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AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, JULY 2, 2007

1. **Open Session 7:30 p.m. – Call to Order/ Pledge of Allegiance/Roll Call**
2. **Recognition of Edison Elementary School 5th Grade DestiNation Imagination ("DI") Team**
3. **Receipt of Written Communications and Petitions from the Public**
4. **Public Forum**
5. **Consent Agenda**
 - 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)
 - d. Bid, Digester Retaining Wall Replacement Project (City Clerk Spencer): Refer to Public Works and Buildings Committee (see item 5t)
 - e. Appointment to Senior Citizens Commission – Michael Bram (Mayor Marcucci): Concur with the Mayor's recommendation
 - f. Heritage Center Leadership Team Report (City Manager Borchert): Refer to the Public Affairs and Safety Committee
 - g. Temporary Use and Event Permit Request – Immaculate Conception Church – Plunkett Field (City Manager Borchert): Concur with the City Manager's recommendation
 - h. Elmhurst Newcomers and Neighbors Club Underpass Banner Request – 2007 (City Manager Borchert): Concur with the City Manager's recommendation
 - i. Kiwanis Pancake Day Underpass Banner Request – 2008 (City Manager Borchert): Concur with the City Manager's recommendation
 - j. Kiwanis Peanut Day Underpass Banner Request – 2008 (City Manager Borchert): Concur with the City Manager's recommendation
 - k. Grace Bible Church Underpass Banner Request – 2008 (City Manager Borchert): Concur with the City Manager's recommendation
 - l. Elmhurst City Centre Underpass Banner Request – 2007 (City Manager Borchert): Concur with the City Manager's recommendation
 - m. Center for Speech and Language Disorder Underpass Banner Request – 2008 (City Manager Borchert): Concur with the City Manager's recommendation
 - n. Elmhurst School District 205 Underpass Banner Request – 2007 (City Manager Borchert): Concur with the City Manager's recommendation
 - o. SRO at York High School Underpass Banner Request – 2007 (City Manager Borchert): Concur with the City Manager's recommendation
 - p. Report – Extension of Public Watermain and Sanitary Sewer on Prospect Avenue (PW&B)
 - q. Report – Bids, Schiller Parking Deck Repairs, Project 07-18 (PW&B) (see item 5c)
 - r. Report – 2007 Water Meter Purchase (PW&B)
 - s. Report – Chlorine Contact Tank #3 Weir and Baffle Replacement (PW&B)
 - t. Report – Digester Retaining Wall Replacement Project 06-23 (PW&B) (see item 5d)
 - u. Report – Bids, 2007 Streetlighting Materials (PW&B)
 - v. Report – Easement Vacation – 635 Belden Avenue (PW&B)
 - w. Report – Request for Annexation and Extension of Water and Sewer Service- South Prospect Avenue (DP&Z)

- x. Report – Review Elmhurst Memorial Hospital Zoning Approval Process (DP&Z)
- y. O-11-2007 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst
- z. O-12-2007 – An Ordinance Establishing Special Service Area Number Ten of the City of Elmhurst (Belden Avenue)
- 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
- 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
- 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
- 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
- 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
- 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
- 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
- hh. O-20-2007 – An Ordinance Approving an Intergovernmental Cooperation Agreement between the City of Elmhurst and the Village of Villa Park (Crown Metals)
- 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
- jj. MCO-11-2007 – An Ordinance Increasing the Number of Authorized Liquor Licenses In the “RSB” Class By One
- kk. ZO-12-2007 – An Ordinance Granting Rear Yard and Front Yard Variations on the Property Commonly Known As 445 South Hillside Avenue (Keith)

6. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor Marcucci)

7. Other Business

8. Announcements

9. Adjournment

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

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

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MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, JUNE 18, 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, JUNE 18, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/ ROLL CALL

Attendance: 45

1. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:37 p.m.

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

Absent: None

Also in Attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert

PLEDGE OF ALLEGIANCE

2. A member of Scout Troop 17 from Bryan Middle School led the Council in the Pledge of Allegiance in order to obtain his Community Badge.

RECOGNITION OF IMMACULATE CONCEPTION GRADE SCHOOL DESTINATION IMAGINATION ("DI") TEAMS

3. Mayor Marcucci congratulated the Destination Imagination Teams from Immaculate Conception Grade School for their successful year. Destination Imagination is a program that uses teamwork, tenacity and creativity to develop creative solutions to complex problems. Both the girls team *The Icicles* and the boys team *The Aviators* won 1st Place on the local and state levels which allowed them to compete in the Global Finals at the University of Tennessee in Knoxville. Elmhurst was represented by five (5) teams at the global level.

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 and said their 1st Place State Trophy and Award Medal would be put on display on the lobby level of City Hall for two (2) weeks.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

4. None.

PUBLIC FORUM

5. Mr. Gilbert Fischer
586 N. Van Auken
Elmhurst, IL 60126

Spoke to offer a public apology to his wife Donna for failing to love, honor, obey and protect her as they have faced problems with new construction next door over the last eleven (11) months. He stated he failed to obey her on how to handle the situation. He also stated he has received no apologies from the City of Elmhurst.

CONSENT AGENDA

6. The following items on the Consent Agenda were presented:
 - a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, JUNE 4, 2007 (City Clerk Spencer): Approve as published
 - b. ACCOUNTS PAYABLE – JUNE 18, 2007 TOTAL \$ 1,302,680.91

- c. BID. 2007 CONCRETE PAVEMENT PATCHING PROGRAM (City Clerk Spencer): Refer to the Public Works and Buildings Committee (see item 4l)

June 6, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Bid, 2007 Concrete Pavement Patching Program

In response to an invitation to bid for the 2007 Concrete Pavement Patching Program advertised in the Elmhurst Press on Friday, May 18, 2007, bids were received from eight area contractors.

Bids were opened at 10:00 a.m. on Tuesday, June 5, 2007, and following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>
Gem Construction (Wood Dale, IL)	\$120,640.00
G & M Cement Construction (Addison, IL)	\$124,340.00
Kings Point General Cement (Bensenville, IL)	\$133,675.00
RAI Concrete, Inc. (West Chicago, IL)	\$142,102.50
C-A Construction, Inc. (Bloomington, IL)	\$168,000.00
Alliance Contractors (Woodstock, IL)	\$184,606.00
D'Land Construction, LLC (Bensenville, IL)	\$193,910.00
Meridian Construction Co., Inc. (Lake Bluff, IL)	\$269,326.00

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- d. BIDS, 2007 STREETLIGHTING MATERIALS (City Clerk Spencer): Refer to the Public Works and Buildings Committee

June 13, 2007

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

In response to an invitation to bid for the 2007 Streetlighting Materials advertised in the Elmhurst Press on Friday, May 25, 2007, bids were received from six area suppliers.

Bids were opened at 10:00 a.m. on Tuesday, June 12, 2007, and following is a summary of the bids received:

<u>Supplier</u>	<u>Total Cost</u>
American Light (Itasca, IL)	\$64,735.00
Brook Electric (West Chicago, IL)	\$66,073.75

Glenbard Electric Supply (Lombard, IL)	\$66,858.00
Steiner Electric (Elk Grove Village, IL)	\$67,461.50
Graybar (Glendale Heights, IL)	\$67,791.25
Active Electrical Supply Co. Inc. (Chicago, IL)	\$74,000.81

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- e. ALDERMAN MORLEY REQUEST FOR REVIEW OF POPLAR AVENUE PEDESTRIAN UNDERPASS OF CANADIAN NATIONAL RAILROAD AT JEFFERSON SCHOOL (City Manager Borchert): Refer to the Public Works and Buildings Committee

June 6, 2007

To: Mayor Marcucci and Members of the City Council
Re: Alderman Morley Request for Review of Poplar Avenue Pedestrian Underpass of Canadian National Railroad at Jefferson School

It is respectfully requested that the attached request from Alderman Morley regarding the Poplar Avenue Pedestrian Underpass at Jefferson School be forwarded to the Public Works and Buildings Committee for their review, evaluation and subsequent recommendation for City Council consideration.

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

- f. ALDERMAN ROSE REQUEST REGARDING TRAFFIC CALMING ON THE 300 BLOCK OF NORTH BERTEAU (City Manager Borchert): Refer to the Public Affairs and Safety Committee

January 17, 2007

To: Mayor Marcucci and Members of the City Council
Re: Alderman Rose Request Regarding Alley Behind 300 Block of North Michigan

It is respectfully requested that the attached letter from Alderman Rose regarding the traffic in the alley behind the 300 block of North Michigan be referred to the Public Affairs and Safety Committee for review and report back to the City Council with recommendations.

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

- g. CHOW REQUEST FOR A SIDEWALK CAFÉ (City Manager Borchert): Concur with the City Manager's recommendation

June 7, 2007

To: Mayor Marcucci and Members of the City Council
Re: Chow Request for Sidewalk Cafe

In accordance with Elmhurst Municipal Code Chapter 5, Section 27, the request from Chow at 116 W. Park Avenue for a sidewalk cafe has been reviewed and tentatively approved. Chow has submitted evidence of general liability insurance with insurance limits as stipulated by code.

Please be advised that a permit will be issued to Chow for the sidewalk cafe, as requested, unless the City Council directs otherwise.

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

- h. ELMHURST PUBLIC WORKS DEPARTMENT UNDERPASS BANNER REQUEST (City Manager Borchert): Concur with the City Manager's recommendation

June 5, 2007

To: Mayor Marcucci and Members of the City Council
Re: Elmhurst Public Works Department Underpass Banner Request

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 underpass. The banner is for the Elmhurst Public Works Open House being held on May 17, 2008 at 985 Riverside Drive and will be displayed from Monday, April 21, 2008 through Monday, April 28, 2008 on the north side of the underpass.

Unless the City Council directs otherwise, the permit for the Elmhurst Public Works banner will be issued. Since this is a City sponsored event, the fee is waived.

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

- i. AYSO UNDERPASS BANNERS REQUEST (City Manager Borchert): Concur with the City Manager's recommendation

June 13, 2007

To: Mayor Marcucci and Members of the City Council
Re: AYSO Underpass Banners Request

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 temporary banners to be installed on the north side of the underpass during the week of March 31, 2008 through April 7, 2008, and on the south side from April 7, 2008 through April 14, 2008.. The banners are to promote AYSO Soccer Registration at York High School in April, 2008.

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

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

- j. ELMHURST HISTORICAL MUSEUM UNDERPASS BANNER REQUEST - 2007 (City Manager Borchert): Concur with the City Manager's recommendation

June 13, 2007

To: Mayor Marcucci and Members of the City Council
Re: Elmhurst Historical Museum 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, reading "Vintage Base Ball with the Chicago Salmon, July 22, 2007 - 1 p.m." will be displayed from July 16, 2007 to July 23, 2007 on the north side of the underpass.

Unless the City Council directs otherwise, the permit for the Elmhurst Historical Museum banner will be issued. The fee of \$35.00 has been waived.

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

- k. THE NORTON-HEALY-O'BRIEN BOOSTER CLUB UNDERPASS BANNER REQUEST
(City Manager Borchert): Concur with the City Manager's recommendation

June 14, 2007

To: Mayor Marcucci and Members of the City Council
Re: The Norton-Healy-O'Brien Booster Club Underpass Banners 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 temporary banners to be installed on the underpass. The banner reading, "Celebrate Irish Dance and Culture - Aug. 24 - 25. The Norton-Healy-O'Brien Booster Club (formerly Rince na Cara) invites you to sample Irish Dance and Music with the Best in the Midwest", will be displayed on the north side August 13, 2007 through August 20, 2007, and August 20, 2007 through August 27, 2007 on the south side of the underpass.

Unless the City Council directs otherwise, the permit for the Norton-Healy-O'Brien Booster Club banners will be issued with the appropriate fee of \$35 per banner per week required.

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

- l. REPORT - BIDS 2007 CONCRETE PAVEMENT PATCHING PROGRAM The following report of the Public Works and Buildings Committee was presented:

June 11, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Bids, 2007 Concrete Pavement Patching Program

The Public Works and Buildings Committee met on Monday, June 11, 2007 to review bids received for the 2007 Concrete Pavement Patching Program. The bids are summarized on Attachment "A".

The work consists of the removal and replacement of areas of deteriorated concrete pavement and curb and gutter at various locations throughout the City.

GEM Construction, Inc., of Wood Dale, Illinois submitted the lowest responsible bid meeting all of the bidding requirements. GEM Construction, Inc., has performed similar work for the City of Elmhurst and other municipalities previously, and the work was completed in a satisfactory manner.

Monies for this project have been provided in the FY2007/08 budget in account numbers 110-6041-432-30-11 in the amount of \$100,000 and 110-6041-432-80-15 in the amount of \$50,000.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from GEM Construction, Inc., for the 2007 Concrete Pavement Patching Program in the amount of \$120,645.00, 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

- m. REPORT – BIDS, 2007 SIDEWALK REPLACEMENT PROGRAM The following report of the Public Works and Buildings Committee was presented:

June 11, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Bids, 2007 Sidewalk Replacement Program

The Public Works and Buildings Committee met on Monday, June 11, 2007 to review bids for the 2007 Sidewalk Replacement Program. The bids received are summarized on Attachment "A".

The work in general consists of the removal and replacement of existing sidewalk and curb and gutter and the installation of new sidewalk at various locations throughout the City. This is a cost sharing program where the City and homeowner share the expense to replace hazardous sidewalk.

Big Time Construction, Inc. of Addison submitted the lowest responsible bid (\$100,987.50) meeting all of the bidding requirements. Big Time Construction has performed this type of work previously for the Villages of Countryside and Roselle as well as for Pace Bus Company in a satisfactory and professional manner.

Monies have been provided in the FY 2007/08 budget in the amount of \$150,000 in account number 110-6041-432-30-70.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from the lowest responsible bidder, Big Time Construction, Inc., in the amount of \$100,987.50, 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

- n. REPORT – LIQUOR LICENSE REQUEST: NEE NEE & NANA'S KITCHEN The following report of the Public Affairs and Safety Committee was presented:

June 11, 2007

To: Mayor Marcucci and members of City Council
Re: Liquor License Request: Nee Nee & Nana's Kitchen

The Public Affairs and Safety Committee met on June 11, 2007 to discuss the liquor license request by Nee Nee & Nana's Kitchen. Representatives from Nee Nee & Nana's Kitchen were present to explain their plan and answer the Committee's questions.

Nee Nee & Nana's Kitchen which is located at 162 North York Road has been serving the community since April, 2007. As part of their business plan, Nee Nee & Nana's Kitchen would like to expand their services to meet the needs of the customer base by providing the sale of beer and wine. Liquor sales will be closely monitored by management. All staff will be instructed on proper procedure for checking identification of customers who wish to purchase beer or wine. All state and local laws and ordinances will be enforced and followed. Beer will be in bottles, no tap beer and wine by the bottle or glass. The Committee determined that the appropriate license would be a "RSB" (Restaurant/Service Bar) license. The floor and business plan has been reviewed and the Committee agreed with all aspects of the business plan and concurred that the granting of a "RSB" 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 provide the availability of a "RSB" liquor license for the sale of beer and wine for Nee Nee & Nana's Kitchen.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner
Chairman

/s/ Michael Bram
Vice-Chairman

/s/ Chris Nybo

- o. REPORT – REDUCTION OF THE NUMBER OF AUTHORIZED LIQUOR LICENSES The following report of the Public Affairs and Safety Committee was presented:

June 11, 2007

To: Mayor Marcucci and Members of the City Council
Re: Reduction of the number of Authorized Liquor Licenses

The Public Affairs and Safety Committee met on Monday, June 11, 2007 to discuss a referral by the City Council regarding the reduction in the number of Class "RL" (Restaurant/Lounge) and "RHA" (Restaurant/Holding Area) Liquor Licenses. The Committee reviewed a memorandum from Mayor Marcucci to the City Council which stated that due to the closure of two (2) liquor establishments, two licenses are available and unassigned. The first license is a Restaurant/Lounge liquor license formerly held by Chriss Steven's Steak House located at 476 N. York Street which has ceased operations and is now closed. The second license is a Restaurant/Holding Area liquor license formerly held by Café Las Bellas Artes located at 112 W. Park Avenue which has also ceased operations and is now closed.

After a brief discussion, the Committee noted that it has been the City Council's policy to reduce the number of authorized liquor licenses when any such licenses are not assigned to a particular liquor establishment. It was the committee consensus that this policy should be continued.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the number of authorized liquor licenses be reduced by one in each of the RL and RHA Liquor License Classes, and that the City Attorney be authorized to prepare the necessary ordinance.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner
Chairman

/s/ Michael Bram
Vice-Chairman

/s/ Chris Nybo

- p. REPORT – REQUEST FROM CITY CENTRE: 2007 EVENTS The following report of the Public Affairs and Safety Committee was presented:

June 11, 2007

To: Mayor Marcucci and Members of City Council
Re: Request from City Centre: 2007 Events

The Public Affairs and Safety Committee met on June 11, 2007 to discuss the proposed special event programs planned for the City Centre for the year 2007. Representatives from the City Centre, were available to answer the Committee's questions.

The street closure requests remain in line with last year with a request for two events: *Uptown/Downtown Block party* on September 22, 2007 from 10:30 a.m. to 11:00 p.m. and the *Holiday Tree Lighting*, November 24, 2007 from 5:00 p.m. to 7 p.m. The Police Department indicated no unusual concerns with the suggested closings of York Street and the Committee concurred.

