

77

AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, NOVEMBER 19, 2007

1. **Executive Session 7:00 p.m. – Land Acquisition and Sale of Land**
2. **Open Session 7:30 p.m. – Call to Order/ Pledge of Allegiance/Roll Call**
3. **Public Hearing – Issuance of Bonds for Montini High School**
4. **Receipt of Written Communications and Petitions from the Public**
5. **Public Forum**
6. **Consent Agenda**
 - a. Minutes of the Regular Meeting Held on Monday, November 5, 2007 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Held on Monday, November 5, 2007 (City Clerk Spencer): Receive and place on file
 - c. Minutes of the Executive Session Held on Tuesday, November 13, 2007 (City Clerk Spencer): Receive and place on file
 - d. Accounts Payable – November 19, 2007 Total \$ 952,555.02
 - e. Appointment to the Elmhurst Heritage Foundation – Scott Smith, Margaret Pruter, Vince Spaeth, Leslie Leader, Frank Catalano Jr., Tom Klein and Don Michaelis (Mayor Marcucci): Concur with the Mayor's recommendation
 - f. Bid, Two (2) 2008 Model Year Ford F650 4x2 Chassis Cab With 10' Henderson Muni Body II Dump Bodies With Snow Plows, and Optional Equipment (City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - g. Temporary Use Permit Request Elmhurst Christian Reformed Church – Live Nativity Scene (City Manager Borchert): Concur with the City Manager's recommendation
 - h. City of Elmhurst Fire Protection Services to Bensenville Fire Protection District #1 (City Manager Borchert): Refer to the Public Affairs and Safety Committee
 - i. Report – Bids, Police Station Condensing Unit Replacement (PW&B)
 - j. Report – Motor Fuel Tax Program Appropriations (PW&B)
 - k. Report – Verizon Antenna Proposal, West Elevated Tank (PW&B)
 - l. Report – Bid, One (1) Pontiac Grand Prix (PA&S)
 - m. Report – Disposal of City Property (PA&S)
 - n. Report – Case Number 07 ZBA-18/Huster Variation 312 N. Highland Avenue (DP&Z)
 - 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
 - p. MCO-18-2007 – An Ordinance Amending Chapter 44 of the Elmhurst Municipal Code (Traffic) in Connection With Municipal Parking Fees
 - 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"
 - r. R-19-2007 - A Resolution Granting City of Elmhurst Employee Thomas W. Trosien Retirement Fund Credits for Out-of-State Service
 - 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

7. Committee Reports

- a. Report – 2007 Tax Levy (F,CA&AS)

8. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor Marcucci)

9. Other Business

- a. Hahn Street Development Final Proposals - Mr. Stephen Friedman, Consultant – Report and Council Discussion

10. Announcements

11. 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 5, 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 5, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION – LITIGATION, LAND ACQUISITION AND PERSONNEL

1. Executive session was called to order at 7:01 p.m. by Mayor Marcucci for the purpose of discussing Litigation, Land Acquisition and Personnel.

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

Absent: Susan J. Rose (arrived at 7:11 p.m.), Stephen Hipskind (arrived at 7:05 p.m.)

Also in attendance: Assistant City Attorney Spiroff, City Manager Borchert, City Treasurer Pigoni

Alderman Gow moved to convene into executive session for the purpose of discussing Litigation, Land Acquisition and Personnel. Alderman Bram seconded. Roll call vote:

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

Nays: None

12 Ayes, 0 Nays, 2 absent
Motion duly carried

Alderman Bram moved to adjourn executive session. Alderman Mulliner seconded. Voice vote. Motion carried. Executive session adjourned at 7:50 p.m.

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 10

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:58 p.m.

Present: Michael J. Regan (left at 9:01p.m.), 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, Assistant City Attorney Spiroff, City Manager Borchert, Police Chief Neubauer, Deputy Police Chief Panico, Fire Chief Kopp, PZED Director Said, Museum Director Bergheger

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. None.

PUBLIC FORUM

4. Craig Nelson
190 E. St. Charles
Elmhurst, IL 60126

As President of the Elmhurst Museum Foundation, Mr. Nelson wanted to thank the elected officials and City personnel for attending the Gala held November 3, 2007 celebrating the 50th Anniversary of the Elmhurst Historical Museum. The first ever Alben F. Bates Jr. Service Award was presented to Mae Person. The preliminary report is that \$60,000 was raised. He stated the board looks forward to the public/private partnership.

CONSENT AGENDA

5. The following items on the Consent Agenda were presented:
- a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, OCTOBER 15, 2007 (City Clerk Spencer): Approve as published
 - b. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, OCTOBER 15, 2007 (City Clerk Spencer): Receive and place on file
 - c. ACCOUNTS PAYABLE – OCTOBER 31, 2007 TOTAL \$ 1,401,451.73
 - d. BIDS, POLICE STATION CONDENSING UNIT REPLACEMENT (City Clerk Spencer): Refer to the Public Works and Buildings Committee

October 16, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Bids, Police Station Condensing Unit Replacement

In response to an invitation to bid for the Police Station Condensing Unit Replacement advertised in the Elmhurst Press on Friday, August 24, 2007, bids were received from nine area contractors.

Bids were opened at 10:00 a.m. on Tuesday, October 16, 2007, and following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>
Voris Mechanical, Inc.	\$62,950.00
Mechanical, Inc.	\$64,500.00
National Heat and Power Corporation	\$65,975.00
Amber Mechanical Contractors, Inc.	\$72,700.00
International Piping Systems, Inc.	\$72,900.00
Oakbrook Mechanical Services, Inc.	\$75,433.00
West Town Refrigeration Corporation	\$78,000.00
RMC, Inc.	\$87,982.00
Monaco Mechanical, Inc.	\$115,500.00

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- e. REPORT – PROPOSALS, CARPET REPLACEMENT AT CITY HALL The following report of the Public Works and Buildings Committee was presented:

October 22, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Proposals, Carpet Replacement at City Hall

The Public Works and Buildings Committee met on Tuesday, October 22, 2007, to discuss proposals received for the installation of carpeting in the council chambers and conference rooms at City Hall.

Proposals were received from three area contractors who specialize in carpet installation. The three proposals are summarized below:

<u>Contractor</u>	<u>Total</u>
Carpet Crafts, Inc., Naperville, IL	\$24,197.68
Midwest Office Interiors, Woodridge, IL	\$24,817.50
Commercial Carpet Consultants, Inc., Elmhurst, IL	\$32,500.00

This project involves the removal and replacement of the existing carpeting in the Council Chambers, conference rooms 1, 2, 3, and 4 and the computer training room. The low bidder, Carpet Crafts, Inc., has performed similar work for the City of Elmhurst in a satisfactory manner.

Funds have been provided in the 2007/2008 budget, General Fund, account number 110-6046-422-5001, in the amount of \$30,000 for carpet replacement at City Hall.

It is, therefore the recommendation of the Public Works and Buildings Committee that the bid submitted by Carpet Crafts, Inc., in the amount of \$24,197.68 be accepted.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

f. MCO-17-2007 – AN ORDINANCE REPEALING SECTION 4.06 OF THE ELMHURST MUNICIPAL CODE AND ABOLISHING THE HISTORICAL COMMISSION

Ordinance MCO-17-2007 was presented for passage.

g. R-16-2007 – A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF ELMHURST AND THE COOK COUNTY EMERGENCY TELEPHONE SYSTEM BOARD FOR THE FUNDING OF A 9-1-1 SURCHARGE RE-ALLOCATION

Resolution R-16-2007 was presented for passage.

h. R-17-2007 – A RESOLUTION APPROVING A COOPERATION AGREEMENT BETWEEN THE CITY OF ELMHURST AND THE ELMHURST HERITAGE FOUNDATION

Resolution R-17-2007 was presented for passage.

i. R-18-2007 – A RESOLUTION APPROVING THE DUPAGE COUNTY NATURAL HAZARDS MITIGATION PLAN

Resolution R-18-2007 was presented for passage.

Alderman Gutenkauf removed item **5h. R-17-2007 – A Resolution Approving a Cooperation Agreement Between the City of Elmhurst and the Elmhurst Heritage Foundation.**

Alderman Lomnicki moved to accept the contents of the Consent Agenda less item **5h. R-17-2007 – A Resolution Approving a Cooperation Agreement Between the City of Elmhurst and the Elmhurst Heritage Foundation.** Alderman Shea seconded. Voice vote unanimous, motion carried. Alderman Nybo moved to approve the contents of the Consent Agenda less item **5h. R-17-2007 – A Resolution Approving a Cooperation Agreement Between the City of Elmhurst and the Elmhurst Heritage Foundation.** Alderman Bram seconded. Roll call vote:

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

Nays: None

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

Alderman Mulliner moved to approve item 5h. **R-17-2007 – A Resolution Approving a Cooperation Agreement Between the City of Elmhurst and the Elmhurst Heritage Foundation.**

Alderman Bram seconded.

Alderman Gutenkauf stated he pulled item 5h. **R-17-2007 – A Resolution Approving a Cooperation Agreement Between the City of Elmhurst and the Elmhurst Heritage Foundation** because of the unclear statements on page two (2) and three (3) of the resolution.

Discussion ensued regarding the City's responsibility to the museum's operations. Many comments were made from the dais that clarification was needed in some of the statements contained in the resolution.

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

Nays: None

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

COMMITTEE REPORTS

6. a. **REPORT – PARKING FEE REVIEW** The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

October 26, 2007

To: Mayor Marcucci and Members of the City Council
Re: Parking Fee Review

The Finance, Council Affairs and Administrative Services Committee met October 22, 2007 to review parking fees.

The Parking System Fund is classified as an Enterprise Fund (business like activity) in the City's annual financial report. Parking fees are a user fee and the revenue generated should cover all of the associated expenses necessary to operate, maintain and improve the parking system. Parking expenses include: salaries and benefits for administration and enforcement of the system; operating expenses such as electricity, postage, supplies and snow removal; repairs and maintenance; depreciation; and capital including collection machines, vehicles and improvements to the parking lots and decks. Although fine revenue has increased recently due to an increase in enforcement, parking fees have not increased since 1989. The proposed increase in parking fees is necessary at this time to adequately fund expenses that continue to increase. The 2007/08 approved budget includes the proposed increase in rates.

The parking system provides services to business owners and employees, commuters, shoppers and visitors to the central business district. The system is made up of approximately 570 permit spaces, 65 employee reserved permit spaces, 617 daily coin spaces and 313 three hour free shopper/visitor spaces. The Committee and staff agreed that additional parking is needed in the central business district.

In addition to the financial review of the Parking System Fund and the review of the different types of users and number of parking spaces provided, the Finance, Council Affairs and Administrative Services Committee also reviewed the parking fee study provided by staff (see attached survey). The survey results indicate that the proposed increase in rates are justified when compared to the rates being charged by other communities that are comparable to Elmhurst.

Based on the survey results, a daily rate of \$2.00 could be justified and was briefly discussed. Staff explained that the lease agreements between the City and Metra for the two parking decks and the daily coin parking along the Metra tracks require that all fee increases associated with this parking must be approved by Metra. It was noted that the City requested to raise the fee to \$2.00, however, Metra only approved an increase to \$1.50. Proposed fee increases for monthly, quarterly and annual parking are based proportionately on the daily fee increase except for the overnight pass fee that is significantly lower than the other fees.

Based on the financial review and the comparison of fees of other communities, the Finance, Council Affairs and Administrative Services Committee recommends the following parking fee increases:

<u>Type of parking Fee</u>	<u>Current Fees</u>	<u>Proposed Fees</u>
Daily (coin spaces)	\$ 1.00	\$ 1.50
Monthly Pass (coin spaces)	\$ 20.00	\$ 30.00
Quarterly Permit	\$ 50.00	\$ 75.00
Annual Permit	\$200.00	\$300.00
Monthly Overnight Pass	\$ 5.00	\$ 15.00

Current parking fee revenue generates approximately \$320,000. The implementation of the proposed fee schedule would generate approximately \$160,000 in additional revenue on an annual basis. Because the quarterly and annual permits are based on the calendar year, it is recommended that the new fees be effective as of January 1, 2008.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the proposed parking fee increases and direct the City Attorney to prepare the appropriate ordinance for implementation of the proposed fees for calendar year 2008.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee

/s/ George Szczepaniak
Chairman

/s/ Stephen Hipskind
Vice-Chairman

/s/ Moira Moriarty

/s/ Steven Morley

Alderman Szczepaniak moved to accept item **6a. Report – Parking Fee Review**. Alderman Hipskind seconded.

Alderman Szczepaniak stated the Finance, Council Affairs and Administrative Services Committee met to review the Parking System Fund and look at the parking fees that have not increased since 1989. Based on the financial review and a comparison of fees from other communities the Finance, Council Affairs and Administrative Services Committee recommends a parking fee increase. The City's gross revenue receipt is approximately \$320,000, the fee increase would generate approximately \$160,000 annually.

Discussion ensued regarding the rate increase, budget and Metra's Intergovernmental Agreement.

Alderman Nybo stated he was going to vote a symbolic nay on behalf of the commuters who are residents as a plea for a discount on their monthly fee because they are using public transportation. Discussion ensued.

City Manager Borchert stated in accordance with the grant for the public parking deck from Metra, residents and non-residents have the same fee.

Roll call vote on item 6a. **Report – Parking Fee Review:**

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

Nays: Nybo

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

7. a. UPDATES

Alderman Bram asked for an update on the York and Grand paving project. He stated the project was put in the budget and what is the status?

City Manager Borchert stated he didn't know but would prepare a written status report to Council.

Alderman Bram asked for clarification on what is the City's plan regarding the tenants at 242 N. York St. since the Council has been slow moving on the RFP. He asked if they get out now or when the project is further along.

City Manager Borchert stated the City is operating per Council's direction. Some tenants will be out early. Two (2) leases extend out several years. No negotiations for a shorter lease until the City has a developer. Other leases existing into the next year.

Alderman Bram stated the traffic issue on North Avenue could get relief because of the O'Hare Western Bypass. With that said, Alderman Bram asked what the City is doing at present to mitigate the problem of cars and trucks making a u-turn in a public driveway.

City Manager Borchert replied the Public Works Department is doing what they can. The City is limited because it is a public right-of-way.

Alderman Rose stated her driveway is involved with this problem. She stated tree planting slows traffic down and she thanked the Public Affairs and Safety Committee for responding to her referral. She stated issues regarding traffic calming need to be studied further even though there has been progress over the last fifteen (15) years. 3,800 cars used the Berteau jug-handle. Alderman Rose stated the City stopped that issue.

Discussion ensued on the traffic situation on North Ave. and Berteau.

Alderman Bram stated he realizes it's a big problem and wanted to express a concern regarding the cars and trucks making a turn around and residents are trying to come out of their driveway. He stated his request is to brainstorm with IDOT and the Tollway Authority incrementally.

Mayor Marcucci congratulated the Elmhurst Historical Foundation on their wonderful event held on November 3, 2007. He stated it was a successful evening highlighted by the presentation of the first ever Alben F. Bates Jr. Services Award. The event raised \$60,000 for the Museum.

Mayor Marcucci announced that there have been no applications for historical preservation. So far, only the Glos Mansion and the Glos Mausoleum have applied. Mayor Marcucci asked City Manager Borchert if the ordinance was on the website.

City Manager Borchert replied yes.

Mayor Marcucci encouraged all citizens to consider applying.

OTHER BUSINESS

8. a. ELMHURST MEMORIAL HOSPITAL ANNEXATION AGREEMENT (City Manager Borchert): Refer to the Development, Planning and Zoning Committee and the Public Works and Buildings Committee

November 5, 2007

To: Mayor Marcucci and Members of the City Council
Re: Elmhurst Memorial Hospital Annexation Agreement

It is respectfully requested that the attached request from Elmhurst Memorial Hospital regarding terms of an annexation for the new hospital be forwarded to the Development, Planning and Zoning Committee for matters relating to zoning and to building permitting and to the Public Works and Buildings Committee for matters of infrastructure, design and cost sharing.

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

City Manager Borchert stated that item **8a. Elmhurst Memorial Hospital Annexation Agreement** was a referral to the Development, Planning and Zoning Committee and Public Works and Buildings Committee. Item **8a. Elmhurst Memorial Hospital Annexation Agreement** was referred without objection to the Development, Planning and Zoning Committee and the Public Works and Buildings Committee.

ANNOUNCEMENTS

9. City Manager Borchert stated the Comprehensive Annual Financial Report is an audit of last year's financial funds. He noted the introduction contains a lot of good information.

The City Manager announced that Saturday, November 10, 2007 the Planning Retreat for Council will take place at Elmhurst College from 8a.m. – Noon. If any aldermen cannot make it, please let the Administration Office know.

City Manager Borchert stated Committee Meetings will be held on Tuesday, November 13, 2007 because of the observance of Veteran's Day, a federal holiday, on Monday.

Alderman Bram announced that IDOT is hosting a meeting regarding the Elgin-O'Hare Expressway Western Bypass on Wednesday, November 14, 2007 at Oak Meadows Golf Club from 4:00 p.m. – 7:00p.m. Mayor Marcucci stated that he would not be able to attend the meeting himself but City staff will be attending.

ADJOURNMENT

10. Alderman Gutenkauf moved to adjourn the meeting. Aldermen Rose seconded. Voice Vote. Motion carried. Meeting adjourned 9:26 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

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CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

NOVEMBER 19, 2007

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$549,273.07	\$38,474.33	\$587,747.40
LIBRARY FUND	2,827.72	-	2,827.72
REDEVELOPMENT FUND	18,358.00	-	18,358.00
INDUSTRIAL DEVELOPMENT FUND	287.50	-	287.50
MUNICIPAL UTILITY FUND	331,317.74	2,121.19	333,438.93
PARKING REVENUE SYSTEM FUND	5,752.21	-	5,752.21
FIRE PENSION FUND	201.76	632.50	834.26
POLICE PENSION FUND	3,309.00	-	3,309.00
	<u>911,327.00</u>	<u>41,228.02</u>	<u>952,555.02</u>

FINANCE REVIEW

May K. Pastor

CITY MANAGER REVIEW

James Paul

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON NOVEMBER 19, 2007 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

PREPARED 11/13/2007, 8:55:11 EXPENDITURE APPROVAL LIST PAGE
 PROGRAM: GM339L AS OF: 11/19/2007 CHECK DATE: 11/22/2007
 CITY OF ELMHURST, ILLINOIS BANK: 01

VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
000032	A & A EQUIPMENT & SUPPLY CO								
102869	001599	01	11/19/2007		510-6052-501.40-98	SUPPLIES	388.50		
CR 102903	001600	01	11/19/2007		510-6052-501.40-98	RETURNED MERCHANDISE	82.50		
						VENDOR TOTAL *	306.00		
0014927	A & G CARBUREATOR-INJECTION, INC								
101907C	001707	01	11/19/2007		110-6047-512.50-02	TRK/PARTS PW199	55.00		
						VENDOR TOTAL *	55.00		
000009	ACE HARDWARE								
249096	001566	01	11/19/2007		110-4025-424.40-98	TAPE RULE	7.64		
249979	001828	01	11/19/2007		110-6041-432.40-52	SIGN INSTALLATION	38.02		
						VENDOR TOTAL *	45.66		
0007385	ADI								
Y5F59201	002152	01	11/19/2007		110-2008-413.40-31	CAMERA LENSE	93.99		
						VENDOR TOTAL *	93.99		
0008328	ADT SECURITY SERVICES, INC.								
55188290	001612	01	11/19/2007		110-7060-451.30-98	SECURITY SVCS	133.75		
						VENDOR TOTAL *	133.75		
0003441	ALEXANDER CHEMICAL CORP								
0387189	001473	01	11/19/2007		510-6057-502.40-10	SULFUR DIOXIDE DELIVERY	1,475.00		
0387190	001474	01	11/19/2007		510-6057-502.40-10	SULFUR DIOXIDE DEPOSIT	750.00		
						VENDOR TOTAL *	2225.00		
0000016	ALEXANDER EQUIPMENT CO INC								
53827	001485	01	11/19/2007		110-6043-434.50-08	CHAIN SAW REPR/REPL	51.95		
54050	001701	01	11/19/2007		110-6043-434.50-08	CHAIN SAW PARTS	95.98		
53951	001702	01	11/19/2007		110-6043-434.50-08	CABLING SUPPLIES	123.00		
						VENDOR TOTAL *	270.93		
0016508	ALL AMERICAN LANDSCAPING LTD								
244	001930	01	11/19/2007		110-6043-434.30-34	LAWN MOWING	910.00		
						VENDOR TOTAL *	910.00		
0001424	ALLIED ELECTRONICS, INC.								
511091-00	001983	01	11/19/2007		110-4022-423.80-06	SET UP NEW VEHICLE/F-8	285.10		
						VENDOR TOTAL *	285.10		
0000078	ALLIED WASTE SERVICES #551								
2163421	001964	01	11/19/2007		110-6045-441.30-65	REFUSE COLLECTION	183,647.03		
2163421	001965	01	11/19/2007		110-6045-441.30-83	REFUSE COLLECTION	21,750.00		
						VENDOR TOTAL *	205,397.03		
0010804	ALLSTAR AUTO GLASS INC								
W0B05600	001362	01	11/19/2007		110-6047-512.50-16	PW-72 GLASS REPL	122.52		
W0B05636	001363	01	11/19/2007		110-6047-512.50-16	PW-72 GLASS REPL	122.52		

PREPARED 11/13/2007, 8:55:11 EXPENDITURE APPROVAL LIST
 PROGRAM: GM339L AS OF: 11/19/2007 CHECK DATE: 11/22/2007
 CITY OF ELMHURST, ILLINOIS
 CITY BANK: 01

VEND NO	VENDOR NAME	NO	NO	BK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010804	ALLSTAR AUTO GLASS INC								
0013773	ALMAGUER, VICTOR						VENDOR TOTAL *	245.04	
10/24-10/25/07	001419	01	11/19/2007		110-5030-421.60-05		EXPENSE REIMBURSEMENT	22.62	
0016779	AMATEUR ELECTRONIC SUPPLY						VENDOR TOTAL *	22.62	
1969237-01	001426	01	11/19/2007		110-4022-423.80-06		MOBILE COMMAND VEHICLE	384.98	
0002200	AMERICAN ASSOCIATION FOR STATE						VENDOR TOTAL *	384.98	
55297	002194	01	11/19/2007		110-7060-451.60-37		MEMBERSHIP	100.00	
0005297	AMERICAN CHARGE SERVICE						VENDOR TOTAL *	100.00	
11/06/2007	002166	01	11/19/2007		110-0083-443.60-49		SENIOR CITIZEN TAXI SVC	461.00	
11/06/2007	002167	01	11/19/2007		110-0083-443.60-19		DISABLED CITIZEN TAXI SVC	58.60	
0010695	AMERICAN LIGHT						VENDOR TOTAL *	519.60	
7116689-00	001831	01	11/19/2007		110-2006-413.40-98		SUPPLIES	15.46	
7116689-00	001832	01	11/19/2007		110-4020-422.40-98		SUPPLIES	15.46	
7116689-00	001833	01	11/19/2007		110-5030-421.40-98		SUPPLIES	15.46	
7116689-00	001834	01	11/19/2007		110-6041-432.40-98		SUPPLIES	15.46	
7116689-00	001835	01	11/19/2007		110-6043-434.40-98		SUPPLIES	15.46	
7115852-00	001495	01	11/19/2007		110-6044-435.40-28		LUMINARIES	463.00	
7115849-00	001497	01	11/19/2007		110-6044-435.40-98		SUPPLIES	343.00	
7116689-00	001836	01	11/19/2007		110-6044-435.40-98		SUPPLIES	15.46	
7116145-00	001496	01	11/19/2007		110-6046-418.50-01		BLDG REPAIR & MAINTENANCE	44.28	
7116145-01	001830	01	11/19/2007		110-6046-418.50-01		LAMP	98.50	
7116689-00	001837	01	11/19/2007		110-6046-418.40-98		SUPPLIES	15.47	
7116689-00	001838	01	11/19/2007		110-6047-512.40-98		SUPPLIES	15.47	
7116689-00	001839	01	11/19/2007		110-7060-451.40-98		SUPPLIES	15.47	
7116689-00	001840	01	11/19/2007		510-6052-501.40-98		SUPPLIES	15.47	
0002326	AMERICAN POLYGRAPH ASSOCIATION						VENDOR TOTAL *	1,103.42	
5390	001951	01	11/19/2007		110-5030-421.60-37		MEMBERSHIP	150.00	
0007811	ANDERSON LANDSCAPE SUPPLY						VENDOR TOTAL *	150.00	
V22617	001486	01	11/19/2007		110-6043-434.40-54		ST CHARLES/83 REPAIR WORK	32.00	
0000730	ANI SAFETY INC						VENDOR TOTAL *	32.00	
233354	001494	01	11/19/2007		110-5030-421.40-98		SUPPLIES	255.40	
0015957	ANTENEX, INC						VENDOR TOTAL *	255.40	

