

77

AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, JULY 16, 2007

- 1. Open Session 7:30 p.m. – Call to Order/ Pledge of Allegiance/Roll Call**
- 2. Receipt of Written Communications and Petitions from the Public**
- 3. Public Forum**
- 4. Consent Agenda**
 - a. Minutes of the Regular Meeting Held on Monday, July 2, 2007 (City Clerk Spencer): Approve as published
 - b. Accounts Payable – July 16, 2007 Total \$ 1,093,529.72
 - c. Reappointment to Board of Trustees of the Elmhurst Public Library – Dyer, Baker & Vanek (Mayor Marcucci): Concur with the Mayor's recommendation
 - d. Voluntary Speed Compliance (VSC) Device Initiative – Alderman Nybo (City Manager Borchert): Refer to Public Affairs and Safety Committee
 - e. City Council and Staff Effectiveness and Strategic Focus – Aldermen Nybo, Mulliner and Bram (City Manager Borchert): Refer to Public Affairs and Safety Committee
 - f. Elmhurst Artists' Guild Art Festival – 2007 (City Manager Borchert): Refer to Public Affairs and Safety Committee
 - g. Temporary Use and Event Permit Request – 2007 – Elmhurst District 205 Foundation/Kelly Miller Circus (City Manager Borchert): Concur with the City Manager's recommendation
 - h. Elmhurst Airborne Basketball Banner Request – 2007 (City Manager Borchert): Concur with the City Manager's recommendation
 - i. American Association of University Women Underpass Banner Request – 2007 (City Manager Borchert): Concur with the City Manager's recommendation
 - j. Report – Liquor License Request: CVS Pharmacy (PA&S)
 - k. Report – Senior Citizens Commission Membership (FCA&AS)
- 5. Committee Reports**
 - a. Report – Easement Vacation – 635 Belden Avenue (PW&B)
 - b. Report – Walnut Street North of Fullerton Vacation Request (PW&B)
- 6. Reports and Recommendations of Appointed and Elected Officials**
 - a. Updates (Mayor Marcucci)
- 7. Other Business**
 - a. Hahn Street Development Final Proposals
- 8. Announcements**

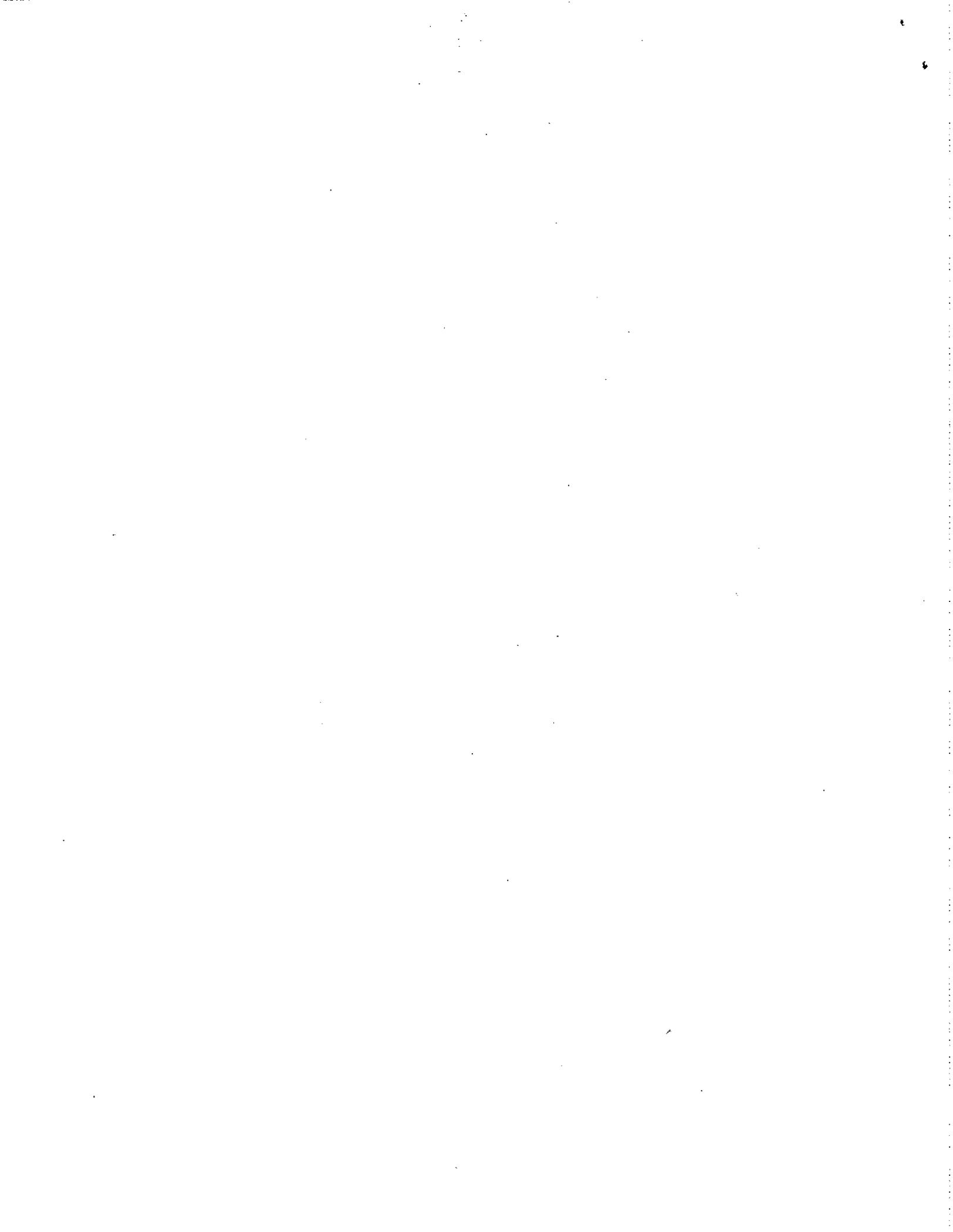
9. Adjournment

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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.

**MINUTES OF THE REGULAR MEETING OF THE
 CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
 HELD ON MONDAY, JULY 2, 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, JULY 2, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 36

1. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:35 p.m.

Present: Diane Gutenkauf, Norman Leader, Pat Shea, Michael Bram, Susan J. Rose, John Gow, Stephen Hipskind, Chris Nybo, George Szczepaniak, Mark A. Mulliner

Absent: Michael J. Regan (arrived 7:35 p.m.), Moira Moriarty, Steve Morley, Donna Lomnicki

Also in Attendance: Assistant City Attorney Spiroff, City Manager Borchert, Fire Chief Kopp, Police Chief Neubauer, Zoning and Planning Commission Chairman Whistler

RECOGNITION OF EDISON ELEMENTARY SCHOOL 5TH GRADE DESTINATION IMAGINATION ("DI") TEAM

2. Mayor Marcucci congratulated the 5th Grade girls Destination Imagination Team from Edison Elementary School for their great success this year. Teams use academics, art, technology and performance as they tackle one of five Team Challenges; solutions to which can take weeks or months to develop. The team won 1st Place at the State competition and also won *The Spirit of DI Award* for their instant challenge. This award recognizes exceptional spirit, teamwork, volunteerism and sportsmanship. The team advanced to the Global Finals and the University of Tennessee in Knoxville where they placed 36 out of 77 teams and had the 14th highest instant challenge score.

Mayor Marcucci welcomed the students onto the dais to receive congratulations from the elected officials. Mayor Marcucci stated how proud he is of their accomplishments.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. None

PUBLIC FORUM

4. Darlene Heslop
200 N. Michigan, #227
Elmhurst, IL 60126

Spoke regarding appointment of Alderman Bran to Senior Citizens Commission stating a commissioner is usually a citizen, not an elected official. She also asked that the Finance, Council Affairs and Administrative Services Committee look into term limits for commissioners.

Mark Dobrowolski
125 S. Foley St.
Bensenville, IL 60106

Mr. Dobrowolski asked Council to approve item v. on the Consent Agenda regarding the easement vacation for 635 Belden Avenue so he could build a new house in the center of the lot.

CONSENT AGENDA

5. The following items on the Consent Agenda were presented:
 - a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, JUNE 18, 2007 (City Clerk Spencer): Approve as published
 - b. ACCOUNTS PAYABLE – JUNE 30, 2007 TOTAL \$ 1,392,648.35

- c. BID, SCHILLER PARKING DECK REPAIRS (City Clerk Spencer): Refer to the Public Works and Buildings Committee (see item 5q)

June 20, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Bid, Schiller Parking Deck Repairs

In response to an invitation to bid for the Schiller Parking Deck Repairs advertised in the Elmhurst Press on Friday, June 1, 2007, bids were received from four area contractors.

Bids were opened at 10:00 a.m. on Tuesday, June 19, 2007, and following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>
JLJ Contracting, Inc. (Bedford Park, IL)	\$44,913.00
Chicagoland Construction, Inc. (Bartlett, IL)	\$45,980.00
J Gill and Company (South Holland, IL)	\$47,000.00
Harry S. Peterson Company (Chicago, IL)	\$47,750.00

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- d. BID, DIGESTER RETAINING WALL REPLACEMENT PROJECT (City Clerk Spencer): Refer to Public Works and Buildings Committee

June 26, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Bid, Digester Retaining Wall Replacement Project

In response to an invitation to bid for the Digester Retaining Wall Replacement Project advertised in the Elmhurst Press on Wednesday, May 23, 2007, bids were received from four area contractors.

Bids were opened at 10:00 a.m. on Tuesday, June 19, 2006, and following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>
BSL Group, Inc. (St. Charles, IL)	\$45,209.50
Kovilic Construction Company, Inc. (Franklin Park, IL)	\$95,200.00
Lifco Construction Corporation (East Dundee, IL)	\$98,444.00
ATLC Inc. DBA Arlington Turf (Palatine, IL)	\$114,360.00

An additional bid from R & W Clark Construction Company of Mokena, Illinois was received after the bid deadline and, therefore, was not included in the bid summary.

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- e. APPOINTMENT TO SENIOR CITIZENS COMMISSION – MICHAEL BRAM (Mayor Marcucci): Concur with the Mayor's recommendation

June 11, 2007

To: Members of the City Council
Re: Appointment to Senior Citizens Commission – Michael Bram

With your advice and consent, I will appoint Michael Bram (see attached application and resume) to the Senior Citizens Commission for a term that will expire on April 30, 2010.

Respectfully submitted,
/s/ Thomas D. Marcucci
Mayor

- f. HERITAGE CENTER LEADERSHIP TEAM REPORT (City Manager Borchert): Refer to the Public Affairs and Safety Committee

June 28, 2007

To: Mayor Marcucci and Members of the City Council
Re: Heritage Center Leadership Team Report

I am pleased with the work of the Heritage Center Leadership Team and request that the attached completed report be forwarded to the Public Affairs and Safety Committee for their review, evaluation and subsequent recommendation for City Council consideration.

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

- g. TEMPORARY USE AND EVENT PERMIT REQUEST – IMMACULATE CONCEPTION CHURCH – PLUNKETT FIELD (City Manager Borchert): Concur with the City Manager's recommendation

June 28, 2007

To: Mayor Marcucci and Members of the City Council
Re: Temporary Use and Event Permit Request - Immaculate Conception Church – Plunkett Field

Immaculate Conception Church is requesting approval of a Temporary Use Permit, pursuant to Section 4.10, Temporary Uses and Events, of the Elmhurst Zoning Ordinance for the purpose of utilizing outdoor portable lighting for night football games at Lewis Stadium at Monsignor Plunkett Field on Saturday, August 25, 2007.

Attached please find their request dated June 4, 2007 explaining the event in more detail.

It is the City Manager's intention, unless directed otherwise, in accordance with the provisions of Section 4.10 of the Elmhurst Zoning Code and the stipulations noted above, to approve a Temporary Use Permit to allow this use.

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

- h. ELMHURST NEWCOMERS AND NEIGHBORS CLUB UNDERPASS BANNER REQUEST – 2007 (City Manager Borchert): Concur with the City Manager's recommendation

June 19, 2007

To: Mayor Marcucci and Members of the City Council
Re: Elmhurst Newcomers and Neighbors Club Underpass Banner Request - 2007

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner to be installed on the north side of the underpass from August 6, 2007 through August 13, 2007 and on the south side of the underpass from August 13, 2007 through August 20, 2007. The banner reads "Elmhurst Newcomers and Neighbors Club www.ennc.org Join Us for Our 207 Kick-off Party August 22nd, 7 pm at Café Amano!!".

Unless the City Council directs otherwise, the permit for the Elmhurst Newcomers and Neighbors Club banner will be issued with the appropriate fee of \$35.00 per banner per week required.

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

- i. KIWANIS PANCAKE DAY UNDERPASS BANNER REQUEST – 2008 (City Manager Borchert): Concur with the City Manager's recommendation

June 19, 2007

To: Mayor Marcucci and Members of the City Council
Re: Kiwanis Pancake Day Underpass Banner Request - 2008

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner to be installed on the underpass. The banner, reading "Kiwanis Pancake Day" will be displayed on the south side of the underpass from April 28, 2008 through May 12, 2008.

Unless the City Council directs otherwise, the permit for the Kiwanis banner will be issued with the appropriate fee of \$35 per banner per week required.

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

- j. KIWANIS PEANUT DAY UNDERPASS BANNER REQUEST – 2008 (City Manager Borchert): Concur with the City Manager's recommendation

June 19, 2007

To: Mayor Marcucci and Members of the City Council
Re: Kiwanis Peanut Day Underpass Banner Request - 2008

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner to be installed on the underpass. The banner, reading "Kiwanis Peanut Day" will be displayed on the south side of the underpass from September 8 through September 15, 2008 and on the north side from September 15 through September 22, 2008.

Unless the City Council directs otherwise, the permit for the Kiwanis banner will be issued with the appropriate fee of \$35 per banner per week required.

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

- k. GRACE BIBLE CHURCH UNDERPASS BANNER REQUEST – 2008 (City Manager Borchert): Concur with the City Manager's recommendation

June 19, 2007

To: Mayor Marcucci and Members of the City Council
Re: Grace Bible Church Underpass Banner Request - 2008

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner to be installed on the underpass. The banner will publicize Grace Bible Church Easter Service at Elmhurst College - 10 a.m. The banner will be displayed from March 10 through March 24, 2008 alternating on the south then north side of the underpass.

Unless the City Council directs otherwise, the permit for the Grace Bible Church banner will be issued with the appropriate fee of \$35 per banner per week required.

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

- l. ELMHURST CITY CENTRE UNDERPASS BANNER REQUEST - 2007 (City Manager Borchert): Concur with the City Manager's recommendation

June 25, 2007

To: Mayor Marcucci and Members of the City Council
Re: Elmhurst City Centre Underpass Banner Request - 2007

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner to be installed on the north side of the underpass from September 10, 2007 to September 24 2007. The banner reads "Elmhurst City Centre Presents Uptown/Downtown Block Party - Saturday, September 22, 2007, 11 am - 10 pm -www.elmhurstcitycentre".

Unless the City Council directs otherwise the permit for the Elmhurst City Centre banner will be issued, with the appropriate fee of \$35.00 per banner per week required.

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

- m. CENTER FOR SPEECH AND LANGUAGE DISORDER UNDERPASS BANNER REQUEST - 2008 (City Manager Borchert): Concur with the City Manager's recommendation

June 25, 2007

To: Mayor Marcucci and Members of the City Council
Re: Center for Speech and Language Disorder Underpass Banner Request - 2008

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner to be installed on the underpass. The banner, reading "May is Better Speech & Hearing Month - Free Speech & Language Screenings for Children - Center for Speech and Language Disorders, 630-530-8551, www.csld.org" will be displayed from April 14 through April 21, 2008 on the south side.

Unless the City Council directs otherwise, the permit for the Center for Speech and Language Disorders banner will be issued with the appropriate fee of \$35 per banner per week required.

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

- n. ELMHURST SCHOOL DISTRICT 205 UNDERPASS BANNER REQUEST - 2007 (City Manager Borchert): Concur with the City Manager's recommendation

June 25, 2007

To: Mayor Marcucci and Members of the City Council
Re: Elmhurst School District 205 Underpass Banner Request - 2007

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner to be installed on the north side of the underpass. The banner, reading "Elmhurst Public Schools Welcomes Back Our Students and Staff – First day of School, Sept. 4" will be displayed from August 27 through September 3, 2007.

Unless the City Council directs otherwise, the permit for the banner will be issued with the appropriate fee of \$35 per banner per week required.

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

- o. SRO AT YORK HIGH SCHOOL UNDERPASS BANNER REQUEST – 2007 (City Manager Borchert): Concur with the City Manager's recommendation

June 21, 2007

To: Mayor Marcucci and Members of the City Council
Re: SRO at York High School Underpass Banner Request - 2007

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner to be installed on the underpass. The banner is to promote a York High School Drama presentation. The banner will be displayed on the south side the week of October 29 through November 5, 2007.

Unless the City Council directs otherwise the permit for the SRO at York High School banner will be issued, with the appropriate fee of \$35.00 per banner per week required.

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

- p. REPORT – EXTENSION OF PUBLIC WATERMAIN AND SANITARY SEWER ON PROSPECT AVENUE The following report of the Public Works and Buildings Committee was presented:

June 25, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Extension of Public Watermain and Sanitary Sewer on Prospect Avenue

The Public Works and Buildings Committee met on Monday, June 25, 2007 to review the neighborhood request for the installation of public watermain and sanitary sewers on Prospect Avenue from Atrium Drive to Brush Hill Road.

The residents of Prospect Avenue currently are on well water and septic sewer systems. These residents have indicated through their attorney that they would support a project to extend City utilities to their neighborhood. The residents are also concurrently pursuing annexation to the City.

Historically, the City Council has created Special Service Areas to assist property owners with financing for these projects. Through this financing method, the City will be reimbursed for 100% of the project cost by the residents via the County collecting the appropriate property tax over several years based upon the assessed value of each affected lot. Their attorney has provided the property owners with general cost information and an explanation of the Special

Service Area method of financing. The attorney has represented that a majority of the property owners are willing to participate in the financing to extend public utilities.

Based on the property owner support and a thorough review of the proposed project information, the Public Works and Buildings Committee recommends the approval of the neighborhood's request for the extension of public utilities on Prospect Avenue between Atrium Drive and Brush Hill Road and that City staff be directed to create the SSA according to the Special Service Area Tax Law (35 ILCS 200/27-5 et.seq).

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow

Chairman

/s/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- q. REPORT – BIDS, SCHILLER PARKING DECK REPAIRS, PROJECT 07-18 The following report of the Public Works and Buildings Committee was presented:

June 25, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Bids, Schiller Parking Deck Repairs, Project 07-18

The Public Works and Buildings Committee met on Monday, June 25, 2007 to discuss bids received for the "Schiller Parking Deck Repairs, Project 07-18". Ten (10) area contractors picked up bid documents. Bids were received from four (4) contractors and are summarized below.

<u>Contractor</u>	<u>Total Price</u>
JLJ Contracting Inc. Bedford Park, IL	\$44,913.00
Chicagoland Construction, Inc. Villa Park, IL	\$45,979.50
J. Gill & Company South Holland, IL	\$47,000.00
Harry S. Peterson Co. Chicago, IL	\$47,750.00

This work includes the miscellaneous concrete repairs, joint repairs, cleaning and sealing of concrete floors, together with pavement striping within the structural areas of the parking deck located on Schiller St. Parking decks are exposed to the elements, with the internal structural steel susceptible to corrosion from road salts. Regular routine maintenance of these facilities helps protect the steel, thereby extending the life of the structure and reducing the likelihood of major structural repairs in the future.

JLJ Contracting Inc. from Bedford Park submitted the lowest responsible bid meeting all of the bidding requirements. JLJ Contracting Inc. has completed similar parking deck work for other municipalities and entities including the City of Chicago and Northwestern University, in a satisfactory and professional manner.

Monies have been provided in the FY 2007/08 Budget, in the amount of \$75,000 in Account Number 530-0080-503-50-14, for this project.

It is, therefore, the recommendation of the Public Works and Building Committee that the bid from JLJ Contracting Inc. in the amount of \$44,913.00, 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

- r. REPORT – 2007 WATER METER PURCHASE The following report of the Public Works and Buildings Committee was presented:

June 25, 2007

TO: Mayor Marcucci and Members of the City Council
RE: 2007 Water Meter Purchase

The Public Works and Buildings Committee met on Monday, June 22, 2007 to discuss the purchase of water meters and Automated Meter Reading (AMR) units necessary for new construction, water meter upgrades, replacement of existing water meters, and to continue our radio AMR system integration.

The City standard, Neptune Water meters, are purchased directly from Neptune Technologies Corporation and are not competitively bid. The City has standardized purchasing Neptune meters at this time because it is compatible with the current Automatic Meter Reading (AMR) system/equipment, reduces unnecessary inventory supplies, and is a quality product. Neptune Technologies has agreed to maintain their pricing, at this year's same level, through May 1, 2008.

The current pricing and quantities to be ordered are summarized as follows:

Quantity	Meter Type	Total Cost
75	1" Disc Meter	\$ 9,855.75
2000	R900 AMR Units	\$164,000.00
	Total	\$173,855.75

The meters will have an outside remote AMR radio frequency device attached for the ease of recording the customer's water consumption. The meter reading is accomplished by simply walking or driving by the customer home and collecting the reads through the radio receiving handheld unit.

Funds have been provided in the 2007/2008 budget, Municipal Utility Fund, account number 510-6052-501-40-68 (Water Meters), in the amount of \$250,000 for the purchase of water meters.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from Neptune Technologies for the listed pricing and quantities as outlined above in the amount of \$173,855.75 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

- s. REPORT – CHLORINE CONTACT TANK #3 WEIR AND BAFFLE REPLACEMENT The following report of the Public Works and Buildings Committee was presented:

June 25, 2007

To: Mayor Marcucci and Members of the City Council
Re: Chlorine Contact Tank #3 Weir and Baffle Replacement

The Public Works and Buildings Committee met on June 25, 2007 to discuss proposals for the removal and replacement of the weirs and baffles at chlorine contact tank #3. This project will include the demolition of the existing aluminum materials and install a replacement stainless steel weir and baffle. The existing weirs and baffles are badly corroded allowing short-circuiting and hydraulic imbalances in the tank.

Chlorine tank #3 is a one million gallon vessel providing tertiary treatment and final polishing of the treated plant effluent. It also provides extended detention time for chlorine disinfection of the plant effluent. The weir designed for this tank is a "V" notch design that is intended to regulate the overflow rates of water from the tank. The design insures that the rate of overflow is equally distributed over the surface, which limits any uneven hydraulic imbalances that will affect solids settling. The existing aluminum weirs have corroded to a point that they are not maintaining an equal discharge flow rate over the surface of the tank. Likewise the aluminum baffles have deteriorated and are not containing floating materials in the area of the tank that is cleared by the rotating skimmer arm.

The mechanical portion of the tank was supplied Envirex Corp. a Division of US Filter. Staff have received quotes for the replacement materials including weirs, baffles and the necessary supports and ancillary hardware. Staff also sought out manufacturers who might fabricate these materials to compare prices. Costs from outside sources were on the order of twice the cost of the original vendor. The materials are specifically designed for this application. While metal-fabricating shops can make replacements the least expensive supplier is Envirex. The local representative for Envirex is Peterson-Matz in Elgin Illinois.

Staff also solicited quotes for the installation of the materials from several qualified mechanical contractors. Quotes were received from four area contractors for this work.

It is expected that the work can be completed in less than two weeks. There is an approximate lead time of eight weeks for the delivery of these materials.

Materials

Peterson & Matz \$48,000.00
Elgin, IL

Installation Contractors

River City Construction \$12,550.00
Huntley, IL

Dahme Mechanical Industries \$34,540.00
Arlington Heights, IL

Maxim Construction \$47,660.00
Volo, IL

Joseph J. Henderson \$49,987.00
Gurnee, IL

Staff has checked references from River City and find that they have done acceptable work of this kind for other treatment facilities.

It is the recommendation of the Public Works and Buildings Committee that the materials be purchased from Peterson-Matz for a total of \$48,000 and that the River City Construction proposal for \$12,550 be accepted for the installation.

Funds for this project are budgeted in the capitol expenditures budget, 510-6057-502.80-20. The 2007/2008 projected budget for this project is \$118,000

Respectfully submitted,

Public Works and Building Committee

/s/ John E. Gow

Chairman

/s/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- t. REPORT – DIGESTER RETAINING WALL REPLACEMENT PROJECT 06-23 The following report of the Public Works and Buildings Committee was presented:

June 25, 2007

To: Mayor Marcucci and Members of the City Council

Re: Digester Retaining Wall Replacement Project 06-23

On June 19th staff opened four proposals for the removal and replacement of the wastewater treatment plant digester retaining wall. After review of the proposals one bid was withdrawn due to mathematical errors. The three remaining bids are correct in scope and costs.

