location Service - JULIE	5,000		
<u>Commodities:</u>			
Minor Equipment	2,000		
Office Supplies	5,500		
Vehicle Licenses	30,480		
Other Supplies	1,500		
<u>Repair & Maintenance:</u>			
Office Equipment	1,000		
<u>Other Expenses:</u>			
Travel & Conference Expense	15,350		

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

	<u>Amount Budgeted</u>	<u>Amount Payable From: Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
Memberships	17,000		
Subscriptions	200		
Permit Fees	1,000		
<u>Insurance:</u>			
Fire Insurance	22,340		
<u>Capital Outlay:</u>			
Office Equipment			
Vehicles	78,000		
<u>Interdepartmental Charges:</u>			
Data Processing	185,220		
Printing Services	3,000		
Central Garage Service	33,800		
Total Street & Bridge - Admin.	<u>2,312,330</u>	<u>2,214,730</u>	<u>97,600</u>
Street & Alley Maintenance			
<u>Personal Services:</u>			
Wages-Full Time	20,500		
Wages-Part Time	40,000		
Overtime - Full Time	400		
<u>Employee Benefits</u>			
City IMRF	2,100		
City FICA-Social Security	3,800		
City FICA-Medicare	900		
Group Term Life Insurance	30		
<u>Contractual Services:</u>			
Asphalt patching	50,000		
Barricade rental	10,000		
Chip & Seal Maintenance	40,000		
Concrete street rehab	100,000		
Electricity	12,570		
Equipment rental	3,000		
Pavement striping	54,000		
Rear Yard Drain Program	134,000		
Sidewalk slabjacking	40,000		
Sidewalk, curb & gutter repair	175,000		
Street sealing	75,000		
Trucking services	2,000		
Waste disposal fee	17,000		
Storm Sewer Cleaning	5,000		
Other Services	200,000		
<u>Commodities:</u>			
Asphalt	45,000		
Catch basin & pipe	10,000		
Chemicals	3,000		
Concrete	15,000		
Crackfilling material	5,000		
Guard rails & fence materials	2,000		
Pavement Blades	2,000		
Sand, stone, brick & cement	1,500		
Signs, posts & paint	45,000		
Small tools	3,500		
Sweeper parts & brooms	2,000		
Uniforms	20,000		
Other Supplies	13,000		
<u>Repair and Maintenance:</u>			

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Buildings	8,500		
Ditch Maintenance	10,000		
Lift Stations, Pumps & Motors	11,000		
<u>Capital Outlay:</u>			
Vehicles	190,000		
Storm Sewers	60,000		
Roadway Improvements	3,300,000		
Land Improvements	360,000		
<u>Interdepartmental Charges:</u>			
Central Garage Services	435,640		
Total Street & Alley Maintenance	<u>5,527,440</u>	<u>5,520,640</u>	<u>6,800</u>
Snow Removal & Ice Control			
<u>Personal Services:</u>			
Overtime - Full Time	180,000		
<u>Employee Benefits</u>			
City IMRF	18,000		
City FICA-Social Security	11,200		
City FICA-Medicare	2,700		
Group Term Life Insurance	90		
<u>Contractual Services:</u>			
Snow Removal	40,000		
Other Services	2,500		
<u>Commodities:</u>			
Minor Equipment	3,500		
Salt	100,000		
Sand, Chloride & Abrasives	3,500		
Other Supplies	2,500		
<u>Repair & Maintenance:</u>			
Parts & Materials	40,000		
<u>Interdepartmental Charges:</u>			
Central Garage Services	10,000		
Total Snow Removal & Ice Control	<u>413,990</u>	<u>382,090</u>	<u>31,900</u>
Forestry			
<u>Personal Services:</u>			
Wages-Full Time	620,200		
Wages-Part Time	30,000		
Overtime - Full Time	17,900		
Sick Payout	7,300		
<u>Employee Benefits</u>			
City IMRF	64,400		
City FICA-Social Security	41,900		
City FICA-Medicare	9,800		
Group Term Life Insurance	1,290		
<u>Contractual Services:</u>			
Private DED Removals	100,000		
Equipment Rental	4,000		
Landscaping Maintenance	80,000		
Professional Services	100,000		
Tree Planting	38,500		
Tree Waste Disposal	45,000		