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0015957	ANTENEX, INC				01	11/19/2007	110-5030-421.80-06	SET UP NEW VEHICLE/PD-3,5	394.00	
203167	001392							VENDOR TOTAL *	394.00	
0004955	ARMOR HOLDINGS FORENSICS INC				01	11/19/2007	110-5030-421.40-98	EVIDENCE SUPPLIES	28.64	
F07-296521	001467				01	11/19/2007	110-5030-421.40-98	EVIDENCE SUPPLIES	63.94	
F07-295101	001468							VENDOR TOTAL *	92.58	
0012722	ARMOR SYSTEMS CORPORATION				01	11/19/2007	530-0088-503.30-09	PARKING COLLECTIONS	669.00	
1601	001932							VENDOR TOTAL *	669.00	
0000039	ARROW UNIFORM				01	11/19/2007	110-6041-432.40-62	UNIFORM CLEANING	98.90	
05-437913	001440				01	11/19/2007	110-6041-432.40-62	UNIFORM CLEANING	98.89	
05-440968	001500				01	11/19/2007	110-6041-432.40-62	UNIFORM SUPPLIES	98.89	
05-443997	001956				01	11/19/2007	510-6052-501.40-62	UNIFORM CLEANING	98.89	
05-437913	001441				01	11/19/2007	510-6052-501.40-62	UNIFORM CLEANING	98.90	
05-440968	001501				01	11/19/2007	510-6052-501.40-62	UNIFORM SUPPLIES	98.90	
05-443997	001957							VENDOR TOTAL *	593.37	
0003804	ARTS RV SALES				01	11/19/2007	110-6047-512.50-16	TRK/PARTS F-18	67.80	
4065551	001984							VENDOR TOTAL *	67.80	
0007161	ASSOCIATED TIRE				01	11/19/2007	110-6047-512.50-16	PARTS & SUPPLIES	142.68	
392674	001434				01	11/19/2007	110-6047-512.50-16	PARTS/SUPPLIES	171.36	
394092	002036							VENDOR TOTAL *	314.04	
0000095	AT & T MOBILITY				01	11/19/2007	110-4020-422.30-75	MONTHLY PHONE	65.74	
827125944X11062001819	001510				01	11/19/2007	110-5030-421.30-75	MONTHLY PHONE	233.94	
827125944X11062001818	001510							VENDOR TOTAL *	299.68	
0012277	AT&T				01	11/19/2007	110-1001-411.30-75	MONTHLY PHONE	87.96	
2173998021004	001579				01	11/19/2007	110-1001-411.30-75	MONTHLY PHONE	12.30	
63094131383002	001582				01	11/19/2007	110-2008-413.30-98	MONTHLY PHONE	225.81	
63079919617851	001513				01	11/19/2007	110-2008-413.30-98	MONTHLY PHONE	225.81	
63029919307818	001514				01	11/19/2007	110-4020-422.30-75	MONTHLY PHONE	112.13	
70822603773592	001505				01	11/19/2007	110-4020-422.30-75	MONTHLY PHONE	238.86	
63022613552388	001509				01	11/19/2007	110-4020-422.30-75	MONTHLY PHONE	90.72	
70822603009682	001510				01	11/19/2007	110-4020-422.30-75	MONTHLY PHONE	90.72	
70822603029680	001511				01	11/19/2007	110-4020-422.30-75	MONTHLY PHONE	98.25	
63094177983665	001580				01	11/19/2007	110-5030-421.30-75	MONTHLY PHONE	112.13	
70822603942320	001508				01	11/19/2007	110-5030-421.30-75	MONTHLY PHONE	35.90	
63022603952325	001512				01	11/19/2007	110-5030-421.30-75	MONTHLY PHONE	29.19	
63094112299292	001583				01	11/19/2007	110-5030-421.30-75	MONTHLY PHONE		

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0012277	AT&T								
63083402982045	001504	01		11/19/2007	110-6040-431.30-75	MONTHLY PHONE	76.45		
70822613280851	001506	01		11/19/2007	110-6040-431.30-75	MONTHLY PHONE	90.72		
21713798661894	001515	01		11/19/2007	110-6040-431.30-75	MONTHLY PHONE	87.96		
70822611762223	001529	01		11/19/2007	110-7060-451.30-75	MONTHLY PHONE	90.72		
63083313263643	001969	01		11/19/2007	110-7060-451.30-98	MONTHLY PHONE	126.35		
70822603793590	001507	01		11/19/2007	510-6055-502.30-75	MONTHLY PHONE	112.13		
63094131383002	001581	01		11/19/2007	510-6055-502.30-75	MONTHLY PHONE	12.29		
0011146	AT&T GLOBAL SERVICES, INC					VENDOR TOTAL *	1,956.40		
IL732451	002153	01		11/19/2007	110-2008-413.50-25	NEXTEL PHONE REPLACEMENT	1,060.00		
0012291	AUTO TECH CENTERS INC					VENDOR TOTAL *	1,060.00		
191580	001364	01		11/19/2007	110-6047-512.50-20	TIRES	491.80		
191581	001365	01		11/19/2007	110-6047-512.50-20	TIRES	491.80		
0001709	BACIDORE, JEFF					VENDOR TOTAL *	983.60		
10/21-10/24/07	001564	01		11/19/2007	110-4020-422.60-11	EXPENSE REIMBURSEMENT	371.81		
0016529	BARNES DISTRIBUTION					VENDOR TOTAL *	371.81		
8496549002	001727	01		11/19/2007	110-6047-512.50-16	STOCK	29.80		
8347321001	001728	01		11/19/2007	110-6047-512.50-16	STOCK	991.10		
8424065001	001729	01		11/19/2007	110-6047-512.50-16	STOCK	668.80		
8424065002	001730	01		11/19/2007	110-6047-512.50-16	STOCK	103.13		
8496549001	001731	01		11/19/2007	110-6047-512.50-16	STOCK	167.78		
8532338001	001732	01		11/19/2007	110-6047-512.50-16	STOCK	222.08		
8460284001	001733	01		11/19/2007	110-6047-512.50-16	STOCK	205.15		
8580670001	001734	01		11/19/2007	110-6047-512.50-16	FUSE HOLDERS/STOCK	215.79		
8559288001	001735	01		11/19/2007	110-6047-512.50-16	NUTS/BOLTS/STOCK	245.15		
0016807	BARRETT, DANIEL P. & MARY B.					VENDOR TOTAL *	2,848.78		
24134	002192	01		11/19/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	612.00		
0011212	BATTERY ZONE					VENDOR TOTAL *	612.00		
SI+038242	001366	01		11/19/2007	110-4020-422.40-41	BATTERIES	84.50		
0013743	BEDNARIK, KAMIL AND MIRIAM					VENDOR TOTAL *	84.50		
24157	002191	01		11/19/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	1,267.50		
0000060	BERGHEGER, BRIAN					VENDOR TOTAL *	1,267.50		
10/24-10/26/07	001609	01		11/19/2007	110-7060-451.60-11	EXPENSE REIMBURSEMENT	385.83		

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0000060	BERGHEGER, BRIAN						
0013075	BERKELEY TRUCKING INC.	01	11/19/2007	110-6041-432.40-48	VENDOR TOTAL * LIMESTONE SCREENING	385.83	
34212	001829					621.84	
0010307	BEST QUALITY CLEANING INC				VENDOR TOTAL * MONTHLY CLEANING SVCS	621.84	
27418	001788	01	11/19/2007	110-6046-418.30-14	MONTHLY CLEANING SVCS	6,509.00	
27419	001796	01	11/19/2007	110-6046-418.30-14	MONTHLY CLEANING SVCS	75.00	
27418	001789	01	11/19/2007	510-6057-502.30-14	MONTHLY CLEANING SVCS	339.00	
27420	001794	01	11/19/2007	510-6057-502.30-14	MONTHLY CLEANING SVCS	284.09	
0010140	BLUE LINE				VENDOR TOTAL * EMPLOYMENT AD	7,207.09	
2436	002067	01	11/19/2007	110-2007-413.60-42		199.00	
0007199	BRETT EQUIPMENT CORPORATION				VENDOR TOTAL * TRK/PARTS PW15	199.00	
158978	001367	01	11/19/2007	110-6047-512.50-16	TRK/PARTS F-4	97.50	
158979	001368	01	11/19/2007	110-6047-512.50-16	TRK/PARTS F-4	15.72	
159191	001985	01	11/19/2007	110-6047-512.50-16	STOCK	47.88	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE				VENDOR TOTAL * STOCK	161.10	
0017358	001988	01	11/19/2007	110-6042-433.50-16	STOCK	538.64	
0017355	001989	01	11/19/2007	110-6042-433.50-16	PLOW PARTS	26.42	
00173177	001990	01	11/19/2007	110-6042-433.50-16	RETURNED MERCHANDISE	5.96-	
00171706	001369	01	11/19/2007	110-6047-512.50-02	WASH BAY HOSE	99.00	
00171338	001370	01	11/19/2007	110-6047-512.50-02	TRK/PARTS PW10	54.01	
00172175	001719	01	11/19/2007	110-6047-512.50-16	TRK/PARTS PW53	26.63	
00172706	001720	01	11/19/2007	110-6047-512.50-16	TRK/PARTS F-1	42.80	
00173357	001986	01	11/19/2007	110-6047-512.50-16	STOCK	33.67	
00173215	001987	01	11/19/2007	110-6047-512.50-16	STOCK	19.11	
0007057	BROADCAST PRODUCTION SERVICES INC				VENDOR TOTAL * CATV PROF SVCS	834.32	
10/17-10/31/07	001629	01	11/19/2007	110-0086-453.30-52		186.00	
0000084	BURGIN, DENNIS				VENDOR TOTAL * CATV PROF SVCS	186.00	
10/17-10/31/07	001628	01	11/19/2007	110-0086-453.30-52		851.50	
0009267	C J C AUTO PARTS & TIRES				VENDOR TOTAL * TRK/PARTS PW99A	851.50	
13303	001346	01	11/19/2007	110-6047-512.50-16	TRK/PARTS PW99A	14.88	
15321	001954	01	11/19/2007	110-6047-512.50-16	BRALLEEN	112.80	
0005707	CANON BUSINESS SOLUTIONS-CENTRALINC				VENDOR TOTAL * CENTRALINC	127.68	

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0005707	CANON BUSINESS SOLUTIONS-CENTRAL INC								
30909724	002158	01	11/19/2007	110-3015-414-30-21	COPIER MAINT	49.75			
30909724	002159	01	11/19/2007	110-4020-422-30-21	COPIER MAINT	15.64			
30909724	002161	01	11/19/2007	110-6040-431-30-21	COPIER MAINT	36.96			
30909724	002160	01	11/19/2007	110-7060-451-30-21	COPIER MAINT	39.80			
					VENDOR TOTAL *	142.15			
0004296	CANTEEN CORP								
307549	002189	01	11/19/2007	110-6046-418-40-98	VENDING MACHINE REFILL	86.53			
					VENDOR TOTAL *	86.53			
0012518	CAR REFLECTIONS								
010623	001371	01	11/19/2007	110-6047-512-50-16	STOCK PARTS	314.50			
010625	001372	01	11/19/2007	110-6047-512-50-16	STOCK/DECAL SPRAY	70.00			
010624	001373	01	11/19/2007	110-6047-512-50-16	PD-10 ACCIDENT REPAIR	160.00			
010627	001374	01	11/19/2007	110-6047-512-50-16	STOCK	88.00			
010626	001375	01	11/19/2007	110-6047-512-50-16	STOCK	187.50			
010628	001918	01	11/19/2007	110-6047-512-50-16	STOCK	82.00			
					VENDOR TOTAL *	902.00			
0003130	CARDINAL TRACKING, INC.								
940307416	002164	01	11/19/2007	110-2008-413-50-22	HARDWARE MAINT	81.68			
940307416	002165	01	11/19/2007	110-2008-413-50-23	SOFTWARE MAINT	1,656.39			
					VENDOR TOTAL *	1,738.07			
0004999	CARUSO, WILLIAM								
OCT 2007	001773	01	11/19/2007	110-4025-424-30-12	PLUMBING INSPECTIONS	2,784.32			
					VENDOR TOTAL *	2,784.32			
0008716	CASE LOTS INC.								
001497	002028	01	11/19/2007	110-4020-422-40-24	SUPPLIES	22.25			
001497	002030	01	11/19/2007	110-6041-432-40-98	SUPPLIES	29.85			
001497	002031	01	11/19/2007	110-6043-434-40-98	SUPPLIES	29.85			
001497	002032	01	11/19/2007	110-6044-435-40-98	SUPPLIES	29.85			
001400	001912	01	11/19/2007	110-6046-418-40-24	SUPPLIES	359.00			
001497	002029	01	11/19/2007	110-6046-418-40-24	SUPPLIES	22.25			
001497	002034	01	11/19/2007	110-6047-512-40-24	SUPPLIES	89.55			
001497	002033	01	11/19/2007	510-6052-501-40-98	SUPPLIES	29.85			
001497	002035	01	11/19/2007	510-6057-502-40-24	SUPPLIES	89.55			
					VENDOR TOTAL *	702.00			
0007069	CDW GOVERNMENT INC								
HHT4358	002154	01	11/19/2007	110-2008-413-40-73	SERVER SOFTWARE	383.33			
HHJ7068	002155	01	11/19/2007	110-2008-413-40-73	SERVER SOFTWARE	651.55			
HGL4187	002156	01	11/19/2007	110-2008-413-40-72	LTO CLEANING TAPES	345.25			
					VENDOR TOTAL *	1,380.13			
0012836	CERTIFIED FLEET SERVICES, INC								
S11177	001736	01	11/19/2007	110-6047-512-50-16	TRK/PARTS F-1	332.74			

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CERTIFIED FLEET SERVICES, INC	0012836							
	S11171	001737	01	11/19/2007	110-6047-512.50-16	TRK/PARTS F-1,F-2	143.04	
	S11136	001738	01	11/19/2007	110-6047-512.50-16	TRK/PARTS F-2	259.58	
	S11198	001991	01	11/19/2007	110-6047-512.50-16	TRK/PARTS F-1	15.60	
CHICAGO	0007946					VENDOR TOTAL *	750.96	
CHICAGO METROPOLITAN AGENCY FOR	3903120209YEMHU001452		01	11/19/2007	110-3015-414.60-51	SUBSCRIPTION RENEWAL	14.95	
	0016776					VENDOR TOTAL *	14.95	
CHICAGO TRIBUNE	001327					VENDOR TOTAL *	25.00	
	60053737	002144	01	11/19/2007	110-1001-411.60-51	SUBSCRIPTION	23.92	
CLASSIC GRAPHIC INDUSTRIES INC	0000630					VENDOR TOTAL *	23.92	
	57598	001914	01	11/19/2007	110-2006-413.40-33	SUPPLIES	277.56	
	57628	002162	01	11/19/2007	510-6050-501.40-98	SHIPPING FEES	22.50	
	57628	002163	01	11/19/2007	510-6055-502.40-98	SHIPPING FEES	22.50	
COCA-COLA ENT LAKESHORE DIV.	0000112					VENDOR TOTAL *	322.56	
	0338170311	001786	01	11/19/2007	110-1001-411.60-98	VENDING MACHINE REFILL	79.50	
COM ED	0000114					VENDOR TOTAL *	79.50	
	8409121006	001537	01	11/19/2007	110-4022-423.30-24	MONTHLY ELECTRIC	26.51	
	8327608004	001544	01	11/19/2007	110-4022-423.30-24	MONTHLY ELECTRIC	23.21	
	6983225007	001589	01	11/19/2007	110-4022-423.30-24	MONTHLY ELECTRIC	26.48	
	8234047019	001516	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	14.96	
	0477145001	001517	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	105.29	
	0055090072	001518	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	19.87	
	8661049027	001531	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	251.16	
	6981441003	001533	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	128.91	
	6897727003	001534	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	14.17	
	8745264008	001535	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	14.17	
	8745265005	001538	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	214.77	
	8634040009	001539	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	14.78	
	8157271002	001540	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	337.54	
	8577587009	001541	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	14.17	
	8577601004	001542	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	14.17	
	8745266002	001543	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	14.17	
	8075341005	001545	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	19.87	
	8256051035	001546	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	32.30	
	7065190004	001547	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	264.43	
	46110-19002	001548	01	11/19/2007	110-6044-435.30-24	MONTHLY ELECTRIC	811.91	

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0016155 210	CR EMBROIDERY 001577	01	11/19/2007	110-4025-424.40-62	UNIFORM SUPPLIES	330.98	
0016787 2796	CREATIVE PRODUCT SOURCING, INC-DARE 001696	01	11/19/2007	110-5030-421.60-14	DARE SUPPLIES	794.88	
0015461 1055482	CROSSBOW INDUSTRIAL WATER 002180	01	11/19/2007	510-6057-502.40-25	WATER TANK EXCHANGE	794.88	
0010957 0721087	CSR ROOFING CONTRACTORS 001967	01	11/19/2007	110-6046-418.80-23	ALUMINUM COATING	135.00	
0009587 11/15/2007	CSWEA IL SECTION 001798	01	11/06/2007	510-6050-501.60-11	REGISTRATION FEES	8,289.00	90.00
0015276 2961 2962	DAVID KING & ASSOCIATES, INC. 001801 001802	01	11/19/2007	110-6046-418.60-69 310-0089-461.30-52	PROPERTY MANAGEMENT SVCS MANAGEMENT FEES	1,696.39 1,069.51	90.00
0005777 10252007	DOWN UNDER CONSTRUCTION 001429	01	11/19/2007	110-6041-432.30-55	2007 REAR YARD DRAINAGE	2,765.90	
0016481 18176	DU-KANE ASPHALT CO 001451	01	11/19/2007	110-6041-432.40-02	ASPHALT	16,482.83	
0003545 110507	DUDEK DESIGN 002143	01	11/19/2007	110-6040-431.40-33	BUSINESS CARDS	178.76	
0002873 M5859	DUPAGE CONVENTION & VISITORS BUREAU 002172	01	11/19/2007	110-0094-454.60-37	QUARTERLY DUES	78.00	
0009400 11/15/07	DUPAGE COUNTY CHIEFS OF POLICE ASSN 002017	01	11/08/2007	110-5030-421.60-11	MEETING REGISTRATIONS	5,700.00	60.00
0000960 2008	DUPAGE COUNTY FIRE CHIEFS ASSOC 001568	01	11/19/2007	110-4020-422.60-37	MEMBERSHIP	95.00	60.00
0000161	DUPAGE COUNTY RECORDER				VENDOR TOTAL *	95.00	

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0000161		DUPAGE COUNTY RECORDER								
200709130284	001805				01	11/19/2007	110-1001-411.30-54	RECORDING SVCS	91.00	
200710180166	002147				01	11/19/2007	110-1001-411.30-54	RECORDING SVCS	210.00	
0012179		DUPAGE JUVENILE OFFICERS ASSOC						VENDOR TOTAL *	301.00	
2008	001825				01	11/19/2007	110-5030-421.60-37	MEMBERSHIP	25.00	
0000164		DUPAGE MATERIALS COMPANY						VENDOR TOTAL *	25.00	
56005MB	001488				01	11/19/2007	110-6041-432.40-02	ASPHALT	312.31	
55992MB	001489				01	11/19/2007	110-6041-432.40-02	ASPHALT	233.38	
55974MB	001490				01	11/19/2007	110-6041-432.40-02	ASPHALT	259.12	
55947MB	001491				01	11/19/2007	110-6041-432.40-02	ASPHALT	381.38	
55925MB	001492				01	11/19/2007	110-6041-432.40-02	ASPHALT	188.33	
55924MB	001493				01	11/19/2007	110-6041-432.40-02	ASPHALT	114.54	
0010489		DUPAGE SECURITY SOLUTIONS INC						VENDOR TOTAL *	1,489.06	
17241	001706				01	11/19/2007	110-6047-512.50-16	LOCK	12.50	
0000167		DUPAGE TOPSOIL INC						VENDOR TOTAL *	12.50	
025881	001826				01	11/19/2007	110-6043-434.40-59	TOPSOIL	250.00	
025936	002183				01	11/19/2007	110-6043-434.40-59	TOPSOIL	250.00	
0000169		DUPAGE WATER COMMISSION						VENDOR TOTAL *	500.00	
7451	001673				01	11/19/2007	510-6050-501.90-90	FIXED COST ASSESSMENT	30,333.83	
7451	001672				01	11/19/2007	510-6051-501.30-20	WATER CONSUMPTION	133,094.00	
0009586		DUTCH VALLEY LANDSCAPING INC						VENDOR TOTAL *	163,427.83	
13473	001675				01	11/19/2007	110-6043-434.30-78	TREE WASTE DISPOSAL	3,240.00	
0009707		E J EQUIPMENT INC						VENDOR TOTAL *	3,240.00	
0025757	001376				01	11/19/2007	110-6047-512.50-16	PW-53 DECALS	21.19	
0025669	001377				01	11/19/2007	110-6047-512.50-16	TRK/PARTS PW53	253.89	
0025805	001378				01	11/19/2007	110-6047-512.50-16	TRK/PARTS PW53	388.84	
0024733	001995				01	11/19/2007	110-6047-512.50-16	TRK/PARTS PW53	3,616.16	
0014731		ECS						VENDOR TOTAL *	4,280.08	
420 1007	002060				01	11/19/2007	110-1001-411.20-07	CHECKS/BANKING FEE	.60	
420 1007	002061				01	11/19/2007	110-4020-422.20-07	CHECKS/BANKING FEE	24.00	
420 1007	002059				01	11/19/2007	110-5030-421.20-07	WORK COMP CLAIMS	1,270.00	
420 1007	002062				01	11/19/2007	110-5030-421.20-07	CHECKS/BANKING FEE	15.00	
420 1007	002057				01	11/19/2007	110-6040-431.20-07	WORK COMP CLAIMS	130.00	

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0014731	ECS								
420 1007		002063		01	11/19/2007	110-6040-431.20-07	CHECKS/BANKING FEE	59.40	
420 1007		002058		01	11/19/2007	510-6050-501.20-07	WORK COMP CLAIMS	700.00	
420 1007		002064		01	11/19/2007	510-6050-501.20-07	CHECKS/BANKING FEE	3.00	
420 1007		002065		01	11/19/2007	510-6055-502.20-07	CHECKS/BANKING FEE	18.00	
							VENDOR TOTAL *	2,220.00	
0016299	ELITE K-9 INC								
09819		001688		01	11/19/2007	110-5030-421.60-70	K-9 TRAINING	164.90	
09819		001689		01	11/19/2007	110-5030-421.40-01	AMMUNITION	79.75	
							VENDOR TOTAL *	244.65	
0000176	ELMHURST CAMERA IMAGE CENTER								
69328		001484		01	11/19/2007	110-6043-434.40-98	FILM PROCESSING	11.82	
							VENDOR TOTAL *	11.82	
0000177	ELMHURST CHAMBER OF COMMERCE								
11/02/2007		001625		01	11/19/2007	110-1001-411.60-37	ANNUAL INVESTMENT	690.00	
							VENDOR TOTAL *	690.00	
0001579	ELMHURST CITY CENTRE								
2006		001603		01	11/19/2007	110-0000-311.01-52	RE TAX DIST - SSA#6	317.03	
2006		001604		01	11/19/2007	110-0000-311.01-52	INT ON UNDISTRIB TAX SSA6	13.72	
2006		001605		01	11/19/2007	110-0000-311.01-53	RE TAX DIST - SSA #7	741.59	
2006		001606		01	11/19/2007	110-0000-311.01-53	INT ON UNDISTRIB TAX SSA7	5.71	
2006		001607		01	11/19/2007	310-0089-461.60-61	TIF I CONTRIB TO SSA #6	3,954.46	
2006		001608		01	11/19/2007	310-0089-461.60-61	TIF I CONTRIB TO SSA #7	1,606.78	
							VENDOR TOTAL *	6,639.29	
0014621	ELMHURST CLAIMS ACCOUNT (CLAIM SVC)								
7504366944		001721		01	11/19/2007	110-4020-422.20-07	SELF INSURED LOSS FUND	1,470.89	868.00
7504366944		001774		01	11/01/2007	110-4020-422.20-07	SELF INSURED LOSS FUND	112028	187.15
7504366944		001775		01	11/01/2007	110-5030-421.20-07	SELF INSURED LOSS FUND	112028	
7504366944		001722		01	11/19/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	1,360.92	
7504366944		001776		01	11/01/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	112028	31,069.00
7504366944		001777		01	11/01/2007	510-6050-501.20-07	SELF INSURED LOSS FUND	112028	323.76
7504366944		001723		01	11/19/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	1,586.16	
7504366944		001778		01	11/01/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	112028	1,514.22
							VENDOR TOTAL *	4,417.97	33,962.13
0004778	ELMHURST COLLEGE								
10/26/2007		001554		01	11/19/2007	110-7060-451.60-98	SCHADE LECTURE	2,563.26	
							VENDOR TOTAL *	2,563.26	
0010298	ELMHURST LINCOLN MERCURY								
416374		001379		01	11/19/2007	110-6047-512.50-16	STOCK	78.76	
416277		001380		01	11/19/2007	110-6047-512.50-16	AUTO/PARTS E-26	17.06	
416253		001381		01	11/19/2007	110-6047-512.50-16	TRK/PARTS E-4	222.93	
416036		001382		01	11/19/2007	110-6047-512.50-16	TRK/PARTS F-13	40.28	