The existing wooden timber retaining wall is almost 20 years old and is rotten in several sections.

This project includes the demolition of the existing wooden timber retaining wall and installation of a Keystone engineered concrete block retaining wall and two new aluminum stairways for digester access. Also two water lines will be re-routed away from the new wall to allow for any necessary future repairs. The wall is needed to maintain an earth insulation cover on the raised walls of the two heated anaerobic digesters.

Four bids were received. These are:

<u>Company</u>	<u>Bid Amount</u>
Kovilic Construction Co., Inc. Franklin Park, IL	\$95,200
Lifco Construction East Dundee, IL	\$98,444
ATLC Inc. (dba Arlington Turf) Palatine, IL	\$114,360

Staff has reviewed the bid and has checked references from Kovilic Construction, Inc. All references give Kovilic good reviews.

It is the recommendation of the Public Works and Buildings Committee that the bid from Kovilic Construction, Inc. of Franklin Park, IL be accepted for the installation of the digester retaining wall.

Funds for this project are budgeted in the capitol expenditures budget, 510-6057-502.80-20. The 2007/2008 projected budget for this project is \$120,000

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow

Chairman

/s/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- u. REPORT – BIDS, 2007 STREETLIGHTING MATERIALS The following report of the Public Works and Buildings Committee was presented:

June 25, 2007

To: Mayor Marcucci and Members of the City Council
RE: Bids, 2007 Streetlighting Materials

The Public Works and Buildings Committee met on Monday, June 25, 2007 to discuss the bids received for the supply of streetlighting materials. Invitations to bid were sent to several area vendors and advertised in local newspapers. Six bids were received and are summarized on the attached tally sheet.

The specifications requested pricing on various streetlight fixtures and repair parts that are used to maintain the City's streetlights. The specifications allow the bid may be awarded to the lowest bidder of each item if it is in the best interest of the City.

American Light of Itasca, IL, was the low bidder on all of the specified items for a bid total of \$64,735.

Funds have been provided in the 2007/08 budget for these materials in account numbers 110-6044-435-4028 (luminaires \$45,000), 110-6044-435-4037 (panels \$8,000), and 110-6044-435-4098 (other supplies \$30,000).

Therefore, it is the recommendation of the Public Works and Buildings Committee that the bids for the supply of the 2007 streetlight materials from American Light of Itasca, IL in the amount of \$64,735.00 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

- v. REPORT – EASEMENT VACATION – 635 BELDEN AVENUE The following report of the Public Works and Buildings Committee was presented:

June 25, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Easement Vacation – 635 Belden Avenue

The Public Works and Buildings Committee met on Monday, June 25, 2007 to discuss a request for the vacation of easement rights within the former Junior Terrace right-of-way, located at 635 Belden Avenue.

The request was received from Mr. and Mrs. Dobrowolski, current owners of the property. The Dobrowolski's currently own a lot which is 83 feet wide but is burdened by 33 feet of City easement rights. The Dobrowolski's are desirous of tearing down the house that currently stands on their lot and constructing a new home for their family. Vacation of the City's easement rights would allow the Dobrowolski's to center their new home on the lot and more logically utilize their property. Mr. Dobrowolski grew up in this area and would like to have his children grow up in Elmhurst and take advantage of all that Elmhurst has to offer. City staff has reviewed the request and finds there is no necessity to continue to maintain this easement for City utilities.

There was some concern on the part of the Committee that despite the best intentions the possibility would exist that with the vacation of the entire 33 feet a consolidation with the property to the east could occur and the lots re-platted to create a third buildable lot. To ensure that this does not happen the Committee is recommending that only the westerly 32 feet of the easement be vacated. This allows the Dobrowolski's to construct their home as they wish but

leaves a one foot wide easement along the east property line. Should any owner of this property ever wish to reconfigure it, they will have to come to the City to vacate this easement. In addition, NI-Cor will continue to hold an easement over the east 17 feet of the former right-of-way.

As the easement has no functional value to the City, the City should not charge for the vacation of this easement.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the westerly 32 feet of the City easement at 635 Belden Avenue, formerly Junior Terrace right-of-way, be vacated at no charge and the City Attorney be authorized to prepare the necessary documents for this vacation and that the appropriate City officials be authorized to sign said documents.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow

Chairman

/s/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- w. REPORT – REQUEST FOR ANNEXATION AND EXTENSION OF WATER AND SEWER SERVICE- SOUTH PROSPECT AVENUE The following report of the Development, Planning and Zoning Committee was presented:

June 25, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Request for Annexation and Extension of Water and Sewer Service- South Prospect Avenue

The Committee met several times, most recently on June 25, 2007, to consider a request for Annexation of 17 lots located on the East and West sides of Prospect Avenue between Brush Hill Drive on the south, Arbor Lane on the north, adjacent to the Atrium and Rest Haven properties. These lots are currently on private wells and septic systems and are contiguous to the current City boundaries. The Committee notes that the Public Works and the Buildings Committee has considered and will be issuing a report with respect to the extension of utilities to this area and the financing of such work through a Special Service Area.

From a land planning and service delivery perspective, annexation of this territory makes much sense. It is completely surrounded by the City, already receives fire service from the City via the City's agreement with the Yorkfield Fire Protection District, and constitutes a small pocket of unincorporated area for which the DuPage County Sheriff's Department must provide police services. The Committee further notes that the territory is within the City's ultimate planning boundaries and that there is no request for any rezoning or other zoning relief upon annexation. Upon annexation, the lots would automatically be zoned as R1 Single Family and such lots would meet the requirements of the R1 District. Subject to the report of the Public Works and Buildings Committee with respect to the extension of utilities to this area and the financing for that extension, the Committee believes this annexation should proceed. A draft Annexation Agreement along with a Summary is attached to this report.

It is, therefore, all the recommendation of the Developing, Planning and Zoning committee that the City enter into an Annexation Agreement with the Prospect Avenue property Owners and to annex this territory to the City. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Susan J. Rose

Chairman

/s/ Norman Leader
Vice-Chairman
/s/ Diane Gutenkauf

- x. REPORT – REVIEW ELMHURST MEMORIAL HOSPITAL ZONING APPROVAL PROCESS The following report of the Development, Planning and Zoning Committee was presented:

June 27, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Review Elmhurst Memorial Hospital Zoning Approval Process
a) Existing Codes
b) New Hospital Zoning District

The Development, Planning and Zoning Committee met on June 25, 2007 to review the request by City Manager Borchert dated May 31, 2007, requesting that the DP&Z Committee review and evaluate the pros and cons for the Hospital to follow either a zoning application using Elmhurst's existing codes or create a new hospital zoning district within which the new hospital would be constructed.

The Committee discussed the benefits of constructing and operating a hospital facility in the existing C2 Commercial Community Shopping and Service district or, alternatively, in the proposed new "HCC" "Health Care Campus" hospital zoning district.

The Committee understands that Elmhurst Memorial Hospital is seeking approval of a Planned Development no matter which zoning district is the resultant underlying district. The Planned Development, as a Conditional Use, provides the opportunity for the City of Elmhurst to "require any reasonable condition or design consideration which will promote proper development of benefit to the community".

The current zoning classification of C2 Community Shopping and Service does not provide sufficient guidance for the development of a hospital relative to the purpose of the district (shopping and service) or the bulk controls that relate more to commercial and office buildings than they do to a conditionally approved hospital use. The new district could provide the purpose, direction, uses and appropriate bulk controls as they relate to hospital uses, as well as allow a degree of flexibility for future expansion.

The Committee also understands that the project will be developed under an annexation agreement which further "locks in" all aspects of the development.

The Development, Planning and Zoning Committee suggests that the development of the new hospital campus be accomplished in a holistic manner and not as a multitude of variations and exceptions to a zoning district which is not necessarily applicable to this type of land use.

It is, therefore, the recommendation of the Development, Planning and Zoning Committee that Elmhurst Memorial Hospital proceed with their request for Planned Development Conditional Use and a Zoning Ordinance Text Amendment creating a new Health Care Campus zoning district.

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Susan J. Rose
Chairman
/s/ Norman Leader
Vice-Chairman
/s/ Diane Gutenkauf

- y. O-11-2007 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-11-2007 was presented for passage.

- z. O-12-2007 – AN ORDINANCE ESTABLISHING SPECIAL SERVICE AREA NUMBER TEN OF THE CITY OF ELMHURST (BELDEN AVENUE)

Ordinance O-12-2007 was presented for passage.

- aa. O-13-2007 – AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER FOUR OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2007 AND ENDING APRIL 30, 2008

Ordinance O-13-2007 was presented for passage.

- bb. O-14-2007 – AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER FIVE OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2007 AND ENDING APRIL 30, 2008

Ordinance O-14-2007 was presented for passage.

- cc. O-15-2007 – AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER SIX OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2007 AND ENDING APRIL 30, 2008

Ordinance O-15-2007 was presented for passage.

- dd. O-16-2007 – AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER SEVEN OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2007 AND ENDING APRIL 30, 2008

Ordinance O-16-2007 was presented for passage.

- ee. O-17-2008 – AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER EIGHT OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2007 AND ENDING APRIL 30, 2008

Ordinance O-17-2007 was presented for passage.

- ff. O-18-2007 – AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER NINE OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2007 AND ENDING APRIL 30, 2008

Ordinance O-18-2007 was presented for passage.

- gg. O-19-2007 – AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER TEN OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2007 AND ENDING APRIL 30, 2008

Ordinance O-19-2007 was presented for passage.

- hh. O-20-2007 – AN ORDINANCE APPROVING AN INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN THE CITY OF ELMHURST AND THE VILLAGE OF VILLA PARK (CROWN METALS)

Ordinance O-20-2007 was presented for passage.

- ii. MCO-10-2007 – AN ORDINANCE REDUCING THE NUMBER OF CLASS “RL” LIQUOR LICENSES BY ONE AND THE NUMBER OF CLASS “RHA” LIQUOR LICENSES BY TWO

Ordinance MCO-10-2007 was presented for passage.

- jj. MCO-11-2007 – AN ORDINANCE INCREASING THE NUMBER OF AUTHORIZED LIQUOR LICENSES IN THE “RSB” CLASS BY ONE

Ordinance MCO-11-2007 was presented for passage.

kk. ZO-12-2007 – AN ORDINANCE GRANTING REAR YARD AND FRONT YARD VARIATIONS ON THE PROPERTY COMMONLY KNOWN AS 445 SOUTH HILLSIDE AVENUE (KEITH)

Ordinance ZO-12-2007 was presented for passage.

Alderman Rose pulled item 5e. **Appointment to Senior Citizens Commission – Michael Bram.** Alderman Gutenkauf pulled item 5f. **Heritage Center Leadership Team Report.** Alderman Rose pulled item 5q. **Report – Bids, Schiller Parking Deck Repairs, Project 07-18.** Alderman Shea pulled item 5v. **Report – Easement Vacation – 635 Belden Avenue.** Alderman Bram pulled item 5x. **Report – Review Elmhurst Memorial Hospital Zoning Approval Process.** Alderman Gutenkauf pulled items 5bb. **O-14-2007 - An Ordinance Making Appropriations for Special Service Area Number Five of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008,** 5cc. **O-15-2007 - An Ordinance Making Appropriations for Special Service Area Number Six of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008,** and 5dd. **O-16-2007 - An Ordinance Making Appropriations for Special Service Area Number Seven of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008.**

Alderman Mulliner moved to accept the contents of the Consent Agenda less items 5e. **Appointment to Senior Citizens Commission – Michael Bram,** 5f. **Heritage Center Leadership Team Report,** 5q. **Report – Bids, Schiller Parking Deck Repairs, Project 07-18,** 5v. **Report – Easement Vacation – 635 Belden Avenue,** 5x. **Report – Review Elmhurst Memorial Hospital Zoning Approval Process,** 5bb. **O-14-2007 - An Ordinance Making Appropriations for Special Service Area Number Five of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008,** 5cc. **O-15-2007 - An Ordinance Making Appropriations for Special Service Area Number Six of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008,** and 5dd. **O-16-2007 - An Ordinance Making Appropriations for Special Service Area Number Seven of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008..** Alderman Regan seconded. Voice vote unanimous, motion carried. Alderman Gutenkauf moved to approve the contents of the Consent Agenda less items 5e. **Appointment to Senior Citizens Commission – Michael Bram,** 5f. **Heritage Center Leadership Team Report,** 5q. **Report – Bids, Schiller Parking Deck Repairs, Project 07-18,** 5v. **Report – Easement Vacation – 635 Belden Avenue,** 5x. **Report – Review Elmhurst Memorial Hospital Zoning Approval Process,** 5bb. **O-14-2007 - An Ordinance Making Appropriations for Special Service Area Number Five of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008,** 5cc. **O-15-2007 - An Ordinance Making Appropriations for Special Service Area Number Six of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008,** and 5dd. **O-16-2007 - An Ordinance Making Appropriations for Special Service Area Number Seven of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008.** Alderman Gow seconded. Roll call vote:

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

Nays: None

Results: 14 ayes, 0 nays, 3 absent
Motion duly carried

Alderman Nybo moved to approve item **5e. Appointment to Senior Citizens Commission – Michael Bram**. Alderman Szczepaniak seconded.

Alderman Rose pulled item **5e. Appointment to Senior Citizens Commission – Michael Bram** stating she thought an alderman served on a commission as an ex-officio to maximize a citizen's ability to have a seat on a commission. Alderman Rose asked to amend the appointment from commissioner to ex-officio. Mayor Marcucci stated, as Chair, amendment denied.

Alderman Bram stated that in applying for commissioner it was not his intent to take away the opportunity for any citizen to apply.

Discussion ensued regarding Alderman Bram's appointment as a commissioner rather than an ex-officio member of the Senior Citizens Commission.

Mayor Marcucci asked that the Council approve the appointment at this time and look into an ex-officio appointment at another time.

Alderman Gutenkauf moved to call the question. Alderman Rose seconded. Voice vote unanimous, motion carried.

Roll call vote on item **5e. Appointment to Senior Citizens Commission – Michael Bram**:

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

Nays: None

Results: 11 ayes, 0 nays, 3 absent
Motion duly carried

Alderman Gutenkauf pulled item **5f. Heritage Center Leadership Team Report**. Alderman referred to page 5 of the report titled **Elmhurst Heritage Foundation Recommendation for a New Model of Governance** section that states ex-officio members may be elected from many organizations. Alderman Gutenkauf noted the Elmhurst Historical Society was not listed.

Alderman Bram called point of order stating this is not a committee report, but a referral to the Public Affairs and Safety Committee.

Mayor Marcucci stated that Alderman Bram is correct and Alderman Gutenkauf should put her comments in writing to the Chairman of the Public Affairs and Safety Committee.

Alderman Gow moved to approve item **5q. Report – Bids, Schiller Parking Deck Repairs, Project 07-18**. Alderman Regan seconded.

Alderman Gow reviewed item **5q. Report – Bids, Schiller Parking Deck Repairs, Project 07-18** stating this is a bid for the Schiller Parking Deck repairs and the lowest bid was accepted.

Alderman Rose stated she pulled item **5q. Report – Bids, Schiller Parking Deck Repairs, Project 07-18** to ask if another level could be put on the Schiller Deck.

Alderman Gow referred the question to City Manager Borchert.

City Manager Borchert said that the option to add a level has been exercised and there is not another option to do so.

Alderman Hipskind complimented staff for being under budget for the project.

Roll call vote on item **5q. Report – Bids, Schiller Parking Deck Repairs, Project 07-18.**

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

Nays: None

Results: 11 ayes, 0 nays, 3 absent
Motion duly carried

Alderman Gow moved to approve item **5v. Report – Easement Vacation – 635 Belden Avenue.** Alderman Regan seconded.

Alderman Gow stated that this is a request for vacation of easement rights at 635 Belden Avenue. The Committee looked at this request and agreed to vacate 32' of City easement at no charge.

Alderman Shea pulled item **5v. Report – Easement Vacation – 635 Belden Avenue** to request it go back to Committee due to additional information received.

Mayor Marcucci stated two Committee members must agree. Alderman Gow agreed with Alderman Shea to take the item **5v. Report – Easement Vacation – 635 Belden Avenue** back to Committee for further review.

Alderman Rose moved to approve item **5x. Report – Review Elmhurst Memorial Hospital Zoning Approval Process.** Alderman Gutenkauf seconded.

Alderman Rose stated this committee report is more of a recommendation to the petitioner to get a feel what the Council would be in favor of, the existing zoning C2, Community Shopping and Service, or a new zoning-district, "HCC" Health Care Campus.

Alderman Bram pulled item **5x. Report – Review Elmhurst Memorial Hospital Zoning Approval Process** to question why the petitioner is looking to Council in an advisory role. Alderman Bram stated that this could set a precedent that issues come before Council before there is a filing of petition.

Discussion ensued on the value of the Council's positive or negative thoughts on the petitioner's zoning request.

Roll call vote on item **5x. Report – Review Elmhurst Memorial Hospital Zoning Approval Process:**

Ayes: Rose, Regan, Gutenkauf, Leader, Shea, Gow, Hipskind, Nybo, Szczepaniak, Mulliner

Nays: Bram

Results: 10 ayes, 1 nay, 3 absent
Motion duly carried

Alderman Rose moved to approve item 5bb. **O-14-2007 - An Ordinance Making Appropriations for Special Service Area Number Five of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008.** Alderman Gutenkauf seconded.

Alderman Gutenkauf pulled item 5bb. **O-14-2007 - An Ordinance Making Appropriations for Special Service Area Number Five of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008** questioning if said property is part of the City Centre district or adjacent to it.

Alderman Rose stated it is not. This Service Area property is created for the Virginia Lane townhomes located in the Third Ward.

Roll call vote on item 5bb. **O-14-2007 - An Ordinance Making Appropriations for Special Service Area Number Five of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008:**

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

None: None

Results: 11 ayes, 0 nays, 3 absent
Motion duly carried

Alderman Mulliner moved to approve item 5cc. **O-15-2007 - An Ordinance Making Appropriations for Special Service Area Number Six of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008.** Alderman Regan seconded.

Alderman Gutenkauf pulled item 5cc. **O-15-2007 - An Ordinance Making Appropriations for Special Service Area Number Six of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008,** to request a copy of the minutes and financials from the City Centre Board of Directors meeting for Special Service Area Six.

Alderman Szczepaniak stated that at the June 25, 2007 Finance, Council Affairs and Administrative Services Committee meeting, Alderman Moriarty requested the same information. John Quigley, Executive Director of the Elmhurst Chamber of Commerce stated that the information requested would be provided.

Mayor Marcucci asked City Manager Borchert to make note that the elected officials should receive minutes and financials from City Centre Board meetings.

Roll call vote on item 5cc. **O-15-2007 - An Ordinance Making Appropriations for Special Service Area Number Six of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008**

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

Nays: None

Results: 11 ayes, 0 nays, 3 absent
Motion duly carried

Alderman Hipskind moved to approve item 5dd. **O-16-2007 - An Ordinance Making Appropriations for Special Service Area Number Seven of the City of Elmhurst for the**

Fiscal Year Beginning May 1, 2007 and Ending April 30, 3008. Alderman Szczepaniak seconded.

Alderman Gutenkauf pulled item 5dd. **O-16-2007 - An Ordinance Making Appropriations for Special Service Area Number Seven of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 3008** for the same reason as item 5cc. **O-15-2007 - An Ordinance Making Appropriations for Special Service Area Number Six of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 2008.**

Roll call vote on item 5dd. **O-16-2007 - An Ordinance Making Appropriations for Special Service Area Number Seven of the City of Elmhurst for the Fiscal Year Beginning May 1, 2007 and Ending April 30, 3008:**

Ayes: Hipskind, Szczepaniak, Regan, Gutenkauf, Leader, Shea, Bram, Rose, Gow, Nybo, Mulliner.

Nays: None

Results: 11 ayes, 0 nays, 3 absent
Motion duly carried

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

7. a. UPDATES

Alderman Bram asked City Manager Borchert for the status of the appraisal of the property at 242 N. York. Mr. Borchert replied that the appraisal process will be complete in the next week or two, and the ordinance to purchase the property will be back before the Council.

Alderman Szczepaniak stated that recently the City settled with a resident for \$1500 due to the problems he was experiencing with new construction next door to his home. He requested that the settlement should come from the developer's bond because the developer caused the damage to the resident's property. Mr. Borchert stated that Alderman Szczepaniak's point is well taken. The City is pursuing that option and will give a status report.

Alderman Shea asked City Manager Borchert the status of the development at North Avenue and Route 83. Mr. Borchert replied that the applicant needs to obtain a permit from IDOT with his revised plans. City staff will then review the plans without a public hearing and determine if they meet the City's zoning codes.

Alderman Gutenkauf stated the Elmhurst Historical Society received a request asking for comments relating to an antenna being placed on top of the Fifth/Third Bank building. Verizon Wireless wants to make sure the appropriate community organizations would not object to this. City Manager Borchert replied that antennas are allowed on top of buildings. Staff will have to look at this request and refer it to the Development, Planning and Zoning Committee.

b. UPDATES (Mayor Marcucci)

Mayor Marcucci asked City Manager Borchert to have staff prepare a letter to the Development Planning and Zoning Committee regarding the City's policy for electronic billboards.

Mayor Marcucci stated he received a memo from Assistant City Attorney Spiroff regarding the new State law that authorizes the local authority to allow patrons to leave a restaurant with an open

bottle of wine. He asked that this be referred to the Public Affairs and Safety Committee to issue a report for Council consideration.

OTHER BUSINESS

8. None.

ANNOUNCEMENTS

9. Mayor Marcucci announced step-off for the 4th of July parade would be 9:00 a.m. at York and Third Streets. Alderman Rose stated that her information indicated a 9:30 a.m. step-off time. City Manager Borchert stated that he will get the correct time and notify the Council.