The Committee then discussed the *Cool Cars Under the Stars* event. This event began on May 30, 2007 and runs until August 29, 2007 on Wednesday evenings from 6:30 p.m. to 9:30 p.m. This event continues to be a huge success resulting in large crowds on most of the nights. The Committee was satisfied with the increased security and traffic control efforts that were provided at last year's events and planned again for this year.

The Committee also discussed other events planned by City Centre to include: *Tortoises/Slow Down*, which will run from May 30, 2007 through October 2007 ending with the *Tortoises/Slow Down* auction. As was last year *Tortoises/Slow Down* includes approximately 20 sponsored and decorated turtles and 10 benches throughout the central business district. As in the past *Bootiful Saturday* will be held on October 27, 2007 from 10:00 a.m. to 2:00 p.m. sponsoring trick or treating in the central business district.

As last year, the City Centre will also provide necessary event insurance and will make these policies available to the City Attorney prior to any events. These events continued to enjoy great success in 2006 and the Committee agrees that the plan should be approved for the year 2007.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council authorize the City Manager to issue the necessary permits as requested by the City Centre for the year 2007 activities.

Respectfully submitted,
Public Affairs and Safety Committee

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

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

June 12, 2007

To: Mayor Marcucci and Members of City Council
Re: Professional Services Agreement for Third Party Administration

The Finance, Council Affairs and Administrative Services Committee met twice, most recently on June 11, 2007, to review a proposal for third party administration services for the claims insurance program. This includes claims administration for general liability, property, casualty, and employment related claims for fiscal year 2007-2008.

The outsourcing of the claims administration is a vital component to the City's risk management program that entails a team of City staff, attorneys, and third party administrators working together to resolve claims against the City. After receiving competitive proposals in 2005, the City entered into an agreement with Alternative Services Concepts (ASC). The ASC agreement is up for renewal for the 2007-2008 fiscal year.

The City requested a 12 month renewal agreement proposal and ASC proposed the following: charges a per claim fee depending on the type of claim, ranging from \$350 to \$660 per claim (please refer to the attached claim fee exhibit). ASC's proposal reduced the claim fee by \$15 per claim for bodily injury. For all other claim categories the claim fee remains the same. Please note that for the first two years of the agreement (2005-2007), ASC waived the systems/data processing fee and the banking fee. That fee is now applied to this agreement and will cost \$2,500 annually for the systems and data processing and \$1,200 annually for the banking reconciliation.

The City's insurance broker, Arthur J. Gallagher & Co., suggests this fee was reasonable two years ago and more reasonable for 2007-08, and based on the excellent service being provided, going through a bid or proposal process was not justified. Staff recommends approval of the ASC renewal and the Finance, Council Affairs and Administrative Services Committee concurred with staff recommendation.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the claim fee proposal from Alternative Services Concept L.L.C. for the 2007-2008 fiscal year.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee

/s/ George Szczepaniak
Chairman

/s/ Stephen Hipskind
Vice-Chairman

/s/ Moira Moriarty

/s/ Steven Morley

- r. REPORT – OFFICE FURNITURE PURCHASE The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

June 12, 2007

To: Mayor Marcucci and Members of the City Council
Re: Office Furniture Purchase

The Finance, Council Affairs and Administrative Services Committee met June 11, 2007 to review three proposals for office furniture. The furniture purchase is part of the consolidation of the City Clerk's offices with the Mayor/Manager's office. The objective of the move is to create greater efficiencies and improved customer service by bringing administrative staff together for cross training and greater coverage. This also includes the relocation of staff in the Planning Zoning and Economic Development offices. The three firms that submitted office furniture proposals are listed below:

OEC Business Interiors	\$37,056
Midwest Office Interiors, Inc.	\$27,951
Thomas Interiors Systems, Inc.	\$20,750

There are seven staff work units to be purchased, four in the Mayor/Manager's administration area and three in the Planning Zoning and Economic Development office. Funds are available to purchase the furniture in the FY 07/08 General Fund in account number 110-6046-418-40-76 (Office Equipment) in the amount of \$70,000.

Thomas Interiors Systems, Inc. provided the low proposal. Thomas Interiors provides quality Herman Miller brand Ethospace® furniture. Steel frames are the core, open on the inside to house vast quantities of wires and cables. The Ethospace work stations are reconditioned furniture preventing furniture from filling landfills. An average Ethospace workstation contains 27 percent recycled content. At the end of their useful life, up to 78 percent of Ethospace components are recyclable. Ethospace is durable for a long life and carries a comprehensive, 12 year, 3-shift warranty. Staff recommends purchase of reconditioned furniture from Thomas Interiors, and the Finance Committee concurred with staff recommendations.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the purchase of furniture through Thomas Interiors, as outlined above.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee

/s/ George Szczepaniak
Chairman
/s/ Stephen Hipskind
Vice-Chairman
/s/ Moira Moriarty
/s/ Steven Morley

- s. REPORT – PROPOSED INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN ELMHURST AND VILLA PARK REGARDING CONSTRUCTION AT CROWN METAL The following report of the Development, Planning and Zoning Committee was presented:

June 12, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Proposed Intergovernmental Cooperation Agreement between Elmhurst and Villa Park Regarding Construction at Crown Metal

The Development, Planning and Zoning Committee met on June 11, 2007 to review the draft intergovernmental agreement (IGA), and the cover report dated May 31, 2007 from City Manager Borchert. The Committee also heard from Mr. Borchert, who attended the meeting and described the background for this item. He noted that the agreement would provide for orderly development and proper procedures to be followed for the project.

Specifically, the existing Crown Metals business, on the edge of Villa Park's corporate boundaries with Elmhurst, seeks to expand its building to the south onto adjacent parcels. These parcels, located on the north side of Monroe Street east of Route 83, are within the corporate limits of Elmhurst. In order to simplify the process for the expansion of this business, the City (of Elmhurst) and the Village (of Villa Park) are responding to the requested expansion through this IGA. The IGA provides that the building expansion will follow Villa Park rules regarding building requirements, yet that part of the building within Elmhurst will be subject to City property taxes. In response to questions about public safety, Fire Chief Kopp noted that the mutual aid agreement already in place for that area results in responding units from both Elmhurst and Villa Park for any call in that area.

In conclusion, the DPZ Committee supports the request. They noted the uniqueness of this border situation, especially when much of the remaining Elmhurst corporate boundaries are along roads, right-of-ways or Salt Creek.

It is therefore, the recommendation of the Development, Planning and Zoning Committee to support a recommendation of approval to the City Council for this Intergovernmental Agreement. 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

- t. REPORT – CASE NUMBER 07 ZBA-10 / KEITH VARIATION 445 S. HILLSIDE AVENUE The following report of the Development, Planning and Zoning Committee was presented:

June 12, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Case Number 07 ZBA-10 / Keith Variation 445 S. Hillside Avenue
Request for variation from required front yard setback for the purpose of constructing an unenclosed front porch and a second floor window seat, and a request for a rear yard variation for the purpose of constructing a detached garage on property commonly known as 445 S. Hillside Avenue (PIN 06-11-116-022), said property being wholly located within the R2 Single-Family Residential district.

The Development, Planning and Zoning Committee met on June 11, 2007 to review the Zoning & Planning Commission report dated May 31, 2007 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant, and the transcript of the public hearing. The applicant, Ryan Keith, is requesting a front yard setback variation for construction of a front porch, and a rear yard setback variation for a detached garage.

The DPZ Committee discussed the background and location of this request, as well as specifics of the house, garage and the lot. They reviewed the existing home's setback, and the average setback of other homes in the block. The Committee noted that the variation request would not alter the character of the neighborhood, but would enhance it in their opinion. The Committee also commented on the overall community benefits of adding front porches, and that this request is similar to previous ones that have been approved. The Committee then discussed the proposed rear yard setback variation for the garage. The Committee noted that the area behind the home is an unused alley right-of-way, and if it were to be vacated in the future, the proposed garage would then meet the setback requirement. Without any vacation of the unused alley, the proposed garage is still more than 20 feet away from any other structure on the adjacent lot. The Committee noted that the variances allow for remodeling of the existing home as a viable alternative to reconstruction. It was also noted that many neighbors expressed their support for the request. Finally, the Committee noted that these additions result in maximum lot coverage of 30%, allowing for no further building unless property is added to the lot (through vacation of the adjacent alley).

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

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Susan J. Rose

Chairman

/s/ Norman Leader

Vice-Chairman

/s/ Diane Gutenkauf

u. O-09-2007 – AN ORDINANCE AUTHORIZING THE AUCTION AND SALE OF CERTAIN PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-09-2007 was presented for passage.

v. O-10-2007 – AN ORDINANCE RATIFYING THE AUCTION AND SALE OF CERTAIN PERSONAL PROPERTY

Ordinance O-10-2007 was presented for passage.

Alderman Nybo pulled item **6m. Report – Bids, 2007 Sidewalk Replacement Program.**
Alderman Gow pulled item **6r. Report – Office Furniture Purchase.** Alderman Bram pulled item **6t. Report – Case Number 07 ZBA-10 / Keith Variation 445 S. Hillside Avenue.**

Alderman Gutenkauf moved to accept the contents of the Consent Agenda less items **6m. Report – Bids, 2007 Sidewalk Replacement Program, 6r. Report – Office Furniture Purchase and 6t. Report – Case Number 07 ZBA-10 / Keith Variation 445 S. Hillside Avenue.** Alderman Lomnicki seconded. Voice vote unanimous, motion carried. Alderman Bram moved to approve the contents of the Consent Agenda less items **6m. Report – Bids, 2007 Sidewalk Replacement Program, 6r. Report – Office Furniture Purchase and 6t. Report – Case Number 07 ZBA-10 / Keith Variation 445 S. Hillside Avenue.** Alderman Gow seconded. Roll call vote:

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

Nays: None

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

Alderman Gow moved to approve item **6m. Report – Bids, 2007 Sidewalk Replacement Program.** Alderman Regan seconded.

Alderman Gow reviewed item **6m. Report – Bids, 2007 Sidewalk Replacement Program.**

Alderman Nybo pulled item **6m. Report – Bids, 2007 Sidewalk Replacement Program** to ask for clarification regarding the 50/50 cost sharing program for sidewalk replacement when dealing with homes situated on corners with side-yards. He explained that while walking in his ward, he noticed that a lot of the sidewalks running east/west alongside of homes are in disrepair and he is concerned for the safety of the children who traverse these sidewalks on a daily basis. He stated that sidewalks in front of a resident's home are replaceable at 50% cost to the property owner, and asked if that is also true for sidewalks running alongside one's property.

City Manager Borchert stated that any public sidewalk is eligible for replacement through the 50/50 cost sharing program. The only exception is during new home construction.

Roll call vote item **6m. Report – Bids, 2007 Sidewalk Replacement Program:**

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

Nays: None

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

Alderman Szczepaniak moved to approve item **6r. Report – Office Furniture Purchase.** Alderman Moriarty seconded.

Alderman Szczepaniak reviewed item **6r. Report – Office Furniture Purchase** stating that the furniture purchase is for four (4) workstations in the Administration Office and three (3) workstations in the Planning, Zoning & Economic Development Office. The relocation of the Clerk's Office to Administration will provide better coverage and cross training. The office is in a visible location and a professional look should be conveyed. The recommended furniture is refurbished, and will be long lasting and environmentally friendly.

Alderman Gow stated that he pulled item **6r. Report – Office Furniture Purchase** to compliment the thought process of the Finance, Council Affairs and Administrative Services Committee. He stated that the committee made an excellent decision with their environmentally friendly recommendation.

Roll call vote on item **6r. Report – Office Furniture Purchase:**

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

Nays: None

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

Alderman Rose moved to approve item **6t. Report – Case Number 07 ZBA-10 / Keith Variation 445 S. Hillside Avenue.** Alderman Gutenkauf seconded.

Alderman Rose reviewed item **6t. Report – Case Number 07 ZBA-10 / Keith Variation 445 S. Hillside Avenue** stating that this is a unique circumstance and the requested variation will not alter the character of the neighborhood.

Alderman Bram stated he pulled item **6t. Report – Case Number 07 ZBA-10 / Keith Variation 445 S. Hillside Avenue** to ask several questions and Alderman Rose has clarified all but one. He stated that there is a shed currently on the property and asked for clarification that the shed will be removed.

Alderman Rose stated yes, the shed will be removed.

Roll call vote on item **6t. Report – Case Number 07 ZBA-10 / Keith Variation 445 S. Hillside Avenue:**

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

Nays: None

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

7. a. UPDATES (Mayor Marcucci)

Mayor Marcucci stated on Friday, June 15, 2007 the Relay for Life event took place on the track at York High School. He stated that in the past hundreds of thousands of dollars have been raised for the American Cancer Society through this event. This year the Survivor's Lap was led by children and it was very amazing to behold. The event is volunteer driven and the outpouring from our community is great. Each year the cancer survivor rates go up. The Mayor stated he is honored and proud that Elmhurst hosts such a meaningful event each year, he thanked all who participated.

Alderman Bram stated that while watching television he noticed that on Channel 6, the government access channel, the City of Elmhurst title community page lists the name of the Mayor and the City Manager only. He suggested that the City have that changed so that all elected officials names appear on the community title page; which would enable residents to find out who their alderman are if they have any questions or concerns.

Mayor Marcucci stated that he will recommend a review and update of the graphics to the appropriate staff member and/or committee.

Alderman Nybo stated that he finds the monthly reports from the various departments a helpful resource and asked for a report on building and zoning code enforcement to also be included for aldermanic review. He stated that he would like to see the statistics on those type of violations.

City Manager Borchert stated that he will make sure that a report is issued on code enforcement violations in future packets. He stated that he welcomes suggestions from Council.

Alderman Rose stated that she represented Mayor Marcucci during Elmfest. She said that announcing the Mayor for a Day contest winner was a very moving experience and she was struck by the potential in the young people of our community. Alderman Rose stated that the Mayor for a Day Contest truly highlights the Character Counts pillar of responsibility.

Mayor Marcucci thanked Alderman Rose for a great job filling in for him while he was out of town for a family obligation.

OTHER BUSINESS

8. None.

ANNOUNCEMENTS

9. Alderman Moriarty announced that she and Alderman Nybo will be holding a Town Hall Meeting for the 5th Ward on Wednesday, June 20, 2007 at 7:30p.m. The meeting will take place at the Elmhurst Public Library and all are welcome to attend.

ADJOURNMENT

10. Alderman Mulliner moved to adjourn the meeting. Aldermen Shea seconded. Voice Vote. Motion carried. Meeting adjourned 8:34 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

JUNE 30, 2007

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$938,749.67	\$3,968.28	\$942,717.95
LIBRARY FUND	18,658.77	-	18,658.77
REDEVELOPMENT FUND	150,208.15	-	150,208.15
INDUSTRIAL DEVELOPMENT FUND	250.00	-	250.00
RT 83 COMMERCIAL DEVELOP	250.00	-	250.00
MUNICIPAL UTILITY FUND	265,846.84	1,807.84	267,654.68
PARKING REVENUE SYSTEM FUND	12,558.80	-	12,558.80
FIRE PENSION FUND	350.00	-	350.00
	<u>1,386,872.23</u>	<u>5,776.12</u>	<u>1,392,648.35</u>

FINANCE REVIEW

Maip F. Boston

CITY MANAGER REVIEW

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE
 CITY COUNCIL AT A MEETING HELD ON JULY 2, 2007 AND YOU ARE HEREBY
 AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000001	A-1 SANITARY RAG CO								
48945	002745	01	06/30/2007		110-6041-432.40-98	RAGS	38.23		
48945	002746	01	06/30/2007		110-6043-434.40-98	RAGS	38.22		
48945	002747	01	06/30/2007		110-6044-435.40-98	RAGS	38.22		
48945	002749	01	06/30/2007		110-6047-512.40-98	RAGS	114.68		
48945	002748	01	06/30/2007		510-6052-501.40-98	RAGS	38.22		
48945	002750	01	06/30/2007		510-6057-502.40-98	RAGS	114.68		
0008401	ACCURATE TANK TECHNOLOGIES						VENDOR TOTAL *	382.25	
11476	003241	01	06/30/2007		110-6047-512.50-16	FUEL ISLAND KEY READERS	565.00		
0000009	ACE HARDWARE						VENDOR TOTAL *	565.00	
245969	002721	01	06/30/2007		110-5030-421.50-01	SHOWER CURTAINS	16.87		
245973	002722	01	06/30/2007		110-5030-421.50-01	SHOWER CURTAINS	16.20		
246261	002723	01	06/30/2007		110-5030-421.50-01	BULBS/KEY REEL	25.17		
246569	002724	01	06/30/2007		110-5030-421.50-01	LIQUID NAILS	2.24		
245977	003070	01	06/30/2007		110-5030-421.40-98	RANGE	69.68		
246530	003071	01	06/30/2007		110-5030-421.50-01	LAMP REPLACEMENT AT PD	12.56		
246369	003054	01	06/30/2007		110-6040-431.40-98	MISC TOOLS	7.65		
246381	003034	01	06/30/2007		110-6043-434.40-98	STRING/SHRUBS	6.82		
246086	003035	01	06/30/2007		110-6043-434.40-98	STRING/SHRUBS	6.82		
246035	003072	01	06/30/2007		110-6044-435.40-98	RUN TEMP OUTLET PARK DIST	7.00		
245870	003073	01	06/30/2007		110-6044-435.40-98	RUN TEMP OUTLET PARK DIST	2.89		
246408	003074	01	06/30/2007		110-6044-435.40-98	DUCT TAPE/BANNER REPAIR	2.69		
245995	003075	01	06/30/2007		110-6044-435.40-98	CAULK T-SIGNAL CABINET	8.62		
246463	003076	01	06/30/2007		110-6044-435.40-53	SMALL TOOL/GROUNDING	14.38		
245995	002719	01	06/30/2007		110-6046-418.50-01	CHLORINE	17.99		
246042	002725	01	06/30/2007		110-6046-418.50-01	BRUSHES/GOO GONE	5.38		
246530	003053	01	06/30/2007		510-6050-501.40-98	MISC TOOLS	7.64		
246069	002718	01	06/30/2007		530-0088-503.50-14	KEYS	3.22		
245829	002720	01	06/30/2007		530-0088-503.50-14	DUST PAN/BROOM	18.88		
0010266	ACME TRUCK BRAKE & SUPPLY						VENDOR TOTAL *	252.70	
1271520037	003242	01	06/30/2007		110-6047-512.50-16	PW-14 REPAIR	316.18		
0002416	ADDISON AUTO INTERIORS						VENDOR TOTAL *	316.18	
9614	003205	01	06/30/2007		110-6047-512.50-02	PD-9 SEAT REPAIR	320.00		
9608	003206	01	06/30/2007		110-6047-512.50-02	PD-7 SEAT REPAIR	350.00		
0007385	ADI						VENDOR TOTAL *	670.00	
L8F54501	002945	01	06/30/2007		110-6046-418.50-01	GARAGE CAMERA LENS	147.99		
0008328	ADT SECURITY SERVICES, INC.						VENDOR TOTAL *	147.99	