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ELMHURST POSTMASTER				
FELLER AND SONS COMM STAT		VENDOR TOTAL *	.00	2,426.24
002149 01 11/19/2007	110-1001-411.40-33	SUPPLIES	1.30	
002150 01 11/19/2007	110-2006-413.40-33	SUPPLIES	16.20	
002148 01 11/19/2007	110-3015-414.40-33	SUPPLIES	92.00	
001430 01 11/19/2007	110-4022-423.40-98	HOMELAND SECURITY	60.24	
FILTER RENU OF ILLINOIS, INC.				
002037 01 11/19/2007	110-6047-512.50-02	FILTERS RENEWED	169.74	
002038 01 11/19/2007	110-6047-512.50-02	FILTERS RENEWED	131.18	
VENDOR TOTAL *				
VENDOR TOTAL *			195.00	
FLAGSUSA.COM				
001445 01 11/19/2007	110-4020-422.40-98	SUPPLIES	24.30	
001446 01 11/19/2007	110-6041-432.40-98	SUPPLIES	24.30	
001447 01 11/19/2007	110-6043-434.40-98	SUPPLIES	24.30	
001448 01 11/19/2007	110-6044-435.40-98	SUPPLIES	24.30	
001449 01 11/19/2007	110-6046-418.40-98	SUPPLIES	24.30	
001450 01 11/19/2007	510-6057-502.40-98	SUPPLIES	24.30	
FLEET SAFETY SUPPLY				
001998 01 11/19/2007	110-4022-423.80-06	SET UP NEW VEHICLE/F-8	145.80	
001386 01 11/19/2007	110-5030-421.80-06	SET UP NEW VEHICLE/PD-7	98.67	
001387 01 11/19/2007	110-5030-421.80-06	SET UP NEW VEHICLE/PD-7	204.50	
001388 01 11/19/2007	110-5030-421.80-06	SET UP NEW VEHICLE/PD-7	249.08	
001996 01 11/19/2007	110-5030-421.80-06	SET UP NEW VEHICLES/PD-3, 5	408.89	
001997 01 11/19/2007	110-5030-421.80-06	SET UP NEW VEHICLES/PD-3,	3,825.92	
001999 01 11/19/2007	110-6047-512.50-16	AUTO/PARTS E-16	767.83	
VENDOR TOTAL *				
VENDOR TOTAL *			5,672.25	
FLESCH CO. INC, GORDON				
001466 01 11/19/2007	110-5030-421.30-21	COPIER	69.39	
VENDOR TOTAL *				
VENDOR TOTAL *			69.39	
FLORCZAK, DAVID A				
001803 01 11/19/2007	110-6040-431.60-11	EXPENSE REIMBURSEMENT	140.00	
VENDOR TOTAL *				
VENDOR TOTAL *			140.00	
FORESMAN, RICH				
001630 01 11/19/2007	110-0086-453.30-52	CATV PROF SVCS	100.00	
VENDOR TOTAL *				
VENDOR TOTAL *			100.00	
FORESTRY SUPPLIERS, INC.				
001705 01 11/19/2007	110-6043-434.40-53	CHAINS/SAW/BARK SCRAPER	276.09	
VENDOR TOTAL *				
VENDOR TOTAL *			276.09	
FREEMAN FORD				
VENDOR TOTAL *				
VENDOR TOTAL *			276.09	

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0000986	FREEMAN FORD								
33581	001384	01		01	11/19/2007	110-6041-432.80-06	UPFIT NEW VEHICLE/PW83	242.00	
33583	001385	01		01	11/19/2007	110-6043-434.80-06	UPFIT NEW VEHICLE/PW65	242.00	
							VENDOR TOTAL *	484.00	
0010732	FULLIFE SAFETY CENTER								
8143	001459	01		01	11/19/2007	110-6046-418.40-98	SUPPLIES	75.84	
8143	001460	01		01	11/19/2007	110-6047-512.40-98	SUPPLIES	75.84	
8206	001915	01		01	11/19/2007	510-6052-501.40-98	BOOTS	30.08	
							VENDOR TOTAL *	181.76	
0016783	GAPER'S CATERERS								
136471	001483	01		01	11/19/2007	110-0094-454.60-45	MEETING REFRESHMENTS	430.55	
							VENDOR TOTAL *	430.55	
0009725	GENERAL MANUFACTURING INC								
117,875	001409	01		01	11/19/2007	110-6047-512.50-16	PARTS FOR SHOP LIGHTS	115.67	
							VENDOR TOTAL *	115.67	
0016355	GEORGE EASTMAN HOUSE								
002647	001610	01		01	11/19/2007	110-7060-451.60-44	ADDITIONAL RENTAL FEE	2,500.00	
							VENDOR TOTAL *	2,500.00	
0007925	GERARDI SEWER & WATER CO								
07-01	002168	01		01	11/19/2007	510-6052-501.80-12	WATERMAIN IMPROVEMENT	51,959.97	
							VENDOR TOTAL *	51,959.97	
0015603	GODDARD, LESLIE								
10/26/2007	001971	01		01	11/19/2007	110-7060-451.60-54	EXPENSE REIMBURSEMENT	74.00	
							VENDOR TOTAL *	74.00	
0016799	GODDARD, LESLIE-PETTY CASH								
9/29-11/7/07	002018	01		01	11/08/2007	110-7060-451.30-49	EXPENSE REIMBURSEMENT	112051	20.00
9/29-11/7/07	002019	01		01	11/08/2007	110-7060-451.40-33	OFFICE SUPPLIES	112051	5.97
9/29-11/7/07	002020	01		01	11/08/2007	110-7060-451.60-54	TRAVEL REIMBURSEMENT	112051	10.19
9/29-11/7/07	002021	01		01	11/08/2007	110-7060-451.60-65	PRGRM/EDUCATION EXPENSE	112051	159.62
9/29-11/7/07	002022	01		01	11/08/2007	110-7060-451.60-98	MISC EXPENSE	112051	6.44
							VENDOR TOTAL *	433.80	
0000242	GRAINGER								
9491771391	001935	01		01	11/19/2007	110-6041-432.40-98	SUPPLIES	24.12	
9491771391	001936	01		01	11/19/2007	110-6043-434.40-98	SUPPLIES	24.13	
9491771391	001937	01		01	11/19/2007	110-6044-435.40-98	SUPPLIES	24.13	
9491771391	001938	01		01	11/19/2007	110-6046-418.40-98	SUPPLIES	24.13	
9483523859	001745	01		01	11/19/2007	110-6047-512.50-08	CABINET	1,600.90	
9487886872	001746	01		01	11/19/2007	110-6047-512.50-02	TRK/PARTS PW110	433.80	
9491771391	001939	01		01	11/19/2007	110-6047-512.40-98	SUPPLIES	24.13	
9491771391	001940	01		01	11/19/2007	510-6052-501.40-98	SUPPLIES	24.13	
9491771391	001941	01		01	11/19/2007	510-6057-502.40-98	SUPPLIES	24.13	
							VENDOR TOTAL *	202.22	

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0013881	001747	HI-LINE	01	11/19/2007	110-6043-434.40-98	SAFETY AERIAL HARNESS	106.30		
1/912780	001748		01	11/19/2007	110-6047-512.40-53	SAFETY AERIAL HARNESS	59.23		
0008340	001389	HIGH PSI LTD	01	11/19/2007	110-6047-512.50-02	WASH BAY REPAIR	165.53		
00014696						VENDOR TOTAL *	200.50		
0009456		HIGHWAY TECHNOLOGIES, INC.	01	11/19/2007	110-6041-432.40-52	SIGN POSTS & PAINT	200.50		
64955327-001	001498		01	11/19/2007	110-6041-432.40-52	SIGN POSTS & PAINT	184.33		
0005299		HINSDALE INTL	01	11/19/2007	760-0000-491.60-59	FIDUCIARY LIABILITY INS	184.33		
6232	001810		01	11/19/2007	110-7060-451.60-64	SUPPLIES	3,309.00		
0008952		HOLLINGER CORPORATION	01	11/19/2007	110-7060-451.60-64	SUPPLIES	3,309.00		
117802	001562		01	11/19/2007	110-7060-451.60-64	SUPPLIES	158.01		
0006864		HOME DEPOT 1919	01	11/19/2007	110-6043-434.40-27	STONE	158.01		
031181/2240164	001703		01	11/19/2007	110-6043-434.40-27	STONE	168.96		
001265/1017172	001704		01	11/19/2007	110-6043-434.40-27	BARRIER/SPIKES	32.91		
0016781		HONDA HOUSE OF ELMHURST	01	11/19/2007	510-6057-502.40-98	SUPPLIES FOR GENERATOR	201.87		
2062	001477		01	11/19/2007	510-6057-502.40-98	SUPPLIES FOR GENERATOR	43.28		
0001000		IBM CORPORATION	01	11/08/2007	110-2008-413.50-22	HARDWARE MAINT	43.28		
0703370	000434		01	11/08/2007	110-2008-413.50-22	HARDWARE MAINT	111823	249.55-	
0714715	000434		01	11/08/2007	110-2008-413.50-22	HARDWARE MAINT	112046	249.55	
0714715	000435		01	11/08/2007	110-2008-413.50-22	HARDWARE MAINT	111823	783.00-	
0737106	000841		01	11/08/2007	110-2008-413.50-22	LINE PRINTER MAINT	783.00	471.00-	
0015917		ICSC	01	11/19/2007	110-3015-414.60-11	BOOTH RESERVE	.00	471.00-	
10/23-10/24/08	001620		01	11/19/2007	110-3015-414.60-11	BOOTH RESERVE	340.00		
0016223		IL FIRE SVC ADMIN PROFESSIONALS	01	11/19/2007	110-4020-422.60-11	HOLIDAY LUNCHEON	340.00		
12/17/2007	001923		01	11/19/2007	110-4020-422.60-11	HOLIDAY LUNCHEON	160.00		
0005814		ILLINOIS DIVISION IAI	01	11/19/2007	110-5030-421.60-37	MEMBERSHIP	160.00		
08DUES-936	001698		01	11/19/2007	110-5030-421.60-37	MEMBERSHIP	20.00		
0002321		ILLINOIS FIRE INSPECTORS ASSOC	01	11/19/2007	110-5030-421.60-37	MEMBERSHIP	20.00		

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ILLINOIS FIRE INSPECTORS ASSOC	001922	01	11/19/2007	110-4020-422.60-37	MEMBERSHIP	155.00		
INDUSTRIAL STEEL SERVICE CENTER INC	001570	01	11/19/2007	110-4020-422.40-75	STEEL PIPES	212.50		
	001390	01	11/19/2007	110-6047-512.50-02	RUST REPAIR	290.00		
	002000	01	11/19/2007	110-6047-512.50-02	TRK/PARTS PW170	480.00		
INFOPRINT SOLUTIONS CO	000841	01	11/08/2007	110-2008-413.50-22	LINE PRINTER MAINT	982.50		
INFOTRACK INFORMATION SERVICES, INC	002145	01	11/19/2007	110-1001-411.30-52	BACKGROUND CHECKS	186.00		
	002040	01	11/19/2007	110-2007-413.60-42	BACKGROUND CHECKS	434.00		
INLAND ASSOCIATES INC	002179	01	11/19/2007	510-6051-501.50-04	SCADA MODEM UPGRADE	620.00		
INTERNATIONAL ECONOMIC DEV.COUNCIL	001952	01	11/19/2007	110-3015-414.60-37	MEMBERSHIP	464.49		
INTERNATIONAL SOCIETY OF ARBORICULT	001682	01	11/19/2007	110-6040-431.60-37	MEMBERSHIP	464.49		
	001683	01	11/19/2007	110-6040-431.60-37	MEMBERSHIP	345.00		
	001684	01	11/19/2007	110-6040-431.60-37	MEMBERSHIP	225.00		
	002173	01	11/19/2007	110-6040-431.60-37	MEMBERSHIP	150.00		
	002174	01	11/19/2007	110-6040-431.60-37	MEMBERSHIP	150.00		
INTERSTATE BATTERY SYSTEM OF	002027	01	11/19/2007	110-6047-512.50-16	PARTS/SUPPLIES	825.00		
JENCO, LYNNE	001611	01	11/19/2007	110-7060-451.60-54	EXPENSE REIMBURSEMENT	399.75		
JIM'S TOWING	001690	01	11/19/2007	110-5030-421.60-27	TOWING SVCS/CASE#07-30318	399.75		
	001691	01	11/19/2007	110-5030-421.60-27	TOWING SVCS/CASE#07-38702	117.15		
	001811	01	11/19/2007	110-5030-421.60-27	TOWING SVCS/CASE#07-43270	117.15		
	001393	01	11/19/2007	110-6047-512.50-16	TOWING SVCS	117.15		
JOSEPHSON INSTITUTE OF ETHICS					VENDOR TOTAL *	575.00		

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0000331	KUBIESA, SPIROFF, GOSSELAR & ACKER							
45000-074M	001623	01		11/19/2007	110-0081-415.30-36	PROFESSIONAL SVCS	429.83	
45000-069M	001624	01		11/19/2007	110-0081-415.30-36	PROFESSIONAL SVCS	626.73	
58010M	002200	01		11/19/2007	110-0081-415.30-16	PROFESSIONAL SVCS	198.00	
58010M	002201	01		11/19/2007	110-0081-415.30-19	PROFESSIONAL SVCS	6,121.50	
58010M	002202	01		11/19/2007	110-0081-415.30-44	PROFESSIONAL SVCS	1,918.58	
58010M	002203	01		11/19/2007	110-0081-415.30-45	PROFESSIONAL SVCS	3,580.50	
58010M	002204	01		11/19/2007	110-0081-415.30-36	PROFESSIONAL SVCS	9,726.50	
58010M	002205	01		11/19/2007	310-0089-461.30-52	PROFESSIONAL SVCS	7,488.50	
0000800	LASER ASSOCIATES, STEPHEN A.					VENDOR TOTAL *	30,090.14	
2001264	002039	01		11/19/2007	110-1003-412.30-52	INDIVIDUAL ASSESSMENT	750.00	
0002524	LAW BULLETIN					VENDOR TOTAL *	750.00	
965822	001823	01		11/19/2007	110-5030-421.30-98	COURT DOCKET SVCS	470.25	
0013313	LEACH ENTERPRISES, INC					VENDOR TOTAL *	470.25	
860180	001750	01		11/19/2007	110-6042-433.50-16	4 BOLT HYD SPINNER	212.86	
860181	001751	01		11/19/2007	110-6042-433.50-16	TRK/PARTS PW64	212.86	
859794	001433	01		11/19/2007	110-6047-512.50-16	PARTS & SUPPLIES	17.08	
860259	001601	01		11/19/2007	110-6047-512.50-16	FILTERS	228.63	
860418	001916	01		11/19/2007	110-6047-512.50-16	FILTERS	30.92	
0006622	LENS ACE HARDWARE					VENDOR TOTAL *	702.35	
26135/1	001360	01		11/19/2007	110-6047-512.50-16	RETURNED MERCHANDISE	12.99	
26133/1	001361	01		11/19/2007	110-6047-512.50-16	TRK/PARTS PW170	30.96	
24721/1	001717	01		11/19/2007	110-6047-512.50-16	TRK/PARTS PW199	11.28	
27026/1	001718	01		11/19/2007	110-6047-512.50-16	TRK/PARTS PW170	6.69	
0007885	LIBERTY SUBURBAN CHICAGO NEWSPAPERS					VENDOR TOTAL *	35.94	
5023	001799	01		11/19/2007	110-6040-431.30-54	LEGAL NOTICE	81.80	
5023	001800	01		11/19/2007	510-6050-501.30-54	LEGAL NOTICE	81.80	
0000509	LILJEBERG, GLEN R.					VENDOR TOTAL *	163.60	
10/17-10/31/07	001627	01		11/19/2007	110-0086-453.30-52	CATV PROF SVCS	1,374.00	
0016785	LORESCH, JIM					VENDOR TOTAL *	1,374.00	
140 OAKLAND	GRO001679	01		11/19/2007	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
0007419	LORUSSO, PATTY					VENDOR TOTAL *	2,000.00	
10/30-11/05/07	001924	01		11/19/2007	110-1001-411.40-98	PETTY CASH REIMBURSEMENT	10.82	

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0007419 LORUSSO, PATTY				
10/30-11/05/07 001925	110-2006-413.60-11	PETTY CASH REIMBURSEMENT	25.80	
10/30-11/05/07 001926	110-2007-413.60-23	PETTY CASH REIMBURSEMENT	71.58	
10/30-11/05/07 001927	110-3015-414.60-11	PETTY CASH REIMBURSEMENT	25.48	
10/30-11/05/07 001928	110-3015-414.60-45	PETTY CASH REIMBURSEMENT	81.96	
10/30-11/05/07 001929	110-4020-422.60-11	PETTY CASH REIMBURSEMENT	44.00	
		VENDOR TOTAL *	259.64	
0006582 LUND INDUSTRIES, INC.				
55462 001752	110-4020-422.80-06	SET UP NEW VEHICLE/F-16	365.84	
55428 001754	110-4022-423.80-06	SET UP NEW VEHICLE/F-8	103.92	
55450 001753	110-5030-421.80-06	SET UP NEW VEHICLE/PD-12	215.32	
		VENDOR TOTAL *	685.08	
0016806 LYN NORSTAD & ASSOC., INC				
267938 002190	110-2008-413.80-03	COMPUTER EQUIP	4,785.00	
		VENDOR TOTAL *	4,785.00	
0000617 M & M REPORTING, INC.				
40661 001621	110-3015-414.30-13	COURT REPORTING	550.25	
		VENDOR TOTAL *	550.25	
0016790 MAGGIO RENT-A-FENCE, INC				
11817 001809	110-6043-434.40-98	GATE REPAIR	375.00	
		VENDOR TOTAL *	375.00	
0000352 MAGID GLOVE				
76363 001913	510-6052-501.40-98	GLOVES	122.07	
		VENDOR TOTAL *	122.07	
0001778 MAHONEY, TIM				
10/31/2007 001595	110-4020-422.60-98	MEMBERSHIP	400.00	
		VENDOR TOTAL *	400.00	
0007176 MCCANN INDUSTRIES INC				
07079577 001394	110-6047-512.50-16	TRK/PARTS PW22	221.28	
07080001 001395	110-6047-512.50-02	TRK/PARTS PW166, PW74	191.16	
07079867 001396	110-6047-512.50-02	RETURNED MERCHANDISE	150.00	
07080524 001755	110-6047-512.50-16	TRK/PARTS PW74, PW166	511.20	
07080975 002006	110-6047-512.50-16	TRK/PARTS PW166	577.03	
		VENDOR TOTAL *	1,350.67	
0014085 MCDAID, PETER & MARY				
03-00001325 001972	110-0000-332.01-00	PERMIT FEE REFUND	5,200.00	
04-70000817 001975	110-0000-332.98-00	PERMIT FEE REFUND	600.00	
04-70000816 001976	110-0000-332.98-00	PERMIT FEE REFUND	70.00	
03-00001325 001973	510-0000-371.26-00	PERMIT FEE REFUND	200.00	
03-00001325 001974	510-0000-371.29-00	PERMIT FEE REFUND	250.00	
		VENDOR TOTAL *	6,320.00	
0011346 MCLEAN, MICHAEL				

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0011346	MCLEAN, MICHAEL								
10/29-10/31/07		001694		01	11/19/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	40.45	
10/29-10/31/07		001695		01	11/19/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	44.84	
0002941	MCMaster-CARR SUPPLY CO.						VENDOR TOTAL *	85.29	
74344973		001549		01	11/19/2007	110-4020-422.50-01	DISPOSAL CONTAINER	45.16	
74433694		001550		01	11/19/2007	110-4020-422.50-08	GRIP-IT BULLETIN BAR	29.08	
74344973		001551		01	11/19/2007	110-4020-422.50-08	GRIP-IT BULLETIN BAR	8.51	
74763820		001425		01	11/19/2007	110-6040-431.40-98	MISC TOOLS	31.83	
74009859		001397		01	11/19/2007	110-6042-433.50-16	CAST IRON WHEELS	453.86	
74344972		001398		01	11/19/2007	110-6047-512.50-16	CUTOFF WHEELS	174.93	
74278581		001399		01	11/19/2007	110-6047-512.50-16	RETURNED MERCHANDISE	54.88	
74972963		001806		01	11/19/2007	110-6047-512.50-16	TRK/PARTS PW164	21.72	
74972962		001807		01	11/19/2007	110-6047-512.50-16	STOCK	13.13	
74763817		001808		01	11/19/2007	110-6047-512.50-16	TRK/PARTS F-14	40.31	
74763820		001424		01	11/19/2007	510-6050-501.40-98	MISC TOOLS	31.83	
74763818		001479		01	11/19/2007	510-6057-502.50-01	BLDG 1 STAIR TAPE	28.71	
75221237		002181		01	11/19/2007	510-6057-502.50-01	WATER LINE INSULATION	44.67	
0005583	MEADOW EQUIPMENT						VENDOR TOTAL *	868.86	
101590		002185		01	11/19/2007	510-6051-501.50-08	ELECTRICAL REPAIRS/WELL	8,360.00	
0000366	MEL'S ACE HARDWARE						VENDOR TOTAL *	8,360.00	
403915		001487		01	11/19/2007	110-6043-434.40-98	TREE STAKES	2.57	
0016808	MELO, PRISCILLA						VENDOR TOTAL *	2.57	
1033		002193		01	11/19/2007	530-0000-341.50-00	PARKING PASS REFUND	10.00	
0006865	METAL EXPRESS						VENDOR TOTAL *	10.00	
ADD 15621		001592		01	11/19/2007	110-4020-422.40-75	FLAT STEEL	7.30	
ADD 15623		001593		01	11/19/2007	110-4020-422.40-75	SUPPLIES	44.93	
ADD 15890		001594		01	11/19/2007	110-4020-422.40-75	FLAT STEEL	127.61	
ADD 16064		001678		01	11/19/2007	110-4020-422.40-75	FLAT STEEL	54.55	
0002641	METROPOLITAN FAMILY SVCS DUPAGE						VENDOR TOTAL *	234.39	
AUGUST2007		001463		01	11/19/2007	110-0083-443.60-48	SENIOR SERVICES	5,155.23	
0002070	METROPOLITAN INDUSTRIES, INC.						VENDOR TOTAL *	5,155.23	
0000195536		002175		01	11/19/2007	510-6056-502.50-11	PUMP REPAIR	791.59	
0008503	MIDWAY TRUCK PARTS						VENDOR TOTAL *	791.59	

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0008503 MIDWAY TRUCK PARTS				
666259 001756	110-6047-512.50-16	TRK/PARTS F-3	29.56	
666437 001757	110-6047-512.50-16	TRK/PARTS PW170	37.74	
666367 001758	110-6047-512.50-16	STOCK	35.07	
666510 002003	110-6047-512.50-16	TRK/PARTS F-1	10.37	
666247 002004	110-6047-512.50-16	STOCK	168.03	
666729 002005	110-6047-512.50-16	STOCK	82.31	
		VENDOR TOTAL *	363.08	
0014381 MK COMMUNICATIONS				
EHM 10/07 001556	110-7060-451.30-52	PROFESSIONAL SVCS	6,200.00	
		VENDOR TOTAL *	6,200.00	
0016423 MLRP 388 CAROL LLC				
DEC 2007 001960	110-7060-451.60-47	MONTHLY RENT	3,339.10	
		VENDOR TOTAL *	3,339.10	
0013967 MOORE WALLACE				
809219799 002146	110-1001-411.40-98	BUSINESS LICENSE FORMS	1,166.69	
		VENDOR TOTAL *	1,166.69	
0016796 MORA, AURELIANO				
22428 001919	110-0000-331.07-00	VEHICLE STICKER REFUND	16.00	
		VENDOR TOTAL *	16.00	
0016802 MORIARTY, JIM				
969 CEDAR 001966	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
		VENDOR TOTAL *	2,000.00	
0007257 MOTION INDUSTRIES, INC.				
IL10-349688 001475	510-6057-502.50-01	LAWN MOWER BELTS	20.10	
		VENDOR TOTAL *	20.10	
0000378 MOTOROLA				
89144175 001401	110-4020-422.40-41	HT PORTABLE RADIOS	94.20	
89164483 001400	110-5030-421.40-41	#32 BATTERY REPLACEMENT	66.59	
89144175 001402	110-5030-421.40-41	HT PORTABLE RADIOS	66.59	
89155736 001404	110-5030-421.80-06	PD #26	91.08	
89158160 001759	110-5030-421.40-98	RESTOCKING SUPPLIES	55.45	
89158160 001760	110-5030-421.40-41	BATTERIES	55.44	
89144175 001403	110-6047-512.50-16	HT PORTABLE RADIOS	39.60	
		VENDOR TOTAL *	468.95	
0005471 MTS SAFETY PRODUCTS, INC.				
954501 001821	110-5030-421.60-45	HAND HELD STOP SIGNS	238.50	
954501 001822	110-5030-421.40-11	UNIFORM SUPPLIES	7.93	
954500 001841	110-5030-421.40-11	UNIFORM SUPPLIES	150.84	
		VENDOR TOTAL *	397.27	