ADJOURNMENT

10. Alderman Regan moved to adjourn the meeting. Aldermen Gow seconded. Voice Vote. Motion carried. Meeting adjourned 9:28 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

JULY 16, 2007

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$701,248.45	\$15,456.66	\$716,705.11
REDEVELOPMENT FUND	11,162.51	-	11,162.51
MUNICIPAL UTILITY FUND	362,759.67	-	362,759.67
PARKING REVENUE SYSTEM FUND	2,052.43	850.00	2,902.43
	<u>1,077,223.06</u>	<u>16,306.66</u>	<u>1,093,529.72</u>

FINANCE REVIEW

Mary E. Boston

CITY MANAGER REVIEW

James J. Zuleta

TO THE CITY TREASURER,

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

CITY COUNCIL AT A MEETING HELD ON JULY 16, 2007 AND YOU ARE HEREBY

AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

BANK: 01

VENDOR NAME	VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
A & A EQUIPMENT & SUPPLY CO	003783	01	07/16/2007	110-6041-432.40-52	LATHE-WOOD	279.50		
	004150	01	07/16/2007	110-6041-432.40-52	SIGNS, POSTS, PAINT	279.50		
	004149	01	07/16/2007	510-6052-501.40-98	OTHER SUPPLIES	247.50		
VENDOR TOTAL *							806.50	
ABRAMS, TOBI STAR	003659	01	06/28/2007	110-0094-454.60-32	JULY 4TH PARADE	1,300.00	1,300.00	
VENDOR TOTAL *							1,300.00	
ACCURATE TANK TECHNOLOGIES	003943	01	07/16/2007	110-6047-512.50-16	CHIP KEYS FOR PETROVEND	.00		
VENDOR TOTAL *							195.00	
ACE HARDWARE	004133	01	07/16/2007	110-4020-422.40-98	CLEANING SUPPLIES	8.49		
	004172	01	07/16/2007	110-5030-421.50-01	PAINT BRUSH/PD OFFICE	8.09		
	004174	01	07/16/2007	110-5030-421.50-01	DOUBLE SIDED TAPE	3.41		
	004176	01	07/16/2007	110-5030-421.50-01	HOSE & SUPPLIES/PD HVAC	89.88		
	004180	01	07/16/2007	110-5030-421.50-01	HOSE-FOR HVAC REPAIR	21.58		
	004186	01	07/16/2007	110-5030-421.50-01	EXT CORDS/PD FLOOR FANS	22.92		
	004336	01	07/16/2007	110-5030-421.50-01	NUTS/BOLTS/SCREWS	1.97		
	004335	01	07/16/2007	110-6044-435.40-53	TOOL	4.49		
	004171	01	07/16/2007	110-6046-418.40-98	PRESSURE WASHER VALVE	8.09		
	004173	01	07/16/2007	110-6046-418.40-98	REPLACEMENT TOOL T & P	4.04		
	004175	01	07/16/2007	110-6046-418.50-01	CAULK FOR STAIR TREAD	29.20		
	004177	01	07/16/2007	110-6046-418.50-01	CAULK FOR STAIR TREAD	29.20		
	004178	01	07/16/2007	110-6046-418.50-01	COMPUTER ROOM AC REPAIR	25.57		
	004179	01	07/16/2007	110-6046-418.50-01	METRA BENCH REPAIR	.78		
	004181	01	07/16/2007	110-6046-418.50-01	CHAIR RAIL INSTALL SUPPLY	17.68		
	004182	01	07/16/2007	110-6046-418.50-01	CHAIR RAIL INSTALL SUPPLY	8.98		
	004183	01	07/16/2007	110-6046-418.50-01	CHAIR RAIL INSTALL SUPPLY	15.34		
	004184	01	07/16/2007	110-6046-418.50-01	CHLORINE FOR FOUNTAIN	35.98		
	004185	01	07/16/2007	110-6046-418.40-98	SHOP SUPPLIES	8.80		
	004190	01	07/16/2007	110-6046-418.50-01	MATERIALS/PW EXHAUST FAN	5.11		
VENDOR TOTAL *							349.60	
ACME TRUCK BRAKE & SUPPLY	003942	01	07/16/2007	110-6047-512.50-16	PW-7	28.58		
VENDOR TOTAL *							28.58	
AEREX PEST CONTROL	004236	01	07/16/2007	110-4020-422.50-01	MONTHLY SERVICE	20.00		
	004238	01	07/16/2007	110-4020-422.50-01	MONTHLY SERVICE	30.00		
	004234	01	07/16/2007	110-5030-421.30-98	MONTHLY SERVICE	40.00		
	004231	01	07/16/2007	110-6046-418.50-01	MONTHLY SERVICE	20.00		
	004232	01	07/16/2007	110-6046-418.50-01	MONTHLY SERVICE	80.00		
	004233	01	07/16/2007	110-6046-418.50-01	MONTHLY SERVICE	40.00		
	004235	01	07/16/2007	110-6046-418.50-01	MONTHLY SERVICE	50.00		

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0014376	AEREX PEST CONTROL	721404	004230		01	07/16/2007	110-7060-451.50-01	MONTHLY SERVICE	25.00	
721982			004239		01	07/16/2007	110-7060-451.50-01	MONTHLY SERVICE	20.00	

0016250	ALLIED GARAGE DOOR INC.	864772	004223		01	07/16/2007	110-4020-422.50-01	DOOR REPAIR	325.00	
864763			004221		01	07/16/2007	110-6046-418.50-01	DOOR REPAIR	350.00	
864832			004222		01	07/16/2007	110-6046-418.50-01	DOOR REPAIR	133.50	
								VENDOR TOTAL *	191.50	

0005297	AMERICAN CHARGE SERVICE	07/03/2007	004297		01	07/16/2007	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	675.00	
07/03/2007			004298		01	07/16/2007	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	487.30	
								VENDOR TOTAL *	19.60	

0010695	AMERICAN LIGHT	7105830-02	004356		01	07/16/2007	110-6044-435.40-98	CONNECTOR	506.90	
7105830-00			004357		01	07/16/2007	110-6044-435.40-98	CONNECTOR	1,230.65	
7107528-00			003806		01	07/16/2007	110-6046-418.50-01	LAMPS	199.85	
7107762-00			003930		01	07/16/2007	110-6046-418.50-01	SUPPLIES	408.90	
								VENDOR TOTAL *	333.40	

0014157	AMERICAN SAFETY TREAD CO, INC	122769	003684		01	06/28/2007	110-6046-418.50-01	STAIR NOSING REPLACEMENTS	2,172.80	
								VENDOR TOTAL *	794.00	

0013255	ANDERSON ELEVATOR CO	74865	004197		01	07/16/2007	110-5030-421.30-25	BI-ANNUAL INSPECTION	.00	
74865			004196		01	07/16/2007	110-6046-418.30-25	BI-ANNUAL INSPECTION	40.00	
74865			004199		01	07/16/2007	110-7060-451.50-01	BI-ANNUAL INSPECTION	40.00	
74865			004198		01	07/16/2007	530-0088-503.30-25	BI-ANNUAL INSPECTION	80.00	
								VENDOR TOTAL *	80.00	

0008989	ANTIIOCH BRASS QUINTET	7/4/07	003664		01	06/28/2007	110-0094-454.60-32	JULY 4TH PARADE	240.00	
								VENDOR TOTAL *	108849	

0009543	ARCH WIRELESS	Q2437120F	004131		01	07/16/2007	110-4020-422.30-75	MONTHLY SERVICE	.00	
Q2437123F			004263		01	07/16/2007	110-5030-421.30-75	MONTHLY FEE	24.84	
								VENDOR TOTAL *	76.63	

0013917	ARCHER COMPANY, LLC	COL-572-07	003818		01	07/16/2007	110-2007-413.30-52	JOB EVALUATION	101.47	
								VENDOR TOTAL *	165.00	

0000039	ARROW UNIFORM	05-385932	003803		01	07/16/2007	110-6041-432.40-62	UNIFORM SUPPLIES	165.00	
								VENDOR TOTAL *	99.30	

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0000039 ARROW UNIFORM	110-6041-432.40-62	UNIFORM CLEANING	99.30	
05-389058 004145	510-6052-501.40-62	UNIFORM SUPPLIES	99.30	
05-385932 003804	510-6052-501.40-62	UNIFORM CLEANING	99.30	
05-389058 004146				
VENDOR TOTAL * 397.20				
0015572 ASSOCIATED ATTRACTIONS ENT. INC.	110-0094-454.60-32	JULY 4TH PARADE	1088.46	1,400.00
7/4/07 003661				
CHECK #: 1088.46				
VENDOR TOTAL * .00				
0007161 ASSOCIATED TIRE	110-6047-512.50-16	PARTS/SUPPLIES	102.24	
380218 003809				
VENDOR TOTAL * 102.24				
0012277 AT&T	110-1001-411.30-75	MONTHLY PHONE	11.59	
63094131383002 004277	110-1001-411.30-75	MONTHLY PHONE	87.96	
21713998021004 004278	110-4020-422.30-75	MONTHLY PHONE	97.68	
70822603773592 003706	110-4020-422.30-75	MONTHLY PHONE	79.01	
70822603029680 003707	110-4020-422.30-75	MONTHLY PHONE	79.01	
70822603009682 003708	110-4020-422.30-75	MONTHLY PHONE	214.02	
63022613552388 003712	110-4020-422.30-75	MONTHLY PHONE	79.01	
70822603019681 003715	110-4020-422.30-75	MONTHLY PHONE	93.51	
63094177983665 004274	110-5030-421.30-75	MONTHLY PHONE	97.68	
70822603942320 003704	110-5030-421.30-75	MONTHLY PHONE	35.87	
63022603952325 003709	110-5030-421.30-27	MONTHLY PHONE	182.83	
63022650666240 003713	110-5030-421.30-27	MONTHLY PHONE	584.01	
63022652943662 003714	110-5030-421.30-75	MONTHLY PHONE	26.20	
63094112299292 004275	110-6040-431.30-75	MONTHLY PHONE	79.01	
70822613280851 003710	110-6040-431.30-75	MONTHLY PHONE	240.74	
63029979019998 003716	110-6040-431.30-75	MONTHLY PHONE	101.46	
63029950643667 003717	110-6040-431.30-75	MONTHLY PHONE	77.71	
63029950633668 003718	110-6040-431.30-75	MONTHLY PHONE	1,098.27	
70822611450803 003723	110-6040-431.30-75	MONTHLY PHONE	87.96	
21713798661894 003819	110-6040-431.30-75	MONTHLY PHONE	73.68	
63083402982045 004279	110-6040-431.30-75	MONTHLY PHONE	74.92	
630R0608273403 003719	110-6046-418.50-01	MONTHLY PHONE	74.92	
630R0605979200 003720	110-6046-418.50-01	MONTHLY PHONE	79.08	
70822611762223 003724	110-7060-451.30-75	MONTHLY PHONE	112.59	
63083313263643 003725	110-7060-451.30-98	MONTHLY PHONE	193.53	
70822611739932 003711	510-6052-501.30-75	MONTHLY PHONE	549.14	
70822611450803 003722	510-6052-501.30-75	MONTHLY PHONE	97.68	
70822603793590 003705	510-6055-502.30-75	MONTHLY PHONE	549.14	
70822611450803 003721	510-6055-502.30-75	MONTHLY PHONE	11.58	
63094131383002 004276				
VENDOR TOTAL * 5,169.79				
0010170 ATOMIC TRANSMISSIONS	110-6047-512.50-02	E-30	265.00	
70377 003944				
VENDOR TOTAL * 265.00				
0009269 AUTOMOTIVE RENTALS INC				

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0009269	AUTOMOTIVE RENTALS INC			01	07/16/2007	110-0000-331.07-00	VEHICLE STICKER REFUND	378.00	
654,17516-17524004321									
0012081	BAXTER AND WOODMAN ENGIN			01	07/16/2007	510-6057-502.30-26	ENGINEERING SVCS	2,176.82	
0124234									
0000059	BERGHEGER, BRIAN-PETTY CASH			01	06/28/2007	110-7060-451.30-49	POSTAGE	108852	5.60
6/1-27/07						110-7060-451.60-65	PROGRAMS/EDUCATION EXP	108852	164.21
6/1-27/07									
0010307	BEST QUALITY CLEANING INC			01	07/16/2007		VENDOR TOTAL *	.00	169.81
26108						110-6046-418.30-14	MONTHLY CLEANING SVCS	6,509.00	
26109						110-6046-418.30-14	MONTHLY CLEANING SVCS	75.00	
26108						510-6057-502.30-14	MONTHLY CLEANING SVCS	339.00	
0007169	BLACK & DECKER, USPTG			01	07/16/2007	110-6046-418.40-53	SHOP TOOL	6,923.00	
14669127								27.08	
0013493	BRADNER SMITH & COMPANY			01	07/16/2007	110-4020-422.60-43	PAPER SUPPLIES	1,003.80	
350452									
0007199	BRETT EQUIPMENT CORPORATION			01	07/16/2007	110-6047-512.50-16	PW-128, PW87	1,003.80	
152828						110-6047-512.50-16	PW-128, PW-87	19.97	
153584								145.62	
0007850	BREWER COMPANY			01	07/16/2007	110-6041-432.40-52	PAVEMENT STRIPES	165.59	
450341								80.30	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE			01	07/16/2007	110-6047-512.50-16	STOCK	80.30	
00162764						110-6047-512.50-16	STOCK COUPLERS	75.98	
00162681						110-6047-512.50-16	RETURNED MERCHANDISE	29.61	
00162765								16.38	
0016427	BROTHERS ASPHALT PAVING			01	07/16/2007	110-6041-432.30-73	STREET RESURFACING	89.21	
1						110-6041-432.30-02	ASPHALT PATCHING	216,065.60	
1						510-6052-501.30-02	ASPHALT PATCHING	42,894.80	
1						510-6056-502.30-02	ASPHALT PATCHING	28,476.76	
1								19,747.78	
0016420	BROWNDUCK						VENDOR TOTAL *	307,184.94	

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0016420 BROWNDUCK								
30192 003926	01	07/16/2007			110-6041-432.40-62	UNIFORMS	3,549.95	
30192 003927	01	07/16/2007			510-6052-501.40-62	UNIFORMS	3,549.95	
0012502 BROWNELLS, INC						VENDOR TOTAL *	7,099.90	
04409486.00 003883	01	07/16/2007			110-5030-421.40-98	GUN SUPPLY PARTS	69.60	
0007387 C & H DISTRIBUTORS, LLC.						VENDOR TOTAL *	69.60	
10212940 003950	01	07/16/2007			110-6047-512.50-16	RADIO SHOP SHELVES	934.30	
0009267 C J C AUTO PARTS & TIRES						VENDOR TOTAL *	934.30	
992330 004244	01	07/16/2007			110-6047-512.50-16	PARTS & SUPPLIES	112.80	
0008465 CACCITOLO, MICHAEL						VENDOR TOTAL *	112.80	
06/25/2007 003842	01	07/16/2007			110-4020-422.60-98	MEMBERSHIP	378.00	
0007166 CARDIAC SCIENCE CORP.						VENDOR TOTAL *	378.00	
924003 004135	01	07/16/2007			110-4020-422.40-75	AED BATTERY	276.50	
0004207 CARNEY, PAUL						VENDOR TOTAL *	276.50	
07/02/2007 004364	01	07/16/2007			110-5030-421.40-33	EXPENSE REIMBURSEMENT	42.65	
0004999 CARUSO, WILLIAM						VENDOR TOTAL *	42.65	
JUNE 2007 004137	01	07/16/2007			110-4025-424.30-12	PLUMBING INSPECTIONS	3,606.96	
0012836 CERTIFIED FLEET SERVICES, INC						VENDOR TOTAL *	3,606.96	
S10905 003951	01	07/16/2007			110-6047-512.50-16	TRUCK #1	87.29	
0015569 CHICAGO & DISTRICT PIPE BAND						VENDOR TOTAL *	87.29	
7/4/07 003660	01	06/28/2007			110-0094-454.60-32	JULY 4TH PARADE	CHECK #: 108845	1,700.00
0008130 CHICAGO COMMUNICATIONS LLC						VENDOR TOTAL *	.00	1,700.00
159622 004327	01	07/16/2007			110-5030-421.50-08	MDT REPAIR	80.00	
0016424 CHICAGO SALMON VINTAGE BASEBALLTEAM						VENDOR TOTAL *	80.00	
7/22/07 003987	01	07/02/2007			110-7060-451.60-98	VINTAGE BASEBALL GAME	CHECK #: 108856	100.00
0012814 CHICAGO SUN-TIMES						VENDOR TOTAL *	.00	100.00

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0012814	CHICAGO SUN-TIMES	004415	01	07/16/2007	110-4020-422.60-98	SUBSCRIPTION	33.12	
5410019197								
0016414	CHICAGO SYMPHONIC WIND ENSEMBLE INC	003663	01	06/28/2007	110-0094-454.60-32	JULY 4TH PARADE	1088.48	2,289.00
7/4/07								
0014315	CHOW SPECIALTY MARKET & CUSTOM	003816	01	07/16/2007	110-2007-413.30-52	MEETING REFRESHMENTS	.00	2,289.00
06/16/2007								
0014721	CINTAS #22	003892	01	07/16/2007	110-6041-432.40-62	UNIFORM SUPPLIES	257.50	
022301224		003893	01	07/16/2007	510-6052-501.40-62	UNIFORM SUPPLIES	249.87	
022301224							249.88	
0002348	CISZEWSKI, ARTHUR	004358	01	07/16/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	499.75	
06/18-06/20/07		004359	01	07/16/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	46.56	
06/18-06/20/07							3.26	
0000630	CLASSIC GRAPHIC INDUSTRIES INC	003823	01	07/16/2007	510-6050-501.40-98	SHIPPING FEES	49.82	
56485		003824	01	07/16/2007	510-6055-502.40-98	SHIPPING FEES	22.50	
56485							22.50	
0000112	COCA-COLA ENT LAKESHORE DIV.	003882	01	07/16/2007	110-1001-411.60-98	VENDING MACHINE REFILL	45.00	
0328162609		003925	01	07/16/2007	110-1001-411.60-98	RESTOCK VENDING MACHINE	79.50	
0328163104							79.50	
0000114	COM ED	004284	01	07/16/2007	110-4022-423.30-24	MONTHLY ELECTRIC	159.00	
8409121006		004129	01	07/16/2007	110-6041-432.30-24	221W2L FINAL	20.90	
5769058009		004280	01	07/16/2007	110-6044-435.30-24	MONTHLY ELECTRIC	1,473.69	
0477145001		004281	01	07/16/2007	110-6044-435.30-24	MONTHLY ELECTRIC	89.39	
8234047019		004282	01	07/16/2007	110-6044-435.30-24	MONTHLY ELECTRIC	15.18	
1843000001		004283	01	07/16/2007	110-6044-435.30-24	MONTHLY ELECTRIC	119.02	
0055090072		004285	01	07/16/2007	110-6044-435.30-24	MONTHLY ELECTRIC	19.52	
8661049027		004288	01	07/16/2007	110-6044-435.30-24	MONTHLY ELECTRIC	19.87	
8745264008		004289	01	07/16/2007	110-6044-435.30-24	MONTHLY ELECTRIC	14.17	
7065190004		004290	01	07/16/2007	110-6044-435.30-24	MONTHLY ELECTRIC	220.99	
8745265005		004291	01	07/16/2007	110-6044-435.30-24	MONTHLY ELECTRIC	200.14	
8745266002		004292	01	07/16/2007	110-6044-435.30-24	MONTHLY ELECTRIC	14.17	
8634040009		004293	01	07/16/2007	110-6044-435.30-24	MONTHLY ELECTRIC	15.11	
8577587009		004294	01	07/16/2007	110-6044-435.30-24	MONTHLY ELECTRIC	17.35	
8577601004		004295	01	07/16/2007	110-6044-435.30-24	MONTHLY ELECTRIC	29.29	
0765277012		004296	01	07/16/2007	110-6044-435.30-24	MONTHLY ELECTRIC	1.50	
46110-19002							759.52	

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0000114	COM ED						
8661158012	004287	01	07/16/2007	110-6046-418.30-24	MONTHLY ELECTRIC	52.63	
5769058009	004127	01	07/16/2007	510-6051-501.30-24	2Z1W2L FINAL	712.13	
5769058009	004128	01	07/16/2007	510-6052-501.30-24	2Z1W2L FINAL	5,628.44	
5769058009	004126	01	07/16/2007	510-6057-502.30-24	2Z1W2L FINAL	43,127.96	
8745412004	004286	01	07/16/2007	530-0088-503.30-24	MONTHLY ELECTRIC	52.47	
					VENDOR TOTAL *	52,583.44	
0014623	COMCAST CABLE						
879820089016863003844	003844	01	07/16/2007	110-2008-413.30-98	INTERNET SVC	52.95	
879820089016863003843	003843	01	07/16/2007	110-4020-422.60-98	CABLE SVC	131.96	
					VENDOR TOTAL *	184.91	
0009478	COMMUNICATION REVOLVING FUND						
T0751329	003884	01	07/16/2007	110-5030-421.30-27	LEASED CIRCUITS	877.39	
					VENDOR TOTAL *	877.39	
0002630	CONSERVATION RESOURCES INTL LLC						
00075121	003728	01	07/16/2007	110-7060-451.60-98	SUPPLIES	241.44	
					VENDOR TOTAL *	241.44	
0016428	CRAFTMASTER HARDWARE						
I232866	004195	01	07/16/2007	110-5030-421.50-01	KEYS	83.00	
					VENDOR TOTAL *	83.00	
0015276	DAVID KING & ASSOCIATES, INC.						
2903	004130	01	07/16/2007	110-6046-418.60-69	JUNE 2007 SERVICE	1,427.44	
					VENDOR TOTAL *	1,427.44	
0016263	DEAN REPORTING SERVICES						
397	003907	01	07/16/2007	110-0081-415.30-13	REPORTING SVCS	497.40	
					VENDOR TOTAL *	497.40	
0000152	DREISILKER ELECTRIC MOTORS						
I522554	004204	01	07/16/2007	110-6046-418.50-01	REPLACE MOTOR	80.44	
					VENDOR TOTAL *	80.44	
0000159	DUPAGE COUNTY ANIMAL CARE & CONTROL						
152-13201	004268	01	07/16/2007	110-5030-421.60-01	EUTHANIZATION FEES	520.00	
					VENDOR TOTAL *	520.00	
0001446	DUPAGE COUNTY CHILDRENS CENTER						
EL001	004328	01	07/16/2007	110-5030-421.30-48	ANNUAL CONTRIBUTION	3,500.00	
					VENDOR TOTAL *	3,500.00	
0000161	DUPAGE COUNTY RECORDER						
200706190234	003826	01	07/16/2007	110-1001-411.30-54	RECORDING SVCS	27.50	
200705160263	003827	01	07/16/2007	110-1001-411.30-54	RECORDING SVCS	27.00	
200705020040	003828	01	07/16/2007	110-1001-411.30-54	RECORDING SVCS	27.00	

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0000161	DUPAGE COUNTY RECORDER	003825	01	07/16/2007	110-6040-431.40-33	RECORDING SVCS		3.50	
200705030099									
0006803	DUPAGE COUNTY TREASURER	003906	01	07/16/2007	110-0083-443.60-49	PILOT PROGRAM COUPONS		5,000.00	
604									
0000164	DUPAGE MATERIALS COMPANY	003784	01	07/16/2007	110-6041-432.40-02	ASPHALT		553.84	
54588MB		003785	01	07/16/2007	110-6041-432.40-02	ASPHALT		721.58	
54627MB		003786	01	07/16/2007	110-6041-432.40-02	ASPHALT		298.58	
54548MB		003787	01	07/16/2007	110-6041-432.40-02	ASPHALT		85.80	
54570MB		003788	01	07/16/2007	110-6041-432.40-02	ASPHALT		475.76	
54615MB		003789	01	07/16/2007	110-6041-432.40-02	ASPHALT		534.11	
54600MB		003790	01	07/16/2007	110-6041-432.40-02	ASPHALT		818.53	
54716MB		003791	01	07/16/2007	110-6041-432.40-02	ASPHALT		88.37	
54640MB		003792	01	07/16/2007	110-6041-432.40-02	ASPHALT		554.70	
54696MB		003793	01	07/16/2007	110-6041-432.40-02	ASPHALT		684.68	
54656MB		003794	01	07/16/2007	110-6041-432.40-02	ASPHALT		700.99	
54671MB		003795	01	07/16/2007	110-6041-432.40-02	ASPHALT		595.88	
54735MB		004147	01	07/16/2007	110-6041-432.40-02	ASPHALT		608.32	
54750MB		004148	01	07/16/2007	110-6041-432.40-02	ASPHALT		354.78	
54764MB		004245	01	07/16/2007	110-6041-432.40-02	ASPHALT		1,189.19	
0000165	DUPAGE MAYORS & MANAGERS CONFERENCE	004136	01	07/16/2007	110-1001-411.60-11	6/20/07 MEETING REGISTR.		8,265.11	
4967								70.00	
0001066	DUPAGE SENIOR CITIZENS COUNCIL	003980	01	07/16/2007	110-0094-454.60-32	COMMUNITY GRANT PROGRAM		70.00	
7/1/07								18,795.00	
0000167	DUPAGE TOPSOIL INC	003801	01	07/16/2007	110-6043-434.40-59	TOPSOIL		250.00	
024726		004187	01	07/16/2007	110-6043-434.40-59	PARKWAY RESTORATION		500.00	
024819								750.00	
0000169	DUPAGE WATER COMMISSION	004300	01	07/16/2007	510-6050-501.90-90	FIXED COST ASSESSMENT		30,333.83	
7296		004299	01	07/16/2007	510-6051-501.30-20	WATER CONSUMPTION		165,479.60	
7296								195,813.43	
0014731	ECS	004164	01	07/16/2007	110-1001-411.20-07	JUNE 2007		.60	
420 0607		004162	01	07/16/2007	110-4020-422.20-07	JUNE 2007		570.00	
420 0607		004165	01	07/16/2007	110-4020-422.20-07	JUNE 2007		24.00	
420 0607		004166	01	07/16/2007	110-5030-421.20-07	JUNE 2007		15.00	