EXPENDITURE APPROVAL LIST
 AS OF: 06/30/2007 CHECK DATE: 07/05/2007

PREPARED 06/25/2007, 11:13:34
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008328	ADT SECURITY SERVICES, INC.	003181		01	06/30/2007	110-7060-451.30-98	JULY ALARM SERVICE	126.78	
51539125							VENDOR TOTAL *	126.78	
0008458	ADVANTAGE 2	002921		01	06/30/2007	110-6041-432.30-69	SIDEWALK REPAIRS	19,040.00	
647							VENDOR TOTAL *	19,040.00	
0014376	AEREX PEST CONTROL			01	06/30/2007	110-4020-422.50-01	PEST CONTROL	20.00	
716622		002734		01	06/30/2007	110-4020-422.50-01	PEST CONTROL	30.00	
716620		002736		01	06/30/2007	110-5030-421.30-98	PEST CONTROL	40.00	
716619		002732		01	06/30/2007	110-6046-418.50-01	PEST CONTROL	40.00	
716617		002730		01	06/30/2007	110-6046-418.50-01	PEST CONTROL	50.00	
716618		002731		01	06/30/2007	110-6046-418.50-01	PEST CONTROL	80.00	
716618		002733		01	06/30/2007	110-6046-418.50-01	PEST CONTROL	25.00	
716405		002729		01	06/30/2007	110-7060-451.50-01	PEST CONTROL	20.00	
716696		002735		01	06/30/2007	110-7060-451.50-01	PEST CONTROL		
0008803	AIR ONE EQUIPMENT, INC			01	06/30/2007	110-4020-422.50-08	CAMERA REPAIR	305.00	
51421		002792					VENDOR TOTAL *	596.00	
0007472	AIRGAS NORTH CENTRAL			01	06/30/2007	110-6047-512.40-98	SUPPLIES	284.68	
105661916		002781					VENDOR TOTAL *	284.68	
0000016	ALEXANDER EQUIPMENT CO INC			01	06/30/2007	110-6047-512.50-16	PW-92 REPAIR	500.80	
50575		003243		01	06/30/2007	110-6047-512.50-16	PW-92 REPAIR	93.95	
50466		003248		01	06/30/2007	110-6047-512.50-02	GRINDING KNIVES	134.40	
50815		003520					VENDOR TOTAL *	729.15	
0016250	ALLIED GARAGE DOOR INC.			01	06/30/2007	110-4020-422.50-01	DOOR REPAIR	925.00	
864487		002694		01	06/30/2007	110-4020-422.50-01	DOOR REPAIR	282.00	
864535		002695					VENDOR TOTAL *	1,207.00	
0000078	ALLIED WASTE SERVICES #551			01	06/30/2007	110-6045-441.30-65	MAY 2007 COLLECTION	189,437.77	
2067409		003009		01	06/30/2007	110-6045-441.30-83	MAY 2007 COLLECTION	53,940.00	
2067409		003010		01	06/30/2007	110-6045-441.30-65	REFUSE DISPOSAL	880.00	
0551-002040383		003011		01	06/30/2007	110-6045-441.30-65	REFUSE DISPOSAL	1,971.20	
0551-002057350		003012		01	06/30/2007	110-6045-441.30-65	REFUSE DISPOSAL	3,942.40	
0551-002069260		003013		01	06/30/2007	510-6056-502.30-81	WASTE DISPOSAL FEE		
0551-002068965		003551		01	06/30/2007				
0013770	ALPINE SAP INC			01	06/30/2007	510-6050-501.30-52	RPZ TESTING	250,960.99	
5009		003021					VENDOR TOTAL *	5,814.00	

BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0013770	ALPINE SAP INC								
0005297	AMERICAN CHARGE SERVICE						VENDOR TOTAL *	5,814.00	
6/05/07	003141	01	06/30/2007			110-0083-443.60-49	SENIOR CITIZEN TAXI	649.50	
6/05/07	003142	01	06/30/2007			110-0083-443.60-19	DISABLED CITIZEN TAXI	24.00	
06/19/2007	003441	01	06/30/2007			110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	464.50	
06/19/2007	003442	01	06/30/2007			110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	6.00	
0010695	AMERICAN LIGHT						VENDOR TOTAL *	1,144.00	
7105830-01	002947	01	06/30/2007			110-6044-435.40-98	GROUNDING PROJECT MATL	2,067.00	
7106274-00	002958	01	06/30/2007			110-6044-435.40-98	OTHER SUPPLIES	325.00	
7106465-00	003521	01	06/30/2007			110-6044-435.40-98	SUPPLIES	289.00	
0005517	AMERICAN PLANNING ASSOCIATION						VENDOR TOTAL *	2,681.00	
1231124-070603	002915	01	06/30/2007			110-3015-414.60-37	APA ANNUAL RENEWAL	363.00	
069375-070603	003149	01	06/30/2007			110-3015-414.60-37	MEMBERSHIP	444.00	
069375-070603	003150	01	06/30/2007			110-3015-414.60-51	JOURNAL	48.00	
0007666	AMERICAN WATER WORKS ASSOCIATION						VENDOR TOTAL *	855.00	
2000568932	002703	01	06/30/2007			110-6040-431.60-37	MEMBERSHIP	82.50	
2000568932	002704	01	06/30/2007			510-6050-501.60-37	MEMBERSHIP	82.50	
0013022	AMERIGAS - PALATINE						VENDOR TOTAL *	165.00	
5356-373160A	002956	01	06/30/2007			110-6047-512.40-98	OTHER SUPPLIES	105.23	
0009245	AMM						VENDOR TOTAL *	105.23	
2007	002804	01	06/30/2007			110-7060-451.60-37	MEMBERSHIP	75.00	
0009254	ANALYTICAL PRODUCTS GROUP						VENDOR TOTAL *	75.00	
160155	002809	01	06/30/2007			510-6057-502.40-25	LAB SAMPLES	115.00	
159839	003023	01	06/30/2007			510-6057-502.40-25	LAB QA SAMPLES	221.00	
160300	003449	01	06/30/2007			510-6057-502.40-25	LAB SAMPLES	135.00	
0007283	ANASZEWICZ, WILLIAM						VENDOR TOTAL *	471.00	
APRIL 2007	003113	01	06/30/2007			110-4020-422.60-11	EXPENSE REIMBURSEMENT	669.02	
0013255	ANDERSON ELEVATOR CO						VENDOR TOTAL *	669.02	
74151	002717	01	06/30/2007			110-6046-418.30-25	MONTHLY MAINT FEE	149.06	
0000035	ANDERSON LOCK						VENDOR TOTAL *	149.06	

BANK: 01

VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
ANDERSON LOCK	002744	01	06/30/2007	110-5030-421.50-01	KEYS			72.00	
ANDERSON MALTER CABINETS	002687	01	06/30/2007	110-5030-421.50-01	STEEL BACK SPLASH		VENDOR TOTAL *	72.00	
ARCADE BUILDING	003305	01	06/30/2007	530-0088-503.30-59	SCHILLER CT PARKING LEASE		VENDOR TOTAL *	80.00	
ARKAY GRAPHICS, INC	003197	01	06/30/2007	510-6052-501.40-98	HANGER CARDS-WATER DEPT		VENDOR TOTAL *	500.00	
ARMOR HOLDINGS FORENSICS INC	003103	01	06/30/2007	110-5030-421.40-98	EVIDENCE SUPPLIES		VENDOR TOTAL *	139.34	
ARROW UNIFORM	003145	01	06/30/2007	110-6041-432.40-62	UNIFORMS		VENDOR TOTAL *	139.34	
	003334	01	06/30/2007	110-6041-432.40-62	UNIFORM SUPPLIES			231.45	
	003146	01	06/30/2007	510-6052-501.40-62	UNIFORMS			231.45	
	003335	01	06/30/2007	510-6052-501.40-62	UNIFORM SUPPLIES			231.45	
ASTD	003495	01	06/30/2007	110-2007-413.60-37	MEMBERSHIP		VENDOR TOTAL *	416.70	
AT&T	003430	01	06/30/2007	110-0086-453.30-75	MONTHLY PHONE		VENDOR TOTAL *	469.00	
	003431	01	06/30/2007	110-0094-454.30-75	MONTHLY PHONE			62.80	
	003137	01	06/30/2007	110-1001-411.30-75	MONTHLY SERVICE			23.54	
	003417	01	06/30/2007	110-1001-411.30-75	MONTHLY PHONE			23.17	
	003433	01	06/30/2007	110-1001-411.30-75	MONTHLY PHONE			1,098.91	
	003418	01	06/30/2007	110-2006-413.30-75	MONTHLY PHONE			89.79	
	003419	01	06/30/2007	110-2007-413.30-75	MONTHLY PHONE			361.07	
	003420	01	06/30/2007	110-2008-413.30-75	MONTHLY PHONE			172.69	
	003136	01	06/30/2007	110-3015-414.30-75	MONTHLY SERVICE			1,036.12	
	003421	01	06/30/2007	110-3015-414.30-75	MONTHLY PHONE			60.61	
	003422	01	06/30/2007	110-4020-422.30-75	MONTHLY PHONE			243.33	
	003432	01	06/30/2007	110-4020-422.30-75	MONTHLY PHONE			345.37	
	003429	01	06/30/2007	110-4022-423.30-75	MONTHLY PHONE			130.49	
	003423	01	06/30/2007	110-4025-424.30-75	MONTHLY PHONE			204.08	
	4003163	01	06/30/2007	110-5030-421.30-75	MONTHLY SERVICE			156.99	
	8003164	01	06/30/2007	110-5030-421.30-75	MONTHLY SERVICE			43.55	
	003424	01	06/30/2007	110-5030-421.30-75	MONTHLY PHONE			97.93	
	003424	01	06/30/2007	110-5030-421.30-75	MONTHLY PHONE			2,433.31	

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INVOICE NO	VENDOR NAME	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0012277	AT&T						
309T3629162241	003434		01 06/30/2007	110-5030-421.30-75	MONTHLY PHONE	89.94	
63053050866185	003435		01 06/30/2007	110-5030-421.30-75	MONTHLY PHONE	25.06	
63053030075410	003425		01 06/30/2007	110-6040-431.30-75	MONTHLY PHONE	1,043.97	
63053030075410	003428		01 06/30/2007	110-7060-451.30-75	MONTHLY PHONE	235.48	
63053030075410	003426		01 06/30/2007	510-6050-501.30-75	MONTHLY PHONE	149.14	
63053030075410	003427		01 06/30/2007	510-6055-502.30-75	MONTHLY PHONE	282.58	
63027936943334	003135		01 06/30/2007	530-0088-503.30-75	MONTHLY SERVICE	23.58	
0014301	AURORA TRI STATE FIRE PROTECTION CO				VENDOR TOTAL *	8,433.50	
114660	002688		01 06/30/2007	110-4020-422.50-01	RECHARGE EXTINGUISHER	31.70	
0003704	AUTO TRUCK GROUP				VENDOR TOTAL *	31.70	
303966	002819		01 06/30/2007	510-6056-502.50-11	CABLE GUARD	35.78	
0009911	AUTOMATIC BUILDING CONTROLS INC				VENDOR TOTAL *	35.78	
59971	002727		01 06/30/2007	110-6046-418.50-01	MONTHLY MAINT FEE	293.33	
0016405	AUTOMOTIVE TRAINING GROUP, INC.				VENDOR TOTAL *	293.33	
INV0706097869	003395		01 06/30/2007	110-6040-431.60-11	TRAINING CLASS	398.00	
0016407	B. SHACKMAN COMPANY				VENDOR TOTAL *	398.00	
52476	003491		01 06/30/2007	110-7060-451.40-43	RESALE MERCHANDISE	78.20	
0011545	B.E.A.R. AWARDS				VENDOR TOTAL *	78.20	
004975	003261		01 06/30/2007	110-0083-443.60-85	SERVICE AWARD	19.00	
0004330	BARCO PRODUCTS COMPANY				VENDOR TOTAL *	19.00	
050701054	002737		01 06/30/2007	530-0088-503.50-14	TRASH CANS	272.00	
0014328	BATTERIES UNLIMITED INC.				VENDOR TOTAL *	272.00	
48267	002948		01 06/30/2007	110-6046-418.50-01	PW FIRE ALARM BATTERIES	287.70	
0016397	BEEDON, DAN				VENDOR TOTAL *	287.70	
3771	003045		01 06/30/2007	510-6056-502.30-90	SEWER REIMBURSEMENT	2,000.00	
0013075	BERKELEY TRUCKING INC.				VENDOR TOTAL *	2,000.00	
33814	003263		01 06/30/2007	510-6052-501.30-81	HAULING SVCS	3,325.00	
33808	003262		01 06/30/2007	510-6056-502.40-49	STONE	1,834.56	

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EXPENDITURE APPROVAL LIST
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0013075	BERKELEY TRUCKING INC.								
0010307 26081	BEST QUALITY CLEANING INC	01	06/30/2007		110-5030-421.50-01	CLEANING SVCS	VENDOR TOTAL *	5,159.56	
0007169 14668202	BLACK & DECKER, USPTG	01	06/30/2007		110-6046-418.40-98	SAND PAPER	VENDOR TOTAL *	50.00	
0001899 00160754 00160778 06/22/2007 00160609	BRISTOL HOSE & FITTING MAIN WAREHSE	01	06/30/2007		110-6047-512.50-16	PW-119 REPAIR	VENDOR TOTAL *	21.84	
0007057 06/01-6/15/07	BROADCAST PRODUCTION SERVICES INC	01	06/30/2007		110-0086-453.30-52	CATV PROF SVCS	VENDOR TOTAL *	224.38	
0000084 06/01-6/15/07	BURGIN, DENNIS	01	06/30/2007		110-6047-512.50-16	PW-97 REPAIR	VENDOR TOTAL *	80.19	
0013662 PS28244	BURRIS EQUIPMENT CO.	01	06/30/2007		110-0086-453.30-52	CATV PROF SVCS	VENDOR TOTAL *	20.07	
0010310 6/11-15/07 6/11-15/07	BURROUGHS, MICHAEL	01	06/30/2007		110-6047-512.50-16	PARTS/SUPPLIES	VENDOR TOTAL *	79.86	
0009267 987917 989713 989124 986604 986795	C J C AUTO PARTS & TIRES	01	06/30/2007		110-5030-421.60-05	EXPENSE REIMBURSEMENT	VENDOR TOTAL *	404.50	
0004296 301653 301442 301986	CANTEEN CORP	01	06/30/2007		110-5030-421.60-11	EXPENSE REIMBURSEMENT	VENDOR TOTAL *	116.25	
0012518	CAR REFLECTIONS	01	06/30/2007		110-6046-418.40-98	RESTOCK VENDING MACHINE	VENDOR TOTAL *	116.25	
		01	06/30/2007		110-6046-418.40-98	VENDING MACHINE REFILL	VENDOR TOTAL *	1,811.75	
		01	06/30/2007		110-6046-418.40-98	VENDING MACHINE REFILL	VENDOR TOTAL *	1,811.75	
		01	06/30/2007		110-6047-512.50-16	CUTTING BITS	VENDOR TOTAL *	28.13	
		01	06/30/2007		110-6047-512.50-16	PARTS/SUPPLIES	VENDOR TOTAL *	28.13	
		01	06/30/2007		110-6047-512.50-16	PW-154 MIRROR REPAIR	VENDOR TOTAL *	62.50	
		01	06/30/2007		110-6047-512.50-16	PW-93 REPAIR	VENDOR TOTAL *	53.36	
		01	06/30/2007		110-6047-512.50-16	E-10 REPAIR	VENDOR TOTAL *	115.86	
		01	06/30/2007		110-6047-512.50-16	CUTTING BITS	VENDOR TOTAL *	286.56	
		01	06/30/2007		110-6047-512.50-16	PW-154 MIRROR REPAIR	VENDOR TOTAL *	2.03	
		01	06/30/2007		110-6047-512.50-16	PW-93 REPAIR	VENDOR TOTAL *	7.89	
		01	06/30/2007		110-6047-512.50-16	E-10 REPAIR	VENDOR TOTAL *	12.28	
		01	06/30/2007		110-6047-512.50-16	CUTTING BITS	VENDOR TOTAL *	66.62	
		01	06/30/2007		110-6046-418.40-98	RESTOCK VENDING MACHINE	VENDOR TOTAL *	375.38	
		01	06/30/2007		110-6046-418.40-98	VENDING MACHINE REFILL	VENDOR TOTAL *	88.05	
		01	06/30/2007		110-6046-418.40-98	VENDING MACHINE REFILL	VENDOR TOTAL *	71.47	
		01	06/30/2007		110-6046-418.40-98	VENDING MACHINE REFILL	VENDOR TOTAL *	71.47	
		01	06/30/2007		110-6046-418.40-98	VENDING MACHINE REFILL	VENDOR TOTAL *	230.99	