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0000383	84409	NAFISCO CORP CONTRS	001953		01	11/19/2007	110-6041-432.30-06	BARRICADE RENTAL	492.60	
0016798	11/6/2007	NAT'L ASSN OF SHOOTING RANGES	002016		01	11/08/2007		VENDOR TOTAL *	492.60	
0005845	26-13-75-0650	NICOR GAS	2002137		01	11/19/2007	110-4020-422.30-29	MONTHLY GAS	79.81	
1200340000	4		002141		01	11/19/2007	110-5030-421.30-29	MONTHLY GAS	357.20	
02-25-68-0000	0002135		0002135		01	11/19/2007	110-6046-418.30-29	MONTHLY GAS	410.21	
1545680000	0		002139		01	11/19/2007	110-6046-418.30-29	MONTHLY GAS	148.82	
1428340000	1		002140		01	11/19/2007	110-6046-418.30-29	MONTHLY GAS	178.20	
7763000144	2		002142		01	11/19/2007	210-8070-452.30-29	MONTHLY GAS	2,664.56	
99-81-68-0000	9002136		0002136		01	11/19/2007	510-6056-502.30-29	MONTHLY GAS	70.38	
43-64-24-0000	6002138		6002138		01	11/19/2007	510-6056-502.30-29	MONTHLY GAS	467.68	
0016784	346005	NIMCO, INC	001617		01	11/19/2007	110-5030-421.60-14	DARE SUPPLIES	262.33	
0000401	100243	NORTH EAST MULTI-REGIONAL TRAINING	001614		01	11/19/2007	110-5030-421.60-11	TRAINING COURSE	1,050.00	
0004439	5577	NORTHERN ILLINOIS POLICE ALARM	001950		01	11/19/2007	110-5030-421.40-11	UNIFORM SUPPLIES	553.62	
0016554	FY 2007/08	NORTHWESTERN GROUP MARKETING	002041		01	11/19/2007	110-1001-411.20-04	HEALTH INS	33.54	
FY 2007/08	002043		002043		01	11/19/2007	110-2006-413.20-04	HEALTH INS	163.15	
FY 2007/08	002045		002045		01	11/19/2007	110-2007-413.20-04	HEALTH INS	18.56	
FY 2007/08	002046		002046		01	11/19/2007	110-3015-414.20-04	HEALTH INS	50.15	
FY 2007/08	002047		002047		01	11/19/2007	110-4020-422.20-04	HEALTH INS	606.03	
FY 2007/08	002049		002049		01	11/19/2007	110-4025-424.20-04	HEALTH INS	77.83	
FY 2007/08	002050		002050		01	11/19/2007	110-5030-421.20-04	HEALTH INS	975.97	
FY 2007/08	002051		002051		01	11/19/2007	110-6040-431.20-04	HEALTH INS	665.63	
FY 2007/08	002052		002052		01	11/19/2007	110-7060-451.20-04	HEALTH INS	38.75	
FY 2007/08	002053		002053		01	11/19/2007	210-8070-452.20-04	HEALTH INS	161.52	
FY 2007/08	002054		002054		01	11/19/2007	510-6050-501.20-04	HEALTH INS	217.53	
FY 2007/08	002055		002055		01	11/19/2007	510-6055-502.20-04	HEALTH INS	223.40	
FY 2007/08	002056		002056		01	11/19/2007	530-0088-503.20-04	HEALTH INS	24.44	
0008640	407496559-001	OFFICE DEPOT	002171		01	11/19/2007	110-1001-411.40-33	SUPPLIES	3,256.50	
								VENDOR TOTAL *	6.83	

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0000435	PORTABLE COMMUNICATIONS	002008		01 11/19/2007	110-4020-422.40-41	PAGER REPAIR	27.55	
100708795						VENDOR TOTAL *	27.55	
0000618	PROGRESSIVE ELECTRONICS	001405		01 11/19/2007	110-5030-421.50-08	RADAR GUN REPAIR	151.67	
951						VENDOR TOTAL *	151.67	
0016300	RB ENTERPRISES	001681		01 11/19/2007	110-6043-434.30-34	MOWING/LANDSCAPING	7,527.03	
43215						VENDOR TOTAL *	7,527.03	
0004402	REGIONAL TRUCK EQUIPMENT CO.	001764		01 11/19/2007	110-6043-434.80-06	TRK/PART PW65/NEW VEHICLE	427.22	
147003		002009		01 11/19/2007	110-6043-434.80-06	TRK/PART NEW VEHICLE/PW65	427.22	
147173		002023		01 11/19/2007	110-6043-434.80-06	TRK/PARTS NEW VEHICLE/PW	427.22	
146966		001407		01 11/19/2007	110-6044-435.80-06	PW#73	402.90	
146965		001406		01 11/19/2007	110-6046-418.80-06	PW#66	402.90	
146949		001408		01 11/19/2007	110-6046-418.80-06	PW#73	378.00	
147004		001765		01 11/19/2007	110-6046-418.80-06	TRK/PART PW66/NEW VEHICLE	427.22	
147005		001766		01 11/19/2007	110-6046-418.80-06	TRK/PART PW73/NEW VEHICLE	427.22	
147006		001767		01 11/19/2007	110-6046-418.80-06	RETURNED MERCHANDISE	378.00	
146988		001763		01 11/19/2007	510-6057-502.80-06	TRK/PART PW27/NEW VEHICLE	427.22	
						VENDOR TOTAL *	3,369.12	
0005687	ROESCH CHEVROLET, LARRY	001978		01 11/19/2007	110-6047-512.50-16	TRK/PARTS PD-30	21.72	
483670						VENDOR TOTAL *	21.72	
0016778	ROHLES, JULIA	001428		01 11/19/2007	110-6041-432.30-70	REFUND FOR PUBLIC WALK	215.00	
635 HILLCREST						VENDOR TOTAL *	215.00	
0016460	RUBBER-INC	002010		01 11/19/2007	110-6047-512.50-20	TIRES/STOCK	180.13	
416068						VENDOR TOTAL *	180.13	
0006411	RUSSO POWER EQUIPMENT	001768		01 11/19/2007	110-6042-433.50-16	TRK/PARTS PW99A	44.56	
123046		001769		01 11/19/2007	110-6042-433.50-16	TRK/PARTS PW99A	1.74	
126409		001770		01 11/19/2007	110-6042-433.50-16	TRK/PARTS PW99A	202.63	
126407		001772		01 11/19/2007	110-6042-433.50-16	RETURNED MERCHANDISE	57.78	
127655		001771		01 11/19/2007	110-6047-512.50-02	CHAIN SHARPENING	45.00	
127659						VENDOR TOTAL *	236.15	
0013657	SAID, JOHN	001619		01 11/19/2007	110-3015-414.60-11	EXPENSE REIMBURSEMENT	99.68	
10/31-11/01/07						VENDOR TOTAL *	99.68	
0005250	SCBAS, INC.					VENDOR TOTAL *	99.68	

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0005250 SCBAS, INC. 69026 001920	110-4020-422.50-08	BREATHING APPARATUS PARTS	39.70	
0015697 SCHRAUT, DONALD C. 908 CAMBRIDGE 001427	110-6041-432.30-70	VENDOR TOTAL * REFUND FOR PUBLIC WALK	39.70 1,945.13	
0001673 SCHWEIK, GUY 10/30-10/31/07 001812 10/30-10/31/07 001813	110-5030-421.60-05 110-5030-421.60-11	VENDOR TOTAL * EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	1,945.13 38.32 11.15	
0000477 SCHWEPPE AND SONS 857184 001676	110-4020-422.60-43	VENDOR TOTAL * PAPER ROLL	49.47 54.38	
0010169 SEAWAY SUPPLY 51039 001444	110-6046-418.40-24	VENDOR TOTAL * JANITORIAL SUPPLIES	54.38 490.00	
0000481 SERVICE SPRING 89286 002007	110-6047-512.50-02	VENDOR TOTAL * TRK/PARTS F-1	490.00 1,215.44	
0012572 SHERWIN-WILLIAMS CO. 3272-7 001410 3390-7 001411	110-6047-512.50-16 110-6047-512.50-16	VENDOR TOTAL * PAINT FOR PW FLEET PAINT FOR CITY EQUIPMENT	1,215.44 68.98 34.49	
0013166 SHIFT-CITRL-SOFTWARE 102307 001471	110-5030-421.40-33	VENDOR TOTAL * SHIFT ROSTER SOFTWARE	103.47 530.00	
0001674 SHORE GALLERIES 88856 001616	110-5030-421.40-01	VENDOR TOTAL * AMMUNITION	530.00 4,990.86	
0010072 SNAP-ON INDUSTRIAL 21V/16725744 001412	110-6047-512.50-20	VENDOR TOTAL * TIRE MACHINE PARTS	4,990.86 45.15	
0008411 SOUTHERN KANE COUNTY TRAINING ASSOC 6526 001968	110-2007-413.20-09	VENDOR TOTAL * TRAINING CLASS	45.15 275.00	
0014233 SPRING ROAD AUTO SPA 10/30/2007 001618	110-6047-512.50-16	VENDOR TOTAL * CAR WASHES	275.00 75.00	
0003393 STANDARD INDUSTRIAL & AUTOMOTIVE		VENDOR TOTAL *	75.00	

BANK: 01

VEND NO	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	DESCRIPTION	CHECK	EFT OR
INVOICE	VOUCHER P.O.	NO	NO	NO	NO	NO	AMOUNT	HAND-ISSUED
NO	NO	NO	DATE	NO	NO	NO	AMOUNT	AMOUNT
0003393	STANDARD INDUSTRIAL & AUTOMOTIVE	01	11/19/2007	110-6047-512.50-08		PRESS/HOSE REPLACEMENT	720.00	
38890	001761	01	11/19/2007	110-6047-512.50-08		EQUIP REPAIR	402.33	
38945	002013	01	11/19/2007					
0012419	STANKIEWICZ, ROB	01	11/19/2007	750-0000-491.60-59		EXPENSE REIMBURSEMENT	201.76	
10/09-10/11/07	001565	01	11/19/2007					
0006770	STI-CO INDUSTRIES INC	01	11/19/2007	110-4020-422.80-06		SET UP F-16	477.75	
000096683	001413	01	11/19/2007	110-4022-423.80-06		SET UP NEW VEHICLE/F-8	32.84	
000096775	002011	01	11/19/2007	110-5030-421.40-98		SET UP PD#7 & PD#26	30.20	
000096650	001414	01	11/19/2007	110-5030-421.80-06		SET UP PD#7 & PD#26	336.95	
000096650	001415	01	11/19/2007	110-6043-434.80-06		SET UP NEW VEHICLE/PW27,	257.81	
000096775	002012	01	11/19/2007					
0003477	SUBURBAN DRIVE LINE, INC.	01	11/19/2007	110-6047-512.50-02		TRK/PARTS PD-1	360.00	
00118789	001779	01	11/19/2007	110-6047-512.50-02		TRK/PARTS PW166	146.46	
00118853	002024	01	11/19/2007					
0008228	SUBURBAN LABORATORIES INC	01	11/19/2007	510-6057-502.30-33		NPOES LAB TESTING/ZINC	788.40	
84822	001478	01	11/19/2007	510-6057-502.30-33		LAB TESTING	504.00	
84971	002184	01	11/19/2007					
0000512	SURE LUBRICANTS, INC.	01	11/19/2007	510-6056-502.50-11		GEARBOX OIL	548.35	
32978	002176	01	11/19/2007	510-6057-502.40-34		GEARBOX OIL	548.35	
32978	002177	01	11/19/2007	510-6057-502.40-34		GEARBOX OIL	216.80	
32979	002178	01	11/19/2007					
0004769	TEE'S PLUS SCREEN PRINTING FACTORY	01	11/19/2007	110-5030-421.60-14		DARE SUPPLIES	1,313.50	
257707	001820	01	11/19/2007				2,206.68	
0000523	TERMINAL SUPPLY CO	01	11/19/2007	110-4020-422.80-06		SET UP NEW VEHICLES/F-8,	94.16	
41224-00	001780	01	11/19/2007	110-6047-512.50-16		PARTS/SUPPLIES	28.85	
43554-00	001955	01	11/19/2007	110-6047-512.50-16		PARTS/SUPPLIES	99.37	
43579-00	001977	01	11/19/2007					
0000525	TERRACE SUPPLY COMPANY	01	11/19/2007	110-4020-422.80-09		WELDING SUPPLIES	222.38	
438488	001571	01	11/19/2007	110-4020-422.80-09		WELDING SUPPLIES	17.50	
441079	001572	01	11/19/2007	110-4020-422.80-09		WELDING SUPPLIES	14.40	
439028	001573	01	11/19/2007	110-4020-422.80-09		WELDING SUPPLIES	29.39	
439769	001574	01	11/19/2007	110-4020-422.80-09		WELDING SUPPLIES	11.75	
439825	001575	01	11/19/2007	110-4020-422.80-09		WELDING SUPPLIES	108.45	

PREPARED 11/13/2007, 8:55:11 EXPENDITURE APPROVAL LIST
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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000525	TERRACE SUPPLY COMPANY									
440686	001576	01	11/19/2007			110-4020-422.80-09	WELDING CYLINDER RENTAL	132.00		
444539	001921	01	11/19/2007			110-4020-422.40-75	WELDING ELECTRODES	9.42		
440055	001472	01	11/19/2007			110-5030-421.30-98	CARBON DIOXIDE	57.87		
445316	001692	01	11/19/2007			110-5030-421.30-98	CYLINDER RENTAL	57.87		
443203	001353	01	11/19/2007			110-6047-512.50-16	WELDER PARTS	29.20		
439823	001354	01	11/19/2007			110-6047-512.50-16	WELDER PARTS	108.45		
4422012	001642	01	11/19/2007			110-6047-512.40-98	SUPPLIES	4.50		
444064	001693	01	11/19/2007			110-6047-512.50-16	CYLINDER RENTAL	19.67		
							VENDOR TOTAL *	600.47		
0008999	THIRD MILLENNIUM ASSOCS., INC.									
10257	001462	01	11/19/2007			110-6040-431.40-65	REMINDER VEHICLE STICKERS	6,375.00		
							VENDOR TOTAL *	6,375.00		
0000150	THYSSENKRUPP ELEVATOR CORPORATION									
045393	002187	01	11/19/2007			530-0088-503.50-14	ELEVATOR REPAIR	4,980.00		
							VENDOR TOTAL *	4,980.00		
0000535	TRANS UNION LLC									
10701293	001815	01	11/19/2007			110-5030-421.30-98	MONTHLY FEE	65.80		
10701287	001816	01	11/19/2007			110-5030-421.30-98	MONTHLY FEE	68.70		
							VENDOR TOTAL *	134.50		
0000403	TRANSCHICAGO TRUCK GROUP AND									
6026929	001602	01	11/19/2007			110-6047-512.50-16	PARTS/SUPPLIES	31.40		
6026756	001762	01	11/19/2007			110-6047-512.50-16	TRK/PARTS PW15	25.94		
6027054	001917	01	11/19/2007			110-6047-512.50-16	PARTS/SUPPLIES	80.96		
							VENDOR TOTAL *	138.30		
0014480	TROUT, FRANK JR.									
10/17-10/31/07	001631	01	11/19/2007			110-0086-453.30-52	CATV PROF SVCS	40.00		
							VENDOR TOTAL *	40.00		
0009931	TRUCK ALIGNMENT SPECIALISTS INC									
051813	001781	01	11/19/2007			110-6047-512.50-02	TRK/PARTS PW95	145.00		
							VENDOR TOTAL *	145.00		
0003805	ULINE INC									
20717677	001814	01	11/19/2007			110-5030-421.40-33	STORAGE FILES	64.87		
							VENDOR TOTAL *	64.87		
0007800	UNITED RENTALS NORTHWEST INC									
69112339-001	001453	01	11/19/2007			110-6041-432.30-06	PLATES FOR ROAD PATCHING	660.00		
							VENDOR TOTAL *	660.00		
0005115	UNIVERSAL TAXI DISPATCH, INC									
2278	001597	01	11/19/2007			110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	472.85		
2278	001598	01	11/19/2007			110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	97.05		

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INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BANK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005115	UNIVERSAL TAXI DISPATCH, INC							
0006266	UNTOUCHABLE AUTO WASH	001687	01	11/19/2007	110-6047-512.50-16	VENDOR TOTAL *	569.90	
0007731	UPS	002066	01	11/19/2007	110-2007-413.30-49	VENDOR TOTAL *	120.00	
00001Y3E41447						SHIPPING FEES	16.78	
0000550	URICK, EUGENIE		01	11/19/2007	110-0086-453.30-52	VENDOR TOTAL *	16.78	
10/17-10/31/07	001626					CATV PROF SVCS	1,189.50	
0016782	USA MOBILITY WIRELESS, INC		01	11/19/2007	110-4020-422.30-75	VENDOR TOTAL *	1,189.50	
02437120J		001567	01	11/19/2007	110-5030-421.30-75	MONTHLY PHONE	24.81	
02437123J		001470	01	11/19/2007	110-5030-421.30-75	PAGERS	60.00	
0000555	VAN SLYKE ENTERPRISES		01	11/19/2007	110-3015-414.30-12	VENDOR TOTAL *	84.81	
0002007		002195	01	11/19/2007	110-3015-414.30-12	CITY PROPERTY PLANNING	2,787.50	
0002007		002198	01	11/19/2007	110-3015-414.30-12	METRA STATION	18.75	
0002007		002199	01	11/19/2007	110-3015-414.30-12	120 ROBERT PALMER DRIVE	318.75	
0002007		002196	01	11/19/2007	310-0089-461.30-52	TIF I	4,193.75	
0002007		002197	01	11/19/2007	320-0090-462.30-52	TIF II	287.50	
0014891	VILLA PARK ACE		01	11/19/2007	110-4020-422.40-75	VENDOR TOTAL *	7,606.25	
206882/2		001578				SUPPLIES	7.16	
0000560	VILLA PARK ELECTRICAL SUPPLY		01	11/19/2007	110-6047-512.50-16	VENDOR TOTAL *	7.16	
01668762		001782	01	11/19/2007	110-6047-512.50-16	TRK/PARTS F-7	65.20	
0006095	VITAL SIGNS USA INC		01	11/19/2007	110-7060-451.60-98	VENDOR TOTAL *	65.20	
VS-73745		001557				BANNER	416.00	
0016631	VOLVO AB		01	11/19/2007	110-6047-512.50-16	VENDOR TOTAL *	416.00	
633-32542		002025				TRK/PARTS PW48	201.19	
0014231	WALDENMEYER, NICHOLAS		01	11/19/2007	110-5030-421.60-05	VENDOR TOTAL *	201.19	
10262007		001417	01	11/19/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	17.46	
10262007		001418	01	11/19/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	6.67	
0015717	WENTWORTH TIRE-BENSENVILLE					VENDOR TOTAL *	24.13	

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0015717	WENTWORTH TIRE-BENSENVILLE								
461170	001355	01	11/19/2007		110-6047-512.50-20		TIRES	1,186.16	
461469	001356	01	11/19/2007		110-6047-512.50-20		TIRES	24.50	
461324	001357	01	11/19/2007		110-6047-512.50-20		TIRES	465.50	
461325	001358	01	11/19/2007		110-6047-512.50-20		TIRES	465.50	
461282	001359	01	11/19/2007		110-6047-512.50-20		TIRES	289.60	
461881	001713	01	11/19/2007		110-6047-512.50-20		TIRES	378.45	
461876	001714	01	11/19/2007		110-6047-512.50-20		TIRES	152.94	
461575	001715	01	11/19/2007		110-6047-512.50-20		TIRES	345.78	
461521	001716	01	11/19/2007		110-6047-512.50-20		TIRES	363.28	

0000573	WEST AUTOMOTIVE SERVICE INC						VENDOR TOTAL *	3,671.71	
39715	002026	01	11/19/2007		110-6047-512.50-16		PD-2 REPAIR	996.16	

0000576	WEST SUBURBAN OP, INC.						VENDOR TOTAL *	996.16	
58843	002151	01	11/19/2007		110-2008-413.40-73		INK CARTRIDGE	20.39	
58978	001613	01	11/19/2007		110-3015-414.40-33		FRAME	6.35	
58688	001431	01	11/19/2007		110-4020-422.40-33		OFFICE SUPPLIES	35.84	
58840	001677	01	11/19/2007		110-4020-422.40-98		TIME MASTER BOOK	27.09	
58700	001469	01	11/19/2007		110-5030-421.40-33		RECORDS & SHREDDER	278.52	
2077CM	001944	01	11/19/2007		110-5030-421.40-33		RETURNED MERCHANDISE	54.49-	
2051CM	001945	01	11/19/2007		110-5030-421.40-33		RETURNED MERCHANDISE	17.04-	
51493	001946	01	11/19/2007		110-5030-421.40-33		SIGN HOLDER	14.07	
53390	001947	01	11/19/2007		110-5030-421.40-33		SUPPLIES	132.29	
53456	001948	01	11/19/2007		110-5030-421.40-33		SUPPLIES	163.48	
59118	001949	01	11/19/2007		110-5030-421.40-33		PAPER TRIMMER/MARKERS	95.65	
58830	001560	01	11/19/2007		110-6040-431.40-33		SUPPLIES	34.48	
45408	001561	01	11/19/2007		110-6040-431.40-33		SUPPLIES	33.25	
53399	001942	01	11/19/2007		110-6040-431.40-33		SUPPLIES	56.23	
51343	001943	01	11/19/2007		110-6040-431.40-33		SUPPLIES	48.39	
58707	001558	01	11/19/2007		110-7060-451.40-33		MARKERS	5.07	
58654	001559	01	11/19/2007		110-7060-451.40-33		ENVELOPES/NOTE PAD/BINDER	42.76	

0004668	WEST TOWN REFRIGERATION						VENDOR TOTAL *	922.33	
166024	001481	01	11/19/2007		510-6057-502.50-08		SAMPLER REFRIG REPAIR	191.00	

0015020	WHITE KNIGHT DETAIL						VENDOR TOTAL *	191.00	
10/17/2007	001347	01	11/19/2007		110-6047-512.50-02		DETAILING SVCS/PD-40	90.00	

0016356	WILLIAMS ARCHITECTS						VENDOR TOTAL *	90.00	
0012509	001563	01	11/19/2007		110-7060-451.80-23		PROF SVCS/CHURCHVILLE	3,623.19	

0000578	WILSON, NANCY						VENDOR TOTAL *	3,623.19	
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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
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0000578	WILSON, NANCY			01	11/19/2007	110-7060-451.60-54	EXPENSE REIMBURSEMENT	194.00	
OCT 2007	001555								

0005674	WINKLER'S TREE SERVICE INC.						VENDOR TOTAL *	194.00	
28633	001552			01	11/19/2007	110-6043-434.30-88	DED TREE REMOVAL	861.49	
28632	001553			01	11/19/2007	110-6043-434.30-22	DED TREE REMOVAL	676.06	
28672	001680			01	11/19/2007	110-6043-434.30-88	DED STUMP REMOVAL	18,407.34	

0013841	XSPORT FITNESS			01	11/19/2007	110-4020-422.60-98	MEMBERSHIP	400.00	
11/2007-11/2008	001686								

0000582	ZENGER'S INC						VENDOR TOTAL *	400.00	
1033669-01	001569			01	11/19/2007	110-4020-422.40-75	WELDING SUPPLIES	21.66	
1033949-01	001416			01	11/19/2007	110-6047-512.40-53	TOOL FOR SHOP	33.00	
1034089-01	001783			01	11/19/2007	110-6047-512.50-16	STOCK	34.86	
1034089-01	001784			01	11/19/2007	110-6047-512.40-53	TOOLS	89.40	
1034312-01	001785			01	11/19/2007	110-6047-512.40-53	DRILL BIT	9.17	

0000583	ZEP MANUFACTURING COMPANY						VENDOR TOTAL *	188.09	
30317566	001436			01	11/19/2007	510-6057-502.40-24	JAMITORIAL SUPPLIES	180.51	

								41,228.02	
VENDOR TOTAL *								180.51	
HAND ISSUED TOTAL ***								180.51	
TOTAL EXPENDITURES ****								911,327.00	
*****								41,228.02	
*****								952,555.02	



CITY OF ELMHURST

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

TT

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

November 1, 2007

To: Members of the City Council

Re: Appointment to the Elmhurst Heritage Foundation – Scott Smith, Margaret Pruter, Vince Spaeth, Leslie Leader, Frank Catalano, Jr., Tom Klein and Don Michaelis

With your advice and consent, I will appoint Scott Smith, Margaret Pruter, Vince Spaeth, Leslie Leader, Frank Catalano, Jr., Tom Klein and Don Michaelis (see attached applications), as members of the Elmhurst Heritage Foundation for terms to expire as listed. They have all served previously as members of the Elmhurst Historical Commission.

Scott Smith	2 year term
Margaret Pruter	2 year term
Vince Spaeth	3 year term
Leslie Leader	1 year term
Frank Catalano, Jr.	3 year term
Tom Klein	1 year term
Don Michaelis	2 year term

Respectfully yours,

Thomas D. Marcucci
Mayor

TDM/ds
Attachments

Copies To All
Elected Officials

11-01-07
11-15-07

CITY OF ELMHURST APPOINTED OFFICIALS APPLICATION

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

NAME: Scott Smith DATE: 9/28/07

ADDRESS: 129 Fellows Ct.

HOME PHONE: 834-3703 BUSINESS PHONE: _____

E-MAIL ADDRESS: _____

LENGTH OF RESIDENCY IN ELMHURST: 53 yrs

EDUCATIONAL BACKGROUND:

EMPLOYMENT FIRM AND POSITION:

OTHER CIVIC ACTIVITIES:

POSITION APPLIED FOR: Elmhurst Heritage Foundation

Why are you interested in serving on this board or commission? _____

What skills would you bring to this position? _____

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

Applications will be considered for one year from the date of submittal. If openings become available, would you object to consideration by the Mayor for appointment to a different board or commission? _____

SIGNATURE: Scott Smith

cc: EHF
9-26-07

CITY OF ELMHURST APPOINTED OFFICIALS APPLICATION

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

NAME: MARGARET FRANSON PRUTER DATE: 10/3/07

ADDRESS: 576 STRATFORD AVE., ELMHURST, IL 60126

HOME PHONE: 630-941-1060 BUSINESS PHONE: (SAME)

E-MAIL ADDRESS: pruter@comcast.net

LENGTH OF RESIDENCY IN ELMHURST: 30 Yrs.