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0014731	ECS								
420 0607		004163		01	07/16/2007	110-6040-431.20-07	JUNE 2007	130.00	
420 0607		004167		01	07/16/2007	110-6040-431.20-07	JUNE 2007	59.40	
420 0607		004168		01	07/16/2007	510-6050-501.20-07	JUNE 2007	3.00	
420 0607		004169		01	07/16/2007	510-6055-502.20-07	JUNE 2007	18.00	
							VENDOR TOTAL *	820.00	
0006402	ELITE PROMOTIONS								
53233		003911		01	07/16/2007	110-5030-421.60-45	CHAIR/COOLER	428.10	
							VENDOR TOTAL *	428.10	
0006623	ELMHURST ART MUSEUM								
7/01/07		003978		01	07/16/2007	110-0094-454.60-32	COMMUNITY GRANT PROGRAM	65,000.00	
							VENDOR TOTAL *	65,000.00	
0000176	ELMHURST CAMERA IMAGE CENTER								
69978		003830		01	07/16/2007	110-5030-421.30-28	PHOTO PROCESSING	6.00	
69987		003982		01	07/16/2007	110-5030-421.30-28	FILM PROCESSING	5.95	
							VENDOR TOTAL *	11.95	
0000177	ELMHURST CHAMBER OF COMMERCE								
07/25/2007		004412		01	07/16/2007	110-0094-454.60-11	REGISTRATION	100.00	
							VENDOR TOTAL *	100.00	
0010357	ELMHURST CHORAL UNION								
7/01/07		003976		01	07/16/2007	110-0094-454.60-32	COMMUNITY GRANT PROGRAM	2,500.00	
							VENDOR TOTAL *	2,500.00	
0001579	ELMHURST CITY CENTRE								
2006		004139		01	07/16/2007	110-0000-311.01-52	RE TAX DIST - SSA #6	3,000.89	
2006		004140		01	07/16/2007	110-0000-311.01-52	INT ON UNDIST TAX SSA #6	177.55	
2006		004141		01	07/16/2007	110-0000-311.01-53	RE TAX DIST - SSA #7	1,490.12	
2006		004142		01	07/16/2007	110-0000-311.01-53	INT ON UNDIST TAX SSA #7	110.70	
2006		004143		01	07/16/2007	310-0089-461.60-61	TIF I CONTR TO SSA #6	5,843.44	
2006		004144		01	07/16/2007	310-0089-461.60-61	TIF I CONTR TO SSA #7	2,374.32	
							VENDOR TOTAL *	12,997.02	
0014621	ELMHURST CLAIMS ACCOUNT (CLAIM SVC)								
7504366944		003701		01	07/16/2007	110-4020-422.20-07	SELF INSURED LOSS FUND	118.80	
7504366944		003920		01	07/16/2007	110-4020-422.20-07	SELF INSURED LOSS FUND	943.84	
7504366944		003702		01	07/16/2007	110-5030-421.20-07	SELF INSURED LOSS FUND	1,812.68	
7504366944		003921		01	07/16/2007	110-5030-421.20-07	SELF INSURED LOSS FUND	215.70	
7504366944		003922		01	07/16/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	4,703.48	
7504366944		003923		01	07/16/2007	510-6050-501.20-07	SELF INSURED LOSS FUND	115.00	
7504366944		003703		01	07/16/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	690.13	
7504366944		003924		01	07/16/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	844.67	
							VENDOR TOTAL *	9,444.30	

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ELMHURST CLAIMS ACCT (ALTERNATIVE)	0014698								
	7504366944	004272		01	07/16/2007	110-0082-416.60-02	SELF INSURED LOSS FUND	2,604.75	
	7504366944	004273		01	07/16/2007	110-0082-416.60-28	SELF INSURED LOSS FUND	27,500.00	
VENDOR TOTAL *									
ELMHURST COLLEGE	0004778							30,104.75	
	06/16/2007	003815		01	07/16/2007	110-2007-413.30-52	MEETING REFRESHMENTS	54.30	
VENDOR TOTAL *									
ELMHURST COLLEGE	0016425							54.30	
	7/1/07	003979		01	07/16/2007	110-0094-454.60-32	COMMUNITY GRANT PROGRAM	5,000.00	
VENDOR TOTAL *									
ELMHURST LINCOLN MERCURY	0010298							5,000.00	
	410682	003952		01	07/16/2007	110-6047-512.50-16	PD-9	274.57	
	410850	003953		01	07/16/2007	110-6047-512.50-16	F-7	112.90	
	410513	003954		01	07/16/2007	110-6047-512.50-16	STOCK	8.36	
	410470	003955		01	07/16/2007	110-6047-512.50-16	PW-66	34.41	
	410575	003956		01	07/16/2007	110-6047-512.50-16	PD-33	8.33	
VENDOR TOTAL *									
ELMHURST MEMORIAL OCCUPATIONAL	0013722							438.57	
	39326	003820		01	07/16/2007	110-2007-413.30-47	ANNUAL FIREFIGHTER	355.00	
	39321	003821		01	07/16/2007	110-2007-413.30-47	DRUG SCREENS	695.00	
	39533	004170		01	07/16/2007	110-2007-413.30-47	DRUG SCREENS	225.00	
VENDOR TOTAL *									
ELMHURST SYMPHONY ORCHESTRA	0001774							1,275.00	
	7/1/07	003981		01	07/16/2007	110-0094-454.60-32	COMMUNITY GRANT PROGRAM	50,000.00	
VENDOR TOTAL *									
ELMHURST-CHICAGO STONE CO	0000178							50,000.00	
	332638	003781		01	07/16/2007	110-6041-432.40-14	CONCRETE	581.90	
VENDOR TOTAL *									
F.L. HUNTER & ASSOCIATES, INC.	0000799							581.90	
	26427	003817		01	07/16/2007	110-2007-413.30-52	APPLICANT LD EXAMS	1,820.00	
VENDOR TOTAL *									
FABRIZIUS, PAUL	0016421							1,820.00	
	321 N ADDISON	003903		01	07/16/2007	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,702.50	
VENDOR TOTAL *									
FEDERAL SIGNAL - EMERG. PROD.	0000957							1,702.50	
	93597119	003963		01	07/16/2007	110-5030-421.50-08	PD-9	106.00	
VENDOR TOTAL *									
FEDEX	0013212							106.00	
	2-104-76040	003909		01	07/16/2007	110-6040-431.40-33	SHIPPING FEES	38.82	

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0013212	FEDEX							38.82	
0015009	FGM ARCHITECTS PLANNERS INC				01 07/16/2007	110-4020-422-80-23	VENDOR TOTAL *	9,360.00	
06-0403.01-4	003905						PROFESSIONAL SVCS		
0015916	FIFTH THIRD BANK						VENDOR TOTAL *	9,360.00	
APRIL 16 2007	002898				01 06/26/2007	110-2006-413.60-51	FAF* FASB GASB PUBLCTN		43.00-
APRIL 16 2007	002899				01 06/26/2007	110-2008-413.40-73	RADIO SHACK 00164202		21.96-
APRIL 16 2007	002900				01 06/26/2007	110-2008-413.40-72	RADIO SHACK 00168260		59.96-
JUNE 15 2007	002901				01 06/26/2007	110-2008-413.60-11	SYSPARKING FRANK/WA		28.00
APRIL 16 2007	002901				01 06/26/2007	110-5030-421.60-27	EBAY INC.		40.00-
JUNE 15 2007					01 06/26/2007	110-5030-421.60-27	EBAY INC.		99.95
JUNE 15 2007					01 06/26/2007	110-7060-451.60-11	HYATT HOTELS MCCORMICK		130.82
0005438	FLEET SAFETY SUPPLY						VENDOR TOTAL *	.00	93.85
41311	003961				01 07/16/2007	110-5030-421.40-98	PD-10 & STOCK	29.40	
41302	003958				01 07/16/2007	110-6047-512.50-16	PD-7	151.37	
41303	003959				01 07/16/2007	110-6047-512.50-16	PD-12	151.37	
41304	003960				01 07/16/2007	110-6047-512.50-16	STOCK	151.37	
41174	003962				01 07/16/2007	510-6052-501.40-98	PW-121	72.25	
0000220	FLESCCH CO INC, GORDON						VENDOR TOTAL *	555.76	
950721	003912				01 07/16/2007	110-5030-421.30-21	COPIER MAINT	129.07	
0003165	FLEXIBLE						VENDOR TOTAL *	129.07	
2394	004159				01 07/16/2007	110-6041-432.40-52	SIGNS,POSTS,PAINT	284.10	
0005844	FLINK SNOW PLOWS & SPREADERS						VENDOR TOTAL *	284.10	
26966	003957				01 07/16/2007	110-6042-433.50-16	PW-38 & STOCK	1,956.06	
R30234	002453				01 11/30/2006	110-6047-512.50-20	RETURNED PARTS	1,706.00-	
24680	002454				01 11/30/2006	110-6047-512.50-20	PW-52 PARTS	1,430.00	
0013319	FLUORECYCLE, INC						VENDOR TOTAL *	1,680.06	
15011	004352				01 07/16/2007	110-6044-435.40-98	RECYCLE LAMPS	179.60	
0015951	FOX, RENA						VENDOR TOTAL *	179.60	
06/24-06/28/07	004360				01 07/16/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	168.69	
06/24-06/28/07	004361				01 07/16/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	426.14	
0003749	G M MOUNTING & LAMINATING, INC.						VENDOR TOTAL *	594.83	

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0003749	G M MOUNTING & LAMINATING, INC.	003799		01 07/16/2007	110-6043-434.40-98	LAMINATING SVCS	8.58	
0000001269								
0016266	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS	003900		01 07/16/2007	110-6040-431.60-51	SUBSCRIPTION	19.95	
88888-304063								
0009816	GENERAL TRUCK PARTS					VENDOR TOTAL *	19.95	
02 317487		003964		01 07/16/2007	110-6047-512.50-02	PW-19	70.00	
02 317487		003965		01 07/16/2007	110-6047-512.50-16	PW-19	296.15	
0007045	GLOCK INC					VENDOR TOTAL *	366.15	
TORD/400416/120003835				01 07/16/2007	110-5030-421.60-11	CLASS	150.00	
0008476	GO PROMOTIONS					VENDOR TOTAL *	150.00	
96352		003727		01 07/16/2007	110-7060-451.40-43	T-SHIRTS	821.88	
0015374	GOLDY LOCKS ELMHURST					VENDOR TOTAL *	821.88	
114646		004213		01 07/16/2007	110-5030-421.50-01	P.D. DOOR REPAIR	348.00	
0000242	GRAINGER					VENDOR TOTAL *	348.00	
9396393283		004151		01 07/16/2007	110-2008-413.40-98	SUPPLIES	49.50	
9396393283		004154		01 07/16/2007	110-6041-432.40-98	SUPPLIES	22.10	
9396393283		004153		01 07/16/2007	110-6043-434.40-98	SUPPLIES	16.58	
9396393283		004152		01 07/16/2007	110-6044-435.40-98	SUPPLIES	49.50	
9396393283		004155		01 07/16/2007	110-6046-418.40-98	SUPPLIES	22.10	
9393733242		004211		01 07/16/2007	110-6046-418.40-53	SMALL RIGHT ANGLE DRILL	213.75	
9388644214		004333		01 07/16/2007	110-6046-418.50-01	TAPE	69.76	
9396760127		004334		01 07/16/2007	110-7060-451.50-01	EXHAUST FAN	62.33	
9396393283		004156		01 07/16/2007	510-6052-501.40-98	SUPPLIES	22.10	
9392049764		003773		01 07/16/2007	510-6057-502.50-08	PUMP REPAIR	588.53	
9396393283		004157		01 07/16/2007	510-6057-502.40-98	SUPPLIES	22.10	
0011686	GRAND AUTO PARTS					VENDOR TOTAL *	1,138.35	
104028		003938		01 07/16/2007	110-6047-512.50-16	PW-91	29.00	
104051		003939		01 07/16/2007	110-6047-512.50-16	PD-45	229.67	
104184		003940		01 07/16/2007	110-6047-512.50-16	STOCK	17.00	
103433		003941		01 07/16/2007	110-6047-512.50-16	STOCK	73.60	
0000247	GRAYBAR					VENDOR TOTAL *	349.27	
926728090		004355		01 07/16/2007	110-6044-435.40-06	CABLE	175.82	
926663310		003775		01 07/16/2007	510-6057-502.50-01	LAMPS	152.38	

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0000247	GRAYBAR									
0009312	GREEN SUPPLY INC (GSI)	487859	003896		01	07/16/2007	110-5030-421.40-98	CHARGER	328.20	
									78.21	
0002046	HASTINGS AIR-ENERGY CONTROL	23486	003846		01	07/16/2007	110-4020-422.50-08	EXHAUST SYSTEM REPAIR	78.21	
									126.95	
0016432	HELM & WAGNER	H02-3445	SDH-29004414		01	07/16/2007	310-0089-461.30-52	PROFESSIONAL SVCS	126.95	
									567.50	
0000275	HOLIDAY CAMERA INC	10808	003887		01	07/16/2007	110-5030-421.50-08	CAMERA REPAIR	567.50	
									119.47	
0008820	HOME DEPOT 1916	025993/0325070	003800		01	07/16/2007	110-6041-432.40-20	GUARD RAIL REPAIR	119.47	
									54.19	
0006864	HOME DEPOT 1919	00718/8019458	004228		01	07/16/2007	110-6020-422.50-01	REPAIR FAUCET/STATION 1	54.19	
									1.97	
									51.96	
									99.00	
									99.00	
									22.44	
									76.37	
0012341	HOME DEPOT 1982	029093/6017339	004338		01	07/16/2007	110-4020-422.40-75	SUPPLIES	76.37	
									39.08	
									299.88	
									249.90	
									21.87	
									103.92	
									135.79	
									51.96	
									77.94	
									17.77	
0000278	HOUSE OF GLASS	10713	004206		01	07/16/2007	110-6046-418.50-01	REPL WINDOW CITY HALL	998.11	
									457.78	
0007815	IACE TRAINING	7/18/07	003986		01	07/02/2007	110-4025-424.60-11	SEMINAR REGISTRATIONS	457.78	
									108855	

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0007815	IACE TRAINING								
0011204	IGFOA	003657		01	06/26/2007	110-2006-413.60-11	UTILITY BILLING SEMINAR	108841	80.00
0007329	IKON OFFICE SOLUTIONS								
5005954091	004311			01	07/16/2007	110-1001-411.30-21	COPIER MAINT	440.36	
5005991453	004314			01	07/16/2007	110-1001-411.30-21	COPIER MAINT	193.55	
5005991996	004308			01	07/16/2007	110-2006-413.30-21	COPIER MAINT	209.74	
5005954091	004312			01	07/16/2007	110-2007-413.30-21	COPIER MAINT	203.58	
5005991453	004315			01	07/16/2007	110-2007-413.30-21	COPIER MAINT	440.36	
5005991996	004310			01	07/16/2007	110-3015-414.30-21	COPIER MAINT	193.55	
5005918503	003886			01	07/16/2007	110-5030-421.30-21	COPIER MAINT	203.58	
5005954091	004313			01	07/16/2007	110-6040-431.30-21	COPIER MAINT	422.18	
5005991453	004316			01	07/16/2007	110-6040-431.30-21	COPIER MAINT	453.69	
							VENDOR TOTAL *		199.40
							VENDOR TOTAL *		150.00

0011466	ILLINOIS ASSOC OF WASTEWATER AGENCY								
07/13/2007	003891			01	07/16/2007	510-6050-501.60-11	REGISTRATION	47.00	2,959.99
0014751	ILLINOIS EMERGENCY MANAGEMENT AGENCY								
9/4/07	004248			01	07/16/2007	110-4022-423.60-11	CONFERENCE REGISTRATION	225.00	47.00
							VENDOR TOTAL *		47.00
0000288	ILLINOIS MUNICIPAL LEAGUE								
8/1/07-7/31/08	004368			01	07/16/2007	110-1001-411.60-37	MEMBERSHIP	225.00	2,087.00
							VENDOR TOTAL *		2,087.00
0010337	ILLINOIS PAPER COMPANY								
422950-000	003894			01	07/16/2007	110-2006-413.40-33	PAPER SUPPLIES	1,248.00	
423730-000	004241			01	07/16/2007	110-2006-413.40-33	FILM PROCESSING SUPPLIES	71.98	
422950-000	003895			01	07/16/2007	110-5030-421.40-33	PAPER SUPPLIES	832.00	
423730-000	004240			01	07/16/2007	110-5030-421.30-28	FILM PROCESSING SUPPLIES	299.90	
							VENDOR TOTAL *		2,451.88
0016418	IML, INC								
4830	003814			01	07/16/2007	110-6043-434.80-98	RESISTOGRAPH/TRAINING	5,610.00	5,610.00
							VENDOR TOTAL *		5,610.00
0015044	INDUSTRAL STEEL SER								
06053	003847			01	07/16/2007	110-4020-422.80-09	STEEL/SPACE SIMULATOR	5,900.65	
06110	003848			01	07/16/2007	110-4020-422.80-09	STEEL/SPACE SIMULATOR	635.00	
06154	003849			01	07/16/2007	110-4020-422.80-09	STEEL/SPACE SIMULATOR	136.95	
06206	003850			01	07/16/2007	110-4020-422.80-09	PIPE SUPPLY	300.00	
06207	003851			01	07/16/2007	110-4020-422.80-09	SUPPLIES	312.69	

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VEND NO VENDOR NAME INVOICE NO VOUCHER P.O. NO BNK CHECK/DUE DATE ACCOUNT NO ITEM DESCRIPTION CHECK AMOUNT EFT OR HAND-ISSUED AMOUNT

0015044 INDUSTRIAL STEEL SER CTR I
 06051 003966 01 07/16/2007 110-6047-512.50-16 STOCK 81.40
 06139 003967 01 07/16/2007 110-6047-512.50-16 PW-128T 115.00

0013660 INFOTRACK INFORMATION SERVICES, INC
 22123 004317 01 07/16/2007 110-1001-411.30-52 BACKGROUND CHECKS 434.00
 22102 004318 01 07/16/2007 110-2007-413.60-42 BACKGROUND CHECKS 1,433.00

0016429 JC LIGHT - WHEATON
 1207-2991809 004189 01 07/16/2007 110-5030-421.50-01 OFFICE PAINT 1,867.00
 58.51

0000976 JIM'S TOWING
 77921 003866 01 07/16/2007 110-5030-421.60-27 TOW CASE 07-10598 195.00
 78024 003867 01 07/16/2007 110-5030-421.60-27 TOW CASE 07-15848 195.00
 78016 003868 01 07/16/2007 110-5030-421.60-27 TOW CASE 07-15129 195.00
 78023 003869 01 07/16/2007 110-5030-421.60-27 TOW CASE 07-15810 195.00
 78155 003870 01 07/16/2007 110-5030-421.60-27 TOW CASE 07-13993 195.00
 79714 003871 01 07/16/2007 110-5030-421.60-27 TOW CASE 07-21671 195.00
 79841 003872 01 07/16/2007 110-5030-421.60-27 TOW CASE 07-23692 195.00
 79629 003873 01 07/16/2007 110-5030-421.60-27 TOW CASE 07-24153 195.00

0014911 JOHNSTONE SUPPLY
 217941EG 003968 01 07/16/2007 110-6047-512.50-16 PW-154 108.24
 218164EG 003969 01 07/16/2007 110-6047-512.50-16 PW-154 228.83

0000314 KALE UNIFORMS
 130846 004270 01 07/16/2007 110-5030-421.40-11 SIZING SAMPLES 337.07
 9.18

0011896 KIMBALL MIDWEST
 251972 003970 01 07/16/2007 110-6047-512.40-53 DRILL BIT REPLACEMENTS 9.18
 35.15

0015660 KINGS POINT TRUCK LANE
 11647 003971 01 07/16/2007 110-6047-512.50-02 PW-14, 26, 44 SAFETY LANE 35.15
 11602 003972 01 07/16/2007 110-6047-512.50-02 PW-89 & 192 SAFETY LANE 63.00
 11592 003973 01 07/16/2007 110-6047-512.50-02 PW-116 SAFETY LANE 42.00
 31.00

0013270 KNEBEL, JEFFREY
 06/14-06/15/07 003836 01 07/16/2007 110-5030-421.60-05 EXPENSE REIMBURSEMENT 136.00
 44.62

0000331 KUBIESA, SPIROFF, GOSSELMAR & ACKER
 44.62

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0000331	KUBIESA, SPIROFF, GOSSELAR & ACKER	004302	01	07/16/2007	110-0081-415.30-16	PROFESSIONAL SVCS	247.50		
58010M		004303	01	07/16/2007	110-0081-415.30-19	PROFESSIONAL SVCS	7,969.50		
58010M		004304	01	07/16/2007	110-0081-415.30-62	PROFESSIONAL SVCS	1,831.50		
58010M		004305	01	07/16/2007	110-0081-415.30-44	PROFESSIONAL SVCS	262.67		
58010M		004306	01	07/16/2007	110-0081-415.30-36	PROFESSIONAL SVCS	14,608.50		
58010M		004307	01	07/16/2007	310-0089-461.30-52	PROFESSIONAL SVCS	2,377.25		
0009213	LEYDEN HIGH SCHOOL MARCHING BAND	003662	01	06/28/2007	110-0094-454.60-32	JULY 4TH PARADE	27,296.92	1,500.00	
7/4/07							CHECK #: 108847		
0014298	LILLY, ANGELA	003985	01	07/02/2007	110-6040-431.60-11	LUNCHEON EXPENSE	.00	1,500.00	
6/29/07							CHECK #: 108854	80.00	
0011081	LINDCO EQUIPMENT SALES	003974	01	07/16/2007	110-6042-433.50-16	PW-166 & PW 75	142.42	80.00	
20070717									
0012509	LIZZADRO MUSEUM OF LAPIDARY ART	003977	01	07/16/2007	110-0094-454.60-32	COMMUNITY GRANT PROGRAM	142.42		
7/01/07									
0000346	LONG ELEVATOR & MACHINE CO INC	004205	01	07/16/2007	110-7060-451.50-01	MAINTENANCE FEE	20,000.00	20,000.00	
10109204									
0007419	LORUSSO, PATTY	01	07/16/2007	110-1001-411.30-54	PETTY CASH REIMBURSEMENT	120.00			
05/25-06/25/07		003852	01	07/16/2007	110-1001-411.60-11	PETTY CASH REIMBURSEMENT	2.00		
05/25-06/25/07		003853	01	07/16/2007	110-2007-413.40-98	PETTY CASH REIMBURSEMENT	18.09		
05/25-06/25/07		003854	01	07/16/2007	110-2007-413.60-23	PETTY CASH REIMBURSEMENT	12.17		
05/25-06/25/07		003855	01	07/16/2007	110-2008-413.60-05	PETTY CASH REIMBURSEMENT	46.79		
05/25-06/25/07		003856	01	07/16/2007	110-2008-413.60-11	PETTY CASH REIMBURSEMENT	28.62		
05/25-06/25/07		003857	01	07/16/2007	110-3015-414.40-98	PETTY CASH REIMBURSEMENT	55.47		
05/25-06/25/07		003858	01	07/16/2007	110-4020-422.60-11	PETTY CASH REIMBURSEMENT	6.90		
05/25-06/25/07		003859	01	07/16/2007	110-4020-422.60-11	PETTY CASH REIMBURSEMENT	60.00		
05/25-06/25/07		003860	01	07/16/2007	110-4022-423.60-11	PETTY CASH REIMBURSEMENT	14.67		
05/25-06/25/07		003861	01	07/16/2007	110-5030-421.50-01	PETTY CASH REIMBURSEMENT	10.00		
05/25-06/25/07		003862	01	07/16/2007	110-6043-434.40-98	PETTY CASH REIMBURSEMENT	21.40		
05/25-06/25/07		003863	01	07/16/2007	510-6050-501.60-11	PETTY CASH REIMBURSEMENT	4.80		
05/25-06/25/07		003864	01	07/16/2007	510-6050-501.60-11	PETTY CASH REIMBURSEMENT	33.57		
05/25-06/25/07		003865	01	07/16/2007	510-6050-501.60-37	PETTY CASH REIMBURSEMENT	50.00		
0000352	MAGID GLOVE	003734	01	07/16/2007	110-6041-432.40-98	SUPPLIES	364.48		
43467		003735	01	07/16/2007	110-6043-434.40-98	SUPPLIES	20.33		
43467							20.33		

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0000352	MAGID GLOVE								
43467	003736	01			07/16/2007	110-6044-435-40-98	SUPPLIES	20.33	
43467	003737	01			07/16/2007	110-6046-418-40-98	SUPPLIES	20.33	
43467	003738	01			07/16/2007	110-6047-512-40-98	SUPPLIES	20.33	
43467	003740	01			07/16/2007	510-6052-501-40-98	SUPPLIES	121.99	
43467	003739	01			07/16/2007	510-6057-502-40-98	SUPPLIES	20.35	

0007176	MCCANN INDUSTRIES INC						VENDOR TOTAL *	243.99	
07074006	004393	01			07/16/2007	110-6047-512-50-16	TRK/PARTS PW3	1,471.24	

0002941	MCMMASTER-CARR SUPPLY CO.						VENDOR TOTAL *	1,471.24	
66478563	004218	01			07/16/2007	110-5030-421-50-01	FLAG POLE REPAIRS	66.70	
66975831	004372	01			07/16/2007	110-5030-421-50-01	STROBE LIGHT	137.55	
67253300	003733	01			07/16/2007	110-6041-432-40-98	FLOOR SQUEEGEE	56.57	
67165926	003732	01			07/16/2007	110-6043-434-40-53	TURBINE TOTALIZER	147.35	
67691908	004373	01			07/16/2007	110-6044-435-40-98	TORCH LIGHTER	30.76	
66755193	004219	01			07/16/2007	110-6046-418-40-98	SHOP FASTENER REPLACEMENT	25.04	
67433422	004370	01			07/16/2007	110-6047-512-50-16	TRK/PARTS PW2	21.72	
67043580	004371	01			07/16/2007	110-6047-512-50-16	EYE SHIELD	51.94	
67433423	003772	01			07/16/2007	510-6057-502-50-01	VACUUM/VENT CAPS	165.03	

0016415	MEDINAH CLOWN UNIT						VENDOR TOTAL *	702.66	
7/4/07	003665	01			06/28/2007	110-0094-454-60-32	JULY 4TH PARADE	108850	500.00