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0012518 008846	CAR REFLECTIONS 003252	01	06/30/2007	110-6047-512.50-16	STOCK	232.50	
0000092 784239 784491	CARBIT PAINT 002934 002962	01	06/30/2007	110-6044-435.40-98 110-6044-435.40-98	VENDOR TOTAL * TRAFFIC SIGNAL PAINT TRAFFIC SIGNAL PAINT	232.50 60.00 120.00	
0009517 S2390116.001	CARPET CUSHIONS & SUPPLIES, INC 002693	01	06/30/2007	110-6046-418.50-01	VENDOR TOTAL * CARPET GLUE	180.00 76.00	
0013334 04/2-06/04/07	CARROLL, LAWRENCE B. 002709	01	06/30/2007	110-4020-422.60-11	VENDOR TOTAL * PROFESSIONAL SVCS	76.00 925.00	
0008716 148664 148664 148664 148940 148664 148664 148664	CASE LOTS INC. 002753 002754 002756 003337 002760 002758 002762	01	06/30/2007	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-24 110-6047-512.40-24 510-6052-501.40-98 510-6057-502.40-24	VENDOR TOTAL * SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	925.00 29.85 29.85 29.85 198.60 89.55 29.85 89.55	
0013254 21667735	CCP INDUSTRIES INC. 002779	01	06/30/2007	110-5030-421.40-98	VENDOR TOTAL * GLOVES	497.10 272.65	
0016322 06/01-6/15/07	CEASAR, ADAM 003310	01	06/30/2007	110-0086-453.30-52	VENDOR TOTAL * CATV PROF SVCS	272.65 90.75	
0014291 8902	CERTIFION CORPORATION-ENTERSECT 002798	01	06/30/2007	110-5030-421.30-98	VENDOR TOTAL * MONTHLY SVCS	90.75 84.95	
0014402 233965	CHICAGO PARTS & SOUND LLC 003253	01	06/30/2007	110-6047-512.50-16	VENDOR TOTAL * PD-8 & STOCK	84.95 140.37	
0010791 AB0001641150	CHOICEPOINT BUS & GOVT SERVICES 002971	01	06/30/2007	110-5030-421.30-98	VENDOR TOTAL * MONTHLY FEE	140.37 25.00	
0014721 022301223	CINTAS #22 003300	01	06/30/2007	110-6041-432.40-62	VENDOR TOTAL * UNIFORM SUPPLIES	25.00 209.88	

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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
0014721	CINTAS #22			01	06/30/2007	510-6052-501.40-62	UNIFORM SUPPLIES	209.88	
022301223	003299						VENDOR TOTAL *	419.76	
0000109	CLARKE ENVIRONMENTAL						MOSQUITO MGT		
6300949	002702			01	06/30/2007	110-0084-442.30-42	MOSQUITO ABATEMENT	46,875.15	
							VENDOR TOTAL *	46,875.15	
0009044	CLIFFORD OF VERMONT						WATER METER PARTS		
3701415	002784			01	06/30/2007	510-6052-501.40-67	WATER METER PARTS	167.10	
							VENDOR TOTAL *	167.10	
0003530	CLIFFORD-WALD						COPIER MAINT		
IN00041785	003509			01	06/30/2007	110-6040-431.30-21	COPIER MAINT	50.27	
IN00041785	003510			01	06/30/2007	510-6050-501.30-21	COPIER MAINT	50.26	
							VENDOR TOTAL *	100.53	
0000112	COCA-COLA ENT LAKESHORE DIV.						VENDING MACHINE REFILL		
0318147401	002802			01	06/30/2007	110-1001-411.60-98	VENDING MACHINE REFILL	79.50	
							VENDOR TOTAL *	79.50	
0016391	COLDSTONE CREAMERY						ICE CREAM SOCIAL		
6/7/07	003193			01	06/19/2007	110-7060-451.60-65	ICE CREAM SOCIAL	108475	910.00
							VENDOR TOTAL *	.00	910.00
0000114	COM ED						MONTHLY ELECTRIC		
28390-56005	002683			01	06/30/2007	110-6044-435.30-24	MONTHLY ELECTRIC	12,343.96	
							VENDOR TOTAL *	12,343.96	
0014623	COMCAST CABLE						INTERNET SVC		
879820089040137003340				01	06/30/2007	110-2008-413.30-98	INTERNET SVC	52.95	
879820089040137003339				01	06/30/2007	110-4020-422.60-98	CABLE SVC	180.32	
							VENDOR TOTAL *	233.27	
0007810	COMMUNIQUE QUICK GUIDE						AD IN SPRINGHILL SUITES		
3119GH1	002913			01	06/30/2007	110-0094-454.60-45	AD IN SPRINGHILL SUITES	400.00	
							VENDOR TOTAL *	400.00	
0009471	COSTCO						SUPPLIES		
6/11/07	002755			01	06/12/2007	110-1001-411.40-98	SUPPLIES	108470	166.99
6/11/07	002764			01	06/12/2007	110-4020-422.40-24	SUPPLIES	108470	9.63
6/11/07	002766			01	06/12/2007	110-4020-422.40-24	SUPPLIES	108470	29.62
6/11/07	002763			01	06/12/2007	110-5030-421.40-98	SUPPLIES	108470	166.99
6/11/07	002765			01	06/12/2007	110-5030-421.40-98	SUPPLIES	108470	89.10
6/11/07	002757			01	06/12/2007	110-6040-431.40-98	SUPPLIES	108470	166.99
00011759183651003446	002759			01	06/30/2007	110-6040-431.60-37	MEMBERSHIP	50.00	
6/11/07	002759			01	06/12/2007	510-6050-501.40-98	SUPPLIES	108470	166.99
00011759183651003447				01	06/30/2007	510-6050-501.60-37	MEMBERSHIP	50.00	
6/11/07	002761			01	06/12/2007	510-6055-502.40-98	SUPPLIES	108470	166.99

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VENDOR NAME	VENDOR NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
COSTCO	0009471							
CRAFT MASTER ENGRAVING	0000735	003341		01 06/30/2007	110-4022-423.80-06	ID TAGS	100.00	963.30
	2817						39.00	
CROSSBOW INDUSTRIAL WATER	0015461						39.00	
	1046537	002824		01 06/30/2007	510-6057-502.40-25	LAB SUPPLIES	270.00	
	1046908	002825		01 06/30/2007	510-6057-502.40-25	RETURNED MERCHANDISE	100.00	
CROME, MARGARET	0015774						170.00	
	06/01-6/15/07	003316		01 06/30/2007	110-0086-453.30-52	CATV PROF SVCS	139.75	
DELTA SONIC	0006182						139.75	
	4867953	002777		01 06/30/2007	110-6047-512.50-16	CAR WASHES	335.36	
DENHAM, LEE	0015538						335.36	
	06/01-6/15/07	003313		01 06/30/2007	110-0086-453.30-52	CATV PROF SVCS	117.00	
DILEO'S PIZZERIA	0010912						117.00	
	6/18/07	003195		01 06/19/2007	110-2007-413.60-23	EMPLOYEE LUNCHEON	117.00	133.00
DISPATCH AUTOMOTIVE INC	0010805						.00	133.00
	169829	003204		01 06/30/2007	110-6047-512.50-02	PW-156 REPAIR	135.00	
DISPLAYS2GO	0015712						135.00	
	0E-849294	002780		01 06/13/2007	110-7060-451.40-98	ENTRY BOX	108474	72.96
DUDEK DESIGN	0003545						.00	72.96
	060707	003151		01 06/30/2007	110-3015-414.40-33	BUSINESS CARDS	78.00	
	060807	002964		01 06/30/2007	110-6040-431.40-33	BUSINESS CARDS	78.00	
DUPAGE ANIMAL HOSPITAL	0000157						156.00	
	130948	003155		01 06/30/2007	110-5030-421.60-01	IMPOUNDS	243.00	
DUPAGE COUNTY RECORDER	0000161						243.00	
	200706120101	002922		01 06/30/2007	110-1001-411.30-54	RECORDING SERVICES	7.50	
	200706140088	003179		01 06/30/2007	110-1001-411.30-54	RELEASE OF LIEN	10.00	
DUPAGE MATERIALS COMPANY	0000164						17.50	

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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
0000164	DUPAGE MATERIALS COMPANY				110-6041-432.40-02	ASPHALT	172.03	
54516MB	01 06/30/2007	002742			110-6041-432.40-02	ASPHALT	263.41	
54496MB	01 06/30/2007	002743						
0000167	DUPAGE TOPSOIL INC				110-6043-434.40-59	RESTORATION TOPSOIL	435.44	
024641	01 06/30/2007	003038					250.00	
0012301	E. KINAST DISTRIBUTORS, INC.				110-6046-418.50-01	LAMINATE GLUE	22.93	
775844	01 06/30/2007	002689					22.93	
0015213	EASY LAWN, INC.				110-6047-512.50-16	PW-143	55.47	
14925	01 06/30/2007	003254					55.47	
0010602	EASYLINK SERVICES CORPORATION				110-5030-421.30-98	MONTHLY SERVICE	16.09	
07766890706	01 06/30/2007	002931					16.09	
0012097	EDM PUBLISHERS				110-4020-422.60-51	SUBSCRIPTION 8/07-8/08	98.76	
15264017	01 06/30/2007	003112					98.76	
0001579	ELMHURST CITY CENTRE				110-0000-311.01-52	RE TAX DIST-SSA#6	59,846.35	
2006	01 06/30/2007	003301			110-0000-311.01-53	RE TAX DIST-SSA#7	28,565.77	
2006	01 06/30/2007	003302			110-4020-422.60-25	POSTER CONTEST		
6/04/07	01 06/12/2007	002771			310-0089-461.60-61	TIF I CONTRIB TO SSA#6		50.00
2006	01 06/30/2007	003303			310-0089-461.60-61	TIF I CONTRIB TO SSA#7	40,276.74	
2006	01 06/30/2007	003304						
0014621	ELMHURST CLAIMS ACCOUNT (CLAIM SVC)				110-4020-422.20-07	SELF INSURED LOSS FUND	369.60	
7504366944	01 06/30/2007	003218			110-6040-431.20-07	SELF INSURED LOSS FUND	403.20	
7504366944	01 06/30/2007	003219			510-6055-502.20-07	SELF INSURED LOSS FUND	690.13	
7504366944	01 06/30/2007	002682			510-6055-502.20-07	SELF INSURED LOSS FUND	690.13	
7504366944	01 06/30/2007	003220						
0010298	ELMHURST LINCOLN MERCURY				110-6047-512.50-16	PD-13	2,153.06	
409975	01 06/30/2007	003260			110-6047-512.50-16	PD-29	76.50	
410297	01 06/30/2007	003268			110-6047-512.50-16	OLD E 30 T 3	40.53	
410202	01 06/30/2007	003269			110-6047-512.50-16	PW-13	116.25	
409712	01 06/30/2007	003270			110-6047-512.50-16	E-14	282.76	
409713	01 06/30/2007	003271			110-6047-512.50-16	PW-24	13.14	
409549	01 06/30/2007	003273			110-6047-512.50-16	F-10	158.03	
409553	01 06/30/2007	003274			110-6047-512.50-16	PW-65 & STOCK	297.05	
409360	01 06/30/2007	003275					16.66	

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VENDOR INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010298	ELMHURST LINCOLN MERCURY								
409635		003276		01	06/30/2007	110-6047-512.50-16	PW-61	283.33	
410026		003277		01	06/30/2007	110-6047-512.50-16	PW-10 & PD-43	18.81	
410072		003279		01	06/30/2007	110-6047-512.50-16	PW-10 & PD-43 RETURN	11.04	
410070		003280		01	06/30/2007	110-6047-512.50-16	PD-10	21.34	
409517		003281		01	06/30/2007	110-6047-512.50-16	PW-24 STARTER	328.30	
409691		003282		01	06/30/2007	110-6047-512.50-16	CORE CREDIT	75.00	
							VENDOR TOTAL *	1,566.66	
0013722	ELMHURST MEMORIAL OCCUPATIONAL								
39138		002986		01	06/30/2007	110-2007-413.30-47	DRUG SCREENS/PHYSICALS	765.00	
39150		002987		01	06/30/2007	110-2007-413.30-47	DRUG SCREENS/PHYSICALS	170.00	
39160		002988		01	06/30/2007	110-2007-413.30-47	TB/HEPATITIS TESTING	120.00	
39165		002989		01	06/30/2007	110-2007-413.30-47	RANDOM CDL TESTING	45.00	
39322		003560		01	06/30/2007	110-2007-413.30-47	ANNUAL FIRE FIGHTER	335.00	
39323		003561		01	06/30/2007	110-2007-413.30-47	ANNUAL FIRE FIGHTER	370.00	
39331		003562		01	06/30/2007	110-2007-413.30-47	ANNUAL FIRE FIGHTER	140.00	
39330		003563		01	06/30/2007	110-2007-413.30-47	ANNUAL FIRE FIGHTER	520.00	
39329		003564		01	06/30/2007	110-2007-413.30-47	ANNUAL FIRE FIGHTER	335.00	
39328		003565		01	06/30/2007	110-2007-413.30-47	ANNUAL FIRE FIGHTER	320.00	
39327		003566		01	06/30/2007	110-2007-413.30-47	ANNUAL FIRE FIGHTER	300.00	
39325		003567		01	06/30/2007	110-2007-413.30-47	ANNUAL FIRE FIGHTER	405.00	
39324		003568		01	06/30/2007	110-2007-413.30-47	ANNUAL FIRE FIGHTER	335.00	
							VENDOR TOTAL *	4,160.00	
0016412	EVANSTON FIRE & LIFE SAFETY SVCS								
11/30/2007		003553		01	06/30/2007	110-4020-422.60-11	REGISTRATION	95.00	
							VENDOR TOTAL *	95.00	
0004902	EVENSON, KATHLEEN								
06/14-06/15/07		003484		01	06/30/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	19.40	
06/14-06/15/07		003485		01	06/30/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	14.34	
							VENDOR TOTAL *	33.74	
0004697	FALLS DESIGN ASSOCIATES, INC.								
60278		002685		01	06/30/2007	110-6046-418.50-01	NAME PLATES	57.50	
60233		002686		01	06/30/2007	110-6046-418.50-01	NAME PLATE	17.50	
							VENDOR TOTAL *	75.00	
0000685	FIFTH THIRD BANK								
0254100391858		003005		01	06/30/2007	110-2008-413.30-52	SAFE DEPOSIT BOX	133.00	
							VENDOR TOTAL *	133.00	
0015916	FIFTH THIRD BANK								
MAY 15 2007				01	06/21/2007	110-2006-413.60-11	FRANCESCA'S AMICI	108174	44.91-
MAY 15 2007				01	06/21/2007	110-2006-413.60-11	FRANCESCA'S AMICI	108066	44.91
MAY 15 2007				01	06/21/2007	110-2006-413.60-11	GOVERNMENT FINANCE OFF	80.00-	80.00-
MAY 15 2007				01	06/21/2007	110-2006-413.60-11	GOVERNMENT FINANCE OFF	80.00	80.00
MAY 15 2007				01	06/21/2007	110-2008-413.60-11	AMERICAN 00121331272012	108174	258.80-