EDUCATIONAL BACKGROUND:

A.B. DOMINICAN UNIVERSITY (AMERICAN STUDIES MAJOR)
M.A. NORTHWESTERN UNIVERSITY (HISTORY MAJOR)

EMPLOYMENT FIRM AND POSITION:

SENIOR EDITOR, THE BOOK EDIT GROUP, ELMHURST, IL 60126

OTHER CIVIC ACTIVITIES:

ELMHURST HISTORICAL COMMISSION, 1981-
DUPAGE COUNTY HISTORICAL SOCIETY BOARD OF DIRECTORS, 1981-

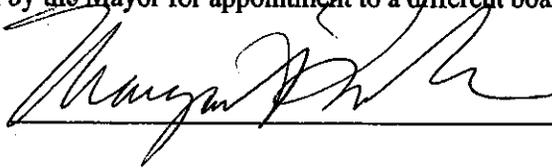
POSITION APPLIED FOR: MAYORAL APPOINTMENT, ELMHURST HERITAGE FOUNDATION

Why are you interested in serving on this board or commission? LIFELONG HISTORY INTEREST;
30-YEAR ASSOCIATION WITH ELMHURST HISTORICAL MUSEUM

What skills would you bring to this position? EDUCATIONAL BACKGROUND; 26-YEARS OF
SERVICE ON ELMHURST HISTORICAL COMMISSION AND DUPAGE COUNTY
HISTORICAL SOCIETY BOARD OF DIRECTORS; AUTHOR, ELMHURST HISTORY IN
Please list any previous city positions you have held, if any: "DUPAGE ROOTS"

ELMHURST HISTORICAL COMMISSION, 1981-

Applications will be considered for one year from the date of submittal. If openings become available, would you object to consideration by the Mayor for appointment to a different board or commission? _____

SIGNATURE:  10/3/07

cc: EHF
9-26-07

CITY OF ELMHURST APPOINTED OFFICIALS APPLICATION

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

NAME: Vince Speth DATE: 10/2/07

ADDRESS: 277 Prospect Ave.

HOME PHONE: 630-833-7883 BUSINESS PHONE: 630-244-6430

E-MAIL ADDRESS: UWBY33@COMCAST.NET

LENGTH OF RESIDENCY IN ELMHURST: Since 1963 ~ 44 yrs

EDUCATIONAL BACKGROUND:

BS CHEMICAL ENGINEERING UW-MADISON

EMPLOYMENT FIRM AND POSITION:

CHEMTREAT INC
GENERAL SALES MANAGER Heavy Metals

OTHER CIVIC ACTIVITIES:

POSITION APPLIED FOR: Board of Commissioners Elmhurst Heritage Foundation

Why are you interested in serving on this board or commission? I love Elmhurst history
AND WANT TO HELP PRESERVE IT AND DEVELOP NEW MATERIALS FOR THE
FUTURE!

What skills would you bring to this position? Strong Historical Knowledge of
Elmhurst History, Former Researcher,

Please list any previous city positions you have held, if any: Presently I am already
an Elmhurst Historical Museum Commissioner.

Applications will be considered for one year from the date of submittal. If openings become available, would you object to consideration by the Mayor for appointment to a different board or commission? _____

SIGNATURE: Vince Speth

cc- EHF
9-26-07

RECEIVED

OCT 03 2007

ELMHURST
HISTORICAL MUSEUM

CITY OF ELMHURST APPOINTED OFFICIALS APPLICATION

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

NAME: Leslie Leader DATE: 9/27/07

ADDRESS: 305 Addison Ave, Elmhurst, IL 60126

HOME PHONE: 630 530-7543 ^{cell} BUSINESS PHONE: 630 329 2324

E-MAIL ADDRESS: lesliej305@comcast.net

LENGTH OF RESIDENCY IN ELMHURST: 12 years

EDUCATIONAL BACKGROUND:

BSE - Northern IL Univ.

EMPLOYMENT FIRM AND POSITION:

Retired

OTHER CIVIC ACTIVITIES:

Meaton - York H.S.
Elmhurst Symphony Orch. Volunteer

POSITION APPLIED FOR: Commissioner - Elmhurst Heritage Foundation

Why are you interested in serving on this board or commission? _____

Love of Elmhurst history

What skills would you bring to this position? Knowledge of Elmhurst history,

good writing skills, would like to be involved in projects

hi lighting our history.
Please list any previous city positions you have held, if any: _____

Applications will be considered for one year from the date of submittal. If openings become available, would you object to consideration by the Mayor for appointment to a different board or commission? _____

SIGNATURE: Leslie Leader

RECEIVED ^{cc: EHF}
9-26-07
OCT 02 2007
ELMHURST
HISTORICAL MUSEUM

CITY OF ELMHURST APPOINTED OFFICIALS APPLICATION

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

NAME: FRANK CATALANO DATE: 9/27/07

ADDRESS: 182 Church -

HOME PHONE: 630-941-7149 BUSINESS PHONE: 630-379-0200

E-MAIL ADDRESS: ~~XXXXXXXXXXXX~~ FCATALANO@CatalanoAA.COM

LENGTH OF RESIDENCY IN ELMHURST: 44

EDUCATIONAL BACKGROUND:

See Resume.

EMPLOYMENT FIRM AND POSITION:

See Resume.

OTHER CIVIC ACTIVITIES:

See Resume.

POSITION APPLIED FOR: BOARD Member of foundation

Why are you interested in serving on this board or commission?

I have been on the commission for 14+ years

What skills would you bring to this position? FUND raising - Contacts

in the Community. Check Book.

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

Elmhurst Historical Commission, Elmhurst EEOC.

Business Alliance - City Center Board.

Applications will be considered for one year from the date of submittal. If openings become available, would you object to consideration by the Mayor for appointment to a different board or commission?

Yes I would object.

SIGNATURE: [Handwritten Signature]

RECEIVED

OCT 03 2007

cc: EHF
9-26-07

CITY OF ELMHURST APPOINTED OFFICIALS APPLICATION

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

NAME: Tom Klein DATE: 2 October 2007

ADDRESS: 280 Cottage Hill, Elmhurst, IL 60126

HOME PHONE: 630-834-5718 BUSINESS PHONE: 847-805-2423

E-MAIL ADDRESS: Tomanne.klein@comcast.net

LENGTH OF RESIDENCY IN ELMHURST: 15

EDUCATIONAL BACKGROUND:

BA Kalamazoo College
BS University of Michigan

EMPLOYMENT FIRM AND POSITION:

IBM/Sales

OTHER CIVIC ACTIVITIES:

Coach - AYSO, Y basketball
Souley School Teacher - IC

POSITION APPLIED FOR: EHM Foundation Board.

Why are you interested in serving on this board or commission? Continue work from
EHM Commission

What skills would you bring to this position? Marketing, History linkage.

Please list any previous city positions you have held, if any: EHM Commissioner

Applications will be considered for one year from the date of submittal. If openings become available, would you object to consideration by the Mayor for appointment to a different board or commission? M

SIGNATURE: Thomas H. Klein **RECEIVED**

OCT 03 2007

ELMHURST
HISTORICAL MUSEUM

cc: EHF
9-26-07

CITY OF ELMHURST APPOINTED OFFICIALS APPLICATION

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

NAME: DONALD R. MICHAELIS DATE: SEPTEMBER 27, 2007

ADDRESS: 215 HAWTHORNE

HOME PHONE: 630-834-7919 BUSINESS PHONE: ---

E-MAIL ADDRESS: drmvlm.com

LENGTH OF RESIDENCY IN ELMHURST: 45 yrs

EDUCATIONAL BACKGROUND:

BA/ARCHITECTURE - U of I

EMPLOYMENT FIRM AND POSITION:

RETIRED

OTHER CIVIC ACTIVITIES:

CITY PLANNING COMMISSION IN RAY FICK'S ERA

POSITION APPLIED FOR: ELMHURST HERITAGE FDN DIRECTOR

Why are you interested in serving on this board or commission? WISH TO CONTINUE

MY ACTIVITY SERVING THE HISTORICAL MUSEUM THRU THE HERITAGE FOUNDATION

What skills would you bring to this position? EXPERIENCE & ORGANIZATION PLANNING

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

Applications will be considered for one year from the date of submittal. If openings become available, would you object to consideration by the Mayor for appointment to a different board or commission? _____

SIGNATURE: Donald R. Michaelis

RECEIVED

SEP 28 2007

cc- EHF
9-26-07

Travis



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 13, 2007

TO: Mayor Marcucci and Members of the City Council

RE: **Bid, Two (2) 2008 Model Year Ford F650 4X2 Chassis Cab with 10' Henderson Muni Body II Dump Bodies With Snow Plows, and Optional Equipment**

In response to an invitation to bid on the subject vehicles advertised in the Elmhurst Press on Friday, October 19, 2007, bids were received from four (4) area dealers.

Bids were opened at 10:00 a.m. on Tuesday, November 13, 2007, and following is a summary of the bids received:

<u>Dealer</u>	<u>Total Price less Trade-In</u>	
	<u>PW-28</u>	<u>PW-29</u>
Freeway Ford-Sterling Truck Sales, Inc. (Lyons, IL)	\$97,204.90	\$95,704.90
Sutton Ford, Inc. (Matteson, IL)	\$98,249.00	\$97,749.00
Currie Motors (Frankfort, IL)	\$99,795.00	\$98,795.00
Northwest Ford and Sterling Truck Center (Franklin Park, IL)	\$102,998.90	\$99,198.90

Respectfully submitted,

Patty Spencer
Patty Spencer
City Clerk

TJ

CITY OF ELMHURST



209 NORTH YORK STREET
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(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 13, 2007

To: Mayor Marcucci and Members of the City Council

Re: Temporary Use Permit Request
Elmhurst Christian Reformed Church - Live Nativity Scene

The Elmhurst Christian Reformed Church has requested a Temporary Use Permit to display a live nativity scene on church property from December 3 - 6, 2007. Temporary uses of this type are addressed in Section 4.10, Temporary Uses and Events, of the Elmhurst Zoning Ordinance.

It is, therefore, the City Manager's intention, unless directed otherwise, in accordance with the provisions of Section 4.10 of the Elmhurst Zoning Ordinance, to approve a Temporary Use Permit to allow a live nativity scene on the church property at 905 S. Kent for the dates noted above.

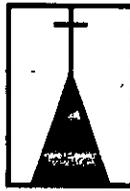
Respectfully submitted,

Thomas P. Borchert
City Manager

/ds
attach.

Copies To All
Elected Officials

11-25-07



ELMHURST
CHRISTIAN REFORMED CHURCH

November 8, 2007

Mr. Thomas Borchert
City Manager
City of Elmhurst
119 Schiller Street
Elmhurst, Illinois 60126

RE: Elmhurst Christian Reformed Church Live Nativity

Dear Mr. Borchert:

Once again this year Elmhurst Christian Reformed Church would like to present a live nativity scene on the church lawn on December 3rd, 4th, 5th and 6th, 2007.

The animals for this scene would be delivered at approximately 5:30 p.m. and they would be returned to their farm at 8:15 p.m. each evening. Our church is located at 905 S. Kent, in Elmhurst. We would appreciate your consideration and approval of this event so that we can begin planning for it and preparing publicity material.

If you have questions, please feel free to contact me at home at 630.963.2353 or on my cell at 630.267.2240. We would love to have you come by and visit our live nativity.

Thank you for your prompt consideration in this matter.

Sincerely,

Linda Speelman

RECEIVED
NOV 13 2007
CITY OF ELMHURST

TT



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 15, 2007

To: Mayor Marcucci and Members of the City Council

Re: City of Elmhurst Fire Protection Services to Bensenville Fire Protection District #1

It is respectfully requested that the attached memorandum be referred to the Public Affairs and Safety Committee for their review and subsequent recommendation to the City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

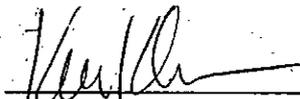
TPB/pd
Attachment

Copies To All
Elected Officials

11-15-07

MEMORANDUM

TO: Thomas D. Marcucci, Mayor
Thomas Borchert

FROM: 
Kenneth T. Kubiesa, City Attorney

DATE: November 14, 2007

RE: Agreement Between the City of Elmhurst and the Bensenville Fire Protection District #1 for Provision of Fire Protection Services dated March 8, 1988 (the "Agreement")

It appears from the outcome of the meeting with Bensenville Fire Protection District No. 1 on September 14th, that there is no chance that a referendum could pass that would raise the .40% Fire Protection Tax rate for District #1, so that the City of Elmhurst could be fully compensated for provision of fire services to that part of District No. 1 south of Grand Avenue. Therefore, the City can continue to renew the Agreement from year to year without change and subsidize District No. 1, or cancel the Agreement.

Last year, the Bensenville Fire Protection District No. 2 was formed. Bensenville Fire Protection District #2 was "spun off" by the Village of Bensenville so that the Village would have additional taxes available to it to fight the airport. District No. 2 currently services an incorporated area north and west of York and Grand for District No. 1. District No. 2 would be the logical candidate to provide service to those areas in District No. 1 that the City is currently servicing. State law provides that the State Fire Marshall can "assign" fire protection district or municipal fire department to service an unprotected area if Elmhurst were to cancel its contract with District No. 1. If the State Fire Marshall were to assign service to District No. 2, the statute seems to allow District No. 1 to tax at a higher rate than .40% if that is what is necessary to pay District No. 2.

If the City determines that continuing the Agreement is not in its best interest, then cancellation is the only option. That decision should be made by the end of this calendar year in order that service can be withdrawn from District #1 as of October 31, 2008, and give it enough time to secure attentive service.

cc: Marilyn Gaston
Michael Kopp
Jeff Bacidore



CITY OF ELMHURST
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THOMAS D. MARCUCCI
MAYOR
PATTY SPENCER
CITY CLERK
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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

November 13, 2007

To: Mayor Marcucci and Members of the City Council

RE: Bids, Police Station Condensing Unit Replacement

The Public Works and Buildings Committee met on Tuesday, November 13, 2007, to discuss bids received for the Replacement of the Condensing Unit at the Police Station.

A legal ad appeared in the press and specifications were advertised in Bid Tool Publication, Reed Construction Data, and made available at the Public Works Counter. Bids were received from eight contractors and are summarized below. All bidders met the bid requirements which included a bid bond. A tally of the bids follows:

<u>Contractor</u>	<u>Bid</u>
Voris Mechanical, Inc., Glendale Heights, IL	\$62,950
Mechanical Inc., Hillside, IL	\$64,500
Amber Mechanical Contractors Inc., Alsip, IL	\$72,700
International Piping Systems, Inc., Schaumburg, IL	\$72,900
Oakbrook Mechanical Services, Inc., Elmhurst, IL	\$75,433
West Town Refrigeration Corp., Oak Park, IL	\$78,000
RMC, Inc., Bensenville, IL	\$87,982
Monaco Mechanical, Inc., Westmont, IL	\$115,500

References have been checked on the low bidder, Voris Mechanical, Inc. They have completed similar work in a satisfactory manner for the Village of Itasca, the City of Wheaton, and Manheim School District #83.

The air conditioning condenser is a 114 ton, six fan unit. The condenser is located on the roof of the Police Station and will be removed by crane from the Police Station parking lot. Replacement is necessary due to the age of and frequent malfunction of the existing unit.

Copies To All
Elected Officials

11-15-07

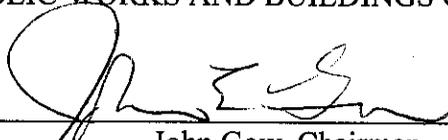
To: Mayor Marcucci and Members of the City Council
RE: Bids, Police Station Condensing Unit Replacement

Funds have been provided in the 2007/08 budget, General Fund, account number 110-5030-421-80-23, in the amount of \$78,000 for this work.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid for the Police Station Condensing Unit Replacement submitted by Voris Mechanical, Inc., in the amount of \$62,950 be accepted.

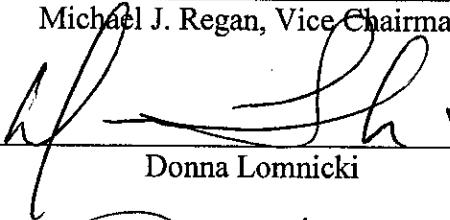
Respectfully Submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman

Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea

cc: P.W. and
Bldg. Comm.

MAYOR TPB

HUGHES STREICHER

11-08-07



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 13, 2007

TO: Mayor Marcucci and Members of the City Council

RE: **Motor Fuel Tax Program Appropriations**

The Public Works and Buildings Committee met on Tuesday, November 13, 2007 to discuss the Illinois Department of Transportation (IDOT), Division of Highways Motor Fuel Tax (MFT) appropriations.

The Motor Fuel Tax Program allows for funds to be appropriated to labor costs that are associated with street maintenance. Applicable use of these funds would be for the repair of asphalt and concrete streets, inlet work, street sweeping, curb and gutter repair, crackfilling operations, and sign/striping maintenance. Appropriate uses also include forestry related operations in the City right-of-way such as tree trimming, planting and stump removal.

The MFT Program runs on a calendar year basis while the City's fiscal year is May 1 through April 30. Because of this the MFT allocations may only be made for the current calendar year. Therefore, the City must appropriate the dollars two times per year, once for the period covering January 1 through April 30 and again for the period of May 1 to December 31.

The monies allocated, and the corresponding accounts are summarized in "Attachment A". A copy of the appropriate resolution is attached.

Copies To All
Elected Officials
11-15-07

Page 2

TO: Mayor Marcucci and Members of the City Council

RE: **Motor Fuel Tax Program Appropriations**

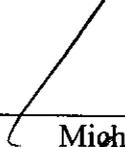
It is, therefore, the recommendation of the Public Works and Buildings Committee that the resolution to appropriate Motor Fuel Tax Funds for Labor as outlined in "Attachment A" be approved.

Respectfully submitted,

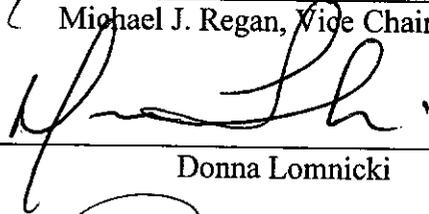
PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea

cc: P.W. and
Bldg. Comm.
MAYOR TRB
HUGHES STREICHER
11-08-07

City of Elmhurst, Illinois
 Motor Fuel Tax Program - Appropriations

ATTACHMENT A

		Motor Fuel Tax Labor			
		May 1, 2006 - December 31, 2006	January 1, 2007 - April 30, 2007	May 1, 2007 - December 31, 2007	January 1, 2008 - April 30, 2008
Streets	250-6041-432-10-01	496,667	248,333	516,667	258,333
	250-6041-432-10-03	27,533	13,767	23,267	11,633
	250-6041-432-10-06	2,067	1,033	2,333	1,167
	250-6041-432-20-01	52,600	26,300	54,267	27,133
	250-6041-432-20-02	32,600	16,300	33,600	16,800
	250-6041-432-20-03	7,667	3,833	7,867	3,933
	250-6041-432-20-06	867	433	873	437
Forestry	250-6043-434-10-01	56,400	28,200	-	-
	250-6043-434-10-03	267	133	-	-
	250-6043-434-10-06	400	200	-	-
	250-6043-434-20-01	5,733	2,867	-	-
	250-6043-434-20-02	3,600	1,800	-	-
	250-6043-434-20-03	867	433	-	-
	250-6043-434-20-06	293	147	-	-
Electrical	250-6044-435-10-01	230,400	115,200	219,533	109,767
	250-6044-435-10-03	14,800	7,400	13,600	6,800
	250-6044-435-10-06	3,400	1,700	3,600	1,800
	250-6044-435-20-01	24,867	12,433	23,733	11,867
	250-6044-435-20-02	15,467	7,733	14,733	7,367
	250-6044-435-20-03	3,667	1,833	3,467	1,733
	250-6044-435-20-06	-	-	387	193
Totals	<u>\$980,162</u>	<u>\$490,078</u>	<u>\$917,927</u>	<u>\$458,963</u>	



BE IT RESOLVED, by the City Council of the City of Eimhurst, Illinois, that there is hereby appropriated the sum of \$980,162.00 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2006 to December 31, 2006

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Patty Spencer Clerk in and for the City of Elmhurst, County of DuPage

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the City Council at a meeting on

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this day of

(SEAL) City Clerk

Approved
Date
Department of Transportation
Regional Engineer



BE IT RESOLVED, by the City Council of the
(Council or President and Board of Trustees)
City Elmhurst, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$490,078.00 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2007
(Date)
to December 31, 2007
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved
Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this
resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above,
submit to the Department of Transportation, on forms furnished by said Department , a certified statement showing
expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this
resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Patty Spencer Clerk in and for the City
(City, Town or Village)
of Elmhurst, County of DuPage

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the City Council at a meeting on _____
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

(SEAL) _____ City Clerk
(City, Town or Village)

Approved

Date
Department of Transportation

Regional Engineer



BE IT RESOLVED, by the City Council of the
(Council or President and Board of Trustees)
City Elmhurst of Elmhurst, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$917,927.00 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2007
(Date)
to December 31, 2007
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved
Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this
resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above,
submit to the Department of Transportation, on forms furnished by said Department , a certified statement showing
expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this
resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Patty Spencer Clerk in and for the City
(City, Town or Village)
of Elmhurst, County of DuPage

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by
the City Council at a meeting on _____
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

(SEAL) _____ City _____ Clerk
(City, Town or Village)

Approved

Date
Department of Transportation

Regional Engineer



BE IT RESOLVED, by the City Council of the
(Council or President and Board of Trustees)
City Elmhurst, Illinois, that there is hereby
(City, Town or Village) (Name)
appropriated the sum of \$458,963.00 of Motor Fuel Tax funds for the purpose of maintaining
streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2008
(Date)
to December 31, 2008
(Date)

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved
Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this
resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon a practicable after the close of the period as given above,
submit to the Department of Transportation, on forms furnished by said Department , a certified statement showing
expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this
resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Patty Spencer Clerk in and for the City
(City, Town or Village)
of Elmhurst, County of DuPage

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the City Council at a meeting on _____
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ day of _____

(SEAL) _____ City Clerk
(City, Town or Village)

Approved

Date
Department of Transportation

Regional Engineer



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 13, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Verizon Antenna Proposal, West Elevated Tank

The Public Works and Buildings Committee met on November 13, 2007 to discuss a request by Verizon Wireless to move the existing cell phone antenna on the west elevated water storage tank from the stem of the tank to the top of the sphere.

Attached are a simulated picture and drawings of the proposed new installation.

City staff has been in discussions with representatives of Verizon to insure that any modifications will be safe for city staff, will not preclude use of the space for currently planned or possible future uses by the city for intranet communications, and that the tank can structurally sustain the proposed installation.

The existing lease agreement would be amended to include the following modifications;

- After installation Verizon will immediately perform a safety test to measure for the presence of any radio frequency waves or 'stray RF'. If found, Verizon will immediately take the necessary actions to remove the stray RF up to and including removal of the antennas if the stray RF concern is not corrected.
- Verizon proposes installation of a 12' radius handrail at the top of the water tank with twelve (12) directional panel antennas installed on the handrail, as the design plans illustrate,
- 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).

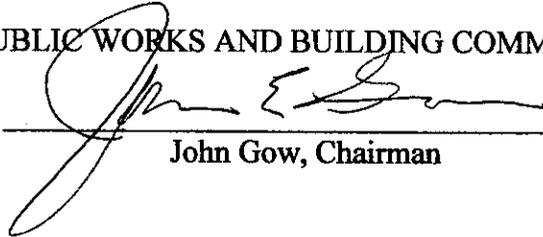
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11-15-07

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.