0000366	MEL'S ACE HARDWARE						VENDOR TOTAL *	.00	
402297	004257	01			07/16/2007	110-4020-422-50-01	FASCIA REPAIR	21.90	
402578	004246	01			07/16/2007	110-6043-434-40-98	PW-50 & 81 SUPPLIES	21.83	
402369	004337	01			07/16/2007	110-6044-435-40-53	PAINT SCRAPER	11.69	
402520	004250	01			07/16/2007	110-6046-418-50-01	MAT FOR STAIR REPAIR	25.19	
402518	004251	01			07/16/2007	110-6046-418-50-01	REPLACE PART/EXHAUST FANS	4.92	
401998	004252	01			07/16/2007	110-6046-418-50-01	COFFEE POT REPAIR	14.65	
402421	004254	01			07/16/2007	110-6046-418-50-01	ICE MACHINE REPAIR	3.56	
402403	004255	01			07/16/2007	110-6046-418-40-98	REPL ALLEN WRENCH	5.84	
402331	004256	01			07/16/2007	110-6046-418-50-01	HANGER MATERIAL	37.33	
402474	004253	01			07/16/2007	510-6051-501-50-01	KEYS	3.22	
402456	003777	01			07/16/2007	510-6057-502-50-01	CHAIR REPAIR	20.61	

0007591	MENARDS - HILLSIDE						VENDOR TOTAL *	170.74	
51818	004208	01			07/16/2007	110-7060-451-50-01	TILE MUSEUM ANNEX	12.35	
50918	004209	01			07/16/2007	110-7060-451-50-01	TILE TOOLS/MATERIAL	23.94	

0002641	METROPOLITAN FAMILY SVCS DUPAGE						VENDOR TOTAL *	36.29	
MAY 2007	004322	01			07/16/2007	110-0083-443-60-48	SENIOR SVCS	5,131.86	

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0002641	METROPOLITAN FAMILY SVCS DUPAGE							
0009470	MID-AMERICA TILE INC					VENDOR TOTAL *	5,131.86	
01-136007	004214	01	07/16/2007		110-7060-451.50-01	MUSEUM ANNEX FLOOR REPAIR	23.52	
01-137376	004215	01	07/16/2007		110-7060-451.50-01	MUSEUM ANNEX FLOOR REPAIR	4.79	
01-136013	004216	01	07/16/2007		110-7060-451.50-01	MUSEUM ANNEX FLOOR REPAIR	66.60	
0016423	MLRP 388 CAROL LLC					VENDOR TOTAL *	94.91	
AUG 2007	004301	01	07/16/2007		110-7060-451.60-47	MONTHLY RENT	3,235.88	
0015510	MORTON GROVE AUTOMOTIVE WEST					VENDOR TOTAL *	3,235.88	
42865	003936	01	07/16/2007		110-6047-512.50-02	ENG 1 REPAIR	595.00	
42870	003937	01	07/16/2007		110-6047-512.50-16	ENG 1 (F-6)	113.85	
0005154	MORTON SUGGESTION CO.					VENDOR TOTAL *	708.85	
239156	003910	01	07/16/2007		110-5030-421.60-45	PENS	827.80	
0000378	MOTOROLA					VENDOR TOTAL *	827.80	
88979425	004374	01	07/16/2007		110-4020-422.40-41	ANTENNA	8.45	
88985898	004376	01	07/16/2007		110-4020-422.40-41	BATTERIES	47.10	
88985712	004375	01	07/16/2007		110-5030-421.40-41	REMOTE MIC/BATTERIES	193.38	
88985898	004377	01	07/16/2007		110-5030-421.40-41	BATTERIES	47.10	
0014437	MUNICIPAL SEWER SERVICES, LLC					VENDOR TOTAL *	296.03	
62202	004249	01	07/16/2007		510-6056-502.30-39	MAY SEWER CLEANING/TAPING	39,600.00	
0002325	MYRON CORP					VENDOR TOTAL *	39,600.00	
60035912	004264	01	07/16/2007		110-5030-421.40-98	2008 POCKET CALENDARS	319.30	
0000383	NAFISCO CORP CONTRS SUPLS					VENDOR TOTAL *	319.30	
81625	004331	01	07/16/2007		110-6041-432.30-06	BARRICADE RENTAL	126.25	
0014420	NAPA AUTO PARTS					VENDOR TOTAL *	126.25	
165060	003935	01	07/16/2007		110-6047-512.50-16	E-9 REPAIR	74.03	
0000394	NEENAH FOUNDRY COMPANY					VENDOR TOTAL *	74.03	
15885	004161	01	07/16/2007		510-6056-502.40-29	MANHOLE COVERS	4,898.00	
0012229	NEWARK					VENDOR TOTAL *	4,898.00	

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0012229	NEWARK								
14388896		003778		01	07/16/2007	510-6051-501.50-04	BATTERIES	64.77	
14390094		003779		01	07/16/2007	510-6057-502.50-08	ALARM SWITCH	21.65	
0016422	NORRIDGE SEWER & WATER CONSTRUCTION						VENDOR TOTAL *	86.42	
5877		003837		01	07/16/2007	510-6052-501.30-38	WATER SERVICE UPGRADE	500.00	
0012390	NORTHERN SAFETY CO, INC						VENDOR TOTAL *	500.00	
P181463801011		003934		01	07/16/2007	110-6043-434.40-98	SAFETY	34.66	
0002470	O'HARE TRUCK SERVICE						VENDOR TOTAL *	34.66	
27110		003881		01	07/16/2007	110-5030-421.60-27	TOW CASE 07-20579	325.00	
0016152	OAK BROOK BODY TECH						VENDOR TOTAL *	325.00	
07220407		004394		01	07/16/2007	110-6047-512.50-16	TRK/PARTS PW65	487.60	
0008640	OFFICE DEPOT						VENDOR TOTAL *	487.60	
391356950-001		003913		01	07/16/2007	110-2006-413.40-33	SUPPLIES	11.21	
391356950-001		003916		01	07/16/2007	110-2006-413.40-33	SUPPLIES	34.80	
391439680-001		004160		01	07/16/2007	110-2006-413.40-33	OFFICE SUPPLIES	88.52	
391356950-001		003914		01	07/16/2007	110-3015-414.40-33	SUPPLIES	41.72	
391356950-001		003915		01	07/16/2007	110-4025-424.40-33	SUPPLIES	25.18	
0007380	OFFICE TEAM						VENDOR TOTAL *	201.43	
18960462		003729		01	07/16/2007	110-2007-413.10-02	TEMP SVCS	840.00	
18912575		003730		01	07/16/2007	110-2007-413.10-02	TEMP SVCS	698.25	
18959876		003731		01	07/16/2007	110-5030-421.10-01	TEMP SVCS	640.00	
19002660		004258		01	07/16/2007	110-5030-421.10-01	TEMP WORKER W/E 6/29/07	640.00	
0000416	OTIS ELEVATOR COMPANY						VENDOR TOTAL *	2,818.25	
CY21164001		004201		01	07/16/2007	110-5030-421.30-25	ELEVATOR REPAIR	649.52	
0006695	OTTOSEN BRITZ KELLY COOPER &						VENDOR TOTAL *	649.52	
25653		004319		01	07/16/2007	110-0081-415.30-36	PROFESSIONAL SVCS	90.00	
0002353	PANICO, LAUREL						VENDOR TOTAL *	90.00	
06/20-06/22/07		003885		01	07/16/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	254.54	
0000426	PFUND & CLINT FLORIST LTD.						VENDOR TOTAL *	254.54	

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0000426	PFUND & CLINT FLORIST LTD.							
90081	004329	01		07/16/2007	110-5030-421.60-98	FLOWER ARRANGEMENT	47.95	
90082	004330	01		07/16/2007	110-5030-421.60-98	FLOWER ARRANGEMENT	55.45	
						VENDOR TOTAL *	103.40	
0006813	PIET, PETER M							
06/18-06/22/07	003904	01		07/16/2007	110-2008-413.60-11	EXPENSE REIMBURSEMENT	1,134.39	
						VENDOR TOTAL *	1,134.39	
0004908	PLANTERS PALETTE							
88661	004188	01		07/16/2007	110-6043-434.40-39	FIRE STA 1 REPL PLANTS	123.60	
						VENDOR TOTAL *	123.60	
0012138	POCO PAULSON OIL CO							
319129	004124	01		07/16/2007	110-6047-512.40-18	CITY FLEET DIESEL	17,330.45	
510690	004125	01		07/16/2007	110-6047-512.40-19	CITY FLEET ETHANOL	19,891.40	
						VENDOR TOTAL *	37,221.85	
0013510	POLYDYNE, INC.							
352702	003769	01		07/16/2007	510-6057-502.40-09	POLYMER	4,704.00	
						VENDOR TOTAL *	4,704.00	
0013302	PRECISION CONTROL SYSTEMS OF							
8140	004194	01		07/16/2007	110-5030-421.30-98	MONTHLY MAINTENANCE	231.00	
						VENDOR TOTAL *	231.00	
0000444	PROSAFETY INC							
1/518980	003755	01		07/16/2007	110-6041-432.40-98	SUPPLIES	21.26	
1/518981	003762	01		07/16/2007	110-6041-432.40-98	SUPPLIES	6.15	
1/518982	003929	01		07/16/2007	110-6041-432.40-98	OTHER SUPPLIES	43.23	
1/518980	003756	01		07/16/2007	110-6043-434.40-98	SUPPLIES	21.26	
1/518981	003763	01		07/16/2007	110-6043-434.40-98	SUPPLIES	6.15	
1/518980	003757	01		07/16/2007	110-6044-435.40-98	SUPPLIES	21.26	
1/518981	003764	01		07/16/2007	110-6044-435.40-98	SUPPLIES	6.15	
1/518980	003758	01		07/16/2007	110-6046-418.40-98	SUPPLIES	21.26	
1/518981	003765	01		07/16/2007	110-6046-418.40-98	SUPPLIES	6.15	
1/518980	003759	01		07/16/2007	110-6047-512.40-98	SUPPLIES	21.26	
1/518981	003766	01		07/16/2007	110-6047-512.40-98	SUPPLIES	6.15	
1/518980	003760	01		07/16/2007	510-6052-501.40-98	SUPPLIES	21.25	
1/518981	003767	01		07/16/2007	510-6052-501.40-98	SUPPLIES	6.14	
1/518980	003761	01		07/16/2007	510-6057-502.40-98	SUPPLIES	21.25	
1/518981	003768	01		07/16/2007	510-6057-502.40-98	SUPPLIES	6.14	
						VENDOR TOTAL *	235.06	
0006710	PUGSLEY & LAHAIE LTD							
16199	003838	01		07/16/2007	510-6051-501.50-01	TREE PLANTING	371.00	
						VENDOR TOTAL *	371.00	
0000448	RADIOSHACK CORPORATION							
						VENDOR TOTAL *	371.00	

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RADIOSHACK CORPORATION	01	07/16/2007	110-2008-413.40-31	JACKS/FACEPLATES	39.81				
0005559 REIMAN, MICHAEL	01	07/16/2007	110-5030-421.60-05	VENDOR TOTAL *	39.81				
06/27-06/28/07 004362	01	07/16/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	195.94				
06/27-06/28/07 004363	01	07/16/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	136.52				
0008861 ROYAL RECOGNITION	01	07/16/2007	110-2007-413.60-23	VENDOR TOTAL *	332.46				
00030220 004324	01	07/16/2007	110-2007-413.60-23	SERVICE AWARD	109.46				
00030205 004325	01	07/16/2007	110-2007-413.60-23	SERVICE AWARD	165.16				
00030150 004326	01	07/16/2007	110-2007-413.60-23	SERVICE AWARD	220.16				
0006411 RUSSO POWER EQUIPMENT	01	07/16/2007	110-4020-422.40-31	VENDOR TOTAL *	494.78				
832547 004396	01	07/16/2007	110-4020-422.40-31	SAW SHARPENING	45.00				
821273 004397	01	07/16/2007	110-4020-422.40-31	SAWS	286.32				
821278 004398	01	07/16/2007	110-4020-422.40-31	SAWS	286.32				
836829 003933	01	07/16/2007	110-6043-434.40-98	REPLACEMENT HARD HATS	149.97				
834829 003983	01	07/16/2007	110-6043-434.40-53	PW-7 POWER PRUNER	475.00				
832058 004395	01	07/16/2007	110-6047-512.50-16	BLOWER/PW199	73.45				
0008163 S&S WORLDWIDE, INC.	01	07/16/2007	110-7060-451.60-65	VENDOR TOTAL *	1,316.06				
5639903 003726	01	07/16/2007	110-7060-451.60-65	SUPPLIES	161.15				
0000477 SCHWEPPE AND SONS	01	07/16/2007	110-7060-451.60-65	VENDOR TOTAL *	161.15				
836537 004323	01	07/16/2007	110-7060-451.60-65	SUPPLIES	36.20				
833422 004226	01	07/16/2007	510-6057-502.50-01	COFFEE MAKER REPL	377.68				
0010169 SEAWAY SUPPLY	01	07/16/2007	110-6041-432.40-98	VENDOR TOTAL *	413.88				
49357-01 004158	01	07/16/2007	110-6046-418.40-24	OTHER SUPPLIES	43.04				
49579 003805	01	07/16/2007	110-6046-418.40-24	SUPPLIES	367.50				
49484 003898	01	07/16/2007	110-6046-418.40-98	SUPPLIES	19.50				
49484-01 003931	01	07/16/2007	110-6046-418.40-98	SUPPLIES	32.50				
49484 003897	01	07/16/2007	110-6047-512.40-98	SUPPLIES	19.50				
49484 003899	01	07/16/2007	510-6057-502.40-98	SUPPLIES	156.00				
49484-01 003932	01	07/16/2007	510-6057-502.40-98	SUPPLIES	32.50				
0001319 SEC OF ST VEHICLE SERVICE	01	07/16/2007	110-6047-512.60-55	VENDOR TOTAL *	670.54				
F-8 003880	01	07/16/2007	110-6047-512.60-55	TITLE/PLATES	75.00				
0000481 SERVICE SPRING	01	07/16/2007	110-6047-512.50-02	VENDOR TOTAL *	75.00				
86739 004404	01	07/16/2007	110-6047-512.50-02	TRK/PARTS PW19	806.59				

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 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 07/16/2007 CHECK DATE: 07/19/2007

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VEND NO INVOICE NO	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000481 86847	SERVICE SPRING 004405	01 07/16/2007	110-6047-512.50-02	TRK/PARTS F-1	1,633.05	
0000484 1367242	SEYFARTH AND SHAW 004138	01 07/16/2007	110-0081-415.30-32	VENDOR TOTAL * PROF SVCS THRU 5/31/07	2,439.64 2,673.75	
0014325 6/14/07	SHANE, ERIN 003658	01 06/26/2007	110-3015-414.60-11	VENDOR TOTAL * CLG WORKSHOP	2,673.75	150.00
0015637 SS024692	SHERWIN INDUSTRIES, INC 004332	01 07/16/2007	110-6041-432.40-52	VENDOR TOTAL * PAVEMENT STRIPES	.00 1,140.00	150.00
0012572 4245-0	SHERWIN-WILLIAMS CO. 004399	01 07/16/2007	110-6042-433.50-16	VENDOR TOTAL * PAINT	166.95	
0001674 88332	SHORE GALLERIES 003831	01 07/16/2007	110-5030-421.40-01	VENDOR TOTAL * AMMUNITION	166.95 1,929.00	
0004780 026753 026715	SPECIAL T UNLIMITED 004367 003908	01 07/16/2007 01 07/16/2007	110-5030-421.60-45 110-6040-431.40-43	VENDOR TOTAL * SHIRTS SHIRTS/ENGINEERING	1,929.00 360.00 322.13	
0008573 7/01/07	SPRING ROAD BUSINESS ASSOC 003975	01 07/16/2007	110-0094-454.60-32	VENDOR TOTAL * COMMUNITY GRANT PROGRAM	682.13 2,000.00	
0000740 C27928 C27940 C27929 C28033	STANDARD EQUIPMENT COMPANY 004400 004401 004402 004403	01 07/16/2007 01 07/16/2007 01 07/16/2007 01 07/16/2007	110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02	VENDOR TOTAL * STOCK TRK/PARTS PW110 TRK/PARTS PW91 TRK/PARTS PW91	2,000.00 336.00 1,688.16 1,196.00 199.16	
0014481 32866150011067004247	STAPLES CREDIT PLAN 01 07/16/2007	01 07/16/2007	110-6046-418.50-01	VENDOR TOTAL * KEY BOARD TRAY/ CH PW	3,419.32 39.98	
0004546 93411537	STATE CHEMICAL MANUFACTURING CO. 003928	01 07/16/2007	110-6046-418.40-24	VENDOR TOTAL * JANITORIAL SUPPLIES	39.98 363.21	
0016419	STRAND, TED			VENDOR TOTAL *	363.21	

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 PROGRAM: GM339L AS OF: 07/16/2007 CHECK DATE: 07/19/2007
 CITY OF ELMHURST, ILLINOIS

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VENDOR NAME	VENDOR VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016419 STRAND, TED			01	07/16/2007	510-6056-502.30-89	OVERHEAD SEWER	3,000.00	
325 RIDGELAND 003810						VENDOR TOTAL *	3,000.00	
0008443 STREICHER'S			01	07/16/2007	110-5030-421.40-11	UNIFORM SUPPLIES	68.85	
1415099 003890			01	07/16/2007	110-5030-421.40-98	GUN EQUIP	53.97	
1444178 004265			01	07/16/2007	110-5030-421.40-98	GUN EQUIP	52.50	
1444141 004266			01	07/16/2007	110-5030-421.40-98	GUN EQUIP	142.92	
1444109 004267						VENDOR TOTAL *	318.24	
0007612 TEGMEYER, MARLENE			01	07/16/2007	110-0094-454.60-98	EXPENSE REIMBURSEMENT	79.58	
APR/MAY/JUNE 004411						VENDOR TOTAL *	79.58	
0000523 TERMINAL SUPPLY CO			01	07/16/2007	110-6041-432.40-98	SUPPLIES	50.82	
15818-00 003748			01	07/16/2007	110-6043-434.40-98	SUPPLIES	50.82	
15818-00 003749			01	07/16/2007	110-6044-435.40-98	SUPPLIES	50.82	
15818-00 003750			01	07/16/2007	110-6046-418.40-98	SUPPLIES	50.82	
15818-00 003751			01	07/16/2007	110-6047-512.40-98	SUPPLIES	50.82	
15818-00 003752			01	07/16/2007	510-6052-501.40-98	SUPPLIES	50.82	
15818-00 003753			01	07/16/2007	510-6057-502.40-98	SUPPLIES	50.82	
0000525 TERRACE SUPPLY COMPANY						VENDOR TOTAL *	355.74	
415190 003829			01	07/16/2007	110-4020-422.60-68	PAINT	182.65	
413480 003845			01	07/16/2007	110-4020-422.60-25	HELIUM CYLINDER	253.40	
415741 004227			01	07/16/2007	110-6046-418.40-98	REFILL CYLINDERS	28.06	
415740 004229			01	07/16/2007	110-6046-418.40-53	CO2 CYLINDER	175.00	
0000533 TRAFFIC CONTROL & PROTECTION						VENDOR TOTAL *	639.11	
56935 003802			01	07/16/2007	110-6041-432.40-52	STRIPING BEADS	303.00	
0000532 TRAFFIC CONTROL CORPORATION						VENDOR TOTAL *	303.00	
000026560 004353			01	07/16/2007	110-6044-435.40-60	T-SIGNAL REPAIR	390.00	
000026506 004354			01	07/16/2007	110-6044-435.40-60	T-SIGNAL REPAIR	195.00	
0000536 TREE TOWNS REPROGRAPHICS, INC.						VENDOR TOTAL *	585.00	
0000085418 004418			01	07/16/2007	510-6052-501.80-12	DIGITAL BOND COPY	241.00	
0000538 TRI-STATE HYDRAULICS INC						VENDOR TOTAL *	241.00	
28046 004406			01	07/16/2007	110-6042-433.50-16	CYLINDERS/PW38	356.00	
0002337 UNION PACIFIC RAILROAD COMPANY						VENDOR TOTAL *	356.00	

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0002337 194-88	UNION PACIFIC RAILROAD COMPANY	004417	01	07/16/2007	530-0088-503.30-59		PARKING LOT LEASE	1,939.96	
0009456 64935607-001	UNITED RENTALS HIGHWAY TECHNOLOGIES	004242	01	07/16/2007	110-6041-432.40-52		SIGNS/POSTS/PAINT	334.65	
0007191	UNITED STATES POSTAL SERVICE						VENDOR TOTAL *	334.65	
07/02/2007	004384	01	07/06/2007	110-1001-411.30-49			METER POSTAGE	108871	1,000.00
07/02/2007	004385	01	07/06/2007	110-2006-413.30-49			METER POSTAGE	108871	400.00
07/02/2007	004386	01	07/06/2007	110-2007-413.30-49			METER POSTAGE	108871	250.00
07/02/2007	004387	01	07/06/2007	110-3015-414.30-49			METER POSTAGE	108871	250.00
07/02/2007	004388	01	07/06/2007	110-4020-422.30-49			METER POSTAGE	108871	250.00
07/02/2007	004389	01	07/06/2007	110-5030-421.30-49			METER POSTAGE	108871	750.00
07/02/2007	004390	01	07/06/2007	110-6040-431.30-49			METER POSTAGE	108871	1,000.00
07/02/2007	004391	01	07/06/2007	110-7060-451.30-49			METER POSTAGE	108871	250.00
07/02/2007	004392	01	07/06/2007	530-0088-503.30-49			METER POSTAGE	108871	850.00
0005115 2022	UNIVERSAL TAXI DISPATCH, INC	003878	01	07/16/2007	110-0083-443.60-49		SENIOR CITIZEN TAXI SVC	207.80	
2022		003879	01	07/16/2007	110-0083-443.60-19		DISABLED CITIZEN TAXI SVC	10.40	
0000556 492	VEGTER EXCAVATING CO.	003780	01	07/16/2007	510-6057-502.30-58		SLUDGE REMOVAL	218.20	
0000559 3707	VIKING AWARDS	004369	01	07/16/2007	110-0083-443.60-57		SERVICE AWARD	1,770.30	
0000560 01660958	VILLA PARK ELECTRICAL SUPPLY	004350	01	07/16/2007	110-4020-422.50-01		LIGHT SOCKET	42.00	
01660248		004351	01	07/16/2007	110-5030-421.50-01		SWITCH	34.74	
01661909		004341	01	07/16/2007	110-6044-435.40-70		PVC PIPE	30.74	
01661897		004344	01	07/16/2007	110-6044-435.40-26		LAMPS	73.00	
01661388		004345	01	07/16/2007	110-6044-435.40-98		BALLAST	26.36	
01661170		004346	01	07/16/2007	110-6044-435.40-98		CIRCUIT REPAIR	161.50	
01661898		004342	01	07/16/2007	110-6046-418.50-01		BALLAST	77.68	
01660517		004348	01	07/16/2007	110-6046-418.50-01		MOTION SENSOR	337.87	
01661896		004343	01	07/16/2007	110-7060-451.50-01		FUSES	51.55	
01661470		004347	01	07/16/2007	110-7060-451.50-01		EXHAUST FAN/FUSES	29.20	
01660516		004349	01	07/16/2007	110-7060-451.50-01		EMERGENCY LIGHT	105.81	
0000561 69747	VILLA PARK MATERIAL CO INC	003797	01	07/16/2007	110-6043-434.40-27		STONE	74.04	
							VENDOR TOTAL *	1,002.49	
								27.55	