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0015916	FIFTH THIRD BANK								
MAY 15 2007		01			06/01/2007	110-2008-413-60-11	AMERICAN 00121331272012	CHECK #: 108066	258.80
MAY 15 2007		01			06/21/2007	110-2008-413-60-11	HTE USER S GROUP	CHECK #: 108174	395.00
MAY 15 2007		01			06/01/2007	110-2008-413-60-11	HTE USER S GROUP	CHECK #: 108066	395.00
MAY 15 2007		01			06/21/2007	110-2008-413-60-11	HILTON HOTELS ANATOLE	CHECK #: 108174	171.35
MAY 15 2007		01			06/01/2007	110-2008-413-60-11	HILTON HOTELS ANATOLE	CHECK #: 108066	171.35
MAY 15 2007		01			06/21/2007	110-2008-413-40-98	BATTERIES PLUS	CHECK #: 108174	22.49
MAY 15 2007		01			06/01/2007	110-2008-413-40-98	BATTERIES PLUS	CHECK #: 108066	22.49
MAY 15 2007		01			06/21/2007	110-2008-413-40-31	GUITAR CENTER #336	CHECK #: 108174	330.89
MAY 15 2007		01			06/01/2007	110-2008-413-40-31	GUITAR CENTER #336	CHECK #: 108066	330.89
MAY 15 2007		01			06/21/2007	110-2008-413-60-11	AUGIES FRONT BURNER	CHECK #: 91-08	91.08
MAY 15 2007		01			06/01/2007	110-2008-413-60-11	AUGIES FRONT BURNER	CHECK #: 108066	91.08
MAY 15 2007		01			06/21/2007	110-5030-421-60-27	EBAY INC.	CHECK #: 108174	149.95
MAY 15 2007		01			06/01/2007	110-5030-421-60-27	EBAY INC.	CHECK #: 108066	149.95
0006869	FISHER SCIENTIFIC						VENDOR TOTAL *		.00
0893050	002816	01			06/30/2007	510-6057-502.40-25	LAB SUPPLIES		127.88
0005438	FLEET SAFETY SUPPLY						VENDOR TOTAL *		127.88
41084	003347	01			06/30/2007	110-4020-422.40-98	DYNAMAX/BAIL BRACKET		85.11
41126	003345	01			06/30/2007	110-5030-421.80-06	SET UP NEW VEHICLE/PD-30		185.29
41114	003346	01			06/30/2007	110-5030-421.40-98	RESTOCKING SUPPLIES		42.02
41084	003348	01			06/30/2007	110-5030-421.40-98	DYNAMAX/BAIL BRACKET		85.11
0002222	FORESMAN, RICH						VENDOR TOTAL *		397.53
06/01-6/15/07	003322	01			06/30/2007	110-0086-453.30-52	CATV PROF SVCS		512.50
0016393	FOX VALLEY VIDEO SERVICE, INC						VENDOR TOTAL *		512.50
FV043224	003171	01			06/30/2007	110-0086-453.50-08	VIDEO REPAIR		135.00
0014041	FUNCHESS, WILLIAM						VENDOR TOTAL *		135.00
06/01-6/15/07	003317	01			06/30/2007	110-0086-453.30-52	CATV PROF SVCS		143.00
0000231	GASVODA & ASSOCIATES INC						VENDOR TOTAL *		143.00
71S0633	003467	01			06/30/2007	510-6056-502.50-10	FLOW METER CALIBRATION		497.70
0016396	GEORGE BOSO HOME REPAIRS						VENDOR TOTAL *		497.70
06/07/07	003029	01			06/30/2007	510-6051-501.50-01	WELL#4 WINDOW REPLACEMENT		718.19
0015603	GODDARD, LESLIE						VENDOR TOTAL *		718.19
05/14-05/16/07	002808	01			06/30/2007	110-7060-451.60-11	EXPENSE REIMBURSEMENT		50.00

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0015603	GODDARD, LESLIE							
0011630	GOLF ROSE BOARDING & GROOMING	002970	01	06/30/2007	110-5030-421.60-01	VENDOR TOTAL *	50.00	
6/11/07						ANIMAL EUTHANASIA	25.00	
0000242	GRAINGER					VENDOR TOTAL *	25.00	
801554791	002946	01	06/30/2007	110-4020-422.50-01	FIRE #1 REPL CORD REEL		269.33	
9379404081	002767	01	06/30/2007	110-6041-432.40-98	SUPPLIES		29.08	
9366431782	002776	01	06/30/2007	110-6041-432.40-98	SUPPLIES		264.61	
9384660750	003172	01	06/30/2007	110-6041-432.40-98	OTHER SUPPLIES		33.60	
9390093210	003522	01	06/30/2007	110-6041-432.40-98	SUPPLIES		50.04	
9379404081	002768	01	06/30/2007	110-6043-434.40-98	SUPPLIES		29.08	
9384660750	003173	01	06/30/2007	110-6043-434.40-98	OTHER SUPPLIES		33.60	
9390093210	003523	01	06/30/2007	110-6043-434.40-98	SUPPLIES		50.04	
9379404081	002769	01	06/30/2007	110-6044-435.40-98	SUPPLIES		29.08	
9384660750	003174	01	06/30/2007	110-6044-435.40-98	OTHER SUPPLIES		33.60	
9390093210	003524	01	06/30/2007	110-6044-435.40-98	SUPPLIES		50.04	
9379404081	002770	01	06/30/2007	110-6046-418.40-98	SUPPLIES		29.07	
9384660750	003175	01	06/30/2007	110-6046-418.40-98	OTHER SUPPLIES		33.60	
9390093210	003525	01	06/30/2007	110-6046-418.40-98	SUPPLIES		50.04	
9379404081	002772	01	06/30/2007	110-6047-512.40-98	SUPPLIES		29.07	
9384660750	003176	01	06/30/2007	110-6047-512.40-98	OTHER SUPPLIES		33.60	
9383314979	003349	01	06/30/2007	110-6047-512.40-98	CABINET		2,025.00	
9385561684	003350	01	06/30/2007	110-6047-512.40-98	DAMAGE CREDIT		2,220.00	
9390093210	003526	01	06/30/2007	110-6047-512.40-98	SUPPLIES		50.04	
9379404081	002773	01	06/30/2007	510-6052-501.40-98	SUPPLIES		29.07	
9384660750	003177	01	06/30/2007	510-6052-501.40-98	OTHER SUPPLIES		33.60	
9390093210	003527	01	06/30/2007	510-6052-501.40-98	SUPPLIES		50.04	
9379404081	002774	01	06/30/2007	510-6057-502.40-98	SUPPLIES		29.07	
9384660750	003178	01	06/30/2007	510-6057-502.40-98	OTHER SUPPLIES		33.60	
9390093210	003528	01	06/30/2007	510-6057-502.40-98	SUPPLIES		50.04	

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0011686	GRAND AUTO PARTS					VENDOR TOTAL *	3,127.94	
102803	003100	01	06/30/2007	110-5030-421.60-27	REPAIR-CASE 05-52156		109.00	
102835	003101	01	06/30/2007	110-5030-421.60-27	REPAIR-CASE 05-52156		50.00	
103164	002950	01	06/30/2007	110-6047-512.50-16	PARTS/SUPPLIES		85.00	
102747	003207	01	06/30/2007	110-6047-512.50-16	PW-83 REPAIR		7.50	
102815	003208	01	06/30/2007	110-6047-512.50-16	E-10 REPAIR		160.00	
103150	003209	01	06/30/2007	110-6047-512.50-16	AUCTION COMPRESSORS		8.25	
103160	003210	01	06/30/2007	110-6047-512.50-16	STOCK		12.36	
103092	003211	01	06/30/2007	110-6047-512.50-16	F-8 REPAIR		3.00	
103091	003212	01	06/30/2007	110-6047-512.50-16	PD-21 REPAIR		16.37	
103316	003213	01	06/30/2007	110-6047-512.50-16	PW-65 REPAIR		271.24	
103493	003214	01	06/30/2007	110-6047-512.50-16	PW-65 CREDIT		190.60	
103593	003249	01	06/30/2007	110-6047-512.50-16	STOCK		86.70	
103643	003333	01	06/30/2007	110-6047-512.50-16	PARTS/SUPPLIES		13.52	

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0011686	GRAND AUTO PARTS						
0012796	GRASSROOTS LANDSCAPE SPECIALTIES				VENDOR TOTAL *	532.34	
4838	003448	01	06/30/2007	510-6057-502.50-01	LANDSCAPE PLANTINGS	8,560.00	
0000247	GRAYBAR				VENDOR TOTAL *	8,560.00	
926464452	003022	01	06/30/2007	510-6057-502.50-01	PLANT LIGHT SENSORS	153.38	
0015108	H&H ELECTRIC CO.				VENDOR TOTAL *	153.38	
12922	002961	01	06/30/2007	110-6044-435.50-08	STREET LIGHT REPAIR	1,191.10	
0000254	HACH COMPANY				VENDOR TOTAL *	1,191.10	
5161116	002815	01	06/30/2007	510-6057-502.40-25	LAB SUPPLIES	278.60	
0000255	HAHN AND ASSOCIATES, LTD				VENDOR TOTAL *	278.60	
JULY 2007	003487	01	06/30/2007	110-5030-421.30-48	SOCIAL SVCS	4,041.38	
0015904	HD SUPPLY WATERWORKS, LTD.				VENDOR TOTAL *	4,041.38	
5328096	002783	01	06/30/2007	510-6052-501.40-23	HYDRANTS	453.00	
5337074	002957	01	06/30/2007	510-6052-501.40-51	SERVICE LINES	390.00	
5383317	003552	01	06/30/2007	510-6052-501.40-07	WATER SYSTEM REPAIRS	4,620.00	
5299130	003617	01	06/30/2007	510-6052-501.40-23	HYDRANTS	82,130.00	
0011839	HEALTH CARE SERVICE CORPORATION				VENDOR TOTAL *	87,593.00	
014582	003569	01	06/30/2007	110-1001-411.20-04	HEALTH INS	3,083.12	
014582	003570	01	06/30/2007	110-2006-413.20-04	HEALTH INS	14,996.55	
014582	003571	01	06/30/2007	110-2007-413.20-04	HEALTH INS	1,706.19	
014582	003572	01	06/30/2007	110-3015-414.20-04	HEALTH INS	4,609.72	
014582	003573	01	06/30/2007	110-4020-422.20-04	HEALTH INS	55,705.77	
014582	003574	01	06/30/2007	110-4025-424.20-04	HEALTH INS	7,154.05	
014582	003575	01	06/30/2007	110-5030-421.20-04	HEALTH INS	89,709.93	
014582	003576	01	06/30/2007	110-6040-431.20-04	HEALTH INS	61,183.55	
014582	003577	01	06/30/2007	110-7060-451.20-04	HEALTH INS	3,562.06	
014582	003578	01	06/30/2007	210-8070-452.20-04	HEALTH INS	14,846.89	
014582	003579	01	06/30/2007	510-6050-501.20-04	HEALTH INS	19,995.41	
014582	003580	01	06/30/2007	510-6055-502.20-04	HEALTH INS	20,534.20	
014582	003581	01	06/30/2007	530-0088-503.20-04	HEALTH INS	2,244.99	
0000275	HOLIDAY CAMERA INC				VENDOR TOTAL *	299,332.43	
418451	003108	01	06/30/2007	110-5030-421.30-28	FILM PROCESSING	25.91	
418471	003109	01	06/30/2007	110-5030-421.30-28	FILM PROCESSING	11.08	

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0000275 418547	HOLIDAY CAMERA INC	003110		01 06/30/2007	110-5030-421.30-28	FILM PROCESSING	58.75	
0008820	HOME DEPOT 1916					VENDOR TOTAL *	95.74	
15898/1135752	HOME DEPOT 1916	003090		01 06/30/2007	110-6041-432.40-98	PICK UP TRASH	119.82	
029197/7137570	HOME DEPOT 1916	002710		01 06/30/2007	110-6046-418.50-01	PAINT	155.88	
0006864	HOME DEPOT 1919					VENDOR TOTAL *	275.70	
021852/5091919	HOME DEPOT 1919	002711		01 06/30/2007	110-6046-418.50-01	RAILING REPAIR	53.39	
025693/1027279	HOME DEPOT 1919	002712		01 06/30/2007	110-6046-418.50-01	SHELVES	31.71	
0012341	HOME DEPOT 1982					VENDOR TOTAL *	85.10	
006379/9015353	HOME DEPOT 1982	002966		01 06/30/2007	110-4020-422.50-01	FIRE DEPT WHIP CORDS	201.06	
015563/1026606	HOME DEPOT 1982	003091		01 06/30/2007	110-6041-432.40-98	PICK UP TRASH	119.82	
007225/8020314	HOME DEPOT 1982	002965		01 06/30/2007	110-6044-435.40-98	ELM FEST TENT MATERIAL	76.00	
007108/8020292	HOME DEPOT 1982	002967		01 06/30/2007	110-6044-435.40-98	ELM FEST TENT MATERIAL	101.28	
024499/2028201	HOME DEPOT 1982	002968		01 06/30/2007	110-6044-435.40-98	TRAFFIC SIGNAL PAINTING	49.86	
024722/2028200	HOME DEPOT 1982	002713		01 06/30/2007	110-6046-418.50-01	PAINT	220.77	
018702/7021925	HOME DEPOT 1982	003471		01 06/30/2007	510-6051-501.50-01	WOOD	42.93	
019830/6016298	HOME DEPOT 1982	003472		01 06/30/2007	510-6051-501.50-01	TOOL KIT/SCISSORS	13.45	
018702/7021925	HOME DEPOT 1982	003470		01 06/30/2007	510-6057-502.40-98	WINDOW FILM	42.93	
0009613	HPN WORLDWIDE, INC.					VENDOR TOTAL *	868.10	
15089CO-6591	HPN WORLDWIDE, INC.	002990		01 06/30/2007	110-2007-413.60-23	WELLNESS SURVEY DEPOSIT	1,929.00	
0016377	HTH ENGINEERING, INC.					VENDOR TOTAL *	1,929.00	
101262	HTH ENGINEERING, INC.	002793		01 06/30/2007	110-5030-421.40-31	FOOT PEDAL	189.00	
0016381	HUGHES, JENNIFER & THOMAS					VENDOR TOTAL *	189.00	
23631	HUGHES, JENNIFER & THOMAS	003139		01 06/30/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	847.50	
0001487	HUGHES, MICHAEL J.					VENDOR TOTAL *	847.50	
5/15-19/07	HUGHES, MICHAEL J.	003194		01 06/19/2007	510-6050-501.60-11	CONFERENCE REIMBURSEMENT	1,473.86	
0013974	IDEA-ART, INC.					VENDOR TOTAL *	.00	
P081891300026	IDEA-ART, INC.	002969		01 06/30/2007	110-5030-421.40-33	EVENT TICKETS/PAPER	68.10	
0009121	IDOA&ICPA 2007 TRAINING CONFERENCE					VENDOR TOTAL *	68.10	
6/11/07	IDOA&ICPA 2007 TRAINING CONFERENCE	002775		01 06/12/2007	110-5030-421.60-11	TRAINING REGISTRATION	108472	225.00
0007329	IKON OFFICE SOLUTIONS					VENDOR TOTAL *	.00	225.00

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0007329	IKON OFFICE SOLUTIONS								
5005836216	03096	01			06/30/2007	110-2006-413.30-21	MONTHLY SERVICE	276.04	
5005836216	03097	01			06/30/2007	110-2007-413.30-21	MONTHLY SERVICE	267.91	
5005836216	03098	01			06/30/2007	110-3015-414.30-21	MONTHLY SERVICE	267.91	
0016223	IL FIRE SVC ADMIN PROFESSIONALS						VENDOR TOTAL *	811.86	
9/5/07	003148	01			06/30/2007	110-4020-422.60-11	CERTIFICATION PROGRAM	300.00	
0004409	ILLINI POWER PRODUCTS						VENDOR TOTAL *	300.00	
R05800	03016	01			06/30/2007	510-6052-501.50-18	ANNUAL INSPECTIONS	642.00	
99868	03019	01			06/30/2007	510-6052-501.50-18	N RESERVOIR GEN REPAIR	30.58	
R05800	03017	01			06/30/2007	510-6056-502.50-11	ANNUAL INSPECTIONS	856.00	
R05800	03018	01			06/30/2007	510-6057-502.50-08	ANNUAL INSPECTIONS	642.00	
0004926	ILLINOIS ASSOCIATION OF MUSEUMS						VENDOR TOTAL *	2,170.58	
2007	002805	01			06/30/2007	110-7060-451.60-37	MEMBERSHIP	75.00	
0009117	ILLINOIS EPA FISCAL SERVICE SECTION						VENDOR TOTAL *	75.00	
IL0028746	03326	01			06/30/2007	510-6055-502.60-76	NPDES PERMIT FEES	30,000.00	
ILR006237	03327	01			06/30/2007	510-6055-502.60-76	NPDES PERMIT FEES	500.00	
ILR400187	03328	01			06/30/2007	510-6055-502.60-76	NPDES PERMIT FEES	1,000.00	
2006-SC-6067	03329	01			06/30/2007	510-6055-502.60-76	NPDES PERMIT FEES	2,500.00	
0014742	ILLINOIS LIQUOR CONTROL COMMISSION						VENDOR TOTAL *	34,000.00	
06/18/2007	003483	01			06/30/2007	110-5030-421.60-75	BASSETT LICENSE	250.00	
0001684	ILLINOIS TAX INCREMENT ASSOCIATION						VENDOR TOTAL *	250.00	
5463	03046	01			06/30/2007	310-0089-461.30-52	2007/2008 SALES TAX TIF	250.00	
5463	03047	01			06/30/2007	320-0090-462.30-52	2007/2008 SALES TAX TIF	250.00	
5463	03048	01			06/30/2007	325-0092-465.30-52	2007/2008 SALES TAX TIF	250.00	
0004301	ILLINOIS TOOL SERVICE						VENDOR TOTAL *	750.00	
45982	03351	01			06/30/2007	110-6047-512.40-53	DRILL REPAIR	125.00	
45980	03352	01			06/30/2007	110-6047-512.40-53	CUTOFF WHEEL REPAIR	80.00	
45981	03353	01			06/30/2007	110-6047-512.40-53	RATCHET REPAIR	53.00	
0011849	INDELCO PLASTICS CORP						VENDOR TOTAL *	258.00	
479637	002821	01			06/30/2007	510-6057-502.50-01	PIPING REPAIR	148.98	
0006347	INLAND COMMERCIAL PROPERTY MGT INC						VENDOR TOTAL *	148.98	