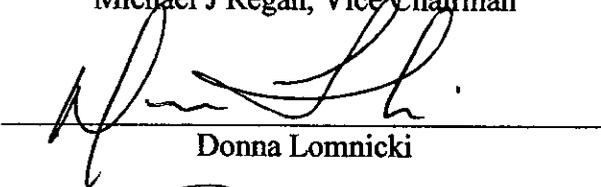
Respectfully submitted,

PUBLIC WORKS AND BUILDING COMMITTEE



John Gow, Chairman

Michael J Regan, Vice Chairman



Donna Lomnicki



Pat Shea



Before

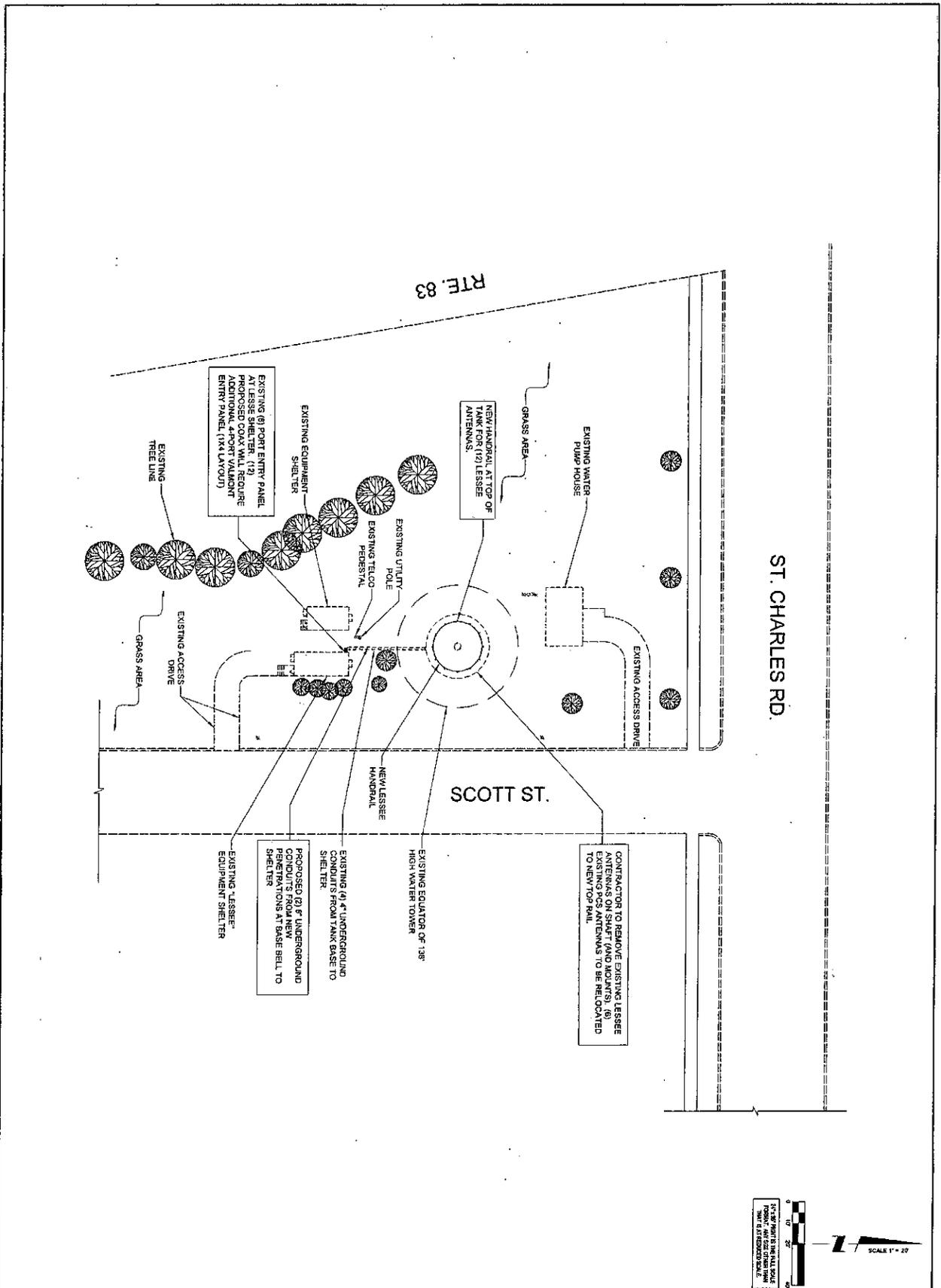


After

Elmhurst Water Tank

CHICAGO SMSA, limited partnership
d/b/a Verizon Wireless





THIS SET OF PLANS IS THE PROPERTY OF TERRA CONSULTING GROUP, LTD. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREIN. ANY REUSE OR MODIFICATION OF THESE PLANS WITHOUT THE WRITTEN CONSENT OF TERRA CONSULTING GROUP, LTD. IS STRICTLY PROHIBITED.

REVISIONS		
NO.	DESCRIPTION	DATE
1	ISSUED FOR REVIEW	8/07/07
2	RF REVISION	7/21/07

TERRA
CONSULTING GROUP, LTD.

600 Busse Highway
Park Ridge, IL 60068
Ph: 847/698-5400
Fax: 847/698-8401

CHICAGO SMSA
limited partnership
d/b/a VERIZON WIRELESS

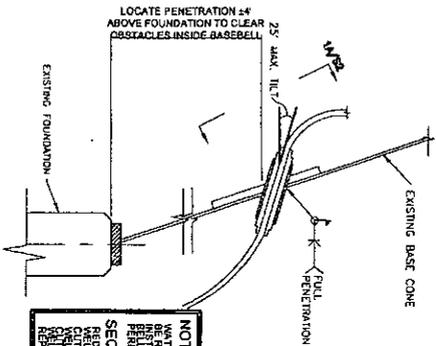
SITE # 1-34
ELMHURST

625 SOUTH AVE. #B
ELMHURST, IL 60120

DATE: 5/20/07
PROJECT #: 3302

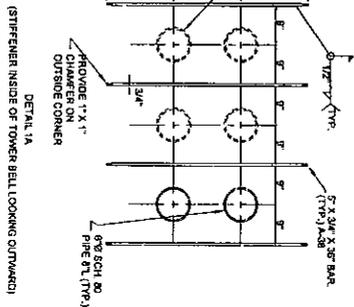
PROJECT ENGINEER: [Signature]
PROJECT MANAGER: [Signature]

C-1

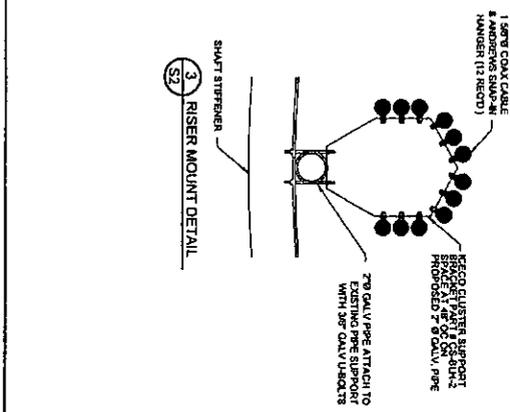


NOTE:
 VOLUME CAPACITY OF TANK SHOULD BE REDUCED TO 25% OF WORK SPACE TO THE BELLSHELL PENETRATIONS ARE TO BE REFORMED AFTER STIFFENERS ARE IN PLACE.

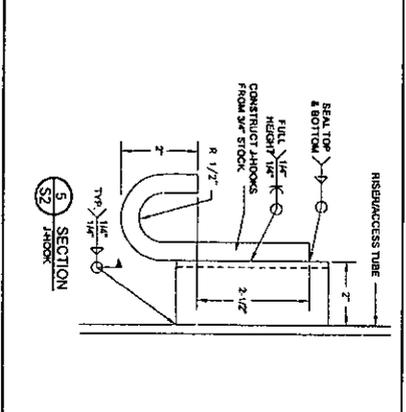
SEQUENCE:
 1. REMOVE TANK CAPACITY FROM WORK SPACE.
 2. CUT OFF EXISTING PENETRATIONS.
 3. REFORMAT PENETRATIONS.
 4. REFORMAT PENETRATIONS.



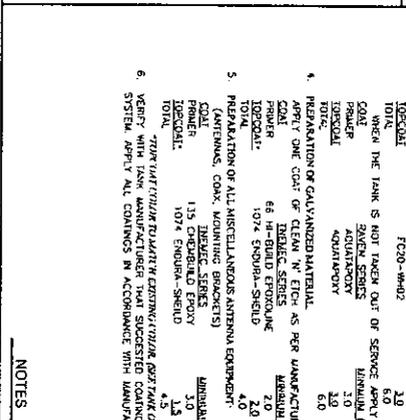
1 CABLE PENETRATIONS AT BASEBELL



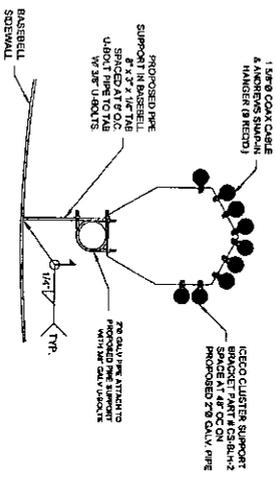
NOTE:
 RISER PIPE SHALL BE 1/2\"/>



4 HOOK SUPPORT



5 SECTION



2 MESSENGER PIPE MOUNT IF STIFFENER IS NOT AVAILABLE

GENERAL WELDING:

1. ALL WELDING SHALL BE PERFORMED BY A CERTIFIED WELDER.
2. COMPLY WITH THE AWS D1.1 STRUCTURAL WELDING CODE (AWS/AWMA D100-86 (LATEST EDITION THEREOF), DURING CONSTRUCTION DESIGN AND FABRICATION.
3. MAKE ALL WELDS TO THE TANK WALL WITH E7018 LOW HYDROGEN ROD. WELD SMOOTH AND AVOID UNDERCUTS AND CUTS OR ABRASIONS OCCUR WHEN RUBBING YOUR HAND OVER THE WELD.
4. BEFORE WELDING, REMOVE ALL COMBUSTIBLES FROM THE AREA TO BE WELDED.
5. FIELD FIT UP PROBLEMS OR CHANGES TO THE PLAN SHEETS ARE TO BE BROUGHT TO THE ATTENTION OF THE ENGINEER.

GENERAL PAINTING INSTRUCTIONS:

1. ABRADE BLAST CLEAN ALL NEW STEEL TO COMMERCE GRADE (SSPC-SP6) CONDITION AND APPLY A THREE COAT EPOXY/URETHANE SYSTEM AS FOLLOWS:
 COAT THICKNESS INCHES
 PRIMER 2.0
 INTERMEDIATE 2.0
 TOP COAT 2.0
 TOTAL 6.0
2. ENDS TO BE WELDED IN THE FIELD SHALL NOT BE GRANTED (LEAVE & UNWELD OF TWO INCHES BARE METAL.)
3. FIELD PAINTING:
 EXTENSION - SCOUR CLEAN, SPOT POWER TOOL CLEAN ALL ABRASION AND WELDED AREAS TO A SSPC-SP11 INTERIOR CONDITION AND APPLY A TWO COAT EPOXY/URETHANE SYSTEM AS FOLLOWS:
 COAT THICKNESS INCHES
 PRIMER 2.0
 INTERMEDIATE 2.0
 TOP COAT 2.0
 TOTAL 6.0
4. FIELD PAINTING OF CALVANEZED MATERIAL:
 APPLY ONE COAT OF CLEAN W/ ETCH AS PER MANUFACTURERS RECOMMENDATIONS.
 COAT THICKNESS INCHES
 PRIMER 2.0
 INTERMEDIATE 2.0
 TOP COAT 2.0
 TOTAL 6.0
5. REPAINTING OF ALL MISCELLANEOUS METAL EQUIPMENT:
 COAT THICKNESS INCHES
 PRIMER 1.5
 INTERMEDIATE 1.5
 TOP COAT 1.5
 TOTAL 4.5

NOTES:

6. VERIFY WITH TANK MANUFACTURER THAT SUGGESTED COATING REPAIR IS IN COMPLIANCE WITH THE EXISTING PAINT SYSTEM. APPLY ALL COATINGS IN ACCORDANCE WITH MANUFACTURERS RECOMMENDATIONS.

NO.	DATE	DESCRIPTION
1	11/20/07	ISSUED FOR REVIEW BY REVISION
2		
3		
4		

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 CONSULTING GROUP, LTD.
 600 Busse Highway
 Park Ridge, IL 60068
 Tel: 847/696-8400
 Fax: 847/696-8401

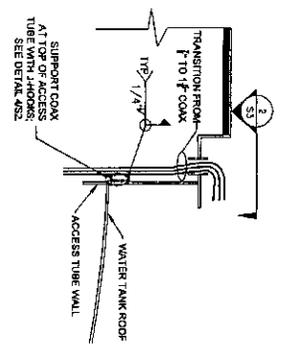
CHICAGO SMSA
 limited partnership
 d/b/a VERIZON WIRELESS

SITE # 1-34
 ELMHURST
 625 SOUTH RTE. 43
 ELMHURST, IL 60120

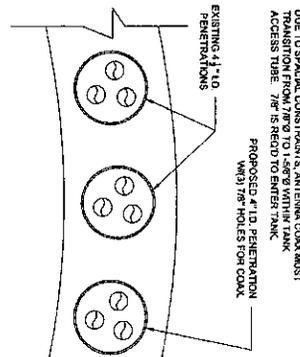
DATE: 11/20/07
 CHECKED BY: []
 DATE: []
 PROJECT #: []

DESIGNED BY: []
 CHECKED BY: []
 PROJECT #: []

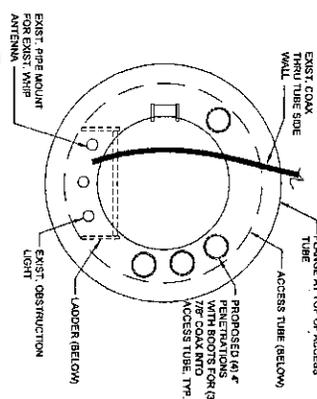
S-2



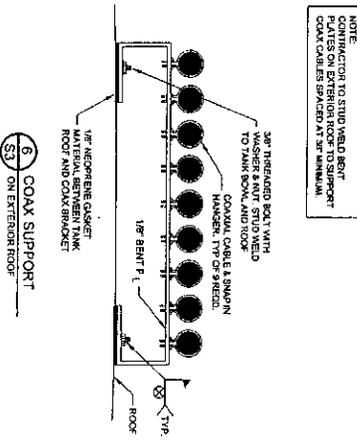
1 COAX ENTRY INTO ACCESS TUBE
NTS



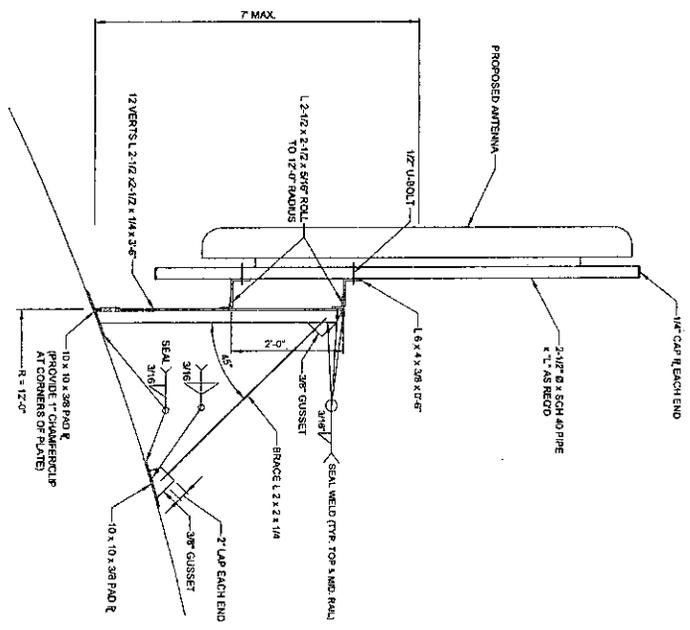
2 TANK/ACCESS TUBE SECTION
NTS



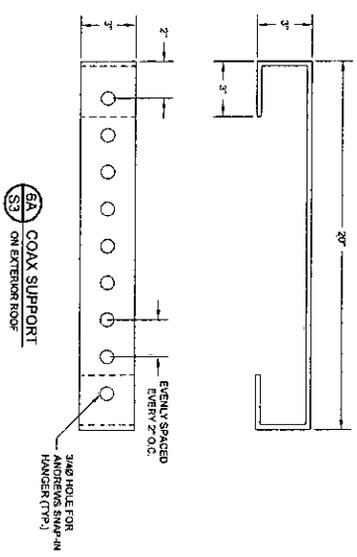
3 TANK/ACCESS TUBE PLAN
NTS



4 COAX SUPPORT
NTS



5 ANTENNA MOUNT DETAIL
NTS



6 COAX SUPPORT
ON EXTERIOR ROOF

NOTE: CONTINUATION TO STUD WELD BUT PLATES ON EXTERIOR ROOF TO SUPPORT COAX CABLES SPACED AT 3" MINIMUM.

TERRA
CONSULTING GROUP, LTD.

500 Bussie Highway
Park Ridge, IL 60068
Ph: 847/698-6400
Fax: 847/698-6401

CHICAGO SMSA
limited partnership
d/b/a VERIZON WIRELESS

NO.	DATE	DESCRIPTION
1	07/07	ISSUED FOR REVIEW
2	10/10	RF REVISION

SITE # 1-34
ELMHURST

625 SOUTH RTE. 83
ELMHURST, IL 60120

REVISIONS

DESIGNED BY: TJS
DATE: 6/01/07
PROJECT #: 3122

STRUCTURAL
DETAILS

SHEET NUMBER
S-3



CITY OF ELMHURST

209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2755
(630) 530-3030
FAX (630) 530-3127

77
THOMAS D. MARCUCCI
MAYOR
PATTY SPENCER
CITY CLERK
CHARITY S. PIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

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,

Mark A. Mulliner, Chairman

Michael Bram, Vice Chairman

Chris Nybo

Copies To All
Elected Officials

11-15-07

TT

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 13, 2007

To: Mayor Marcucci and Members of City Council

Re: Disposal of City Property

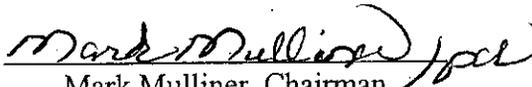
The Public Affairs and Safety Committee met on November 13, 2007 to discuss the disposal of surplus city property.

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.

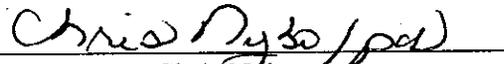
After asking all City of Elmhurst departments, which had no interest in this boat, The Elmhurst Park District was contacted. The Park District responded positively to the request and agreed to purchase the boat for one dollar. The Park District also agreed to execute a "Waiver Release and Indemnification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


Mark Mulliner, Chairman

Michael Bram, Vice Chairman


Chris Nybo

Copies To All
Elected Officials
11-15-07

DRAFT

WAIVER, RELEASE AND INDEMNIFICATION AGREEMENT

Whereas, the City of Elmhurst ("City") owns one (1) "John Boat", Serial # _____ ("Boat") which is no longer necessary nor useful to Elmhurst; and

Whereas, the Elmhurst Park District ("EPD") has use for such Boat and is willing to accept same from the City; and

NOW THEREFORE, in consideration of One dollar (\$1.00) and other good and valuable consideration, the receipt of which is hereby acknowledged, the City and EPD agree as follows:

1. The recitals hereto are true and correct and are hereby incorporated into this Agreement by this reference.
2. The City agrees to sell, convey and transfer all right, title and interest in the Boat to EPD.
3. EPD agrees to and does hereby, accept the Boat in "AS IS" condition with no warranty either written or implied.
4. EPD hereby waives and releases all claims, costs, losses, damages, injury, liability, actions at law or in equity, including but not limited to attorneys' fees, demands, expenses and liability it may now or in the future have against the City, its agents, officials and employees resulting from the sale, transfer to, or the use of the Boat.
5. EPD shall protect, indemnify, hold and save harmless and defend the City, its agents, officials and employees from and against all claims, costs, losses, damages, injury, liability, actions at law or in equity, and expenses, including but not limited to attorneys' fees ("Claims") incurred by reason of a lawsuit, claim for damages or compensation arising in favor of any person, corporation or other entity, including the employees or officers or agents of EPD, on account of personal injuries or death, or damages to property occurring, growing out of, incident to or resulting directly or indirectly from or due to the sale, transfer to, or use by EPD of the Boat.

City of Elmhurst

Elmhurst Park District

By: _____

Thomas P. Borchert,
City Manager

By: _____

Richard Grodsky,
Executive Director

Attest: _____

Patty Spencer,
City Clerk

Attest: _____

Cathy A. Medema,
Director of Finance and
Human Resources

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

MAYOR TPB
SPENCER HJS
NEUBAUER Kopp
11-08-07

JJ

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 14, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 07 ZBA-18 / Huster Variation 312 N. Highland Avenue

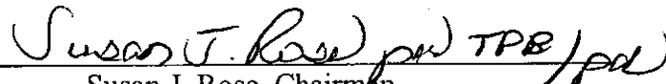
Request for variation from required and average front yard setback for the purpose of constructing an unenclosed front porch on property commonly known as 312 N. Highland Avenue (PIN 03-35-320-023), said property being wholly located within the R2 Single-Family Residential district.

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


Susan J. Rose, Chairman

Norman Leader, Vice Chairman

Diane Gutenkauf, Alderman 1st Ward

Copies To All
Elected Officials

11-15-07

TT

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

WHEREAS, the City of Elmhurst, Illinois, a home rule unit of local government duly organized and existing under the Constitution and laws of the State of Illinois (the "Issuer") is authorized and empowered by the provisions of Ordinance No. 0-7-74 adopted by the City Council of the Issuer on May 15, 1974, as from time to time supplemented and amended (the "Enabling Ordinance") to issue its revenue bonds for the purpose of financing, in whole or in part, the cost of acquisition, construction, reconstruction, repair, alteration, improvement and extension of any "economic development project"; and

WHEREAS, as a result of negotiations between the Issuer and Montini Catholic High School, an Illinois not for profit corporation (the "Borrower"), the Borrower wishes to finance (i) the demolition of an existing building; (ii) the construction of a new building to house an administrative center, guidance center, learning resource center, athletic offices, student washrooms and six science laboratories; (iii) the refinancing of an existing debt incurred to construct an eight classroom addition to the high school and an athletic field house, all of which are located on the Borrower's property, the general address of which is 19W070 16th Street, Lombard, Illinois 60148 (collectively, the "Project"); and (iv) the payment of certain costs of issuance of the Bonds (as such term is hereinafter defined), and the Issuer is willing to issue its revenue bonds to finance the costs of the Project and to enter into a Bond and Loan Agreement dated as of December 13, 2007, among the Issuer, the Borrower and West Suburban Bank (the "Bank") (the "Bond and Loan Agreement") upon terms which will produce revenues and receipts sufficient to provide for the prompt payment at maturity of the principal and interest on such revenue bond, all as set forth in the details and provisions of the Bond and Loan Agreement hereinbefore identified; and

WHEREAS, it is necessary and proper for the Issuer for the benefit of the inhabitants within the City of Elmhurst, DuPage County, Illinois and for the protection of the public health, safety, morals and welfare, to authorize the financing of the Project and the issuance of the Issuer's Economic Development Revenue Bonds (Montini Catholic High School Project), Series 2007 in the maximum principal amount of not to exceed \$7,500,000 (the "Bonds"); and

WHEREAS, it is necessary to authorize the execution of the Bond and Loan Agreement under the terms of which the Issuer will lend the proceeds of the Bonds to the Borrower in order to provide funds for the financing of the Project, the payments to be paid by the Borrower to the

Issuer in repayment of the loan to be sufficient to pay at maturity the principal of, premium, if any, and interest on the Bonds; and

WHEREAS, the Issuer has caused to be prepared and presented to this meeting the following documents, which the Issuer proposes to enter into:

- (a) The Bond and Loan Agreement; and
- (b) The form of Bond.

WHEREAS, pursuant to the provisions of Section 147(f) of the Internal Revenue Code of 1986, as amended, a public hearing regarding the issuance of the Bonds was held by the City Council of the Issuer on November 19, 2007, pursuant to notice published at the direction of the Issuer on October 31, 2007 in the Elmhurst Press, a newspaper of general circulation in the City of Elmhurst, and in the Lombard Spectator, a newspaper of general circulation in the Village of Lombard;

WHEREAS, the City Council and the Mayor are the applicable elected representatives required to approve the issuance of the Bonds on behalf of the Issuer within the meaning of Section 147(f) of the Internal Revenue Code of 1986, as amended (the "Code"); and

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. The financing of the costs of the Project through the issuance and sale of the Bonds in accordance with the terms of the Bond and Loan Agreement is hereby authorized and approved. The use of the proceeds of the Bonds to finance the costs of the Project is in furtherance of the public purposes of the Issuer.

SECTION 2. The form, terms and provisions of the proposed Bond and Loan Agreement be, and the same hereby are, in all respects approved, and that the Mayor and the City Clerk of the Issuer be, and they are hereby authorized, empowered and directed to execute and deliver such instrument in the name and on behalf of the Issuer, to cause the Bond and Loan Agreement to be delivered to the Borrower and the Bank; that the Bond and Loan Agreement is to be in substantially the form submitted to this meeting and is hereby approved, with such changes therein as shall be approved by the officials of the Issuer executing the same, their execution thereof to constitute conclusive evidence of its approval of any and all changes or revisions therein from the form of the Bond and Loan Agreement hereby approved; and that from and after the execution and delivery of such instrument, the officials, agents and employees of the Issuer are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of such instrument as executed. The Bond and Loan Agreement shall constitute and is hereby made a part of this Ordinance and a copy of such document shall be placed in the official records of the Issuer, and shall be made available for public inspection.

SECTION 3. The issuance of the Bonds in the maximum principal amount of not to exceed \$7,500,000 to mature on or before December 15, 2037, and subject to required optional, optional and mandatory redemption in accordance with the terms and provisions of the Bond and Loan Agreement, as executed, and bearing interest at a rate of 5.17% per annum during the initial Interest Period and thereafter at the applicable Five Year Rate (as such terms are defined in the Bond and Loan Agreement), as determined from time to time in accordance with the Bond and Loan Agreement, is hereby approved; that the Mayor and the City Clerk of the Issuer be and are hereby authorized, empowered and directed to cause to be prepared each Bond in the form and having the other terms and provisions specified in the Bond and Loan Agreement (as executed and delivered); that the Bonds shall be designated "Economic Development Revenue Bond (Montini Catholic High School Project), Series 2007"; that the Bonds shall be executed in the name of the Issuer with the manual or facsimile signature of the Mayor and the manual or facsimile signature of its City Clerk and the seal of the Issuer shall be impressed or reproduced thereon, and that the Mayor or any other officer of the Issuer shall cause the Bonds, as so executed and attested, to be delivered to the Bank; and the forms of the Bonds submitted to this meeting as the same appears in the Bond and Loan Agreement, subject to appropriate insertion and revision in order to comply with the provisions of said Bond and Loan Agreement be, and the same hereby is, approved, and when the same shall be executed on behalf of the Issuer in the manner contemplated by the Bond and Loan Agreement and this Ordinance in the maximum principal amount of not to exceed \$7,500,000, it shall represent the approved form of the Bonds of the Issuer.