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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
0000561 69717	VILLA PARK MATERIAL CO INC	003798		01 07/16/2007	110-6043-434.40-27	STONE	175.75	
0001178 21222	VILLA PARK OFFICE EQUIPMENT	004320		01 07/16/2007	110-6046-418.50-01	INVOICE CORRECTION	203.30	
0013353 30887037	VWR INTERNATIONAL INC.	003774		01 07/16/2007	510-6057-502.40-25	LAB SUPPLIES	33.00	
0001317 1675877 1675875	WEF MEMBERSHIP	003770 003771		01 07/16/2007 01 07/16/2007	510-6050-501.60-37 510-6050-501.60-37	MEMBERSHIP	223.58	
0000573 39141 39107	WEST AUTOMOTIVE SERVICE INC	004407 004408		01 07/16/2007 01 07/16/2007	110-6047-512.50-02 110-6047-512.50-02	TRK/PARTS PW91 BODY REPAIR/PD-25	223.58	
0000681 0005120-IN	WEST CENTRAL MUNICIPAL CONFERENCE	003811		01 07/16/2007	110-6040-431.60-37	MEMBERSHIP	102.00	
0013079 813935722	WEST PAYMENT CENTER	004410		01 07/16/2007	110-1001-411.60-51	SUBSCRIPTIONS	102.00	
0000576 52254 52267 52390 52500 52419 52418 52351 52666 52687	WEST SUBURBAN OP, INC.	003832 003833 003834 004365 003917 003918 003919 004366 004413		01 07/16/2007 01 07/16/2007 01 07/16/2007 01 07/16/2007 01 07/16/2007 01 07/16/2007 01 07/16/2007 01 07/16/2007 01 07/16/2007	110-5030-421.40-33 110-5030-421.40-33 110-5030-421.40-33 110-5030-421.40-33 110-7060-451.40-33 110-7060-451.40-33 110-7060-451.40-33 110-7060-451.40-33 110-7060-451.40-33	ENVELOPES BINDERS/DIVIDERS SUPPLIES PAPER CLIPS INDEX CARDS BINDER/DIVIDERS ENVELOPES PAPER SUPPLIES	519.20	
0004668 160319 163295 162748 162641	WEST TOWN REFRIGERATION	004193 004202 004191 004192		01 07/16/2007 01 07/16/2007 01 07/16/2007 01 07/16/2007	110-5030-421.30-98 110-5030-421.30-98 110-6046-418.50-01 110-7060-451.50-01	ANNUAL MAINTENANCE MAINTENANCE FEE HVAC REPAIR CITY HALL HVAC REPAIR MUSEUM	500.00	
0002838	WHOLESALE DIRECT, INC.						175.05	
							175.05	
							26.60	
							17.12	
							133.91	
							22.83	
							2.09	
							5.97	
							94.55	
							69.98	
							10.22	
							383.27	
							483.00	
							483.00	
							709.70	
							512.50	
							2,188.20	

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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
0002838	WHOLESALE DIRECT, INC.								
000152832	003741	01	07/16/2007			110-6041-432.40-98	SUPPLIES	11.59	
000152832	003742	01	07/16/2007			110-6043-434.40-98	SUPPLIES	11.59	
000152832	003743	01	07/16/2007			110-6044-435.40-98	SUPPLIES	11.59	
000152832	003744	01	07/16/2007			110-6046-418.40-98	SUPPLIES	11.59	
000152832	003745	01	07/16/2007			110-6047-512.40-98	SUPPLIES	11.60	
000152832	003746	01	07/16/2007			510-6052-501.40-98	SUPPLIES	11.60	
000152832	003747	01	07/16/2007			510-6057-502.40-98	SUPPLIES	11.60	
0005674	WINKLER'S TREE SERVICE INC.						VENDOR TOTAL *	81.16	
27241	003812	01	07/16/2007			110-6043-434.30-88	DED TREE REMOVAL	8,050.72	
27207	003813	01	07/16/2007			110-6043-434.30-88	DED TREE REMOVAL	2,536.56	
27266	003901	01	07/16/2007			110-6043-434.30-91	DED INJECTION PROGRAM	6,608.95	
27268	003902	01	07/16/2007			110-6043-434.30-88	DED TREE REMOVAL	9,111.41	
0008917	WORLD POINT ECC, INC						VENDOR TOTAL *	26,307.64	
427365	004132	01	07/16/2007			110-4020-422.60-25	CPR CLASS COMPLETION CARD	102.75	
0015783	WURTH SERVICE SUPPLY						VENDOR TOTAL *	102.75	
54005514-02	004409	01	07/16/2007			110-6047-512.50-16	STOCK	53.78	
0013599	YORK DRAMA DEPARTMENT						VENDOR TOTAL *	53.78	
6/28/07	003984	01	07/02/2007			110-7060-451.60-98	1/2 PG PROGRAM AD	53.78	
0000582	ZENGERS INC						VENDOR TOTAL *	108853	150.00
1024642-01	003776	01	07/16/2007			510-6056-502.50-11	COMMUNOTOR REPAIR	.00	150.00
0000583	ZEP MANUFACTURING COMPANY						VENDOR TOTAL *	8.82	
30299029	003807	01	07/16/2007			110-6044-435.40-98	SUPPLIES	8.82	
30299029	003808	01	07/16/2007			110-6046-418.40-24	SUPPLIES	72.10	
0009183	303 TAXI						VENDOR TOTAL *	125.19	
154704	003874	01	07/16/2007			110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	197.29	
154704	003875	01	07/16/2007			110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	829.30	
154681	003876	01	07/16/2007			110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	274.90	
154681	003877	01	07/16/2007			110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	860.20	
0016413	4IMPRINT						VENDOR TOTAL *	360.40	
1062867	003888	01	07/16/2007			110-5030-421.40-98	AWARDS/PENS	2,324.80	
61144	003889	01	07/16/2007			110-5030-421.40-98	RETURNED MERCHANDISE	498.22	
1068638	004269	01	07/16/2007			110-5030-421.40-98	COMMENDATION PENS	262.16	



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

June 22, 2007

To: Members of the City Council

Re: Reappointment to Board of Trustees of the Elmhurst Public Library -
Dyer, Baker & Vanek

With your advice and consent, I will reappoint David J. Dyer, Marsha M. Baker and Frank G. Vanek to the Board of Trustees of the Elmhurst Public Library for terms to expire July 1, 2010.

Respectfully yours,

Thomas D. Marcucci
Mayor

TDM/ds

**Copies To All
Elected Officials**

06-28-07
07-12-07



May 8, 2007

Mayor Thomas D. Marcucci
City of Elmhurst
209 N. York Street
Elmhurst, IL 60126

Dear Mayor Marcucci:

Annually, the Library Board President writes to tell you which Trustees will complete their terms at the end of June and what their wishes are concerning re-appointment. This year, terms expire for Marsha Baker, David Dyer and me. All of us are eager to continue serving the community for another three years through work on the Library Board.

Appointed in July 2004, Marsha Baker is completing her first term. She has been a strong board member, bringing her educational background and her advocacy skills to our discussions. She is active in the community and is a strong promoter of library programs and services. I certainly support her request for re-appointment.

David Dyer, appointed to the Library Board in 1985, is our longest serving member. His extensive knowledge of library operations and library development over the past 20 years brings an important perspective to our deliberations. David's interest in and enthusiasm for libraries extends beyond Elmhurst to regional and statewide library activities. His business background has been very valuable to the Board and I recommend him for re-appointment.

My term expires at the end of June and I, too, would like to be considered for re-appointment. During my nine years of Board service, I have served as Board secretary for three years and am currently completing my third year as president of the Board. As a financial analyst, I think I bring a valuable perspective to the Board. I look forward to working with other board members, staff, and the community to update the Library's long-range plan of service in the coming year.

I hope these thoughts are useful to you as you make your appointments. If you have any questions about appointments to the Board or about the Library, please call me or Marilyn Boria. My phone number is (630) 832-6091 (h).

Sincerely,

Frank G. Vanek, President
Board of Trustees

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MAY - 9 2007

CITY OF ELMHURST

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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

July 11, 2007

To: Mayor Marcucci and Members of the City Council

Re: **Voluntary Speed Compliance (VSC) Device Initiative - Alderman Nybo**

It is respectfully requested that the attached request from Alderman Nybo be forwarded to the Public Affairs and Safety Committee for their review, evaluation and subsequent recommendation for City Council consideration.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

Copies To All
Elected Officials

7-12-07





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

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

MEMORANDUM

TO: Mayor Marcucci and Members of the City Council
FROM: Chris Nybo, Alderman 5th Ward
DATE: July 13, 2007
RE: Voluntary Speed Compliance (VSC) Device Initiative

Recent surveys reveal that speeding vehicles and traffic safety are primary concerns among Elmhurst residents. In response, the City is pursuing several traffic safety and awareness programs involving increased enforcement, awareness, and education.

Numerous studies indicate that Voluntary Speed Compliance (VSC) devices (i.e., radar trailers) are among the most effective and cost-efficient tools in reducing traffic speed, particularly near schools and playgrounds. (see attached). Studies also indicate that permanently-mounted VSC devices can be more cost-efficient but equally as effective.

The City currently employs one VSC device (the SMART Trailer) on a consistent basis. In the 2006 Citizen Survey, 65% of respondents viewed the device as good or excellent in controlling speed.

Accordingly, it is respectfully requested that the following matters be referred to the Public Affairs & Safety Committee for its consideration:

- The purchase of additional mobile VSC devices; and
- The implementation of a permanent or semi-permanent VSC device pilot program at Lincoln Elementary School or otherwise appropriate school zone.

Sponsored by Roads & Bridges magazine (RB)

The Numbers Game

Terms & Conditions of Use

A look at the effectiveness of voluntary speed compliance signs

Now, permanently mounted versions of these displays, known variously as "driver feedback signs," "voluntary speed compliance" (VSC) displays, "self-policing" signs, etc., are being installed in growing numbers in areas where radar trailers have proven effective.

- By Mike Knaras

We're all familiar with the "radar trailer" traffic calming devices that police departments have been using for many years. Now, permanently mounted versions of these displays, known variously as "driver feedback signs," "voluntary speed compliance" (VSC) displays, "self-policing" signs, etc., are being installed in growing numbers in areas where radar trailers have proven effective. Numerous tests have shown these devices to have a long-term positive effect, particularly near schools and playgrounds. Users also report strong support from the communities, as is too often not the case with other calming methods.

These permanently mounted speed displays trace their roots to the early days of radar guns, where large displays connected by cable to a police radar gun were sometimes used in community watch programs. They never really caught on though until in 1987 when the first such display was mounted to a trailer. The radar trailer was ultimately the catalyst to making self-policing a common practice.

Permanently mounted signs first appeared in 1995, but those first units received a cool reception, because their effectiveness had still not been well established.

"It wasn't until radar trailers reached 'critical mass' that we started seeing widespread acceptance of the fixed signs," said Information Display Co.'s spokesman Gary Odell.

Quick education

Numerous studies indicate that VSC signs tend to be most effective in school zones and have the greatest effect on those motorists who are traveling significantly over the speed limit. Their effect is more limited on multilane roads and in areas where the need for reduced speed is not as readily apparent to the motorist.

In a 1998 study, photo radar and speed-display boards were found to be about equally effective. This study also revealed that all speed-control devices produced more significant results on speeds of 10 mph or more over the 25-mph speed limit. Photo radar reduced these excessive speeds by 30.2%, and the speed-display board reduced them by 34.9%. The study concluded that VSC signs are more cost-effective.

Similarly, a report by the Texas Transportation Institute showed a substantial reduction in average school-zone speed from 44.5 down to 35.3 mph shortly after the sign was installed. That decrease held up well in a second study conducted four months later which showed an average of 35.7 mph.

The Federal Highway Administration's Manual on Uniform Traffic Control Devices (MUTCD) provides standards to which traffic-control devices used on federal highways or federally funded roadways must be designed and installed. States and cities typically have crafted their own traffic-control requirements either wholly or substantially in accordance with the MUTCD, and smaller municipalities that do not have specific ordinances in place follow the MUTCD to maintain standardization and to minimize liability concerns.

By designing to MUTCD specs then, manufacturers meet the specifications of the vast majority of states and municipalities. Because MUTCD compliance is often an absolute requirement, and because failure to meet MUTCD standards may indicate a lack of understanding of other requirements of the traffic-control environment, this article focuses only on those products that are MUTCD-compliant. A number of other products are available.

Many aspects of the MUTCD apply to these signs, and most readers of this publication would probably be able to look at the various displays and immediately know which are compliant and which are not. Not surprisingly, a compliant display looks very much like the standardized road signs that we're all used to.

The common look

With the exception of 3M, which uses their familiar fluorescent yellow-green electromechanical flip-disk displays seen in variable-message signs for many years, these signs all use yellow (amber) LED-numerical displays. Most signs have a "violation alert" option, which flashes the vehicle speed if in excess of a preset value, and most are available for either AC-grid or solar-power installations. All of the products reviewed here have a data collection option, but interestingly of the people we spoke with who have displays with the data collection feature, we found none who is actually utilizing it. Consider carefully before paying extra for this option.

Size/shape

The size and shape of a VSC sign must meet all of the requirements for standard highway signs. The absolute minimum size is 24 in. x 30 in. and can vary upwards from those dimensions in 6-in. increments. Per the MUTCD, the sign must read "YOUR SPEED" above the speed readout.

Color

Per the MUTCD, the changeable numerals must be yellow in color. A 3M spokesman stated that an FHWA interpretation allows for the use of their fluorescent yellow-green electromechanical flip-disk displays as well.

The color of the sheeting material is not specifically addressed in the MUTCD, but an FHWA representative has stated that the color of VSC signs should be white. A number of the engineers we spoke with who have specified VSC signs have concluded that their state or local guidelines restrict the use of white to regulatory signs only. One engineer points back to the MUTCD itself, which states:

- Regulatory signs give notice of traffic laws or regulations; and
- Warning signs give notice of a situation that might not be readily apparent.

His conclusion is that a VSC sign is not giving notice of a law or regulation, but rather of something that may not be apparent, to wit, that the driver is traveling at an excessive speed.

Information Display Co. indicates that engineers have been ordering these signs in warning sign colors for many years, with the majority now specifying fluorescent yellow-green for use in school zones. "I doubt that we sell 5% of these signs in white anymore," said an IDC spokesman.

Power considerations

With a typical power consumption of less than 300 watt-hours/day, even the most power hungry of these displays will cost less than \$15 per year to operate. Instead, getting power connected to it in the first place is what can sometimes break the budget.

Grid Power vs. solar

At first blush it seems that solar power would be used only for installations far from a source of grid power. But engineers report that even in urban areas, the cost of getting power to the unit can easily exceed the cost of a solar-powered package (especially in Southern states, where the solar kit is less expensive). The ongoing cost of solar is somewhat greater, because the battery(s) will require replacement, but a properly sized battery can typically be expected to last five to eight years. By considering the total installed cost, you may find yourself going solar. Expect prices in the range of \$1,500-5,000 for a solar kit, depending upon the power consumption of the sign, hours of operation and the amount of sunlight available in your area.

Currently on display

The following is a breakdown of products offered by three manufacturers.

3M Dynamic Message Systems (formerly American Electronic Sign) Product: Driver feedback sign, 24-in. x 30-in. and 36-in. x 48-in. models.

To gain entrée into the variable message sign (VMS) business, in 2000 3M purchased Spokane, Wash.-based American Electronic Sign. The primary product was large VMS signs, but AES also had a VSC sign which, at the time, was little more than a footnote to 3M. Within three years 3M was to find themselves out of the VMS business, and the VSC sign the only remnant.

Their driver feedback sign uses the very familiar "TriLux" mechanical flip-disk/LED combination display technology that has been a staple of the VMS industry. 3M's application of their considerable market penetration to their VSC sign has been a major factor in establishing VSC signs in the marketplace.

Housed in a rugged steel enclosure, the 3M sign utilizes 3M's own antigraffiti film on both the display window and sign. The sign is available in both 24-in. x 30-in. and 36-in. x 48-in. models, both of which the company maintains are MUTCD-compliant based on an FHWA interpretation allowing fluorescent yellow-green mechanical display segments in place of yellow LEDs.

3M's spokesman offered the following reasons for selecting their product over other manufacturers' products:

- 3M service and support;
- Most popular display of its kind—more 3M signs out there than any other brand;
- Combination of mechanical flip-disk display and LED-display technologies provides good visibility under all light conditions;
- Timer system is built in at no extra cost;
- Broad viewing angle so you don't lose the message as you get close to the sign (160° cone of vision); and
- Antigraffiti front face—both window and sign.

Information Display Co.

Product: SpeedCHECK, fixed mount (VSC-1520 & VSC-1820)

Founded in 1988 as a manufacturer of speed-radar guns, IDC supplied components and speed displays to major police radar manufacturers. In 1996 they developed the first integrated portable VSC system, as well as a fixed-mount sign.

IDC's forte became high-visibility outdoor displays as they developed proprietary methods of improving display contrast and intensity. Their latest designs include unique features to eliminate reflections from sun, sky and headlights and additional advanced vandal-resistance features.

IDC's spokesman offered the following reasons for buying their product over other manufacturers' products:

- In stark contrast to 3M's wide viewing angle, IDC touts a closely defined viewing area; "Our first signs had a real wide viewing angle, but we used to see a high percentage of drivers craning their necks to watch as they drove past . . . right where you most want their attention on the road ahead. The SafetyMask system in our second- and third-generation signs prevents that by limiting viewing to a defined area within the driver's normal forward field of view.;"
- Ultraclear contrast enhancement technology provides a deep black background for greatly improved viewability in adverse light conditions;
- Display blanking of upper speed range discourages speed contests;
- Multiple complementary features work together to achieve very low power consumption while still providing industry-leading visibility;
- Highly vandal resistant—window and display panels deflect up to 21?2 in. on impact;
- 100% solid-state—no moving parts to wear, stick or break; and
- Simple to repair—two vandal-resistant fasteners provide access to components. Self-test and

troubleshooting cards allow untrained personnel to quickly repair problems.

U.S. Traffic Corp. Product: "515P Radar Display"

U.S. Traffic Corp., a division of Quixote Co., is one of the big players in the traffic control business. U.S. Traffic occupies nearly 300,000 sq ft of manufacturing facilities in Southern California and Mexico. Although they are new to the VSC arena, their 515P Radar Display is based on their mature VMS display technology.

The product line includes permanent and portable message signs, arrow boards and radar speed displays, including LED message signs and the MUTCD-compliant 515P Radar Speed Displays.

A U.S. Traffic spokesman offered the following as reasons for selecting their product over other manufacturers' products:

- Uses the same CPU and LED board that are used in other U.S. Traffic VMS signs;
- Compatibility with and durability of the major components used in portable trailers;
- Four communication ports, eight digital inputs, eight analog inputs and eight digital outputs allow the user to interface to external equipment or devices; and
- Optional pixel feedback allows the user the advantage of checking for LED pixels that have failed.

TME

Knaras is owner of Intermountain Traffic Safety Inc., West Valley, Utah.

Source: *TM+E* April 2005 Volume: 10 Number: 2
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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

July 11, 2007

To: Mayor Marcucci and Members of the City Council

Re: **City Council and Staff Effectiveness and Strategic Focus –
Aldermen Nybo, Mulliner and Bram**

It is respectfully requested that the attached request from Aldermen Nybo, Mulliner and Bram be forwarded to the Public Affairs and Safety Committee for their review, evaluation and subsequent recommendation for City Council consideration.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

Copies To All
Elected Officials

7-12-07



CITY OF ELMHURST

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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

MEMORANDUM

To: Mayor Marcucci and Members of City Council
From: Thomas P. Borchert, City Manager
Date: July 6, 2007
Re: City Council and Staff Effectiveness and Strategic Focus

Our review of recent City Council agendas leads us to suggest that the amount of staff and Council time spent on matters of routine review and approval associated with, but not limited to, sidewalk cafes, Robert T. Palmer underpass banners, and special events may be unreasonable. It is respectfully requested that these issues, and perhaps others, be studied by the appropriate committee for consideration of modifying the Elmhurst Municipal Code to provide specific review responsibility and subsequent authority to City staff to issue permits and thereby allow both staff and Council to be more productive and strategic in their efforts.

Respectfully submitted,

Chris Nybo
Alderman, 5th Ward

Mark A. Mulliner
Alderman, 7th Ward

Michael Bram
Alderman 3rd Ward

/pd



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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

July 10, 2007

To: Mayor Marcucci and Members of the City Council

Re: Elmhurst Artists' Guild Art Festival - 2007

It is respectfully requested that the attached from the Elmhurst Artists' Guild to hold an art festival on September 8, 2007, from 10:00 a.m. to 5:00 p.m. in front of various stores in the downtown area be referred to the Public Affairs and Safety Committee for review and recommendation.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachments

Copies To All
Elected Officials

07-12-07

Fax

Send to: <i>TOM BORCHERT, CITY MANAGER</i>	From: <i>DIANNE MARTIN</i>
Attention:	Office location: <i>ELMHURST ARTISTS GUILD</i>
Office location: <i>ELMHURST</i>	Date: <i>7/10/07</i>
Fax number: <i>630-530-3014</i>	Phone number:

- URGENT
 REPLY ASAP
 PLEASE COMMENT
 PLEASE REVIEW
 FOR YOUR INFORMATION

TOTAL PAGES, INCLUDING COVER: *3*

Comments:

Attached letter requesting art fair, & insurance certificate.

Thanks.

[Signature]

ELMHURST ARTISTS' GUILD

at the Elmhurst Art Museum

July 6, 2007

Mr. Tom Borchert
City Manager
City of Elmhurst
209 N. York St.
Elmhurst, IL 60126

Dear Mr. Borchert:

The Elmhurst Artists' Guild would like to have an art festival on Saturday, September 8, 2007, from 10 am to 5 pm. Joan Hogan from Let's Have a Party is helping us coordinate this event with the city. Here are the details:

- It will be a one day festival.
- Artists will be stationed in front of stores along York Street between First and Second streets.
- None of the exhibiting artists will have a booth to block the sidewalks; just racks or tables in front of the store's windows and under the store's awning, although some artists may have an umbrella.
- No streets will be closed.
- Exhibiting artists will be instructed not park on York Road.

Joan will help us determine which merchants would like to have an exhibiting artist in front of their store. She said the art fair would be promoted by the merchants, City Centre and the Mayor.

Attached is the Certificate of Insurance for this event, naming the City of Elmhurst.

We are very enthusiastic about having this event for the third year in a row, and this year we anticipate greater participation by exhibiting artists. We expect this to be a great draw for both the merchants and artists.

Thank you for your consideration.

Sincerely,



Dianne Martia
EAG President Emeritus and
Chair, Ways & Means
days: (708) 216-2179
evenings: (630) 493-9440

Joan Hogan
Let's Have a Party
(630) 832-5779

ACORD CERTIFICATE OF LIABILITY INSURANCE		OP ID MS ELMHU-2	DATE (MM/DD/YYYY) 06/26/07
PRODUCER Esser Hayes Insurance Group, I 1811 High Grove, Suite 139 Naperville IL 60540-2830 Phone: 630-355-2077	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.		
INSURED Elmhurst Artist Guild 150 Cottage Hill Elmhurst IL 60126	INSURERS AFFORDING COVERAGE	NAIC #	
	INSURER A: The Hartford	22357	
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		

COVERAGES

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR	ADD'L LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	X	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> HOST LIQUOR LIAB. GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	83SBAPR9110	10/12/06	10/12/07	EACH OCCURRENCE \$ 1000000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100000 MED EXP (Any one person) \$ 5000 PERSONAL & ADV INJURY \$ 1000000 GENERAL AGGREGATE \$ 2000000 PRODUCTS - COM/OP AGG \$ 1000000
A		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALLOWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	83SBAPR9110	10/12/06	10/12/07	COMBINED SINGLE LIMIT (Ea accident) \$ 1000000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
		EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE \$ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
		OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 RE: ELMHURST ART FAIR-SEPTEMBER 8, 2007. ADDITIONAL INSURED FOR GENERAL LIABILITY: THE CITY OF ELMHURST, ITS AGENTS, OFFICIALS AND EMPLOYEES.

CERTIFICATE HOLDER CELMHUR CITY OF ELMHURST 209 N YORK ROAD ELMHURST IL 60126	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>30</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE
--	--



CITY OF ELMHURST

209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759
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THOMAS D. MARCUCCI
MAYOR
PATTY SPENCER
CITY CLERK
CHARITY S. PIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

July 2, 2007

To: Mayor Marcucci and Members of the City Council

Re: Temporary Use and Event Permit Request - 2007
Elmhurst District 205 Foundation/Kelly Miller Circus

Elmhurst District 205 Foundation has requested a Temporary Use Permit to host the Kelly Miller Traveling Circus, at Sandburg Middle School, 345 E. St. Charles Road, on Friday, September 21, 2007 with show times at 4:30 p.m. and 7:30 p.m. Tents will be set up on Friday, September 21st and removed on Saturday, September 22nd. Attached are details from the applicant regarding the special event. 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 Code, to approve a Temporary Use Permit to allow this event to occur.

Respectfully submitted,

Thomas P. Borchert
City Manager

/ds
Attachment

Copies To All
Elected Officials

07-12-07



**ELMHURST
DISTRICT 205 FOUNDATION**
COMMUNITY SUPPORT FOR EDUCATION

130 West Madison Street
Elmhurst, Illinois 60126
630.617.2328
FAX 630.993.6605
elmhurst.k12.il.us/foundation

June 28, 2007

Board of Directors

- Lisa Fanelli, Chair
- Toni Countryman, Vice Chair
- Doug Shepley, Treasurer
- Kim Heisler, Secretary
- Peggy Babyar
- Heidi Bowbin
- Jill Chittenden
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- Shirley Swanson
- Fritz Tellefsen
- Roberta Vandevier
- Don Williams

- Florence Johnson, Honorary
- Joe Newton, Honorary
- John Tinnon, Honorary

Barbara Szczepaniak
Executive Director

Mission Statement

"The District 205 Foundation is a not-for-profit corporation established to enrich the educational experience of the students in Community Unit School District 205. In pursuing this mission, the Foundation: advocates partnership between the public and private sectors and solicits, receives and allocates gifts, grants, services, and bequests of money and property benefiting District 205."