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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
0006347	INLAND COMMERCIAL PROPERTY MGT INC	003437		01 06/30/2007	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
0005563	INLAND DETROIT DIESEL ALLISON	003354		01 06/30/2007	110-6047-512.50-16	VENDOR TOTAL * TRK/PARTS PW19	1,150.00	
0015879	INSTITUTE FOR ENVIRONMENTAL HEALTH	003479		01 06/30/2007	510-6057-502.30-33	VENDOR TOTAL * LAB ANALYSIS	22.21	
0007321	INTERNATIONAL SOCIETY OF ARBORICULT	003058		01 06/30/2007	110-6040-431.60-37	VENDOR TOTAL * CERTIFICATION RENEWAL	585.00	
0010731	INTERSTATE BATTERY SYSTEM OF	003099		01 06/30/2007	110-5030-421.60-27	VENDOR TOTAL * BATTERY-CASE 05-52156	100.00	
43274		003361		01 06/30/2007	110-6047-512.50-16	AUTO PARTS/E-14	25.00	
43342		003362		01 06/30/2007	110-6047-512.50-16	TRK PARTS/PD-34	63.95	
43272		003363		01 06/30/2007	110-6047-512.50-16	TRK PARTS/PW128	57.95	
43300		003364		01 06/30/2007	110-6047-512.50-16	TRK PARTS/F-4	44.95	
43268							257.90	
0009363	IPPEFA	003122		01 06/30/2007	750-0000-491.60-59	VENDOR TOTAL * CONFERENCE REGISTRATION	449.75	
10/9/07							350.00	
0007611	JAIMIE L DZIERWA			01 06/20/2007	110-0000-115.07-01	VENDOR TOTAL * 290346	350.00	
MR Refund							25.00	
0013718	JAMES J. BENES & ASSOCIATES, INC	003092		01 06/30/2007	110-6040-431.30-26	VENDOR TOTAL * PROFESSIONAL SERVICES	25.00	
1091.120		003186		01 06/30/2007	110-6040-431.30-26	PROFESSIONAL SERVICES	148.66	
1091.114		003187		01 06/30/2007	110-6040-431.30-26	PROFESSIONAL SERVICES	728.98	
1091.121		003295		01 06/30/2007	110-6040-431.30-26	PROF ENG SVCS	966.30	
							371.66	
0007611	JAMIE M. SLABANEK			01 06/30/2007	110-0000-115.07-01	VENDOR TOTAL * 60105274	2,215.60	
MR Refund							25.00	
0000976	JIM'S TOWING	003358		01 06/22/2007	110-5030-421.60-27	VENDOR TOTAL * TOW/STORE CASE 0719104	25.00	
78050		003359		01 06/22/2007	110-5030-421.60-27	TOW/STORE CASE 07-22503	195.00	
78150		003365		01 06/30/2007	110-6047-512.50-02	TOWING SVC	195.00	
							152.50	
0007589	JOHNSON, EDWARD J. III					VENDOR TOTAL *	152.50	390.00

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0007589	JOHNSON, EDWARD J. III	01	06/30/2007	110-0086-453.30-52	CATV PROF SVCS	132.00	
06/01-6/15/07	003315						
0016411	JOHNSON, KENNETH	01	06/30/2007	110-0000-331.07-00	VENDOR TOTAL * VEHICLE STICKER REFUND	132.00	
23895	003500					45.00	
0002709	JOHNSON, VALERIE	01	06/30/2007	110-2007-413.60-37	VENDOR TOTAL * EXPENSE REIMBURSEMENT	45.00	
06/21/2007	003499					320.00	
0000022	JULIANNE BAKERY	01	06/30/2007	110-5030-421.60-11	VENDOR TOTAL * MEETING REFRESHMENTS	320.00	
4960	003143					23.61	
0000312	JULIE INC	01	06/30/2007	110-6040-431.30-80	VENDOR TOTAL * JULIE LOCATES	23.61	
05-07-0471	002698					383.58	
05-07-0471	002699			510-6050-501.30-80	JULIE LOCATES	383.57	
0005713	K & T COLORS	01	06/30/2007	110-7060-451.60-64	VENDOR TOTAL * EXHIBIT MAT BOARDS	767.15	
6326	002926					79.20	
0013509	K.A. STEEL CHEMICALS INC.	01	06/30/2007	510-6057-502.40-10	VENDOR TOTAL * LIQUID CHLORINE	79.20	
0463695-IN	003476					2,469.72	
0000314	KALE UNIFORMS	01	06/30/2007	110-5030-421.40-11	VENDOR TOTAL * UNIFORM SUPPLIES	2,469.72	
127489	002799					159.75	
127491	002800			110-5030-421.40-11	UNIFORM SUPPLIES	73.50	
127531	002801			110-5030-421.40-11	UNIFORM SUPPLIES	290.70	
0000318	KARA COMPANY INC	01	06/30/2007	110-6040-431.40-98	VENDOR TOTAL * TOOLS	523.95	
219525	003504					180.81	
219593	003506			110-6040-431.40-98	TOOLS	45.00	
219594	003508			110-6040-431.40-98	TOOLS	60.00	
221569	003330			110-6041-432.40-52	HARDWOOD	94.60	
219525	003503			510-6050-501.40-98	TOOLS	180.82	
219593	003505			510-6050-501.40-98	TOOLS	45.00	
219594	003507			510-6050-501.40-98	TOOLS	40.00	
0016395	KAREN A JANSSEN, CI CT	01	06/30/2007	110-5030-421.60-50	VENDOR TOTAL * PROFESSIONAL SVC	626.23	
061107	002930					100.00	
0000323	KIEFT BROTHERS, INC.				VENDOR TOTAL *	100.00	

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VENDOR NAME	VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
KIEFT BROTHERS, INC.	01	06/30/2007	510-6052-501.40-63	VALVE INSTALL	175.50			
	003534	01	06/30/2007	510-6052-501.40-63	VALVE INSTALL	30.00		
	003535	01	06/30/2007	510-6056-502.40-29	INLET REPAIR	282.00		
	003536	01	06/30/2007	510-6056-502.40-29	SEWER REPAIR	102.00		
	003537	01	06/30/2007	510-6056-502.40-29	SEWER REPAIR	882.00		
VENDOR TOTAL *							1,471.50	
KINGS POINT TRUCK LANE	01	06/30/2007	110-6047-512.50-02	SAFETY TEST/PW15, PW87,	105.00			
	003366	01	06/30/2007	110-6047-512.50-02	SAFETY TEST/PW115	21.00		
	003367	01	06/30/2007	110-6047-512.50-02	SAFETY TEST/PW112	21.00		
	003368	01	06/30/2007	110-6047-512.50-02	SAFETY TEST/PW108	21.00		
	003369	01	06/30/2007	110-6047-512.50-02	SAFETY TEST/PW33	21.00		
	003370	01	06/30/2007	110-6047-512.50-02	SAFETY TEST/PW33	21.00		
VENDOR TOTAL *							189.00	
KUBIESA, SPIROFF, GOSSELER & ACKER	01	06/30/2007	110-0081-415.30-61	PROFESSIONAL SVCS	2,500.00			
	003414	01	06/30/2007	110-0081-415.30-63	PROFESSIONAL SVCS	3,250.00		
	003415	01	06/30/2007	110-0081-415.30-62	PROFESSIONAL SVCS	8,750.00		
	003416	01	06/30/2007	110-0081-415.30-62	PROFESSIONAL SVCS	14,500.00		
VENDOR TOTAL *							53,511.59	
LAMPIGNANO & SONS	01	06/30/2007	110-6041-432.30-73	2006 CNTRCT PVG FINAL	53,511.59			
	003154	01	06/30/2007	110-6041-432.30-73	2006 CNTRCT PVG FINAL	53,511.59		
VENDOR TOTAL *							53,511.59	
LASALLE BANK N.A.	01	06/30/2007	110-2006-413.30-05	MONTHLY ANALYSIS FEES	3.01			
	003244	01	06/30/2007	210-8070-452.30-05	MONTHLY ANALYSIS FEES	.68		
	003245	01	06/30/2007	510-6050-501.30-05	MONTHLY ANALYSIS FEES	.43		
	003246	01	06/30/2007	510-6055-502.30-05	MONTHLY ANALYSIS FEES	.43		
	003247	01	06/30/2007	510-6055-502.30-05	MONTHLY ANALYSIS FEES	.43		
VENDOR TOTAL *							4.55	
LAW BULLETIN	01	06/30/2007	110-5030-421.30-98	MONTHLY SERVICE	52.25			
	003102	01	06/30/2007	110-5030-421.30-98	MONTHLY SERVICE	52.25		
VENDOR TOTAL *							52.25	
LEACH ENTERPRISES, INC	01	06/30/2007	110-6047-512.50-16	PARTS/SUPPLIES	12.44			
	002959	01	06/30/2007	110-6047-512.50-16	FILTERS	75.05		
	003338	01	06/30/2007	110-6047-512.50-16	FILTERS	75.05		
VENDOR TOTAL *							87.49	
LEXISNEXIS	01	06/30/2007	110-5030-421.30-98	MONTHLY SERVICE	484.00			
	003105	01	06/30/2007	110-5030-421.30-98	MONTHLY SERVICE	484.00		
VENDOR TOTAL *							484.00	
LIBERTY SUBURBAN CHICAGO NEWSPAPERS	01	06/30/2007	110-3015-414.30-54	LEGAL NOTICE	171.40			
	003439	01	06/30/2007	110-3015-414.30-54	LEGAL NOTICE	171.40		
	003440	01	06/30/2007	110-3015-414.30-54	LEGAL NOTICE	171.40		
VENDOR TOTAL *							171.40	

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LIBERTY SUBURBAN CHICAGO NEWSPAPERS								
000785	003120	01	06/30/2007	110-6040-431.30-54	LEGAL NOTICE	88.20	88.20	
2906	003121	01	06/30/2007	510-6050-501.30-54	LEGAL NOTICE	88.20	88.20	

LIGHT IMPRESSIONS CORP.								
000502	002927	01	06/30/2007	110-7060-451.60-64	ARCHIVES SUPPLIES	224.78	224.78	
0092908005								

LILJEBERG, GLEN R.								
000509	003323	01	06/30/2007	110-0086-453.30-52	CATV PROF SVCS	224.78	224.78	
06/01-6/15/07								

LONG ELEVATOR & MACHINE CO INC								
0000346	002691	01	06/30/2007	110-7060-451.50-01	MONTHLY MAINT FEE	874.00	874.00	
10107795								

LUND INDUSTRIES, INC.								
0006582	003371	01	06/30/2007	110-4020-422.40-98	TRK/PARTS F-9	120.00	120.00	
53811	003372	01	06/30/2007	110-5030-421.40-98	RESTOCKING SUPPLIES	16.81	33.67	
53811								

M & M REPORTING, INC.								
0000617	002916	01	06/30/2007	110-3015-414.30-13	07 P-03 SUB.BANK&TRUST	50.48	50.48	
39205	002917	01	06/30/2007	110-3015-414.30-13	07 ZBA-10 KEITH VARIANCE	671.50	419.50	
39207	002918	01	06/30/2007	110-3015-414.30-13	07 ZBA-11 JASKOWIAK VAR.	419.50	399.25	
39206								

MAGELLAN BEHAVIORAL HEALTH								
0015771	002973	01	06/30/2007	110-1001-411.20-04	JULY-SEPT 2007	1,490.25	1,490.25	
0031010832	002974	01	06/30/2007	110-2006-413.20-04	JULY-SEPT 2007	24.24	24.24	
0031010832	002975	01	06/30/2007	110-2007-413.20-04	JULY-SEPT 2007	117.91	117.91	
0031010832	002976	01	06/30/2007	110-3015-414.20-04	JULY-SEPT 2007	13.41	13.41	
0031010832	002977	01	06/30/2007	110-4020-422.20-04	JULY-SEPT 2007	36.24	36.24	
0031010832	002978	01	06/30/2007	110-4025-424.20-04	JULY-SEPT 2007	437.97	437.97	
0031010832	002979	01	06/30/2007	110-5030-421.20-04	JULY-SEPT 2007	56.25	56.25	
0031010832	002980	01	06/30/2007	110-6040-431.20-04	JULY-SEPT 2007	705.32	705.32	
0031010832	002981	01	06/30/2007	110-7060-451.20-04	JULY-SEPT 2007	481.04	481.04	
0031010832	002982	01	06/30/2007	210-8070-452.20-04	JULY-SEPT 2007	28.01	28.01	
0031010832	002983	01	06/30/2007	510-6050-501.20-04	JULY-SEPT 2007	116.73	116.73	
0031010832	002984	01	06/30/2007	510-6055-502.20-04	JULY-SEPT 2007	157.21	157.21	
0031010832	002985	01	06/30/2007	530-0088-503.20-04	JULY-SEPT 2007	161.44	161.44	
0031010832						17.64	17.64	

MASTERS, KEN								
0010780	003318	01	06/30/2007	110-0086-453.30-52	CATV PROF SVCS	2,353.41	2,353.41	
06/01-6/15/07								

MATCO TOOLS-T & K TOOL SALES								
0004901								

VENDOR TOTAL *								
						149.50	149.50	
						149.50	149.50	

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0004901	MATCO TOOLS-T & K	003373		01	06/30/2007	110-6047-512.40-53	TOOL REPAIR	44.00	
0007176	MCCANN INDUSTRIES INC	003374		01	06/30/2007	110-6047-512.50-16	TRK/PARTS PW22	390.68	
0016376	MCGINNIS, JOHN	002785		01	06/30/2007	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
0001049	MCI						VENDOR TOTAL *	36.00	
08611797999		003239		01	06/30/2007	110-0094-454.30-75	MONTHLY PHONE	3.41	
08611797999		003225		01	06/30/2007	110-1001-411.30-75	MONTHLY PHONE	43.89	
08611797999		003226		01	06/30/2007	110-2006-413.30-75	MONTHLY PHONE	24.11	
08611797999		003236		01	06/30/2007	110-2007-413.30-75	MONTHLY PHONE	2.65	
08611797999		003237		01	06/30/2007	110-2008-413.30-75	MONTHLY PHONE	36.29	
08611797999		003227		01	06/30/2007	110-3015-414.30-75	MONTHLY PHONE	12.37	
08611797999		003229		01	06/30/2007	110-4020-422.30-75	MONTHLY PHONE	12.66	
08611797999		003230		01	06/30/2007	110-5030-421.30-75	MONTHLY PHONE	36.12	
08611797999		003232		01	06/30/2007	110-6040-431.30-75	MONTHLY PHONE	17.34	
08611797999		003233		01	06/30/2007	110-7060-451.30-75	MONTHLY PHONE	24.01	
08611797999		003234		01	06/30/2007	510-6055-502.30-75	MONTHLY PHONE	4.10	
0002941	MCMMASTER-CARR SUPPLY CO.						VENDOR TOTAL *	216.95	
65196628		003086		01	06/30/2007	110-5030-421.50-01	FOLDING CHAIRS/PD'ERT	57.69	
66229819		003114		01	06/30/2007	110-6041-432.40-98	OTHER SUPPLIES	40.62	
67165925		003460		01	06/30/2007	110-6041-432.40-98	SUPPLIES	13.15	
66229819		003115		01	06/30/2007	110-6043-434.40-98	OTHER SUPPLIES	40.62	
67165925		003461		01	06/30/2007	110-6043-434.40-98	SUPPLIES	13.15	
65349928		003080		01	06/30/2007	110-6044-435.40-98	LOCK OUT/TAG OUT SUPPLIES	41.60	
66478564		003081		01	06/30/2007	110-6044-435.40-98	TORCH LIGHTER/GROUND RODS	24.37	
64373812		003082		01	06/30/2007	110-6044-435.40-98	LOCK OUT/TAG OUT SUPPLIES	79.04	
66229819		003116		01	06/30/2007	110-6044-435.40-98	OTHER SUPPLIES	40.62	
67165925		003462		01	06/30/2007	110-6044-435.40-98	SUPPLIES	13.14	
65439009		003087		01	06/30/2007	110-6046-418.50-01	MATERIAL/COUNTER & CABINET	41.16	
66148300		003088		01	06/30/2007	110-6046-418.50-01	KEY BOX/PH COMPLEX	53.25	
66229819		003117		01	06/30/2007	110-6046-418.40-98	OTHER SUPPLIES	40.61	
67165925		003463		01	06/30/2007	110-6046-418.40-98	SUPPLIES	13.14	
66229819		003118		01	06/30/2007	110-6047-512.40-98	OTHER SUPPLIES	40.61	
66229818		003375		01	06/30/2007	110-6047-512.50-16	TRK/PARTS F-4	4.51	
6522323		003376		01	06/30/2007	110-6047-512.50-16	TRK/PARTS PW100	176.89	
6598020		003377		01	06/30/2007	110-6047-512.50-16	TRK/PARTS PW143	24.06	
67165925		003464		01	06/30/2007	110-6047-512.40-98	SUPPLIES	13.14	
66229819		003119		01	06/30/2007	510-6052-501.40-98	OTHER SUPPLIES	40.61	
67165925		003465		01	06/30/2007	510-6052-501.40-98	SUPPLIES	13.14	
66397182		003028		01	06/30/2007	510-6057-502.50-08	BLOWER PRESSURE GAUGE	36.16	

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VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
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0002941	MCMMASTER-CARR SUPPLY CO.			
65988021	01 06/30/2007	510-6057-502.50-01	105.79	
65715035	01 06/30/2007	510-6057-502.50-01	35.55	
66313673	01 06/30/2007	510-6057-502.50-01	133.31	
66397181	01 06/30/2007	510-6057-502.40-98	32.66	
67043581	01 06/30/2007	510-6057-502.50-10	36.85	
67043579	01 06/30/2007	510-6057-502.50-10	60.71	
66872389	01 06/30/2007	510-6057-502.50-08	80.99	
66645609	01 06/30/2007	510-6057-502.50-01	25.72	
67165925	01 06/30/2007	510-6057-502.40-98	13.14	
		VENDOR TOTAL *	1,386.00	