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

	<u>Amount Budgeted</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
Trucking Services	4,000		
Public DED Removals	284,000		
DED Injection Program	40,250		
<u>Commodities:</u>			
Chemicals	7,500		
Janitorial Supplies			
Landscaping Materials	30,000		
Plant Materials	18,500		
Seed	9,000		
Small Tools	9,000		
Sod	2,000		
Topsoil	15,000		
Trees	75,000		
Other Supplies	14,000		
<u>Repairs and Maintenance:</u>			
Equipment	3,000		
<u>Capital Outlay:</u>			
Vehicles	106,000		
Mobil Equipment	18,000		
Miscellaneous Equipment	11,000		
<u>Interdepartmental Charges:</u>			
Central Garage Services	307,960		
Total Forestry	<u>2,114,500</u>	<u>1,998,400</u>	<u>116,100</u>

Electrical

Personal Services:

Wages-Full Time	68,400
Wages-Part Time	11,000
Overtime - Full Time	500
Sick Payout	1,100

Employee Benefits

City IMRF	7,000
City FICA-Social Security	5,100
City FICA-Medicare	1,200
Group Term Life Insurance	250

Contractual Services:

Electricity	175,930
Equipment Rental	1,000
Painting	50,000
Signal Maintenance	5,000

Commodities:

Cable	14,000
Janitorial Supplies	1,000
Lamps	20,000
Luminaries	45,000
Panels	8,000
Small Tools	3,000
Standards	40,000
Traffic Signals Parts	25,000
Conduit	3,000
Handholes	3,000
Other Supplies	30,000

Repair and Maintenance:

Equipment	6,500
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Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Traffic Signals	5,000		
<u>Capital Outlay:</u>			
Miscellaneous Equipment	140,000		
<u>Interdepartmental Charges:</u>			
Central Garage Services	101,400		
Total Electrical	771,380	758,080	13,300
Rubbish Disposal			
<u>Contractual Services:</u>			
Leaf Pickup	99,090		
Rubbish Collection	2,210,000		
Yard Waste Program	220,000		
<u>Commodities:</u>			
Other Supplies	14,830		
<u>Other Expenses:</u>			
Recycling Education Program	2,000		
<u>Interdepartmental Charges:</u>			
Data Processing	66,150		
Total Rubbish Disposal	2,612,070	2,612,070	
Muni. Bldgs. - Repair and Mnt.			
<u>Personal Services:</u>			
Wages-Full Time	200,100		
Wages-Part Time	19,500		
Overtime - Full Time	19,600		
<u>Employee Benefits</u>			
City IMRF	23,400		
City FICA-Social Security	14,900		
City FICA-Medicare	3,500		
Group Term Life Insurance	210		
<u>Contractual Services:</u>			
Custodial Service	85,000		
Electricity	1,150		
Elevator Maintenance	2,000		
Fuel	69,280		
<u>Commodities:</u>			
Janitorial Supplies	24,000		
Small Tools	5,200		
Office Equipment	82,000		
Other Supplies	15,000		
<u>Repair & Maintenance:</u>			
Building	150,000		
Equipment	1,000		
<u>Other Expenses:</u>			
110 Cottage Hill	100,000		
<u>Insurance:</u>			
Fire Insurance	6,250		
<u>Capital Outlay:</u>			
Vehicles	64,000		
Building Improvements	80,000		
Miscellaneous Equipment	10,000		
Total Municipal Buildings	976,090	959,778	16,312
Central Equip. Maint.			
<u>Personal Services:</u>			
Wages-Full Time	595,500		
Wages-Part Time	14,700		

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008*

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Overtime - Full Time	6,400		
Sick Payout	2,800		
<u>Employee Benefits</u>			
City IMRF	61,600		
City FICA-Social Security	38,500		
City FICA-Medicare	9,000		
Group Term Life Insurance	1,140		
<u>Commodities:</u>			
Diesel Fuel	210,000		
Gasoline	320,000		
Janitorial Supplies	4,500		
Oil and Grease	25,000		
Small Tools	6,500		
Other Supplies	29,500		
<u>Repairs and Maintenance:</u>			
Building	3,000		
Commercial Repairs	128,000		
Equipment	6,500		
Parts and Materials	200,000		
Tires and Tubes	45,000		
<u>Other Expenses:</u>			
Vehicle Licenses	4,000		
<u>Insurance:</u>			
Fleet Insurance	21,140		
<u>Capital Outlay:</u>			
Vehicles	155,000		
Total Central Equipment Maintenance	1,887,780	1,887,780	
<u>Public Benefits</u>			
<u>Capital Outlay</u>			
Land Improvements	70,000		
Sidewalk Improvements	290,000		
Total Public Benefits	360,000	360,000	
<u>Human Services</u>			
<u>Other Expenses</u>			
Senior Citizens Council	31,100		
Disabled Taxi Subsidy	3,000		
Senior' Assistance Program	65,000		
Seniors' Taxi Subsidy	42,000		
Youth Commission	18,500		
Senior Citizens Commission	3,000		
Total Human Services	162,600	162,600	
<u>Public Health</u>			
<u>Contractual Services:</u>			
Ambulance Service	367,300		
Mosquito Abatement	180,000		
Total Public Health	547,300	180,000	367,300
<u>Historical Museum</u>			