Mr. Tom Borchert
City Manager
City of Elmhurst
209 N. York Rd.
Elmhurst, IL 60126

Dear Mr. Borchert,

The District 205 Foundation is requesting a Temporary Use and Event Permit for the Kelly Miller Traveling Circus, which is coming to Elmhurst on Friday, September 21, 2007. Similar to prior years, the circus will be held on the grounds behind Sandburg Middle School, 345 E. St. Charles Rd. with show times at 4:30 p.m. and 7:30 p.m. The Kelly Miller Circus features live animals including elephants, a llama, ponies and camels, which are kept in custom built enclosures.

The circus troupe will arrive in Elmhurst at approximately 6:00 a.m. on Friday, September 21. They will erect a 150x150 foot big top tent behind Sandburg at 9:00 a.m. Temporary bleachers will be set up inside the tent. Leading up to the big top is a midway which includes a concession area and supervised elephant, camel and pony rides. The circus personnel will pack up and leave by approximately 5:00 a.m. on Saturday, September 22.

The District 205 Foundation sponsored the Kelly Miller Circus in 2000, 2001, 2003, 2004 and 2005, 2006, and we have been very pleased with their operating procedures and the people involved with the troupe. The circus provides great family entertainment and has been enthusiastically received by our community.

If you have any questions, please call me at 617-2328.

Sincerely,

Barb Szczepaniak
Barb Szczepaniak
Executive Director

RECEIVED

JUN 29 2007

CITY OF ELMHURST



CITY OF ELMHURST

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(630) 530-3000
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THOMAS D. MARCUCCI
MAYOR
PATTY SPENCER
CITY CLERK
CHARITY S. PIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

July 2, 2007

To: Mayor Marcucci and Members of the City Council

Re: Elmhurst Airborne Basketball Banner Request - 2007

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner to be installed on the north side of the underpass from August 20 through August 27, 2007. The banner will read, "Elmhurst Airborne Basketball Tryouts", www.airbornebasketball.org".

Unless the City Council directs otherwise, the permit for the Elmhurst Airborne Basketball banner will be issued and the fee has been paid.

Respectfully submitted,

Thomas P. Borchert
City Manager

/ds
Attachments

**Copies To All
Elected Officials**

07-12-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: July 2, 2007
Re: Underpass Banner Request

Re: Elmhurst Airborne

The City Clerk's office has received the attached Banner Request Application(s) from the Elmhurst Airborne requesting a banner to be displayed on the underpass during the following week(s).

- Monday, August 20, 2007 through Monday, August 27, 2007 (North Side)

The dates are available and the fee has been paid.

Attachments

City of Elmhurst

209 North York
Elmhurst, IL 60126

Banner Request Application

Name of Organization: Elmhurst Airborne Travel Basketball

Contact Person & Telephone Number: (Kow) Dave Smolowski 630-941-7409

Address of Organization: 599 Prospect Ave.

Banners are hung on Monday and are taken down the following Monday. You may request a one (1) or two (2) week period. Please specify which side of the underpass you request your banner to be hung. The City reserves the right to hang more than one banner on each or either side of the underpass. Banners are hung on a first come, first serve basis. The fee is \$35.00 per banner, per week.

Dates for the banner(s) to be hung:

Monday, August 20

to

Monday August 27

In addition, the requirements for banners are as follows:

Please circle the side(s) of the underpass from which you wish the banner to be hung:

North Side Only South Side Only

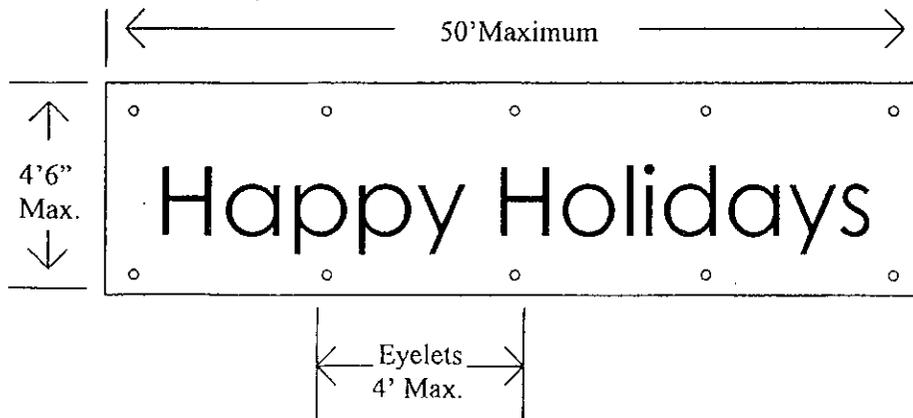
Both Sides at Same Time

Alternating North then South

Alternating South then North

Construction: Banners must be constructed of One-piece heavy weight vinyl or canvas material specifically made for outside sign use. The banner must have eyelets to allow for fastening to the bridge. Eyelets should be located at the corners and every four (4) feet along the top and bottom edges. No individual letter banners are allowed.

Dimensions: Banners must be smaller than 50' wide by 4'6" high. (Please see detail below.)



(Over)





CITY OF ELMHURST

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

July 2, 2007

To: Mayor Marcucci and Members of the City Council

Re: American Association of University Women Underpass Banner Request-2007

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Managers intention to issue a permit for a temporary banner to be installed on the south side of the underpass during the week of August 6th through August 13th, 2007. The banner is to promote the annual American Association of University Women (AAUW) Used Book Sale from August 9th through August 11th, 2007.

Unless the City Council directs otherwise the permit for the American Association of University Women banner will be issued, with the appropriate fee of \$35.00 per banner per week required.

Respectfully submitted,

Thomas P. Borchert
City Manager

/ds
Attachments.

Copies To All
Elected Officials

07-12-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: July 2, 2007
Re: Underpass Banner Request

Re: AAUW

The City Clerk's office has received the attached Banner Request Application(s) from the AAUW requesting a banner to be displayed on the underpass during the following week(s).

- Monday, August 6, 2007 through Monday, August 13, 2007 (South Side)

The dates are available and the fee has been paid.

Attachments

City of Elmhurst
209 North York
Elmhurst, IL 60126

Banner Request Application

Name of Organization: AAUW
Contact Person & Telephone Number: Cynthia Smith-Jans 630-834-9127
Address of Organization: 692 Edgewood Ave. Elmhurst

Banners are hung on Monday and are taken down the following Monday. You may request a one (1) or two (2) week period. Please specify which side of the underpass you request your banner to be hung. The City reserves the right to hang more than one banner on each or either side of the underpass. Banners are hung on a first come, first serve basis. The fee is \$35.00 per banner, per week.

Dates for the banner(s) to be hung:

Monday, August 6th

to

Monday, August 13th

In addition, the requirements for banners are as follows:

Please circle the side(s) of the underpass from which you wish the banner to be hung:

North Side Only South Side Only

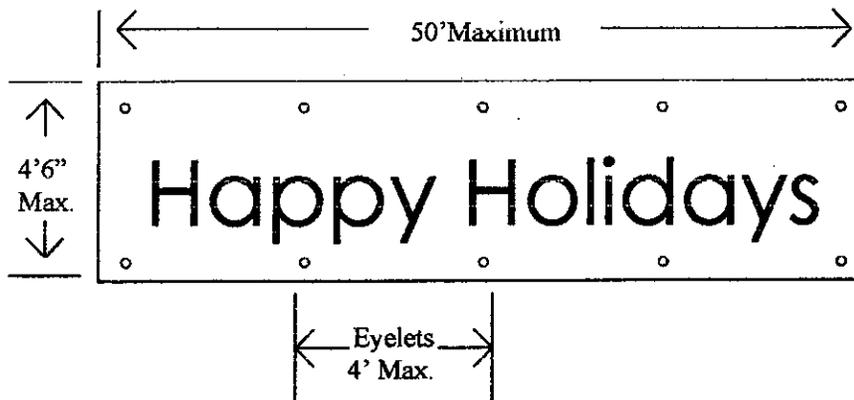
Both Sides at Same Time

Alternating North then South

Alternating South then North

Construction: Banners must be constructed of One-piece heavy weight vinyl or canvas material specifically made for outside sign use. The banner must have eyelets to allow for fastening to the bridge. Eyelets should be located at the corners and every four (4) feet along the top and bottom edges. No individual letter banners are allowed.

Dimensions: Banners must be smaller than 50' wide by 4'6" high. (Please see detail below.)

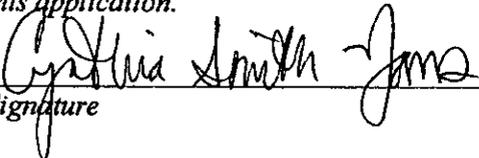


(Over)

Please specify the exact message and all wording on the banner. The application will not be processed without this information. *Note: The names, logos or symbols of sponsors, if any, may be listed on the banner only if such sponsors themselves are eligible organizations.

AAWW Used Book Sale
Emerson School 400 N. West Ave.
Aug. 9-11

The applicant states that he/she has read this application and has made true answers to this application.


Signature _____ Date _____

Your banner must be picked up during the week of its removal from the Public Works Garage at 985 South Riverside Drive. If the banner is not picked up, we will assume you do not wish to keep it and it will be destroyed.

11.9-2 Civic Banners

- (a) Permits Required. No banner shall be erected or placed in a public right-of-way or over any street in the City except upon receipt of a permit therefor. All applications for said permit shall be in writing, fully describing the banner for which the permit is desired and shall be filed with the City Manager. Said permit shall be limited to charitable organizations (as defined in Chapter 23, s.501 "A", Ill. Rev. Stat. 1975), local government units, accredited educational institutions located in Elmhurst, and local civic organizations, but not including political organizations. No permit for a civic banner shall be issued unless the City Manager has given written notice to the City Council at least 72 hours prior to a regularly scheduled council meeting. At such meeting, the City Council may, in its discretion, direct the City Manager to deny the temporary civic banner permit to the applicant therefor.
- (b) Fee. If the banner to be erected or placed over a street receives approval from the City Manager, the City Clerk shall issue a permit therefor upon the payment of a fee as established in the Fee Ordinance to cover the cost of installation and removal by the City.
- (c) Time Limitation. No such temporary civic banner shall be exhibited for a period of more than fourteen (14) days.



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

July 9, 2007

To: Mayor Marcucci and members of City Council

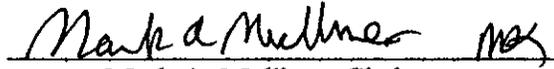
Re: Liquor License Request: CVS Pharmacy

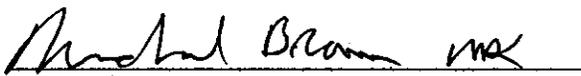
The Public Affairs and Safety Committee met on April 9, 2007 and again on July 9, 2007 to discuss the liquor license request by CVS Pharmacy. Representatives from CVS Pharmacy were present to explain their plan and answer the Committee's questions.

CVS Pharmacy which is located at 110 W. North Avenue has been serving the community since 2001. As part of their business plan, CVS Pharmacy would like to expand their services to meet the needs of the customer base by providing the sale of alcoholic beverages. CVS provided Basset training for all major personnel working the stores, with the intention to train all other store personnel, as well as installed readers on all cash registers requiring the input of date of birth from customers' driver licenses prior to completing the sale. CVS has also provided the ability to lock all liquor displays and coolers, as well as the area for excess stock. The Committee determined that the appropriate license would be a "PL" (packaged liquor) license. The floor and business plan has been reviewed and the Committee agreed with all aspects of the business plan and concurred that the creating of an additional "PL" license would be appropriate.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Attorney be authorized to prepare the appropriate ordinance to create an additional "PL" liquor license. CVS Pharmacy shall be eligible subject to determination of the Liquor Commissioner

Respectfully submitted,
Public Affairs and Safety Committee


Mark A. Mulliner, Chairman


Michael Bram, Vice Chairman


Chris Nybo

Agenda/pa&cs/2007reports/cvs liquor license

Copies To All
Elected Officials

07-12-07



CITY OF ELMHURST

209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759
(630) 530-3000
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THOMAS D. MARCUCCI
MAYOR
PATTY SPENCER
CITY CLERK
CHARITY S. PIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

July 10, 2007

To: Mayor Marcucci and Members of the City Council

Re: Senior Citizens Commission Membership

The Finance, Council Affairs and Administrative Services Committee met July 9, 2007, to review whether an ex officio member category should be created for the Senior Citizens Commission.

As the City Council will recall, Alderman Michael Bram was appointed to the Senior Citizens Commission pursuant to Mayor Marcucci's recommendation and the consent of the City Council, at the July 2, 2007, City Council meeting. Discussion took place at that meeting regarding whether Alderman Bram should be a "regular" member of the Senior Citizens Commission, or whether, based on his position as alderman, an ex officio position should be created. The City Council directed the Finance, Council Affairs and Administrative Services Committee to review this question and report back to the City Council with a recommendation.

The Finance Committee reviewed the Elmhurst Municipal Code regarding the Senior Citizens Commission (see attached MCO 4.12), and reviewed a membership summary for all fourteen boards and commissions established by the City of Elmhurst, of which five commissions have ex officio member categories (see attached summary). The Finance Committee also reviewed the definition of ex officio member (persons who are members of the board by virtue of an office). After discussion, it was the consensus of the Finance Committee that an ex officio member category is not necessary at this time for the Senior Citizens Commission, and that Alderman Bram's appointment to the Senior Citizens Commission remain as approved at the July 2, 2007, City Council meeting.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that an ex officio member category is not necessary at this time for the Senior Citizens Commission, and that Alderman Bram's appointment to the Senior Citizens Commission remain as originally approved.

Copies To All
Elected Officials

7-12-07

Page 2

July 10, 2007

To: Mayor Marcucci and Members of the City Council

Re: Senior Citizens Commission Membership

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE

George Szczepaniak /scc
George Szczepaniak, Chairman

Maira Moriarty /scc
Maira Moriarty

Stephen W. Hipskind /scc
Stephen W. Hipskind, Vice Chairman

Steve Morley

such monies beyond the physical maintenance and general liability and property damage insurance coverage of and for the Veterans' Memorial, and beyond the general informational services of the Commission relative to their oversight of the Veterans' Memorial, shall require prior approval by the City Council. (3/15/93)

4.11 (Repealed, 6/19/95)

4.12 Senior Citizens Commission.

- (a) Creation. There is hereby established a Senior Citizens Commission.
- (b) Membership. The commission shall have 17 members to be appointed by the Mayor with the advice and consent of the City Council. Seven members shall be 55 years of age or older; two members shall be less than 55 years of age; four members shall be representatives of organizations which provide services to senior citizens. (3/4/91)
- (c) Terms of Membership. 1. The commission shall provide for its own rules of order and procedure and provide for such other officers as it shall deem necessary. Each member shall be appointed for a term of three years, provided that the eight additional members authorized by Ord. MCO-06-91 shall be appointed for initial terms as follows: four for one year; three for two years; and one for three years. All terms shall expire on April 30 of the last year of the individual member's term. (3/4/91)
2. Failure to attend commission meetings for 4 consecutive months shall constitute a resignation from the commission after mailing of notice to the member.
3. Members shall serve without compensation.
- (d) Meetings and Rules of Order and Procedure. The commission or any two members shall call and hold meetings at such times and places as it shall deem advisable, and shall make its own rules of order and procedure and shall be the sole judge of the same. (12/5/77)
- (e) Reports. The commission shall submit a report covering its activities on or about May 1 and November 1 each year.
- (f) Powers and Duties.
 1. The commission may make recommendations from time to time to the City Council with respect to adoption and amendment of ordinances relating to senior citizens, after investigating the needs and concerns of senior citizens.
 2. The commission shall assist senior citizens of the community in obtaining help, when necessary, from governmental and other local agencies.
 3. The commission shall, upon direction and approval by the Mayor and City Council, conduct public hearings, or otherwise obtain factual data in order to recommend to the City Council programs for the benefit of the citizens of the City of Elmhurst.
 4. The commission further shall, through the City Council, effect a program of education on matters relating to senior citizens. (11/19/73)

4.13 Appointment of municipal commissions and boards.

The following procedures are applicable to the appointment of all members of commissions and boards of the city unless specifically exempted by this section.

- (a) Original Appointments.
 1. The City Manager shall cause to be circulated and publicized in local newspapers of general circulation within the community, a notice of vacancy in any municipal commission or board, and said notice shall provide the necessary information for making application and receiving a personal interview for said vacancy. This shall be within 10 days of the Manager receiving notice of a vacancy.

City of Elmhurst
Boards and Commissions
Membership Summary

Boards and Commissions	MCO Code	Number of Voting Members	Ex Officio Members						
			Mayor	City Manager	PZED* Director	Chair of PAS Committee**	Fire Chief	Police Dept.	
Board of Local Improvements	4.01	3 - 5							
Advisory Architectural Commission	4.03	5							
Economic Development Commission	4.04	9			X				
Historical Commission	4.06	15							
Zoning and Planning Commission	4.07	9	X	X	X				
Historic Preservation Commission	4.08	7	X	X	X				
Veterans Memorial Commission	4.10	9							
Senior Citizens Commission	4.12	17							
Commission on Youth	4.16	9	X			X			X (2)
Foreign Fire Insurance Tax Board	4.18	4						X	
Board of Trustees Police Pension Fund	3.12a	5							
Board of Trustees Firemen's Pension Fund	3.15	5							
Board of Fire and Police Commissioners (pursuant to 65 ILCS 5/10-2.1)	3.17	3							
Library Board (pursuant to 75 ILCS 5/4-1)	N/A	9							

* Planning, Zoning and Economic Development
** or his or her designee.



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TT

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

June 25, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Easement Vacation – 635 Belden Avenue

The Public Works and Buildings Committee met on Monday, June 25, 2007 to discuss a request for the vacation of easement rights within the former Junior Terrace right-of-way, located at 635 Belden Avenue.

The request was received from Mr. and Mrs. Dobrowolski, current owners of the property. The Dobrowolski's currently own a lot which is 83 feet wide but is burdened by 33 feet of City easement rights. The Dobrowolski's are desirous of tearing down the house that currently stands on their lot and constructing a new home for their family. Vacation of the City's easement rights would allow the Dobrowolski's's to center their new home on the lot and more logically utilize their property. Mr. Dobrowolski grew up in this area and would like to have his children grow up in Elmhurst and take advantage of all that Elmhurst has to offer. City staff has reviewed the request and finds there is no necessity to continue to maintain this easement for City utilities.

There was some concern on the part of the Committee that despite the best intentions the possibility would exist that with the vacation of the entire 33 feet a consolidation with the property to the east could occur and the lots re-platted to create a third buildable lot. To ensure that this does not happen the Committee is recommending that only the westerly 32 feet of the easement be vacated. This allows the Dobrowolski's to construct their home as they wish but leaves a one foot wide easement along the east property line. Should any owner of this property ever wish to reconfigure it, they will have to come to the City to vacate this easement. In addition, NI-Cor will continue to hold an easement over the east 17 feet of the former right-of-way.

As the easement has no functional value to the City, the City should not charge for the vacation of this easement.

cc: P.W. and
Bldg. Comm.

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Elected Officials
6-28-07
07-12-07

Mayor TPB
Hughes Stricker
6-21-07

Page 2

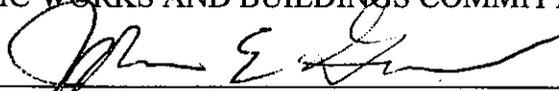
TO: Mayor Marcucci and Members of the City Council

RE: Easement Vacation – 635 Belden Avenue

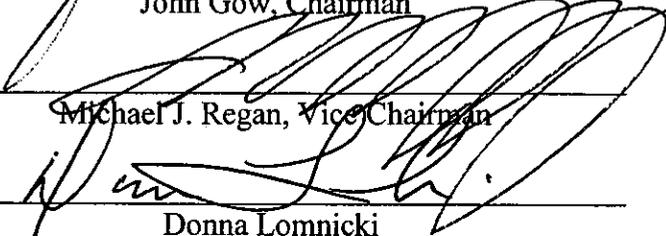
It is, therefore, the recommendation of the Public Works and Buildings Committee that the westerly 32 feet of the City easement at 635 Belden Avenue, formerly Junior Terrace right-of-way, be vacated at no charge and the City Attorney be authorized to prepare the necessary documents for this vacation and that the appropriate City officials be authorized to sign said documents.

Respectfully submitted,

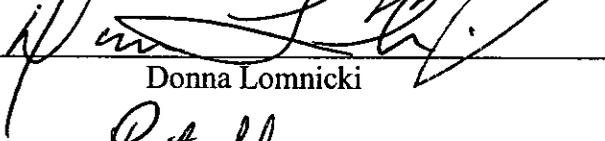
PUBLIC WORKS AND BUILDINGS COMMITTEE



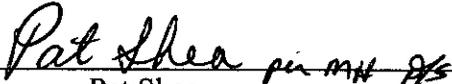
John Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea

Mark & Jennifer Dobrowolski

June 2, 2007

Mr. Michael Hughes
Director of Public Works
City of Elmhurst
209 North York Street
Elmhurst, IL 60126



**RE: 635 Belden Avenue
Elmhurst, Illinois
PIN 03-34-204-014**

Dear Mr. Hughes,

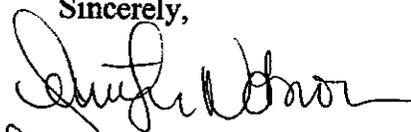
My husband and I recently purchased the property located at the above referenced address. The City of Elmhurst currently holds the rights to a 33' easement, known as "Vacated Junior Terrace", along the east side of our property. This letter is to request that the City of Elmhurst release the rights to this property. We have contacted the following utility companies as instructed regarding this matter:

- AT&T
- ComEd
- Comcast
- DuPage Water Commission
- Nicor Gas

Enclosed please find the original letters from each of the above companies waiving their right to any further access to said easement.

If you have any questions or need any further information, please do not hesitate to contact us. Thank you for your assistance with this request.

Sincerely,


Jennifer Dobrowolski


Mark Dobrowolski

125 S. Foley Street, Bensenville, Illinois 60126
Phone: 630-595-7060 Cell: 630-707-7060
Email: dobrowolski125@mindspring.com



CITY OF ELMHURST
 209 NORTH YORK STREET
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TH

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

July 9, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Walnut Street North of Fullerton Vacation Request

The Public Works and Buildings Committee met on Monday, July 9, 2007 to discuss a request for the vacation of a City Right of Way (ROW). The ROW is currently Walnut Street north of Fullerton Avenue. See attached map.

The request was received from Mr. Timothy Armstrong on behalf of Mr. David B. Hill, owner of Superior Ambulance. The vacation would allow Superior Ambulance to consolidate two parcels which the firm currently owns. The City has not performed maintenance on this portion of Walnut Street to any degree in the past.

The Committee found that as this ROW has no functional value to the City, the City should not charge for the vacation of this ROW. The City will have to maintain easement rights for a watermain and sanitary sewer within the ROW.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the Walnut Street right-of-way north of Fullerton Avenue be vacated at no charge and the City Attorney be authorized to prepare the necessary documents for this vacation and that the appropriate City officials be authorized to sign said documents.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

[Signature of John Gow]

John Gow, Chairman

[Signature of Michael J. Regan]

Michael J. Regan, Vice Chairman

[Signature of Donna Lomnicki]

Donna Lomnicki

[Signature of Pat Shea]

Pat Shea

cc: P.W. and
 Bldg. Comm.

MAYOR TPB
 HUGHES STREICHER

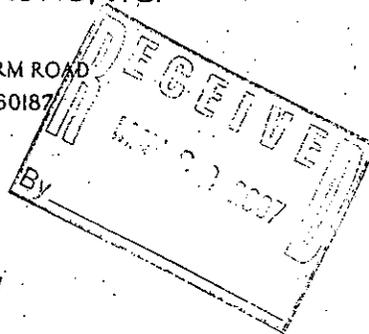
07-05-07
 Copies To All
 Elected Officials
 07-12-07

LAW OFFICES
TIMOTHY A. ARMSTRONG, P.C.

SUITE 200
500 SOUTH COUNTY FARM ROAD
WHEATON, ILLINOIS 60187

TIMOTHY A. ARMSTRONG
Timothy_Armstrong@msn.com

(630) 668-2600
FAX (630) 668-7906



May 17, 2007

Mr. Tom Borchert
City Manager
City of Elmhurst
209 N. York Rd.
Elmhurst, IL 60126

Re: Suburban Bank & Trust Company as Trustee u/t/a Dated 6/27/95
a/k/a Trust No. 1003—Owner of Property
Located at 323 Fullerton Ave., Elmhurst, IL 60126

David B. Hill, III,—Owner of Property Located at 455 W. Lake
Street, Elmhurst, IL 60126

Dear Mr. Borchert:

Please be advised that this office represents David B. Hill, III, the owner of the property located at 455 W. Lake Street and the beneficiary of the trust holding title to the property at 323 Fullerton.