0010734	MEADE ELECTRIC COMPANY INC			
630225	01 06/30/2007	110-6044-435.50-08	127.23	
		VENDOR TOTAL *	127.23	

0000366	MEL'S ACE HARDWARE			
402158	01 06/30/2007	110-5030-421.50-01	1.34	
402288	01 06/30/2007	110-6044-435.40-98	28.73	
402227	01 06/30/2007	110-6044-435.40-98	3.50	
401999	01 06/30/2007	110-6044-435.40-98	3.59	
402247	01 06/30/2007	110-6046-418.50-01	6.34	
402286	01 06/30/2007	110-6047-512.50-16	3.86	
402274	01 06/30/2007	110-6051-501.50-01	35.97	
402341	01 06/30/2007	510-6052-501.40-98	12.99	
402278	01 06/30/2007	510-6052-501.40-98	1.61	
402298	01 06/30/2007	510-6057-502.50-01	46.49	
		VENDOR TOTAL *	144.42	

0012075	MENARDS-GLENDALE HEIGHTS			
8142	01 06/30/2007	110-6046-418.50-01	28.30	
		VENDOR TOTAL *	28.30	

0006865	METAL EXPRESS			
ADD 13598	01 06/30/2007	110-6047-512.50-02	13.46	
		VENDOR TOTAL *	13.46	

0000368	METRO PARAMEDIC SERVICES, INC.			
JULY 2007	01 06/30/2007	110-0084-442.30-01	19,673.87	
		VENDOR TOTAL *	19,673.87	

0016137	METRO PLANNING			
686	01 06/30/2007	110-3015-414.60-11	30.00	
		VENDOR TOTAL *	30.00	

0007364	METROPOLITAN LIFE INSURANCE CO			
00077	01 06/30/2007	110-1001-411.20-05	208.33	
00077	01 06/30/2007	110-2006-413.20-05	1,211.71	
00077	01 06/30/2007	110-2007-413.20-05	223.21	
		VENDOR TOTAL *	1,643.25	

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VEND NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007364	METROPOLITAN LIFE INSURANCE CO	003585		01	06/30/2007	110-3015-414.20-05	DENTAL INS	323.12	
00077		003586		01	06/30/2007	110-4020-422.20-05	DENTAL INS	3,892.34	
00077		003587		01	06/30/2007	110-4025-424.20-05	DENTAL INS	329.50	
00077		003588		01	06/30/2007	110-5030-421.20-05	DENTAL INS	6,541.09	
00077		003589		01	06/30/2007	110-6040-431.20-05	DENTAL INS	4,345.14	
00077		003590		01	06/30/2007	110-7060-451.20-05	DENTAL INS	161.56	
00077		003591		01	06/30/2007	210-8070-452.20-05	DENTAL INS	1,037.39	
00077		003592		01	06/30/2007	510-6050-501.20-05	DENTAL INS	1,379.65	
00077		003593		01	06/30/2007	510-6055-502.20-05	DENTAL INS	1,451.92	
00077		003594		01	06/30/2007	530-0088-503.20-05	DENTAL INS	153.06	
0001425	METTLER-TOLEDO, INC.						VENDOR TOTAL *	21,258.02	
155-00174238	003450			01	06/30/2007	510-6057-502.40-25	ANNUAL CALIBRATION	191.70	
0009371	MICRO CENTER A/R						VENDOR TOTAL *	191.70	
1495154	003039			01	06/30/2007	110-2008-413.40-72	PRINTER	71.99	
1494563	003041			01	06/30/2007	110-2008-413.40-73	COMPUTER SUPPLIES	437.78	
1495154	003040			01	06/30/2007	110-4022-423.80-06	MFC PRINTER	1,649.98	
0001729	MID AMER WATER						VENDOR TOTAL *	2,159.75	
38355A	003549			01	06/30/2007	510-6052-501.40-64	VALVE BOXES ADJUSTMENT	496.00	
0008503	MIDWAY TRUCK PARTS						VENDOR TOTAL *	496.00	
659103	003215			01	06/30/2007	110-6047-512.50-16	CORE CREDIT	150.00	
658862	003216			01	06/30/2007	110-6047-512.50-16	PW-116 REPAIR	493.15	
659525	003217			01	06/30/2007	110-6047-512.50-16	STOCK	32.81	
0000373	MIKLAS, ROBERT						VENDOR TOTAL *	375.96	
2228	003482			01	06/30/2007	110-5030-421.50-08	DETAILING SVCS/PD-1,2,8	300.00	
0007257	MOTION INDUSTRIES, INC.						VENDOR TOTAL *	300.00	
IL10-339677	002823			01	06/30/2007	510-6057-502.50-08	V BELTS	164.30	
0000383	NAFISCO CORP CONTRS SUPLS						VENDOR TOTAL *	164.30	
81236	002810			01	06/30/2007	110-6041-432.30-06	BARRICADE RENTALS	65.26	
81234	002811			01	06/30/2007	110-6041-432.30-06	BARRICADE RENTALS	328.80	
81235	003196			01	06/30/2007	510-6052-501.30-06	WORK ZONE SET-UP	272.70	
0000815	NATIONAL FIRE CODES						VENDOR TOTAL *	666.76	
2055661	002684			01	06/30/2007	110-4020-422.60-51	SUBSCRIPTION	697.50	

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0000815	NATIONAL FIRE CODES								
0000392	NCL EQUIPMENT SPECIALTIES INC						VENDOR TOTAL *	697.50	
8840		01	003331		06/30/2007	110-6041-432.40-52	PAINT	292.80	
8839		01	003332		06/30/2007	110-6041-432.40-52	PAINT	219.60	
0011644	NEPTUNE TECHNOLOGY GROUP INC						VENDOR TOTAL *	512.40	
N155020		01	003511		06/30/2007	510-6052-501.40-68	RADIO DEVICES	19,744.56	
N154395		01	003550		06/30/2007	510-6052-501.40-68	TRAINING	3,500.00	
0012229	NEWARK INONE						VENDOR TOTAL *	23,244.56	
14301852		01	003094		06/30/2007	510-6057-502.50-01	BLDG 2 EXH FAN SWITCH	122.45	
0009496	NEXTEL COMMUNICATIONS						VENDOR TOTAL *	122.45	
162511511-064		01	003410		06/30/2007	110-2007-413.30-75	MONTHLY MOBILE BILL	167.40	
162511511-064		01	003411		06/30/2007	110-2008-413.30-75	MONTHLY MOBILE BILL	339.88	
162511511-064		01	003413		06/30/2007	110-3015-414.30-75	MONTHLY MOBILE BILL	299.60	
162511511-064		01	003408		06/30/2007	110-4020-422.30-75	MONTHLY MOBILE BILL	331.73	
162511511-064		01	003409		06/30/2007	110-4022-423.30-75	MONTHLY MOBILE BILL	47.39	
162511511-064		01	003412		06/30/2007	110-5030-421.30-75	MONTHLY MOBILE BILL	1,826.46	
162511511-064		01	003405		06/30/2007	110-6040-431.30-75	MONTHLY MOBILE BILL	1,820.45	
162511511-064		01	003406		06/30/2007	510-6050-501.30-75	MONTHLY MOBILE BILL	582.54	
162511511-064		01	003407		06/30/2007	510-6055-502.30-75	MONTHLY MOBILE BILL	1,237.91	
0005845	NICOR GAS						VENDOR TOTAL *	6,653.36	
2613750650 2		01	003127		06/30/2007	110-4020-422.30-29	MONTHLY SERVICE	54.07	
1200360000 4		01	003131		06/30/2007	110-5030-421.30-29	MONTHLY SERVICE	258.40	
1545680000 0		01	003128		06/30/2007	110-6046-418.30-29	MONTHLY SERVICE	33.18	
7816640000 8		01	003129		06/30/2007	110-6046-418.30-29	MONTHLY SERVICE	1,330.12	
1428340000 1		01	003130		06/30/2007	110-6046-418.30-29	MONTHLY SERVICE	111.04	
7763000144 2		01	003133		06/30/2007	210-8070-452.30-29	MONTHLY SERVICE	2,477.08	
9981680000 9		01	003123		06/30/2007	510-6056-502.30-29	MONTHLY SERVICE	32.15	
4364240000 6		01	003124		06/30/2007	510-6056-502.30-29	MONTHLY SERVICE	41.26	
7523240000 4		01	003125		06/30/2007	510-6056-502.30-29	MONTHLY SERVICE	38.66	
5271780000 8		01	003126		06/30/2007	510-6056-502.30-29	MONTHLY SERVICE	29.04	
2403240000 4		01	003134		06/30/2007	510-6056-502.30-29	MONTHLY SERVICE	31.12	
5333680000 7		01	003132		06/30/2007	510-6057-502.30-29	MONTHLY SERVICE	1,261.87	
0000401	NORTH EAST MULTI-REGIONAL TRAINING						VENDOR TOTAL *	5,697.99	
95107		01	002794		06/30/2007	110-5030-421.60-11	TRAINING CLASS	150.00	
0004439	NORTHERN ILLINOIS POLICE ALARM						VENDOR TOTAL *	150.00	

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0004439	NORTHERN ILLINOIS POLICE ALARM	8/27-9/7/07	002751	01	06/12/2007	110-5030-421.60-11	TRAINING REGISTRATION	CHECK #: 108468	950.00
0002011	NORTHWEST POLICE ACADEMY	2007/08	003156	01	06/30/2007	110-5030-421.60-37	ANNUAL DUES	50.00	950.00
0007565	NOTARY PUBLIC ASSOCIATION OF ILL	LETTENBERGER	003307	01	06/30/2007	110-5030-421.60-37	NEW COMMISSION	50.00	
0007030	O'CONNOR, JAMES G	6/12-14/07	003161	01	06/30/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	58.20	
6/12-14/07			003162	01	06/30/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	27.47	
0014410	OAKLEE'S GUIDE LLC.	5093	002914	01	06/30/2007	110-0094-454.60-45	AD IN OAKLEE'S GUIDE	690.00	
0016375	OEI PRODUCTS	1137	002813	01	06/30/2007	510-6052-501.40-62	UNIFORM SUPPLIES	190.00	
0008640	OFFICE DEPOT	389610277-001	003059	01	06/30/2007	110-2006-413.40-33	OFFICE SUPPLIES	190.00	
389610066-001			003296	01	06/30/2007	110-2006-413.40-33	SUPPLIES	7.59	
389610066-001			003298	01	06/30/2007	110-2006-413.40-33	SUPPLIES	25.72	
390449445-001			003496	01	06/30/2007	110-2006-413.40-33	SUPPLIES	54.51	
389610066-001			003297	01	06/30/2007	110-4025-424.40-33	SUPPLIES	100.64	
								14.58	
0007380	OFFICE TEAM	18849843	003003	01	06/30/2007	110-2007-413.10-02	TEMP WORKER W/E 6/8/07	203.04	
18837310			003004	01	06/30/2007	110-5030-421.10-01	TEMP WORKER W/E 6/8/07	834.75	
18893874			003494	01	06/30/2007	110-5030-421.10-01	TEMP SVCS	640.00	
0007480	OMSI	6/7/07	003180	01	06/30/2007	110-7060-451.60-44	EXHIBIT RENTAL FEE	2,114.75	
0000415	ORR SAFETY CORPORATION	INV0838686	003474	01	06/30/2007	510-6056-502.50-10	SENSING HEAD/BATTERY	2,400.00	
0000416	OTIS ELEVATOR COMPANY	CY66752607	002690	01	06/30/2007	530-0088-503.30-25	MONTHLY MAINT FEE	265.00	

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0000416	OTIS ELEVATOR COMPANY									
0004503	PADDOCK PUBLICATIONS, INC.				01	06/30/2007	110-2007-413-60-42	EVM MECHANIC AD	263.85	
T3935544		003006							947.00	
0015299	PARKING SYSTEMS, INC.				01	06/12/2007	110-6046-418-50-01	REPLACEMENT SECURITY GATE	947.00	
6/11/07		002752							108469	93.00
0011179	PASSERO, MATTHEW				01	06/30/2007	110-0086-453-30-52	CATV PROF SVCS	.00	
06/01-6/15/07		003314							123.75	93.00
0000419	PATTEN INDUSTRIES INC								123.75	
P50C0601325		003066			01	06/30/2007	110-6047-512-50-16	PARTS/SUPPLIES	46.17	
P60C0168393		003384			01	06/30/2007	110-6047-512-50-16	TRK/PARTS PW9	78.79	
P60R0036084		003385			01	06/30/2007	110-6047-512-50-16	RETURNED MERCHANDISE	54.31	
0016401	PAUL CONWAY SHIELDS				01	06/30/2007	110-4020-422-60-98	FOOTWEAR	70.65	
0219417-IN		003344							566.50	
0016236	PEOPLES ENERGY SVCS CORP								566.50	
7366226228		003554			01	06/30/2007	110-6041-432-30-24	MONTHLY ELECTRIC	102.95	
5916902192		003555			01	06/30/2007	110-6041-432-30-24	MONTHLY ELECTRIC	31.01	
0294214863		003557			01	06/30/2007	110-6041-432-30-24	MONTHLY ELECTRIC	19.54	
2912419740		003558			01	06/30/2007	110-6041-432-30-24	MONTHLY ELECTRIC	95.65	
4170105135		003436			01	06/30/2007	110-6044-435-30-24	MONTHLY ELECTRIC	427.68	
4920479216		003556			01	06/30/2007	510-6057-502-30-24	MONTHLY ELECTRIC	130.53	
2346946416		003167			01	06/30/2007	530-0088-503-30-24	UA 6563633005	3,657.48	
1307102128		003221			01	06/30/2007	530-0088-503-30-24	MONTHLY ELECTRIC	3,851.60	
0016374	PETCO ANIMAL SUPPLIES INC								8,316.44	
143627-IN		002820			01	06/30/2007	510-6057-502-40-98	PUMP	33.48	
0016126	PETERSEN, DARRELL								33.48	
06/01-6/15/07		003309			01	06/30/2007	110-0086-453-30-52	CATV PROF SVCS	47.50	
0006912	PETRICIG, PHILIP J								47.50	
06/01-6/15/07		003311			01	06/30/2007	110-0086-453-30-52	CATV PROF SVCS	108.00	
0010665	PIONEER PRESS								108.00	

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0010665	PIONEER PRESS			01 06/30/2007	110-2006-413.60-51	SUBSCRIPTION	21.95	
402013	003051			01 06/30/2007	110-2006-413.60-51	SUBSCRIPTION	21.95	
399045	003052							
0004908	PLANTERS PALETTE			01 06/30/2007	110-6043-434.40-27	REPL PLANTS/SEV SITES	510.34	
88131	003033							
0008687	POLACH APPRAISAL GROUP INC			01 06/30/2007	310-0089-461.30-52	PROFESSIONAL SVCS	510.34	
12686	003559						10,556.25	
0014232	POMP'S TIRE SERVICE, INC			01 06/30/2007	110-6047-512.50-02	TRK/PARTS PW14/STOCK	504.85	
191233	003378						10,556.25	
0000435	PORTABLE COMMUNICATIONS						504.85	
100704086	003387			01 06/30/2007	110-4020-422.50-17	PAGER REPAIR	53.75	
100704087	003388			01 06/30/2007	110-5030-421.50-17	RADIO REPAIR	71.25	
100704268	003386			01 06/30/2007	110-6047-512.50-16	PHONE HOLDER	12.49	
0014277	R. H. DONNELLEY						137.49	
500209284	003014			01 06/30/2007	110-1001-411.30-75	DIRECTORY CHARGES	32.00	
500209284	003015			01 06/30/2007	110-7060-451.30-75	DIRECTORY CHARGES	58.00	
0010820	RADABAUGH, MARK						90.00	
06/01-6/15/07	003321			01 06/30/2007	110-0086-453.30-52	CATV PROF SVCS	276.00	
0000448	RADIOSHACK CORPORATION						276.00	
256123	002791			01 06/30/2007	110-4022-423.80-06	CLOCK/COMMAND VEHICLE	23.98	
0016392	RAMOS, FREDDY						23.98	
27607	003057			01 06/30/2007	110-0000-331.07-00	REFUND VEHICLE STICKER	36.00	
0016300	RB ENTERPRISES						36.00	
41256	002787			01 06/30/2007	110-6043-434.30-34	LAWN MOWING	216.00	
41262	002788			01 06/30/2007	110-6043-434.30-34	LAWN MOWING	288.00	
41255	002789			01 06/30/2007	110-6043-434.30-34	LAWN MOWING	288.00	
41254	002790			01 06/30/2007	110-6043-434.30-34	LAWN MOWING	288.00	
41099	002928			01 06/30/2007	110-6043-434.30-34	MOWING/LANDSC CONTRACT	7,127.03	
41376	003265			01 06/30/2007	110-6043-434.30-34	LAWN MOWING	72.00	
41375	003266			01 06/30/2007	110-6043-434.30-34	LAWN MOWING	288.00	
41370	003267			01 06/30/2007	110-6043-434.30-34	LAWN MOWING	100.00	