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
<u>Personal Services:</u>			
Wages-Full Time	251,200		
Wages-Part Time	106,200		
Sick Payout	2,300		
<u>Employee Benefits</u>			
City IMRF	31,700		
City FICA-Social Security	22,300		
City FICA-Medicare	5,300		
Health Insurance	44,940		
Dental Insurance	1,860		
Group Term Life Insurance	920		
<u>Contractual Services:</u>			
Duplicating	600		
Fuel	290		
Postage	10,140		
Professional Services	132,000		
Conservation of Artifacts	4,500		
Telephone	4,770		
Other Services	3,500		
<u>Commodities:</u>			
Data Processing Software	8,500		
Minor Equipment	800		
Office Supplies	4,600		
Resale Merchandise	2,500		
Other Supplies	3,600		
<u>Repairs and Maintenance:</u>			
Building	59,000		
Equipment	2,000		
Office Equipment	1,500		
Other Repairs	400		
<u>Other Expenses:</u>			
Travel and Conference Expense	9,800		
Grant EHS	14,600		
Memberships	2,700		
EHMF Endowment	25,000		
Personnel Recruitment	1,800		
Exhibitions	28,000		
Rentals	42,000		
Subscriptions	1,000		
Travel	1,000		
Archives/Manuscripts	2,000		
Educational Programs	17,500		
Other Expenses	15,000		
<u>Insurance:</u>			
Fine Arts Insurance	2,500		
Fire and Contents Insurance	5,490		
<u>Capital Outlay:</u>			
Furniture and Fixtures	15,000		
Office Equipment	6,000		
Building Improvements	432,000		
Miscellaneous Equipment	20,000		
<u>Interdepartmental Charges:</u>			
Data Processing	39,690		
Total Museums	1,386,500	1,386,500	
<u>Visitor & Tourism</u>			
<u>Personal Services:</u>			
Wages-Part Time	25,100		

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
<u>Employee Benefits</u>			
City IMRF	2,500		
City FICA-Social Security	1,600		
City FICA-Medicare	400		
<u>Contractual Services:</u>			
Professional Services	15,000		
Telephone	290		
<u>Commodities</u>			
Office Supplies	250		
<u>Other Expenses:</u>			
Holiday Decorations	24,000		
Travel and Conference Expense	1,000		
Community Grant Program	203,000		
Memberships	22,800		
Public Information Program	20,000		
Other Expenses	12,000		
Total Visitor & Tourism	327,940	327,940	
Cable Television			
<u>Contractual Services:</u>			
Professional Services	84,000		
Telephone	730		
<u>Commodities:</u>			
Minor Equipment	650		
Video Cassettes	2,000		
Other Supplies	600		
<u>Repairs and Maintenance:</u>			
Equipment	200		
<u>Capital Outlay:</u>			
Miscellaneous Equipment	2,000		
Total Cable Television	90,180	90,180	
Transfers (Other Financing Uses)			
<u>Interfund Transfers:</u>			
Transfer To Debt Svc G O Bonds	450,730		
Total Transfers (Other Financing Uses)	450,730	450,730	
Total General Fund	49,748,110	46,322,254	3,425,856

<u>Library Fund</u>	
<u>Personal Services</u>	
Wages-Full Time - Library	1,390,000
Wages-Part Time - Library	1,280,000
Overtime-Full Time - Library	100,000
<u>Employee Benefits</u>	
City IMRF	155,000
City FICA-Social Security	170,000
City FICA-Medicare	40,000
Health Insurance	215,000
Dental Insurance	13,000
Group Term Life Insurance	11,000
Worker's Compensation	16,000
Unemployment Compensation	1,000
<u>Contractual Services</u>	