A couple of weeks ago, I had a conversation with your Director of Public Works, Michael J. Hughes, regarding the City of Elmhurst's possible vacations of two public right-of-ways. The first right-of-way that Mr. Hill is interested in acquiring is the 16 foot alley currently to the north of the property at 455 W. Lake St. Mr. Hill is the owner of parcels of land on both the north and south sides of the alley. I have attached a copy of the deed to the property for your reference.

The second right-of-way that Mr. Hill would like to acquire is the part of Walnut Ave. which is to the west of the property at 323 Fullerton Ave. I believe the road appears to "dead end" just north of Fullerton Ave. The remaining portion of Walnut Ave. is an unpaved, gravel road. I have attached a copy of the deed to this property for your reference as well.

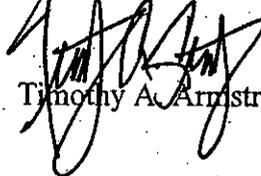
Mr. Hill is very interested in moving forward with the acquisition of these properties in the most expedited manner possible. Mr. Hill would be responsible for all appraisal as well as any other costs associated with this procedure. Please let me know if this is something the City is willing to discuss.

If I can offer any additional information or assistance that may help move this process

Mr. Tom Borchert
May 17, 2007
Page Two

along, please feel free to call me.

Very truly yours,



Timothy A. Armstrong

(051707t.1)

cc: ✓ David B. Hill, III
Michael J. Hughes



FRED BUCHOLZ
DUPAGE COUNTY RECORDER

MAR. 13, 2006 RHSP 12:43 PM
DEED 03-35-103-020
003 PAGES R2006-045299

455 Lake St Elmst 60126

Above Space For Recorder's Use Only

This Instrument Prepared by
Daniel H. Krapf, Esquire
Saul Ewing LLP
P. O. Box 1266
Wilmington, DE 19899

After recording, please mail to:

First American Title Insurance Co.
27775 Diehl Road, Suite 200
Warrenville, IL 60555

First American Title
Order # 1262253

WARRANTY DEED

FOR TEN _____ AND NO/100THS DOLLARS
(\$10.00) and other good and valuable consideration in hand paid 455 Lake Street, LLC, a
Delaware limited liability company, ("Grantor"), hereby conveys and warrants to David B. Hill, III,
whose address is 395 West Lake Street, Elmhurst, Illinois 60126, all of Grantor's right, title and interest in
and to the real property described in Exhibit A, attached hereto and made a part hereof, hereby releasing
and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

IN WITNESS WHEREOF, Grantor has signed these presents this 7th day of February, 2006.

City of Elmhurst
Real Estate Transfer Tax
Date 2/8/06
\$ 2625.00 22679



455 Lake Street, LLC,
A Delaware limited liability company,

By: [Signature] (Seal)
Frederic G. Krapf, III, Manager

STATE OF DELAWARE)
NEW CASTLE COUNTY)ss.

I Daniel H. Krapf, a Notary Public in and for the State and County aforesaid, certify
that Frederic G. Krapf, III, Manager of 455 Lake Street, LLC, a Delaware limited liability company,
Grantor herein, personally known to me to be the same person whose name is subscribed to the foregoing
instrument, appeared before me this day in person, and acknowledged that he signed and delivered the
instrument as his free and voluntary act and the act of said limited liability company, for the uses and
purposes therein set forth.

My commission expires:

N/A

[Signature]
Notary Public

Mail Tax Bills to: David B. Hill, III
395 W. Lake St.
Elmhurst IL 60126

DANIEL H. KRAPF
ATTORNEY-DELAWARE
My Commission Has No Expiration

532520.1 2/7/06

455 West Lake Street

File No.: 1262253

Legal Description:

Parcel One: Lots 21 and 22 in Myer's Subdivision of Lot 4 and part of Lot 5 in West Lake Farms, a subdivision of part of Section 26 and 35, Township 40 North, Range 11, East of the Third Principal Meridian, according to the plat of said Myer's Subdivision recorded on July 9, 1925, as Document 195879, in DuPage County, Illinois.

Parcel Two: The South 150 feet of the West 150 feet of Lot 5 in West Lake Farms, being a subdivision in Sections 26 and 35, Township 40 North, Range 11, East of the Third Principal Meridian according to the plat thereof recorded April 8, 1922 as Document 155001, in DuPage County, Illinois.

Parcel Three: Lots 14, 15, 16, 17, 23 and 24 in Myer's Subdivision of Lot 4 and part of Lot 5 in the West Lake Farms, a subdivision of part of Sections 26 and 35, Township 40 North, Range 11, East of the Third Principal Meridian, according to the plat of said Myer's Subdivision recorded July 9, 1925 as Document 195879, in DuPage County, Illinois.

EXCEPTING THEREOUT AND THEREFROM the lands described on Exhibit A-1 hereto attached.

SUBJECT TO a temporary easement in favor of the Illinois Department of Transportation as to the lands described on Exhibit A-2 hereto attached.

SUBJECT TO all existing and enforceable easements, covenants, conditions and restrictions of record.

Tax Parcel Identification Nos.:

- 03-35-103-020
- 03-35-103-021
- 03-35-103-022

*Wait for bills to
Susan B Hill III
395 W. Lake St
Evanston IL 60126*

EXHIBIT A

ALTA Commitment
Schedule C

File No.: 1262253

Legal Description:

Parcel One:

Lots 21 and 22 in Myer's Subdivision of Lot 4 and part of Lot 5 in West Lake Farms, a subdivision of part of Section 26 and 35, Township 40 North, Range 11, East of the Third Principal Meridian, according to the plat of said Myer's Subdivision recorded on July 9, 1925 as Document 195879, in DuPage County, Illinois;

Parcel Two:

The South 150 feet of the West 150 feet of Lot 5 in West Lake Farms, being a subdivision in Sections 26 and 35, Township 40 North, Range 11, East of the Third Principal Meridian according to the plat thereof recorded April 8, 1922 as Document 155001, in DuPage County, Illinois;

Parcel Three:

Lots 14, 15, 16, 17, 23 and 24 in Myer's Subdivision of Lot 4 and part of Lot 5 in the West Lake Farms, a subdivision of part of Sections 26 and 35, Township 40 North, Range 11, East of the Third Principal Meridian, according to the plat of said Myer's Subdivision recorded July 9, 1925 as Document 195879 in DuPage County, Illinois;

Excepting therefrom that portion of Lots 21, 22, 23 and 24 of Myer's Subdivision aforesaid, and also that portion of Lot 5 of West Lake Farms aforesaid, taken for road purposes and described in condemnation proceedings entitled IDOT vs. Frederick G. Krapf III, et al, case 01ED00035, in DuPage County, Illinois.

STATE OF ILLINOIS  HAR. 13.06 DUPAGE COUNTY	REAL ESTATE TRANSFER TAX
	0262500
	FP326689

000020460

2625.00



J.P. "RICK" CARNEY
DUPAGE COUNTY RECORDER
JAN. 23, 2003 11:18 AM
DEED 03-26-306-001
002 PAGES R2003-026702

City of Elmhurst
Real Estate Transfer Tax
Date 10-11-02
\$ 270.00 17224



WARRANTY DEED

02-11695 CM1011
The Grantor,

SA

STATE OF ILLINOIS	9999300000
JAN. 23. 03	REAL ESTATE TRANSFER TAX
DUPAGE COUNTY	00270.00
	FP326689

BILLY R. JENNINGS, a married man 270.00

CHARGE C.T.I.C. DUPAGE

whose address is 409 W Beaver, St. Anne, Illinois 60964, for and in consideration of the sum of Ten and no/100 Dollars (\$10.00) and other good and valuable consideration, CONVEYS and WARRANTS to the Grantees,

Suburban Bank & Trust Company, as Trustee to Agreement dated June 27, 1995 and known as Trust No. 1003

whose address is 1776 B South Naperville Road, Suite 204, Wheaton, Illinois 60187, the following-described real estate located in DuPage County, Illinois:

BLX

Lot One (1) in Davison's Assessment Plat of part of Lot Six (6) in the subdivision of Lot One (1) of Westlake Farms, being a subdivision of part of Sections Twenty-Six (26) and Thirty-Five (35), Township Forty (40) North, Range Eleven (11), East of the Third Principal Meridian, according to said Davison's Assessment Plat recorded September 9, 1953 as Document 694525, in DuPage County, Illinois.

03-26-306-001

SUBJECT TO building setback lines, easements as platted, otherwise of record, or apparent; and general real estate taxes and any special assessments for 2001 and subsequent years;

LAWYERS T...
PICK-UP

Commonly known as: 323 W. Fullerton, Elmhurst, Illinois

Permanent Parcel No. 03-26-306-001;

The Grantor represents and warrants that neither he nor his spouse resides on the real estate or has or claims an estate of homestead in it;

hereby releasing and waiving all rights under and by virtue of the homestead exemption laws of the State of Illinois.

Dated: October 9, 2002.

Billy R. Jennings

Billy R. Jennings

STATE OF ILLINOIS)
) SS:
COUNTY OF DUPAGE)

I, the undersigned, a notary public in and for said county and state, do hereby certify that BILLY R. JENNINGS, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he signed, sealed, and delivered the instrument as his free and voluntary act for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and notarial seal this 9th day of October, 2002.



[Signature]

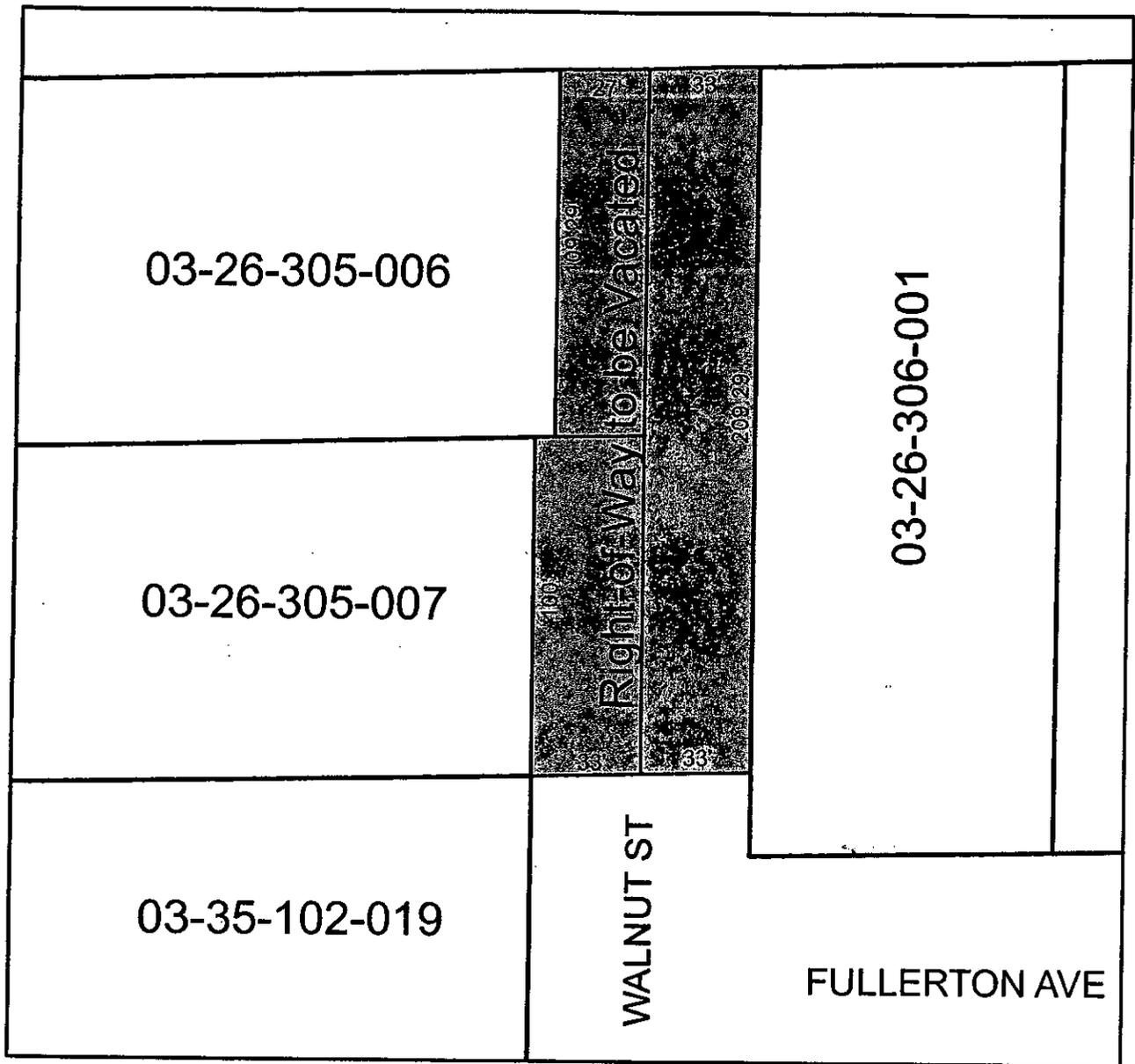
Notary Public

Prepared by: ✓
Dennis J. Baron
Deck & Baron
200 East Court Street
P. O. Box 693
Kankakee, Illinois 60901
(815) 939-7373

Mail to:
LAW OFFICES OF TIMOTHY A. ARNSTROM
1776 B S. Naperville Road
Suite 204
Wheaton, IL 60187

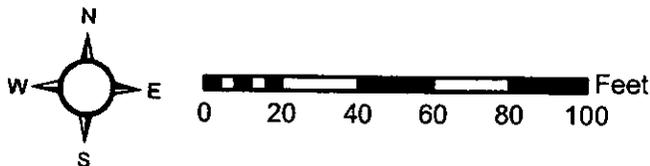
*mail tax bills to
Suburban Bank + Trust Co.
TR # 1003
1776 B S. Naperville Rd Ste 204
Wheaton, IL 60187*





Proposed Right-of-Way Vacation

That portion of the Walnut Street Right-of-Way lying North of the North Property line, extended Easterly, of Sakash's Consolidation Plat, recorded on January 27, 1999 as Document R99-22074, said Right-of-Way being in the Southwest Quarter of Section 26, Township 40 North, Range 11, East of the Third Principal Meridian in DuPage County, Illinois.







CITY OF ELMHURST
209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759
(630) 530-3000
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

July 11, 2007

To: Mayor Marcucci and Members of the City Council

Re: Hahn Street Development Area - Proposals

The three finalist candidates have submitted their final proposals for the Hahn Street Development Area. These documents are attached for City Council review in advance of the July 16 City Council meeting. The finalists, including Everett Builders, the Gammonley Group, and Morningside Development, will present summaries of their proposals to the City Council at the July 16 Council meeting.

Based on initial Staff review, the proposals appear complete and fully responsive to the requirements for finalists specified in the Hahn Street RFP (Request for Proposals). To assist the City Council, attached is a copy of the RFP evaluation text and the draft evaluation form. These documents may be useful as the City Council begins review of the proposals.

Staff looks forward to the presentations at the July 16 meeting and to assisting the City council in the process of considering a Hahn Street development partner.

Respectfully submitted,

Thomas P. Borchert
City Manager

Attachments

Copies To All
Elected Officials

7-12-07



16. Preliminary schedule for completing the project. This schedule shall include time frame for planning and development phases, as well as a proposed occupancy timetable;

17. Written notification regarding the Applicant's intent to file to be received by the City no later than Friday, March 23, 2007.

The Applicant teams are encouraged to submit more than one development proposal. Alternate proposals shall be complete in all development aspects, as well as financial projections and pro-forma analyses to allow the City to fully evaluate all aspects of the alternate proposals.

b. Timetable for Submittals

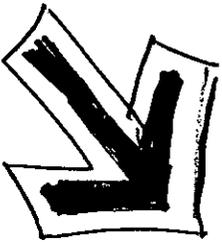
Twenty-five (25) copies of all proposals, fully completed, must be time stamped as received by the City and submitted to:

John D. Said, AICP
Director of Planning, Zoning & Economic Development
City of Elmhurst
209 N. York Street
Elmhurst, IL 60126

by Wednesday, May 9, 2007 at 4:00 p.m. CST.

Packages containing proposals shall be sealed, bearing on the outside the Responder's name, address and plainly marked "Hahn Street RFP Proposal".

Written notification of the Applicant's intent to file by the established deadline must be received by in the office listed above by 4:00 p.m. CST on Friday, March 23, 2007. If no written notifications are received by this date, the City will proceed with the proposals already on file; thereby canceling the remainder of the RFP submittal deadline.



VIII. APPLICANT SELECTION PROCESS

a. Applicant Selection Procedures

The City is seeking an Applicant capable of carrying out a project of this magnitude. A single Applicant or team will be selected to be responsible for all the components of the redevelopment. The City will only consider proposals from the Applicants interested in developing the entire project area. The City will not

consider proposals from those expressing interest in individual sites within the project area.

The selection process will be in six (6) stages:

1. Submittal of proposals
2. Evaluation of proposals by City Staff with Mayor & City Council, if necessary
3. Public presentation and interview of candidates by Mayor & City Council
4. Mayor & City Council review and selection of finalists
5. Presentations and interviews of finalists by Mayor & City Council
6. Mayor & City Council selection and authorization of staff to negotiate a Public / Private Development Agreement with the preferred Applicant

b. Presentation of Proposals

Candidates will be expected to present a preliminary proposal of their development concept to the Mayor & City Council on Monday, May 21, 2007. Presentations may be capped at 20 minutes. It is intended that each candidate will present their proposal to the Mayor & City Council on the same night, depending on the number of submittals.

c. Ranking Process:

The submitted proposals and public presentations will be evaluated to determine the Applicants most responsive to the City's objectives and most highly qualified to implement the project based on defined criteria.

The Mayor & City Council will utilize a 70-point ranking system for the following categories:

1. Parking Solutions: 10 points
2. Quality Architecture: 10 points
3. Pedestrian Amenities & Open Space: 10 points
4. Consistency with Downtown Plan & Municipal Codes: 10 points
5. Site Layout & Land Use: 10 points
6. Applicant Qualifications, Financial Capacity & Experience: 10 points
7. Economic Impacts to Community: 10 points

d. Selection of Finalists

The Applicant teams with the most points in the initial ranking process will be chosen as finalists. The City will determine the total number of finalists to be selected.

After being notified by the City as a finalist, each Applicant team will need to further refine their proposal for the Mayor and City Council, providing at a minimum the following additional items for review:

1. 3-D model of the proposed development. This may be either a physical model or an electronic rendering. In order to illustrate the impact of the proposed development, the area shown in the model shall include at a minimum, the blocks bound by North Avenue, York Street, Third Street and Addison Avenue. The applicant is encouraged to include all buildings fronting York Street and Addison Avenue, between North Avenue and Third Street. The City can provide further information regarding the existing building footprints and pavement in these areas.
2. Illustrative site plan and elevations showing setbacks, height of structures, number of housing units, square footage of retail, open space, public amenities, project required parking spaces, public parking spaces, linkages to downtown core, open space and other site elements;
3. Floor plan for each proposed level indicated;
4. Illustrative elevations displaying the north, south, east and west views;
5. Conceptual illustration of landscaping of the entire site, interactive open space and public art;
6. List of proposed tenants consistent with the modified permitted use list for York Street frontage (see EXHIBIT 5);
7. Each Applicant shall provide the purchase price for the City owned or controlled properties and appropriate ROW's, if utilized;
8. Each Applicant shall provide the City's cost for each of the 100 parking spaces required by this RFP;
9. Financial Information

One copy of the following financial information shall be submitted in a separate sealed envelope. This information will be kept confidential.

- Evidence of the Applicant's financial capacity to successfully undertake a project of this scope and magnitude.
- References from financial institutions with whom the Applicant has worked with in the past.

- If the firm or any individual in the proposed project has ever filed for bankruptcy or has had projects that have been foreclosed (or returned to lenders via deed-in-lieu of foreclosure), list dates and circumstances.
- List pending litigation or other disputes with which Applicant Entity or joint venture partners are involved, status, potential of a financial settlement, and impact on your ability to execute this project.

The finalists shall submit twenty-five (25) copies of all additional plans for evaluation by 4:00 p.m. CST on Monday, July 9, 2007.

e. Presentation of Proposals by Finalists

Finalists will be expected to present a complete proposal of their concept to the Mayor & City Council on Monday, July 16, 2007. Presentations may be capped at 45 minutes. It is intended that each candidate will present their proposal to the Mayor & City Council on the same night.

f. Mayor & City Council Selection of Applicant

The Mayor & City Council will utilize the same ranking process, as established in Section VIII.c of this document, to evaluate the finalists.

The Mayor & City Council will choose the preferred Applicant, and will authorize City Staff to negotiate with same. The chosen Applicant will enter into a Public / Private Development Agreement with the City of Elmhurst.

The Public / Private Development Agreement may incorporate, but is not limited to, the following components: City Representations; Developer Representations; Financial Responsibility; City's Obligations; Developer's Obligations & Rights; Indemnity & Security; Taxes; Occurrences Constituting Permitted Delays; Events of Default & Remedies; Developers Purchase of City Real Estate; Certificate of Completion; Amendments; Severability; and General.

The City shall not be obligated to accept any proposal, and reserves its rights to reject any or all proposals submitted in response to this Request for Development Proposal, to accept any proposal whether or not in conformity with this Request, and to negotiate terms of a public/private development agreement concerning the subject properties with any applicant, as it deems to be in the best interest of the City. The City is not liable for costs incurred in the preparation of a response to this RFP or in conjunction with any presentations before the City Council.

Evaluation Matrix - Hahn Street RFP

Relevant Considerations	Developer 1	Developer 2	Developer 3
PARKING SOLUTIONS: 10 POINTS			
Number of parking spaces provided			
Adequate parking to replace what is currently provided and meet parking needs of proposed development			
Parking Deck integration with proposed development and surrounding land uses			
Design of Parking Deck - pedestrian friendly			
PARKING SOLUTION POINT TOTAL			
QUALITY ARCHITECTURE: 10 POINTS			
Project Design			
Materials Used			
Consistency with existing downtown character			
Pedestrian oriented features			
Conceptual rendering (including parking and landscaping)			
Environmentally sensitive and sustainable components into the development plan; "Green" Building Design			
QUALITY ARCHITECTURE POINT TOTAL			
SITE LAYOUT & LAND USE: 10 POINTS			
Integrated into Downtown area and surrounding properties			
Does proposal expand beyond subject site area?			
Summary of floor use and area			
Waste Facilities / Snow Removal			
Project Design			
Integrated into Elmhurst City Centre and pedestrian corridor			
Highest & best use / development			
Does proposal expand beyond subject site area?			
Streetscape			
Use or vacation of alleys			
SITE LAYOUT & LAND USE POINT TOTAL			
PEDESTRIAN AMENITIES & OPEN SPACE: 10 POINTS			
Pedestrian amenities within site and any special streetscaping			
Public Art Component			
Integrated Open Space & Public Interaction			
Downtown Elmhurst is a pedestrian oriented environment			
PEDESTRIAN AMENITIES & OPEN SPACE POINT TOTAL			

Evaluation Matrix - Hahn Street RFP

Relevant Considerations	Developer 1	Developer 2	Developer 3
CONSISTENCY WITH DOWNTOWN PLAN & MUNICIPAL CODES: 10 POINTS			
Reinforce connections between CBD and the CAA / Hahn Street Development.			
New buildings should be located at or near the sidewalk line to reinforce the 'streetwall' effect.			
Ground-floor space is devoted to retail, restaurant or other active pedestrian-oriented uses.			
Variations from zoning or municipal code(s)			
Compatibility of developer's project vision and design concept with City's objectives			
CONSISTENCY WITH DOWNTOWN PLAN & MUNICIPAL CODES POINT TOTAL			
APPLICANT QUALIFICATIONS, FINANCIAL CAPACITY & EXPERIENCE : 10 POINTS			
Previous project experience			
Photos or illustrations of similar projects done			
Three references from similar projects			
Experience in developing high-quality mixed use projects.			
Economic feasibility of project to City and developer			
APPLICANT QUALIFICATIONS, FINANCIAL CAPACITY & EXPERIENCE POINT TOTAL			
ECONOMIC IMPACTS TO COMMUNITY: 10 POINTS			
Payment to City for land			
Private Investment			
Market Value of completed project			
Rebates to developer (any)			
Ten year financial pro-forma analysis (for City and developer)			
Anticipated City expenditures, direct or indirect			
Food / Drink tax			
Property tax			
Proposed Tenant Mix (bookstore, clothing retail)			
ECONOMIC IMPACTS TO COMMUNITY POINT TOTAL			
DEVELOPER POINT TOTAL			