SECTION 4. The Bonds shall be special limited obligations of the Issuer and except to the extent payable from proceeds of the Bonds or moneys from the investment thereof, shall be payable solely from the revenues and receipts and other amounts received by or on behalf of the Issuer pursuant to the Bond and Loan Agreement. The Bonds and interest thereon shall not be deemed to constitute an indebtedness or a general obligation of the Issuer, the State of Illinois or any political subdivision thereof within the meaning of any constitutional or statutory provision or a charge against the general credit or taxing powers, if any, of the Issuer, the State of Illinois or any political subdivision thereof. No taxing powers of the Issuer, the State of Illinois or any political subdivision thereof are available to pay the Bonds or interest thereon. The special limited nature of the obligation represented by the Bonds is more fully set forth in the Bond and Loan Agreement, which provisions are incorporated herein by reference.

SECTION 5. The sale of the Bonds to the Bank at a maximum price not to exceed \$7,500,000 is hereby in all respects authorized and approved.

SECTION 6. From and after the execution and delivery of the Bond and Loan Agreement, the proper officials, agents and employees of the Issuer are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of said document as executed and to further the purposes and intent of this Ordinance, including the preamble hereto. The Mayor and the City Clerk be, and they are hereby, further authorized and directed for and on behalf of the Issuer, to execute all papers, documents, certificates and other instruments that may be required for the carrying out of the authority conferred by this Ordinance or to evidence said authority, including without limitation the signing of IRS Form 8038 and the filing thereof as therein

required and the certifications relating to Section 148 of the Code and the regulations promulgated thereunder, the completion and delivery of closing certificates in connection with the delivery of the Bonds and changes in the documents approved hereby as approved by the officials of the Issuer executing the same, and to exercise and otherwise take all necessary action to the full realization of the rights, accomplishments and purposes of the Issuer under the Bond and Loan Agreement and to discharge all of the obligations of the Issuer thereunder. For purposes of certifying to matters of arbitrage, the Mayor is hereby designated an officer responsible for issuing the Bonds.

SECTION 7. All acts and doings of the officials of the Issuer which are in conformity with the purposes and intent of this Ordinance and in furtherance of the issuance and sale of the Bonds in the maximum aggregate principal amount of not to exceed \$7,500,000 and the financing of the Project to that amount be, and the same hereby are, in all respects, approved and confirmed.

SECTION 8. The Issuer hereby approves the Project, the plan of financing and the issuance of the Bonds pursuant to Section 147(f) of the Code.

SECTION 9. The Issuer hereby designates the Bonds to be a “qualified tax-exempt obligation” pursuant to Section 265(b)(3)(B)(ii) of the Code.

SECTION 10. The Bonds shall be issued in compliance with and under the authority of the provisions of this Ordinance and the Bond and Loan Agreement.

SECTION 11. The provisions of this Ordinance are hereby declared to be separable, and if any section, phrase or provision shall, for any reason, be declared to be invalid, such declaration shall not affect the validity of the remainder of the sections, phrases or provisions.

SECTION 12. The City Clerk is hereby authorized and directed to file certified copies of this Ordinance with the County Clerks of DuPage and Cook Counties, Illinois.

SECTION 13. All ordinances, Ordinances and orders, or parts thereof, in conflict herewith, are to the extent of such conflict hereby superseded.

SECTION 14. This Ordinance shall be full force and effect immediately upon its passage, approval and publication in accordance with the law.

Approved this 19th day of November, 2007.

Thomas D. Marcucci, Mayor

Passed this 19th day of November, 2007.
Ayes:_____ Nays:

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Providing for the Issuance of Economic Development Revenue Bonds (Montini High School Project)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

The attached Ordinance authorizes the issuance of conduit Bonds for Montini High School in accordance with a Committee Report dated August 28, 2007 and Inducement Resolution R-15-2007 passed September 4, 2007. There will be a public hearing before the Council meeting at which time representatives of Montini High School will be present.

MCO-18-2007

AN ORDINANCE AMENDING CHAPTER 44 OF THE ELMHURST MUNICIPAL CODE (TRAFFIC) IN CONNECTION WITH MUNICIPAL PARKING FEES

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

SECTION 1. That Section 44.137(c) (Traffic) of the Elmhurst Municipal Code is amended by deleting subparagraphs (1), (2) and (3) thereof, replacing same as follows:

(1) Permit Parking Lots. Seventy-five dollars (\$75.00) per calendar quarter or three hundred dollars (\$300.00) per year.

(2) Daily Fee Parking Lots. One and 50/100 dollars (\$1.50) per day or thirty dollars (\$30.00) per month.

(3) Night Parking. Parking between the hours of 6:00 p.m. and 8:00 a.m. shall be permitted in public parking lots provided a valid permit is displayed on the vehicle, provided further however that no such permit shall be issued for any vehicle bearing a State "C" class registration or higher nor for any recreational vehicle. The fee for night parking shall be fifteen dollars (\$15.00) per month.

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

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

Approved this ____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

**Copies To All
Elected Officials**

11-15-07

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Parking Fee Increases

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an Ordinance that would increase the various parking fees in City parking areas as follows:

Permit Parking Lots – from \$50/quarter to \$75/quarter

Permit Parking Lots – from \$200/year to \$300/year

Daily Fee Lots – from \$1.00/day to \$1.50/day

Daily for Lots – from \$20/month to \$30/month

Night Parking – from \$5.00/month to \$15/month

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

BE IT AND IT IS HEREBY ORDAINED by the City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois, in exercise of its home rule powers, as follows:

SECTION 1. That Chapter 12 of the Elmhurst Municipal Code is amended by adding a new Article IV, as follows:

Article IV
Chronic Nuisance Properties

12.30 Violation.

- (a) It shall be unlawful for any property within the City to become or remain a chronic nuisance property in violation of this article.
- (b) It shall be unlawful for any person who owns or is otherwise in control of a property or properties to:
 - (1) Encourage or permit a property to become a chronic nuisance property; and
 - (2) Allow a property to continue as a chronic nuisance property.
- (c) Each day that a violation of this article continues shall be considered a separate and distinct offense.

12.31 Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Chief of police means the Chief of Police of the City of Elmhurst or his designee.

Chronic nuisance property means property upon which three or more nuisance activities within a 180 day period have occurred as a result of any three separate factual events that have been independently investigated by any law enforcement or administrative agency.

Control means the ability to regulate, restrain, dominate, counteract, or govern conduct that occurs on that property.

Nuisance activities means any of the following activities, behaviors, or conduct, as defined by City ordinance or federal or state law.

Copies To All
Elected Officials
11-15-07

- (1) Disorderly conduct as defined in 720 ILCS 5/26-1 or Section 51.01 of the Elmhurst Municipal Code.
- (2) Unlawful use of weapons as defined in 720 ILCS 5/24-1 et seq.
- (3) Mob action as defined in 720 ILCS 5/25-1.
- (4) Discharge of a firearm as defined in 720 ILCS 5/24-1.2 and 1.5 or Section 51.18 of the Elmhurst Municipal Code.
- (5) Gambling as defined by 720 ILCS 5/28-1 or Section 51.41 of the Elmhurst Municipal Code.
- (6) Possession, manufacture, or delivery of controlled substances as defined by 720 ILCS 570/401 et seq.
- (7) Public indecency as defined by 720 ILCS 5/11-9.
- (8) Assault or battery or any related offense as defined in 720 ILCS 5/12-1 et seq. or Sections 51.04 and 51.05 of the Elmhurst Municipal Code.
- (9) Sexual abuse or related offense as defined in 720 ILCS 5/12-15 et seq.
- (10) Prostitution as defined in 720 ILCS 5/11-14 et seq.
- (11) Criminal damage to property as defined in 720 ILCS 5/21-1 et seq.
- (12) Possession, cultivation, manufacture, or delivery of cannabis as defined in 720 ILCS 550/1 et seq. or possession of cannabis as defined in Section 51.53 of the Elmhurst Municipal Code
- (13) Illegal consumption or possession of alcohol as defined in 235 ILCS 5/1 et seq. or Chapter 36 (Liquor) of the Elmhurst Municipal Code.
- (14) Criminal housing management defined in 720 ILCS 5/12-5.1.
- (15) Structure unfit for human occupancy as defined in Chapter 24 (Building Code) of the Elmhurst Municipal Code.
- (16) Unsafe structure as defined in Chapter 12 (Nuisance, Noise and Dangerous Buildings) or Chapter 24 (Building Code) of the Elmhurst Municipal Code.
- (17) Unlawful structure as defined in Chapter 24 (Building Code) of the Elmhurst Municipal Code.

- (18) Multiple violations of Chapter 24 (Building Code) of the Elmhurst Municipal Code.
- (19) Violation of Chapter 12 (Nuisances, Noise and Dangerous Buildings) of the Elmhurst Municipal Code.
- (20) Violation of section 6.14 or 6.15 (Weeds, Grasses, and Plants) of the Elmhurst Municipal Code.
- (21) Violation of one or more of the following sections of Chapter 25 (Fire Prevention Code) of the Elmhurst Municipal Code: 25.02, 25.03, 25.11, 25.12, 25.13, 25.15, 25.16, and 25.18.
- (22) Violation of a provision of Article 1 of Chapter 26 (Electrical Code) of the Elmhurst Municipal Code.
- (23) Violation of a zoning regulation set forth in the Elmhurst Zoning Ordinance, adopted December 7, 1992 and subsequent amendments thereto.
- (24) Activity that constitutes a violation of a felony under federal or state law or a Class A misdemeanor pursuant to Illinois law.

Owner means any person, partnership, land trust, or corporation having any legal or equitable interest in the property. Owner includes, but is not limited to:

- (1) A mortgagee in possession in who is vested with:
 - a. All or part of the legal title to the property.
 - b. All or part of the beneficial ownership and the rights to the present use and enjoyment of the premises.
- (2) A tenant or occupant who can control what occurs on the property.
- (3) Any person acting as an agent of an owner as defined herein.

Permit means to suffer, allow, consent to, acquiesce by failure to prevent, or expressly assent or agree to the doing of an act.

Person means any natural person, association, partnership, corporation, or other entity capable of owning, occupying, or using property.

Person otherwise in control means any person in actual or constructive possession of a property, including but not limited to, an owner, tenant or occupant of property under his or her ownership or control.

Property means any real property, including land and that which is affixed, incidental, or pertinent to land, including but not limited to, any premises, room, house, building, or structure, or any separate part or portion thereof, regardless of whether the use of same and/or the use/existence of buildings, structures or parts thereof is lawful under State Law or City Ordinance.

12.32 Procedure.

When the Chief of Police receives one or more police or code enforcement reports documenting the occurrence of a nuisance activity on or within a property, the Chief of Police shall independently review such reports to determine whether they constitute nuisance activities. Upon such findings, the Chief of Police may:

(a) Notify the person who owns or is otherwise in control of the property in writing that the property is in danger of becoming a chronic nuisance property. The notice shall contain the following information:

1. The street address or legal description sufficient for identification of the property.
2. A statement that the Elmhurst Police Department has information that the property is in danger of becoming a chronic nuisance property, with a concise description of the nuisance activities that may exist or that have occurred.
3. Demand that the person who owns or is otherwise in control of the property respond to the Chief of Police within ten (10) days to discuss abatement of the nuisance activities.
4. Such notice shall be made either personally or by first class mail, postage prepaid, return receipt requested, addressed to the person who owns or is otherwise in control of the property at the address of the property in danger of becoming, or is, a chronic nuisance property, or such other place which is likely to give the person who owns or is otherwise in control of the property notice of the determination by the Chief of Police.
5. A copy of the notice shall be served on the taxpayer of record at such address as shown on the tax rolls of the county at the address of the property if such person is different from the person who owns or is otherwise in control of the property, and shall be made either personally or by first class mail, postage prepaid.
6. A copy of the notice shall be served on any mortgagee of record, if any, at such address as shown on any mortgage recorded with the County Recorder's office and shall be made either personally or by first class mail, postage prepaid
7. The failure of any person to receive notice that the property is in danger of becoming a chronic nuisance property shall not invalidate or otherwise affect the proceedings under this section.

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CITY OF ELMHURST

(b) After complying with the notification procedures described herein, if the Chief of Police receives a police or code enforcement report documenting the occurrence of a third nuisance activity at or within a property and determines that the property has become a chronic nuisance property, the Chief of Police shall notify the person who owns or is otherwise in control of the property in writing of such determination. The notice shall contain the following:

1. The street address or legal description sufficient for identification of the property.
2. A statement that the Elmhurst Police Department has determined the property to be a chronic nuisance property, with a concise description of the nuisance activities leading to the determination.
3. A demand that the person who owns or is otherwise in control of the property respond within ten (10) days to the Chief of Police and propose a course of action reasonably acceptable to the Chief of Police that will abate the nuisance activities giving rise to the violation.
4. Such notice shall be made either personally or by first class mail, postage prepaid, return receipt requested, addressed to the person who owns or is otherwise in control of the property at the address of the property determined to be a chronic nuisance property, or such other place which is likely to give the person who owns or is otherwise in control of the property notice of the determination by the Chief of Police.
5. A copy of the notice shall be served on the taxpayer of record at such address as shown on the tax rolls of the county at the address of the property if such person(s) is/are different from the persons who owns or is otherwise in control of the property, and shall be made either personally or by first class mail, postage prepaid.
6. A copy of the notice shall be served on any mortgagee of record, if any, at such address as shown on any mortgage recorded with the County Recorder's office and shall be made either personally or by first class mail, postage prepaid
7. The failure of any person to receive notice that the property has been determined to be a chronic nuisance property shall not invalidate or otherwise affect the proceedings under this section.

If after notification, but prior to the commencement of legal proceedings by the City pursuant to this Article, a person who owns or is otherwise in control of the property stipulates with the Chief of Police that the person who owns or is otherwise in control of the property will pursue a course of action, acceptable to the Chief of Police, that will abate the nuisance activities giving rise to the violation, the Chief of Police may to postpone legal proceedings for a period of not less than ten (10) nor more than thirty (30) days, except in the case of a nuisance activity as provided herein where a search warrant was executed at the property. If the agreed course of

action does not result in the abatement of the nuisance activity or if no acceptable course of action concerning the abatement is submitted within thirty (30) days, the Chief of Police shall request authorization for the City Attorney to commence an administrative hearing or court proceeding to abate the nuisance.

12.33 Abatement--Administrative hearing.

- (a) At hearing before the administrative hearing officer, the City of Elmhurst shall have the initial burden of proof to show, by a preponderance of evidence, that the property is a chronic nuisance property.
- (b) The City's representative shall present evidence in support of its claim that the property is a chronic nuisance property. The person who owns or is otherwise in control of the property or his local representative shall be permitted to rebut such evidence.

No continuances shall be authorized by the hearing officer in proceedings under this article except in cases where a continuance is absolutely necessary to protect the rights of the owner or the City. Lack of preparation shall not be grounds for a continuance. Any continuance authorized by a hearing officer under this article shall not exceed 28 days.

At any time prior to the hearing date, the hearing officer may, at the request of either party, direct witnesses to appear and give testimony at the hearing. The formal rules of evidence will not apply at the hearing and hearsay evidence including police reports shall be admissible only if it is the type commonly relied upon by reasonable, prudent persons in the conduct of their affairs.

- (c) At the conclusion of the hearing, the hearing officer shall make a determination on the basis of the evidence presented at the hearing, whether a violation exists. The determination shall be in writing and shall include findings, decision, and order. The findings, decision, and order shall include the hearing officer's findings of fact, a decision whether a violation exists based upon the findings of fact, and an order sanctioning the person who owns or is otherwise in control of the property as specified in subsection (d) below, or dismissing the case in the event a violation is not proved. A copy of the findings, decision, and order shall be served upon the person who owns or is otherwise in control of the property or the taxpayer of record as shown on the tax rolls of the county at the address of the property if different than the person who owns or is otherwise in control of the property, within ten business days, and shall be made either personally or by first class mail, postage prepaid. The failure of any person to receive a copy of the finding, decision, and order shall not invalidate or otherwise affect the validity or binding effect of the finding, decision, and order.
- (d) If the hearing officer makes a finding that a property was, or is, a chronic nuisance property, he may fine the person who owns or is otherwise in control of the property not less than \$500 nor more than \$1,000 for each violation of this

article. Each day a nuisance activity occurs or continues shall be considered a separate and distinct violation. The hearing officer may, at his discretion, impose such a fine for each day the nuisance activity goes unabated. No person shall be found in violation of this section unless the City proves that the property is a chronic nuisance property by a preponderance of the evidence.

12.34 Abatement--Court.

(a) The City, as an alternative to section 12.33, may commence an action to abate a chronic nuisance property.

(b) Upon being satisfied by affidavits or other sworn evidence that an alleged chronic nuisance property exists, the court may, without notice or bond, enter a temporary restraining order or a preliminary injunction to enjoin any defendant from maintaining such nuisance and may enter an order restraining any defendant from removing or interfering with all property used in connection with the chronic nuisance property.

(c) *Commencement of action, burden of proof.*

(1) In an action seeking closure of a chronic nuisance property, the City shall have the initial burden of showing by a preponderance of the evidence that the property is a chronic nuisance property.

(2) It is a defense to an action seeking the closure of a chronic nuisance property that the owner of the property, at the time in question, could not, in the exercise of reasonable care and diligence, determine that the property had become a chronic nuisance property, or could not, in spite of the exercise of reasonable care and diligence, control the conduct leading to the findings that the property is a chronic nuisance property.

(3) It shall also be a defense to an action seeking closure of a chronic nuisance property for a person who owns a property, prior to notification provided for in Section 12.32 of this Article that the property has become a chronic nuisance property, to, in good faith, notify a law enforcement agency of suspected illegal activity and to commence an eviction action against any tenant or occupant of the property.

(4) In establishing the amount of any civil penalty requested, the court may consider any of the following factors if they are found appropriate, and shall cite those found applicable:

a. The actions or lack of action taken by the person who owns or is otherwise in control of the property to mitigate or correct the problem at the property;

b. Whether the problem at the property was repeated or continuous;

- c. The magnitude or gravity of the problem;
- d. The cooperation of the person who owns or is otherwise in control of the property with the City's enforcement efforts;
- e. The cost incurred by the City investigating and correcting or attempting to correct the condition.

(c) *Remedy.*

- (1) In the event a court determines a property to be a chronic nuisance property, the court may order that the property be closed and secured against all use and occupancy for a period of not less than 30 days, but not more than 180 days or the court may employ any other remedy deemed by it appropriate to abate the nuisance, including but not limited to injunctive relief.
- (2) In addition to the remedy provided in paragraph (1) above, the court may impose upon the owner of the property a civil penalty in the amount of not less than \$500 nor more than \$1,000 per day, payable to the City of Elmhurst, for each day the person who owns or is otherwise in control of the property had actual knowledge of the condition that caused the property to be a public nuisance property and permitted the condition to remain.
- (3) In determining the remedy or remedies to employ, the court may consider evidence of other conduct which has occurred on the property, including, but not limited to:
 - a. The disturbance of neighbors;
 - b. The occurrence of other nuisances on or from the property;
 - c. The property's general reputation and/or the reputation of persons in or frequenting the property;
 - d. The effect on the property values of other property in the vicinity.
- (4) The court may authorize the City to physically secure the property against use or occupancy in the event the owner fails to do so within the time specified by the court. In the event that the City is authorized to secure the property, all costs reasonably incurred by the City to affect the closure shall be made and assessed as a lien against the property and debt to the City. As used herein, "costs" mean those costs actually incurred by the City for the physical securing of the property.

- (5) The official or employee of the City's Building Department effecting the closure shall prepare a statement of costs, and the City shall thereafter submit said statement to the court for its review. If the statement is approved by the Court, in whole or in part, as the case may be, a lien in said amount may be recorded against said property.
- (6) Any person who is assessed the cost of closure and/or civil penalty by the court shall be personally liable for the payment thereof to the City.

SECTION 2. That all ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 3. This ordinance shall be in full force and effect from and 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 – Chronic Nuisances

ORIGINATOR: City Ordinance

DESCRIPTION OF SUBJECT MATTER:

As the Council may recall, this past Spring, it approved a report of the Development, Planning and Zoning Committee that a “Chronic Nuisance” Ordinance be prepared. Due to concerns by Alderman Regan (and like concerns of the City Attorney’s Office) similar ordinances from other municipalities were reviewed, discussions were had with prosecutors of those other municipalities after which the ordinance was prepared. The draft ordinance was reviewed by the Police and Building Departments which resulted in further refinement. An Executive Summary of the Ordinance is attached.

The Ordinance is intended to deal with buildings or properties at which there are multiple and repeated violations of the Building Code, Zoning Code, the Nuisance Ordinance and/or various criminal or quasi-criminal City ordinances or State law. Some examples of Nuisance activities that would be the basis for finding that a building/property is a Chronic Nuisance include the following:

- 1) unsafe structure/structure unfit for habitation;
- 2) nuisances (noise, weeds, presence of trash, abandoned vehicles, etc.;
- 3) disorderly conduct;
- 4) unlawful use of weapons;
- 5) public indecency;
- 6) possession, manufacture delivery of cannabis or controlled substances;
- 7) illegal consumption of alcohol;
- 8) fire/building/property maintenance code violations;
- 9) assault/battery;
- 10) activity that constitutes a felony or class A misdemeanor

The Ordinance provides for three methods by which Chronic Nuisances may be dealt with. The first and least extreme method is one of encouraged voluntary compliance, the second an administrative hearing and the third, a proceeding in either field court or house court.

Voluntary Compliance. Where there is some indication that a property may become a chronic nuisance, the Police Chief would send a notice to the owner/occupant upon the first instance of a violation. The goal at this stage would be that the City would encourage the owner to work with the City, any tenants on the property and possibly neighbors to develop a plan to avoid future problems. If after receiving the first notice, two additional nuisance activities occur within six months (three total) the Police Chief would send another notice to the property owner/occupant demanding that the

owner/occupant propose a course of action satisfactory to the Chief that would abate the nuisances. If a satisfactory course of action is agreed to and carried out, nothing further needs to be done. If an acceptable course of action for abatement is not submitted or not carried out and after notice to the owner/tenant, an administrative hearing would be commenced or charges would be filed in court.

Administrative Hearing. After the failure of the voluntary compliance method or in place of same, the City could commence an administrative proceeding. This would entail the City appointing a hearing officer (an attorney or retired judge) who, after review of the evidence presented by the City prosecutor and the property owner, would render a decision and, if a violation is found, impose a fine. Being an administrative proceeding, acceptance of a determination by the Chief of Police that the three nuisance activities within six months had occurred would be more likely. The City could schedule hearings as it saw fit rather than having to wait its turn in court. Also, given that the rules of evidence would not strictly apply, matters could be handled more expeditiously. However, because the administrative hearing officer would not have all the powers of a judge, he or she would be limited to imposing a fine only as a penalty. In chronic nuisance situations, the most effective relief is usually of an injunctive nature. Unlike a judge, the hearing officer would have no ability to hold a person in contempt for failure to comply with an order. The failure to pay a fine would be subject to a separate collection proceeding, either through the City's collection agency or by filing a separate action in court.

Court Proceeding. Under this process, the judge would have authority to order injunctive relief, to fine the owner/occupant or to order closure of the property. A concern of the City Attorney's office was that a judge may not be willing to make a finding that a property is a chronic nuisance based upon only police or code enforcement reports that the three nuisances within six months have occurred or exist. Should a judge be reluctant to accept the first two determinations of nuisance by the Police Chief, charges could be filed on all three nuisances, each being a separate count in one Complaint. In that way, the Court could make a judicial determination as to whether the first two nuisances existed and thus whether a finding that a third violation had occurred within the six months and therefore whether the property should be declared a chronic nuisance. The failure to pay fines or to comply with a court order could be dealt with through arrest warrants or contempt of court proceedings. While the court proceeding would be the most time consuming (although less than is typically the case given that most chronic nuisance complaints would be heard in field court and pursuant to one Complaint) it does offer the widest range and most far reaching form of relief, that being an injunction or closure of the property.

The Chronic Nuisance Ordinance as outlined is attached for Council consideration.

Chronic Nuisance Ordinance

Executive Summary

12.30 This section prohibits an owner or person otherwise in control of a property in Elmhurst from allowing it to become or remain a chronic nuisance property. Each day that a violation of this ordinance exists is a separate violation.

12.31 This section establishes definitions for terms used throughout the ordinance, including a *chronic nuisance property* (a property upon which 3 or more nuisance activities occur within a 6 month period), *nuisance activities* (one of 24 specified criminal acts or violations of the Elmhurst Municipal Code), *person otherwise in control* (any person in possession of a property, including an owner, tenant or occupant of property under his or her control), and *control* (the ability to regulate, restrain, dominate, counteract, or govern conduct).

12.32 This section sets forth procedures that the City will take prior to initiating legal proceedings against a chronic nuisance property.

(a) When the Elmhurst Chief of Police receives a police or code enforcement report documenting the occurrence of a nuisance activity on a property, the Chief of Police will notify the owner or person otherwise in control of the property in writing that the property is in danger of becoming a chronic nuisance property. This notice will contain a description of the nuisance activities and demand that the owner or person otherwise in control of the property meet with the Chief of Police to discuss abatement of the nuisance activities.