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
Audit	2,500		
Automated Circ. System	44,000		
Banking Expense	500		
Custodial Services	80,000		
Fuel	65,000		
Programs	78,000		
OCLC-On Line Catalog	18,500		
Postage	23,000		
Professional Services	140,000		
Public Information	45,000		
Telephone	19,000		
Water	19,000		
Other Services	3,000		
<u>Commodities</u>			
Audio Cassettes	71,000		
Books	714,000		
Janitorial Supplies	25,000		
Minor Equipment	7,000		
Office & Catalog Supplies	54,000		
Other Non-Print Material	8,000		
Other Printed Materials	1,500		
Periodicals	45,000		
Compact Discs	24,900		
Stationery & Printing	2,000		
Video Cassettes/DVDs	56,500		
CD ROM	4,100		
Other Supplies	54,000		
<u>Repairs and Maintenance</u>			
Building	45,000		
Equipment	110,000		
Grounds	25,000		
Parking Lots	8,000		
<u>Other Expenses</u>			
Bindings	2,000		
Training/Conference Expense	32,000		
Contingent	4,000		
Memberships	13,000		
Rentals	16,500		
Sundry	14,000		
<u>Insurance</u>			
Fire and Contents Insurance	34,000		
<u>Capital Outlay</u>			
Furniture and Fixtures	47,000		
Land Improvements	11,000		
Building Improvements	5,000		
Miscellaneous Equipment	205,000		
<u>Interfund Transfers</u>			
Transfer to B&I Lib G O Bonds	1,365,000		
Total Library Fund	<u>6,932,000</u>	<u>827,000</u>	<u>6,105,000</u>
<u>Firefighter's Pension</u>			
<u>Contractual Services</u>			
Banking Expenses	36,400		
<u>Retirement Expense</u>			
Pensioners' Payments	1,872,000		
Administration	7,500		
Total Firefighter's Pension Fund	<u>1,915,900</u>	<u>843,789</u>	<u>1,072,111</u>

Annual Budget For The Fiscal Year Beginning
May 1, 2007 And Ending April 30, 2008

	Amount Budgeted	Amount Payable From Other Sources	Amount To Be Raised By Tax Levy
<u>Police Pension</u>			
<u>Contractual Services</u>			
Banking Expenses	44,835		
<u>Retirement Expense</u>			
Pensioners' Payments	2,642,000		
Administration	15,000		
Total Police Pension Fund	<u>2,701,835</u>	<u>1,323,777</u>	<u>1,378,058</u>
<u>Summary:</u>			
<u>General Fund</u>			
Fire Protection	9,693,278	7,619,722	2,073,556
Ambulance	367,300		367,300
Retirement Expense	1,181,788	196,788	985,000
Other	38,505,744	38,505,744	
Total General Fund	<u>49,748,110</u>	<u>46,322,254</u>	<u>3,425,856</u>
Library Fund	6,932,000	827,000	6,105,000
Firefighter's Pension Fund	1,915,900	843,789	1,072,111
Police Pension Fund	2,701,835	1,323,777	1,378,058
Total All Funds	<u>61,297,845</u>	<u>49,316,820</u>	<u>11,981,025</u>

Section 3. That the total current amount of Eleven Million, Nine Hundred Eighty-One Thousand, Twenty-Five Dollars (\$11,981,025) as ascertained as aforesaid, be, and the same is hereby levied and assessed on all property subject to taxation within the City of Elmhurst according to the value of said property as the same is assessed and equalized for State and County purposes for the current year.

Section 4. That there is hereby certified to the County Clerks of Du Page and Cook Counties, Illinois, the several sums aforesaid, constituting said total amount Eleven Million, Nine Hundred Eighty-One Thousand, Twenty-Five Dollars (\$11,981,025) which said total amount the City of Elmhurst requires to be raised by taxation for the current fiscal year, and the City Clerk is hereby ordered and directed to file with the County Clerks of DuPage and Cook Counties on or before the time required by law, a certified copy of this ordinance.

Section 5. This Ordinance shall be in full force and effect from and after its passage and approval.

Passed and approved this _____ day
of _____, 2007
Ayes: _____ Nays: _____

Thomas D. Marcucci
Mayor

Patty Spencer, City Clerk

Ordinance: O-29-2007
pjo