(b) When the Chief of Police receives a police or code enforcement report documenting the occurrence of a 3rd nuisance activity on a property within a 6 month period, the Chief of Police will notify the owner or person otherwise in control of the property in writing the property has become a chronic nuisance property. This notice will demand that the owner or person otherwise in control of the property propose a course of action reasonably acceptable to the Chief of Police that will abate the nuisance activities. If the agreed course of action does not result in the abatement of the nuisance activity or if no acceptable course of action is submitted within 30 days of the notice, the Chief of Police will request authorization from the City Attorney to commence an administrative hearing or court proceeding to abate the nuisance.

12.33 This section sets forth procedures for abatement of a chronic nuisance by administrative hearing. At a hearing before the City's administrative hearing officer, the City's representative will have the burden to show, by a preponderance of the evidence, that the property is a chronic nuisance property. The person owner or person otherwise in control of the property, or their representative, will be permitted to rebut such evidence. The hearing officer may call witnesses to give testimony at the hearing. At the conclusion of the hearing, the hearing officer will put his/her determination in writing. If the hearing officer determines that a violation exists, he/she may impose a fine of not less than \$500 and not more than \$1,000 for each violation of the ordinance. This section authorizes continuances of the hearing for no more than 28 days and only when absolutely necessary to protect the rights of the property owner or the City.

12.34 This section sets forth procedures for abatement of a chronic nuisance by court proceeding as an alternative to an administrative hearing. At trial, the City will have the burden

to show, by a preponderance of the evidence, that the property is a chronic nuisance property. If the court determines that a violation exists, the court will have discretion to impose the following remedies: (1) temporary restraining order or preliminary injunction; (2) a fine not less than \$500 and not more than \$1,000 for each violation of the ordinance; and (3) closure of the property from all use and occupancy for a period of not less than 30 days and not more than 6 months.

In determining what remedy or remedies to employ, the court may consider the conduct that occurred on the property, including but not limited to:

- (a) the disturbance of neighbors;
- (b) the occurrence of other nuisances on or from the property;
- (c) the property's general reputation and/or the reputation of persons in or frequenting the property;
- (d) the effect on the property values of other property in the vicinity.

In establishing the amount of any fine, the court may consider any of the following factors:

- (a) the actions or lack of actions taken by the person who owns or has control of the property to mitigate or correct the problem at the property;
- (b) whether the problem was repeated or continuous;
- (c) the magnitude or gravity of the problem;
- (d) the cooperation of the owner or person otherwise in control of the property with City enforcement officers;
- (e) the cost incurred by the City investigating or correcting the condition.

If the City seeks closure of the property, the City shall have the burden to show, by a preponderance of the evidence, that the property is a chronic nuisance property. It is a defense to an action seeking closure of a property that the owner could not, in the exercise of reasonable care and diligence, determine that the property had become a chronic nuisance, or could not, in spite of the exercise of reasonable care and diligence, control the conduct that caused the property to become a chronic nuisance property. It will also be a defense to an action seeking closure of the property that the owner, prior to notification from the Chief of Police that the property has become a chronic nuisance, in good faith, notified a law enforcement agency of suspected illegal activity and to commence an eviction action against any tenant or occupant of the property.

If the owner fails to close the property as ordered by the court, the court may authorize the City to physically secure the property against use or occupancy. The City official effecting the closure shall prepare a statement of costs for the courts approval. If the statement is approved by the court, in whole or in part, as the case may be, a lien in that amount may be recorded against the property and the owner of the property shall be personally liable for the payment thereof.

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**RESOLUTION GRANTING CITY OF ELMHURST EMPLOYEE
THOMAS W. TROSIEN RETIREMENT FUND CREDITS
FOR OUT-OF-STATE SERVICE**

WHEREAS, City of Elmhurst employee, Thomas W. Trosien, has been employed as Assistant Director of Finance and Administration with the City of Elmhurst for approximately sixteen and a half years, and has completed at least two-years of Illinois Municipal Retirement Fund ("IMRF") contributing service; and

WHEREAS, Thomas W. Trosien, was formerly an employee of the City of Kalamazoo, Michigan, from April 11, 1988 to March 15, 1991, and participated in a public employee pension system of the City of Kalamazoo, Michigan; and

WHEREAS, City of Elmhurst employee, Thomas W. Trosien, has irrevocably forfeited all rights to a benefit from the public employee pension system of the City of Kalamazoo, Michigan and has completed the "Certification by Member" portion of IMRF Form 6.33 entitled "OUT-OF-STATE CREDIT AUTHORIZATION"; and

WHEREAS, City of Elmhurst employee, Thomas W. Trosien, may be afforded service credits for his out-of-state service not to exceed 120 months in the event that the City of Elmhurst authorizes the granting of such service credits pursuant to the execution of the IMRF Form 6.33 entitled "OUT-OF-STATE CREDIT AUTHORIZATION", a true and correct copy of such form, with the "Certification of Member" portion as completed by Mr. Trosien, being attached hereto as Exhibit "A".

NOW, THEREFORE BE IT RESOLVED BY THE City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois as follows:

SECTION 1. The recitals set forth above shall be and are hereby incorporated herein as if said recitals were fully set forth within this section.

SECTION 2. The City Council hereby resolves and authorizes the granting of service credits for City of Elmhurst employee, Thomas W. Trosien, for his out-of-state service with City of Kalamazoo, Michigan, from April 11, 1988 to March 15, 1991, an amount not in excess of 120 months.

SECTION 3. The City Council hereby resolves and authorizes the City Clerk to execute the original IMRF Form 6.33 entitled "OUT-OF-STATE CREDIT AUTHORIZATION" executed by City of Elmhurst employee, Thomas W. Trosien, a true and correct copy of such form being attached hereto as Exhibit "A".

Approved this ____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Resolution Granting City of Elmhurst Employee Thomas W. Trosien Retirement Fund Credits For Out-Of-State Service

ORIGINATOR: Assistant City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is a resolution that would grant City of Elmhurst employee Thomas W. Trosien retirement fund credits with IMRF for out-of-state service Mr. Trosien earned while working for the City of Kalamazoo, Michigan. Mr. Trosien has satisfied the IMRF requirements for such credits because his service credits in the City of Kalamazoo, Michigan pension system do not exceed 120 months and because he has irrevocably forfeited all service credits he had in that pension system.

The City's contribution for out-of-state service is made through future contribution rates, and a separate payment from the City is not required. The actuary will take the out-of-state service into account when annually determining the City's contribution rate.

TT

**A RESOLUTION ACCEPTING A COUNTER OFFER FROM THE ELMHURST
PARK DISTRICT FOR THE LEASE OF A SITE FOR A NEW FIRE STATION**

WHEREAS, Fire Station No. 2 was constructed on a portion of York Commons Park over two decades ago pursuant to lease between the City and the Elmhurst Park District; and

WHEREAS, Fire Station No. 2 is in need of complete reconstruction and expansion to enable the Elmhurst Fire Department to continue to provide its high level of service in the protection of persons and property; and

WHEREAS, such reconstruction and expansion requires the relocation of Fire Station No. 2 to a slightly different site, (the "New Fire Station Site") which relocation will provide more usable park land at York Commons Park; and

WHEREAS, on October 4, 2007, the City offered to lease for a term of 99 years 13,503.6 square feet of property from the Elmhurst Park District, which offer also included the Park District allowing the City to use the Salt Creek Park Parking lot and site for storm water mitigation purposes (the "City's Offer"); and

WHEREAS, on October 22, 2007 the Board of Park Commissioners approved the City's offer, but excluding the use of the Salt Creek Park Parking lot for storm water mitigation purposes, which approval constitutes a counter-offer (the "Districts Counter-Offer"); and

WHEREAS, the City Council wishes to accept the District's Counter-Offer.

NOW THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois, that the recitals contained in the preamble hereto are hereby incorporated as part of this Resolution;

BE IT FURTHER RESOLVED, that the City of Elmhurst hereby accepts the District's Counter-Offer;

BE IT FURTHER RESOLVED, that the City Attorney is hereby authorized to prepare a Lease/Intergovernmental Agreement with the Elmhurst Park District for the lease of the New Fire Station Site as identified in the City's offer.

Copies To All
Elected Officials

11-15-07

Approved this ____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: ____ Nays: ____

Patty Spencer, City Clerk

H:\Susan\COE\Resolutions\NEW FIRE STATION.doc

COUNCIL ACTION SUMMARY

SUBJECT: Resolution- Acceptance of Park Districts Counter-Offer for Lease of a New Site for Fire Station No. 2

ORIGINATOR: Assistant City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is a Resolution formally accepting the Park Districts Counter-Offer for the lease of a portion of York Commons Park for a relocated and expanded Fire Station. The 13,500+ square foot site would be in the far northwest corner of York Commons Park and adjacent to the rail line, thus providing additional useable park land. The property would be leased for the sum of \$405,108.00.



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

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

November 14, 2007

To: Mayor Marcucci and Members of the City Council

Re: 2007 Tax Levy

The Finance, Council Affairs and Administrative Services Committee met twice, most recently November 13, 2007, to review the 2007 tax levy.

The proposed City of Elmhurst 2007 tax levy of \$5,876,025 represents a 4.5% increase compared to the 2006 tax levy (see attached schedule). The Elmhurst Public Library proposed 2007 tax levy of \$6,105,000 has been submitted by the Library Board of Trustees, and represents a 4.0% increase over the prior year levy. Inasmuch as the Library levy requested is estimated to be within the .400 tax rate limit authorized by the March 1986 Library referendum, the City Council is obligated to approve the Library levy as submitted by the Library Board.

A five-year history of the City of Elmhurst tax levy (excluding Library) is as follows:

	<u>Tax Levy</u>	<u>Increase/ Prior Year</u>	<u>Tax Rate***</u>
2002	4,737,893	4.5%	.355
2003	4,951,098	4.5%	.326
2004	5,173,897	4.5%	.308
2005	5,380,852	4.0%	.296
2006	5,622,990	4.5%	.280
2007*	5,876,025	4.5%	.267**

* Proposed.

** Based on an estimated 8.5% increase in assessed valuation.

*** Tax rate represents the tax levy divided by the EAV.

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November 14, 2007

To: Mayor Marcucci and Members of the City Council

Re: 2007 Tax Levy

The components of the proposed tax levy change are as follows:

	\$ Increase <u>(Decrease)</u>	% Increase <u>(Decrease)</u>
General Fund:		
Fire Protection	\$ 145,569	7.55%
Retirement Expense	45,250	4.82%
Ambulance	<u>23,350</u>	6.79%
Total General Fund	\$ 214,169	6.67%
Firefighters Pension	\$ 42,095	4.09%
Police Pension	<u>(3,229)</u>	(0.23%)
Total Pension	\$ 38,866	1.59%
Total Increase	\$ 253,035	4.50%

The proposed 2007 tax levy reflects an increase in the General Fund portion of the tax levy. The ambulance component of the General Fund portion increased due to the provisions of the ambulance services contract that was effective September 2006. The portion of the levy allocated to fire protection represents 39.0% of the City's fire protection budget, and the portion allocated to retirement expenses represents 83.2% of the City's retirement expense budget. As the Council will recall, firefighters and police pension contributions are mandated and are determined by an independent actuary. The Committee believes that the proposed 4.5% increase tax levy is justified and prudent due to economic conditions that continue to negatively impact major revenue sources such as sales tax, real estate transfer tax, and building permit fees. The Committee also noted the impact of future inflation on the City's revenues and budget.

A 4.5% increase will result in a decrease in the City's tax rate, assuming an 8.5% assessed valuation increase. The City's property tax rate has decreased every year since 1997 (see attached Tax Levy History schedule). When fire district rates are taken into account for those municipalities that do not have fire departments, Elmhurst's 2006 city tax rate is the second lowest in DuPage County (see attached comparison of 2006 city tax rates for DuPage County). The City's portion is less than 6% of the total Elmhurst tax bill, and the City tax rate has been less than the Elmhurst Park District tax rate for the past three years.

The Finance Committee also reviewed the annual debt service obligation for the City's outstanding general obligation bonds, which totals \$5,108,158. The City Council has traditionally abated the debt service obligations for general obligation bonds. Debt service obligations are funded by the General, Redevelopment, Capital Improvement, Municipal Utility

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November 14, 2007

To: Mayor Marcucci and Members of the City Council

Re: 2007 Tax Levy

and Parking System funds. The debt service for the 2002 bond issue and portions of the 2003, 2004 and 2005 bond issues will be funded by the Library tax levy. If the debt service obligation is not abated, the debt service, per bond ordinance, would be placed on Elmhurst tax bills. This would nearly double the City's tax levy. The Finance Committee recommends the abatement of the current debt service obligations for the 2007 tax levy year.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the City of Elmhurst 2007 tax levy in the amount of \$5,876,025. Furthermore, it is the recommendation of the Committee that the City Council approve the abatement of the current debt service obligation for the City's general obligation bonds.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE

George Szczepaniak, Chair
George Szczepaniak, Chairman

Stephen W. Hipskind, Vice
Stephen W. Hipskind, Vice Chairman

Moiria Moriarty

Steve Morley

TaxLevy2007

Copies To All
Elected Officials

11-15-07

CITY OF ELMHURST
COMPARISON OF PROPOSED 2007 TAX LEVY
VS. ACTUAL 2002-2006 TAX LEVIES

	Proposed		% Inc.	2006		2005		2004		2003		2002	
	Amount	Rate		Amount	Rate								
4.5% City Increase													
General:													
Fire Protection	2,073,556	0.094	7.55	1,927,987	0.095	1,956,781	0.096	1,916,719	0.104	1,976,141	0.116	1,991,063	0.130
Ambulance	367,300	0.017	6.79	343,950	0.017	330,720	0.016	325,000	0.018	300,000	0.018	280,000	0.019
City Contribution IMRF and FICA	985,000	0.045	4.82	939,750	0.046	895,000	0.044	840,000	0.046	800,000	0.047	750,000	0.049
Sub-total General	3,425,856	0.155	6.67	3,211,687	0.158	3,182,501	0.157	3,081,719	0.168	3,076,141	0.181	3,031,063	0.197
Firefighters' Pension	1,072,111	0.049	4.09	1,030,016	0.051	921,886	0.045	867,212	0.047	777,294	0.046	761,330	0.050
Police Pension	1,378,058	0.063	(0.23)	1,381,287	0.068	1,276,465	0.063	1,224,966	0.067	1,097,663	0.065	945,500	0.062
Sub-total City Tax Levy	5,876,025	0.267	4.50	5,622,990	0.277	5,380,852	0.265	5,173,897	0.281	4,951,098	0.291	4,737,893	0.308
Percentage Change/Prior Year	4.5%			4.5%		4.0%		4.5%		4.5%		4.5%	
Library	6,105,000	0.277	4.00	5,870,000	0.289	5,650,000	0.278	5,390,000	0.293	5,144,600	0.303	4,649,195	0.303
Total Tax Levy	11,981,025	0.544	4.25	11,492,990	0.566	11,030,852	0.543	10,563,697	0.574	10,095,698	0.594	9,387,088	0.611
Percentage Change/Prior Year	4.25%			4.19%		4.42%		4.64%		7.55%		9.62%	
Assessed Valuation	2,203,668,648			2,031,021,795		1,838,993,027		1,699,925,554		1,535,791,836		1,350,022,572	
Percentage Change/Prior Year	est. 8.5% inc.			10.4%		8.2%		10.7%		13.8%		9.8%	
Tax Levy Shown Above Has Been Reduced By the Following Bond & Interest Abatements:													
1993 General Obligation	0	0.000		0	0.000	0	0.000	0	0.000	734,125	0.043	709,440	0.046
1997 General Obligation	0	0.000		0	0.000	0	0.000	0	0.000	1,095,550	0.064	1,262,500	0.082
1998 General Obligation	0	0.000		0	0.000	0	0.000	560,450	0.030	649,450	0.038	667,250	0.043
2000 General Obligation	1,072,256	0.049		1,055,719	0.052	1,050,956	0.052	1,028,419	0.056	1,008,149	0.059	268,839	0.018
2001 General Obligation	983,767	0.045		1,053,205	0.052	1,058,330	0.052	1,069,158	0.058	1,062,967	0.063	1,070,066	0.070
2002 General Obligation	589,932	0.027		541,439	0.027	494,439	0.024	712,531	0.039	960,306	0.056	847,368	0.055
2003 General Obligation	745,840	0.034		473,140	0.023	475,140	0.023	472,040	0.026	707,775	0.042	0	0.000
2004 General Obligation	326,732	0.015		687,595	0.034	1,486,720	0.073	1,707,713	0.093	0	0.000	0	0.000
2005 General Obligation	742,637	0.034		763,769	0.038	964,350	0.047	0	0.000	0	0.000	0	0.000
2006 General Obligation	646,994	0.029		642,434	0.032	642,374	0.032	0	0.000	0	0.000	0	0.000
Total Abatement	5,108,158	0.232		5,217,301	0.257	6,172,309	0.304	5,550,311	0.302	6,218,322	0.366	4,825,463	0.314

City of Elmhurst
Tax Levy History

<u>Year</u>	<u>General Fund Tax Levy</u>	<u>Fire & Police Pension Tax Levy</u>	<u>Total City Tax Levy</u>	<u>% Increase</u>	<u>Tax Rate</u>
2006	3,211,687	2,411,303	5,622,990	4.50%	0.2799
2005	3,182,501	2,198,351	5,380,852	4.00%	0.2958
2004	3,081,719	2,092,178	5,173,897	4.50%	0.3077
2003	3,076,141	1,874,957	4,951,098	4.50%	0.3259
2002	3,031,063	1,706,830	4,737,893	4.50%	0.3547
2001	2,921,529	1,612,340	4,533,869	4.00%	0.3727
2000	2,809,314	1,550,175	4,359,489	0.00%	0.3870
1999	2,990,640	1,368,849	4,359,489	0.00%	0.4115
1998	3,114,717	1,244,772	4,359,489	1.47%	0.4313
1997	3,114,717	1,181,698	4,296,415	4.95%	0.4409
1996	3,068,992	1,024,783	4,093,775	3.00%	0.4342
1995	2,948,992	1,025,548	3,974,540	4.95%	0.4369
1994	3,022,430	764,650	3,787,080	4.93%	0.4364
1993	2,874,830	734,170	3,609,000	4.72%	0.4357
1992	2,797,950	648,520	3,446,470	7.60%	0.4332
1991	2,585,950	617,150	3,203,100	0.00%	0.4184
1990	2,506,400	696,700	3,203,100	0.00%	0.4753

Comparison of
2006 Total Tax Rates
for DuPage County Communities

Rank	Community	Rate	2005		Inc/(Dec) %
			Rate	Rank	
1	Glendale Heights	8.1997	8.2058	1	-0.07%
2	West Chicago	7.5812	7.8201	2	-3.05%
3	Aurora	7.5493	7.7831	3	-3.00%
4	Hanover Park	7.4833	7.4596	4	0.32%
5	Bartlett	7.2733	7.0747	8	2.81%
6	Woodridge	7.2574	7.4434	5	-2.50%
7	Carol Stream	7.2421	7.1310	7	1.56%
8	Bolingbrook	6.9739	7.1786	6	-2.85%
9	Winfield	6.4223	6.7017	9	-4.17%
10	Wayne	6.2377	6.2543	11	-0.27%
11	Glen Ellyn	6.1682	6.3061	10	-2.19%
12	Lombard	6.0824	6.1611	13	-1.28%
13	Listle	6.0600	6.2046	12	-2.33%
14	Bensenville	5.9962	6.0164	15	-0.34%
15	Wheaton	5.9093	6.0766	14	-2.75%
16	Elk Grove Village	5.9050	5.9630	17	-0.97%
17	Warrenville	5.8414	5.9949	16	-2.56%
18	Bloomingtondale	5.6681	5.8430	18	-2.99%
19	Villa Park	5.6618	5.8144	20	-2.62%
20	Naperville	5.6157	5.7984	21	-3.15%
21	Roselle	5.5843	5.8261	19	-4.15%
22	Itasca	5.4958	5.5084	23	-0.23%
23	Addison	5.4903	5.5531	22	-1.13%
24	Darien	5.1998	5.4518	24	-4.62%
25	Wood Dale	5.1479	5.2693	25	-2.30%
26	Westmont	5.0391	5.1628	26	-2.40%
27	Elmhurst	4.9923	5.1431	27	-2.93%
28	Clarendon Hills	4.6525	4.7886	28	-2.84%
29	Downers Grove	4.6251	4.7841	29	-3.32%
30	Hinsdale	4.0816	4.2088	30	-3.02%
31	Oak Brook Terrace	4.0565	4.0658	31	-0.23%
32	Burr Ridge	3.9223	4.0388	32	-2.88%
33	Willowbrook	3.7758	3.9136	33	-3.52%
34	Oak Brook	2.7127	2.7896	34	-2.76%

Source: DuPage County Clerk's Office

(*) For Communities located in multiple Townships, rate for Township with highest EA/V in DuPage County was used in comparison.

Comparison of
2006 City/Village Tax Rates
for DuPage County Communities

Rank	Community	Rate	2005		Inc/(Dec) %
			Rate	Rank	
1	Aurora	1.6692	1.6770	1	-0.47%
2	Glendale Heights (a)	0.8768	0.8836	2	-0.77%
3	Wheaton (b)	0.8111	0.8302	3	-2.10%
4	Villa Park (a)	0.7695	0.8010	4	-3.93%
5	Elk Grove Village	0.7011	0.6872	6	2.02%
6	Hanover Park	0.6594	0.6830	7	-3.46%
7	Bartlett	0.6583	0.6558	8	0.38%
8	Bolingbrook	0.6116	0.6520	9	-6.20%
9	Warrenville	0.5804	0.5888	11	-1.43%
10	Clarendon Hills	0.5679	0.5918	10	-4.04%
11	Roselle	0.5422	0.5500	12	-1.42%
12	Lombard	0.4789	0.4947	13	-3.19%
13	Naperville	0.4664	0.4721	14	-1.21%
14	Glen Ellyn	0.4375	0.4580	15	-4.48%
15	West Chicago	0.4236	0.4423	16	-4.23%
16	Westmont	0.4224	0.4382	17	-3.61%
17	Downers Grove	0.3799	0.4137	18	-8.17%
18	Addison	0.3784	0.3881	19	-2.50%
19	Wood Dale	0.3660	0.3774	20	-3.02%
20	Listle	0.3641	0.3762	21	-3.22%
21	Itasca	0.3618	0.3691	22	-1.98%
22	Bensenville (c)	0.3575	0.3789	5	-54.10%
23	Wayne (a)	0.3327	0.3352	23	-0.75%
24	Hinsdale (a)	0.2902	0.3066	24	-5.35%
25	Elmhurst	0.2799	0.2958	25	-5.38%
26	Woodridge	0.2443	0.2462	26	-0.77%
27	Oak Brook Terrace	0.2309	0.2216	28	4.20%
28	Winfield	0.2085	0.2424	27	-13.99%
29	Darien	0.1736	0.1792	29	-3.13%
30	Burr Ridge	0.1168	0.1027	31	13.73%
31	Bloomingtondale	0.1017	0.1076	30	-5.48%
32	Willowbrook (a)	0.0148	0.0160	32	-7.50%
33	Carol Stream	0.0000	0.0000	T 34	-
34	Oak Brook	0.0000	0.0000	T 34	-

Source: DuPage County Clerk's Office

(a) Parks & recreation services provided by municipality - portion of property tax allocated unknown

Comparison of
2006 City/Village Tax Rates Including Fire Districts
for DuPage County Communities

Rank	Community	City Rate	Fire District Rate		Total Rate
			Rate	Rate	
1	Aurora	1.6692	-	-	1.6692
2	Glendale Heights (a)	0.8768	0.7143	-	1.5911
3	Bartlett	0.6583	0.4378	-	1.0961
4	Addison	0.3784	0.6605	-	1.0389
5	Listle	0.3641	0.6191	-	-0.9812
6	Warrenville	0.5804	0.3937	-	0.9741
7	West Chicago	0.4236	0.5335	-	0.9571
8	Itasca	0.3618	0.5892	-	0.9310
9	Wood Dale	0.3660	0.5739	-	0.9399
10	Woodridge	0.2443	0.6191	-	0.8634
11	Bensenville (c)	0.3575	0.4861	-	0.8436
12	Villa Park (a)	0.7695	-	-	0.7695
13	Oak Brook Terrace	0.2309	0.5222	-	0.7531
14	Elk Grove Village	0.7011	-	-	0.7011
15	Darien	0.1736	0.5079	-	0.6815
16	Hanover Park	0.6594	-	-	0.6594
17	Burr Ridge	0.1168	0.5079	-	0.6247
18	Wheaton (b)	0.6128	-	-	0.6128
19	Bolingbrook	0.6116	-	-	0.6116
20	Carol Stream	0.0000	0.5792	-	0.5792
21	Clarendon Hills	0.5679	-	-	0.5679
22	Bloomingtondale	0.1017	0.4559	-	0.5576
23	Roselle	0.5422	-	-	0.5422
24	Willowbrook (a)	0.0148	0.5079	-	0.5227
25	Wayne (a)	0.3327	0.1846	-	0.5173
26	Winfield	0.2085	0.2767	-	0.4852
27	Lombard	0.4789	-	-	0.4789
28	Naperville	0.4664	-	-	0.4664
29	Glen Ellyn	0.4375	-	-	0.4375
30	Westmont	0.4224	-	-	0.4224
31	Downers Grove	0.3799	-	-	0.3799
32	Hinsdale (a)	0.2902	-	-	0.2902
33	Elmhurst	0.2799	-	-	0.2799
34	Oak Brook	0.0000	-	-	-

(b) Excludes the library portion of the city levy

(c) Reflects abatement of property taxes by rate equivalent to fire department funding due to voter approval of Bensenville Fire Protection District #2