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0016300	RB ENTERPRISES						
0004698	RHOMAR INDUSTRIES, INC.	01	06/30/2007	110-6042-433.50-16	LUBRA-SEAL	8,667.03	
058530	003389					455.68	
0008861	ROYAL RECOGNITION					455.68	
00030027	003007	01	06/30/2007	110-2007-413.60-23	SERVICE AWARD	76.69	
29921A	003111	01	06/30/2007	110-2007-413.60-23	SERVICE AWARD	346.98	
0016409	RUETTIGER, TONELLI & ASSOCS, INC					423.67	
20070252.NO	003497	01	06/30/2007	110-6040-431.30-26	ENGINEERING SVCS	4,050.00	
0006411	RUSSO POWER EQUIPMENT					4,050.00	
829045	003036	01	06/30/2007	110-6043-434.40-98	MISC SUPPLIES	81.10	
0001751	S&S INDUSTRIAL SUPPLY					81.10	
2620214RI	002951	01	06/30/2007	110-4020-422.40-24	JANITORIAL SUPPLIES	205.14	
2624607 RI	003336	01	06/30/2007	110-6047-512.50-16	WIPER BLADES	237.14	
0000473	SAKASH JOHN COMPANY INC.					442.28	
194148	003024	01	06/30/2007	510-6056-502.50-11	LS CRANE CABLE	75.00	
194516	003475	01	06/30/2007	510-6056-502.50-11	NYLON SLINGS	65.70	
0011668	SCHAEFER, MARK					140.70	
07-0530-1	002972	01	06/30/2007	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,950.00	
0009953	SCHWAN INCORPORATED					1,950.00	
17324	002822	01	06/30/2007	510-6057-502.50-10	VALVE	82.23	
0000478	SEARS					82.23	
013004579470	002716	01	06/30/2007	110-6046-418.50-01	DVD PLAYER	49.99	
0010169	SEAWAY SUPPLY					49.99	
49357	003061	01	06/30/2007	110-6041-432.40-24	JANITORIAL/OTHER SUPPLIES	121.48	
49234	002960	01	06/30/2007	110-6046-418.40-24	JANITORIAL SUPPLIES	440.00	
49357	003060	01	06/30/2007	110-6046-418.40-24	JANITORIAL/OTHER SUPPLIES	268.00	
0015065	SENNETT, JODI					829.48	

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0015065 06/20/2007	SENNETT, JODI	003486	01 06/30/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	14.55	
0000481 86331	SERVICE SPRING	003390	01 06/30/2007	110-6047-512.50-02	TRK/PARTS F-4	14.55	
0000491	SHEMIN NURSERIES				VENDOR TOTAL *	150.67	
657877	003056	01 06/30/2007	110-6043-434.40-27	LANDSCAPE MULCH		25.95	
658214	003166	01 06/30/2007	110-6043-434.40-61	TREE PLANTING		292.00	
658830	003037	01 06/30/2007	510-6051-501.50-01	TREE REPLACEMENT		476.00	
657877	003055	01 06/30/2007	510-6051-501.50-01	PLANT REPLACEMENTS		288.00	
653053	002817	01 06/30/2007	510-6057-502.50-01	TREES		754.00	
0015637 SS024365 033038	SHERWIN INDUSTRIES, INC				VENDOR TOTAL *	1,835.95	
	002812	01 06/30/2007	110-6041-432.40-52	PAINT		498.75	
	003083	01 06/30/2007	110-6041-432.40-52	SIGN POSTS		305.00	
0012572	SHERWIN-WILLIAMS CO.				VENDOR TOTAL *	803.75	
3276-6	003030	01 06/30/2007	510-6056-502.50-01	ATRIUM LS BUILDING PAINT		114.56	
2766-7	003093	01 06/30/2007	510-6057-502.50-01	BLDG 3-PAINT		87.03	
2586-9	003185	01 06/30/2007	510-6057-502.50-01	BLDG 4 DOOR PAINT		39.68	
3654-4	003512	01 06/30/2007	510-6057-502.50-01	PAINT		29.01	
0011543 88017 88017 88017 88017	SIKICH PROFESSIONAL SVCS & SUPPORT				VENDOR TOTAL *	270.28	
	003255	01 06/30/2007	110-2006-413.30-03	AUDIT FEES		990.00	
	003256	01 06/30/2007	210-8070-452.30-03	AUDIT FEES		180.00	
	003257	01 06/30/2007	510-6050-501.30-03	AUDIT FEES		360.00	
	003258	01 06/30/2007	510-6055-502.30-03	AUDIT FEES		607.50	
	003259	01 06/30/2007	530-0088-503.30-03	AUDIT FEES		112.50	
0016373 200705210010182002818	SINIITZKI, DAVID C				VENDOR TOTAL *	2,250.00	
	002923	01 06/30/2007	510-6051-501.50-01	DOOR REPLACEMENT		2,871.00	
0014453 21336	SOLID IMPRESSIONS				VENDOR TOTAL *	2,871.00	
	002923	01 06/30/2007	110-7060-451.60-65	POSTCARD PRINTING		206.40	
0004780 026506	SPECIAL T UNLIMITED				VENDOR TOTAL *	206.40	
	002803	01 06/30/2007	110-6041-432.40-62	UNIFORM SUPPLIES		101.18	
0000740	STANDARD EQUIPMENT COMPANY				VENDOR TOTAL *	101.18	

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0000740	STANDARD EQUIPMENT COMPANY									
C27722	01 06/30/2007	003391		110-6047-512.50-16				TRK/PARTS PW91	649.11	
C27623	01 06/30/2007	003392		110-6047-512.50-02				TRK/PARTS PW91	804.78	
C27583	01 06/30/2007	003393		110-6047-512.50-02				TRK/PARTS PW91	460.47	
0016408	STANLEY ARNOLD							VENDOR TOTAL *	1,914.36	
6/21/07	003360			110-7060-451.60-65				TTT SPEAKER		200.00
0014481	STAPLES CREDIT PLAN							VENDOR TOTAL *	.00	
324805500107847003043	01 06/30/2007			110-2008-413.40-73				PHOTO PAPER	7.96	
0006012	STATE OF ILLINOIS							VENDOR TOTAL *	7.96	
230366	003453			510-6057-502.30-33				LAB ANALYSIS	15.00	
0001383	STREICHER, DENNIS							VENDOR TOTAL *	15.00	
06/11/2007	002786			510-6050-501.60-11				EXPENSE REIMBURSEMENT	278.80	
0000504	SUB TRAILER SERVICE							VENDOR TOTAL *	278.80	
48121	01 06/30/2007	003198		110-6047-512.50-16				E-20 REPAIR	92.90	
48123	01 06/30/2007	003199		110-6047-512.50-16				E-20 RETURN	37.95	
0003477	SUBURBAN DRIVE LINE, INC.							VENDOR TOTAL *	54.95	
00117718	003394			110-6047-512.50-02				DRIVESHAFT DAMAGE/PW1	965.00	
0008228	SUBURBAN LABORATORIES INC							VENDOR TOTAL *	965.00	
82730	01 06/30/2007	002814		510-6057-502.30-33				LAB TESTING	1,205.00	
82932	01 06/30/2007	003477		510-6057-502.30-33				LAB TESTING	576.00	
0016380	SUBURBAN TRUST & SAVINGS BANK							VENDOR TOTAL *	1,781.00	
23591	003140			110-0000-316.00-00				TRANSFER STAMP REFUND	532.50	
0002854	SUNRISE COMMUNICATIONS, INC.							VENDOR TOTAL *	532.50	
1759	003169			110-0086-453.30-52				PROFESSIONAL SERVICES	627.00	
0000512	SURE LUBRICANTS, INC.							VENDOR TOTAL *	627.00	
32434	01 06/30/2007	003451		110-6041-432.50-11				OIL	783.97	
32434	01 06/30/2007	003452		510-6052-501.50-18				OIL	335.98	
0007611	SUSAN J MADDEN							VENDOR TOTAL *	1,119.95	

BANK: 01

VENDOR NAME	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
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0007611	SUSAN J MADDEN		01 06/20/2007	110-0000-115.07-01	300861 & 300862	100.00	
MR Refund	MR.						

0009845	SYNAGRO CENTRAL		01 06/30/2007	510-6057-502.30-58	SLUDGE HAULING	2,276.40	
23751	003478				VENDOR TOTAL *	100.00	

0004078	SYNERGISTIC NETWORKS, INC.				VENDOR TOTAL *	2,276.40	
27841	002902		01 06/30/2007	110-3015-414.30-52	MONTHLY FEE	66.00	
28144	002903		01 06/30/2007	110-3015-414.30-52	MONTHLY FEE	66.00	
28278	002904		01 06/30/2007	110-3015-414.30-52	MONTHLY FEE	66.00	
28420	002905		01 06/30/2007	110-3015-414.30-52	MONTHLY FEE	66.00	
28550	002906		01 06/30/2007	110-3015-414.30-52	MONTHLY FEE	66.00	
28687	002907		01 06/30/2007	110-3015-414.30-52	MONTHLY FEE	66.00	
28828	002908		01 06/30/2007	110-3015-414.30-52	MONTHLY FEE	66.00	
28968	002909		01 06/30/2007	110-3015-414.30-52	MONTHLY FEE	66.00	
29111	002910		01 06/30/2007	110-3015-414.30-52	MONTHLY FEE	66.00	
29259	002911		01 06/30/2007	110-3015-414.30-52	MONTHLY FEE	66.00	
29399	002912		01 06/30/2007	110-3015-414.30-52	MONTHLY FEE	66.00	
27980	003026		01 06/30/2007	110-3015-414.30-52	MONTHLY FEE	66.00	

0016394	TAYLOR, KEN		01 06/30/2007	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,362.50	
1028	002963				VENDOR TOTAL *	792.00	

0000523	TERMINAL SUPPLY CO		01 06/30/2007	110-6047-512.50-16	PARTS/SUPPLIES	120.57	
13388-00	003062		01 06/30/2007	110-6047-512.50-16	PARTS/SUPPLIES	33.11	
13208-00	003063				VENDOR TOTAL *	1,362.50	

0000525	TERRACE SUPPLY COMPANY		01 06/30/2007	110-5030-421.40-98	GAS CYLINDER RENTAL	9.30	
4164732	003489		01 06/30/2007	110-6047-512.50-16	WELDER PARTS	76.76	
411378	003222		01 06/30/2007	110-6047-512.50-16	STOCK	55.91	
411568	003223		01 06/30/2007	110-6047-512.40-98	SUPPLIES	3.06	
4164722	003529				VENDOR TOTAL *	153.68	

0012940	THE TAPE COMPANY		01 06/30/2007	110-0086-453.40-66	DV CAM TAPES	288.00	
SOINV000646407	003170				VENDOR TOTAL *	145.03	

0009204	TIP PLUS CORP		01 06/30/2007	510-6057-502.40-98	SAND BLASTER REPAIR	109.95	
718688	003095				VENDOR TOTAL *	288.00	

0000532	TRAFFIC CONTROL CORPORATION		01 06/30/2007	510-6057-502.50-01	LOOP SENSOR RELAY	109.95	
0000026418	003473				VENDOR TOTAL *	149.00	

EXPENDITURE APPROVAL LIST
 AS OF: 06/30/2007 CHECK DATE: 07/05/2007

PREPARED 06/25/2007, 11:13:34
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

BANK: 01

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
0000532	TRAFFIC CONTROL CORPORATION							
0000403	TRANSCHICAGO TRUCK GROUP AND					VENDOR TOTAL *	149.00	
954677	003383	01	06/30/2007		110-6042-433.50-16	TRK/PARTS PW6	191.64	
6012276	003381	01	06/30/2007		110-6047-512.50-16	TRK/PARTS PW19	70.68	
958049	003382	01	06/30/2007		110-6047-512.50-16	TRK/PARTS PW9	2.73	
0005044	TRANSYSTEMS CORPORATION					VENDOR TOTAL *	265.05	
INV-0001076420	003501	01	06/30/2007		110-6041-432.80-15	PROFESSIONAL SVCS	5,353.30	
INV-0001094144	003502	01	06/30/2007		110-6041-432.80-15	PROFESSIONAL SVCS	10,609.49	
0000536	TREE TOWNS REPROGRAPHICS, INC.					VENDOR TOTAL *	15,962.79	
000082593	002701	01	06/30/2007		110-4025-424.30-21	MICROFILM PRINT	28.00	
000083473	002700	01	06/30/2007		110-6044-435.40-98	MOUNTING MAPS	53.40	
000083824	002925	01	06/30/2007		110-7060-451.60-44	EXHIBIT PHOTO BOARDS	208.00	
000081709	003183	01	06/30/2007		110-7060-451.60-44	COLOR INK JET	48.10	
000084338	003490	01	06/30/2007		110-7060-451.60-44	PHOTOBOARD	15.00	
0001431	TROSJEN, THOMAS					VENDOR TOTAL *	352.50	
6/15/07	003168	01	06/30/2007		110-2006-413.60-11	EXPENSE REIMBURSEMENT	1,061.51	
0014480	TROUT, FRANK JR.					VENDOR TOTAL *	1,061.51	
06/01-6/15/07	003319	01	06/30/2007		110-0086-453.30-52	CATV PROF SVCS	216.00	
0015470	UNIFORMITY INC.					VENDOR TOTAL *	216.00	
IN118221	003342	01	06/30/2007		110-4020-422.40-62	UNIFORM SUPPLIES	243.37	
IN112786	002929	01	06/30/2007		110-5030-421.40-11	UNIFORMS	164.40	
0009456	UNITED RENTALS HIGHWAY TECHNOLOGIES					VENDOR TOTAL *	407.77	
64933108-001	003065	01	06/30/2007		110-6041-432.40-52	SIGNS/POSTS/PAINT	1,823.95	
64933844-001	003308	01	06/30/2007		110-6041-432.40-52	SIGN/BLANK	282.86	
0016398	UNIV. OF OKLAHOMA PRESS					VENDOR TOTAL *	2,106.81	
1154575	003152	01	06/30/2007		110-3015-414.40-33	BOOK PURCHASE	32.97	
0005115	UNIVERSAL TAXI DISPATCH, INC					VENDOR TOTAL *	32.97	
1981	003443	01	06/30/2007		110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	380.30	
1981	003444	01	06/30/2007		110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	30.60	
0003018	UNIVERSITY OF ILLINOIS-GAR					VENDOR TOTAL *	410.90	

BANK: 01

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
0003018	UNIVERSITY OF ILLINOIS-GAR				110-5030-421.60-11	TRAINING SEMINAR	990.00	
UPIN2264	003107	01	06/30/2007			VENDOR TOTAL *	990.00	
0006266	UNTOUCHABLE AUTO WASH				110-6047-512.50-16	MAY CAR WASHES	168.00	
5/07	003104	01	06/30/2007			VENDOR TOTAL *	168.00	
0007731	UPS				110-4020-422.30-49	SHIPPING FEES	4.73	
0005A30E3227	002739	01	06/30/2007			SHIPPING FEES	15.48	
0005A30E3227	002738	01	06/30/2007			SHIPPING FEES	17.84	
0005A30E3247	003530	01	06/30/2007			SHIPPING FEES	14.01	
0005A30E3227	002740	01	06/30/2007			SHIPPING FEES	17.17	
0005A30E3227	003531	01	06/30/2007			SHIPPING FEES	34.41	
0005A30E3227	002741	01	06/30/2007			SHIPPING FEES		
0003323	UPTOWN AUTO SUPPLY				110-6047-512.50-16	PARTS/SUPPLIES	103.64	
5939439	002952	01	06/30/2007			PARTS/SUPPLIES	447.18	
5941023	002953	01	06/30/2007			PARTS/SUPPLIES	66.72	
000550	URICK, EUGENIE				110-0086-453.30-52	CATV PROF SVCS	380.46	
06/01-6/15/07	003325	01	06/30/2007			VENDOR TOTAL *	1,586.00	
0005793	USA BLUEBOOK				510-6057-502.40-25	LAB DIPPER CUP	1,586.00	
385814	003027	01	06/30/2007			VENDOR TOTAL *	32.69	
0016378	VACCARO TRUCKING				110-4020-422.40-75	SIMULATOR TRUCKING	32.69	
6/12/07	002778	01	06/13/2007			VENDOR TOTAL *	108473	315.00
0014824	VARACELLO, VINCE				110-0086-453.30-52	CATV PROF SVCS	263.25	
06/01-6/15/07	003320	01	06/30/2007			VENDOR TOTAL *	.00	315.00
0000556	VEGTER EXCAVATING CO., H. F.				510-6057-502.30-58	SAND	263.25	
466	002827	01	06/30/2007			VENDOR TOTAL *	3,662.64	
001488	VERISIGN, INC.				110-2008-413.50-23	WEBSITE CERTIFICATE	3,662.64	
1130451798	003042	01	06/30/2007			VENDOR TOTAL *	1,790.00	
0014788	VERIZON WIRELESS				110-2008-413.30-98	MONTHLY SERVICE	1,790.00	
1718628511	003165	01	06/30/2007			VENDOR TOTAL *	1,784.41	
0000557	VERMEER MIDWEST/VERMEER-IL					VENDOR TOTAL *	1,784.41	

CHECK #: 108473

CHECK #: 108473

BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000557 144830	VERMEER MIDWEST/VERMEER-IL	003396	01	06/30/2007	110-6047-512.50-16	TRK/PARTS PW107	134.47	
0000558 199431	VICTORIN BUSINESS MACHINES	003044	01	06/30/2007	110-2008-413.40-73	SERVER TAPES	2,120.00	
0000559 3589 3588	VIKING AWARDS	003050 003067	01 01	06/30/2007 06/30/2007	110-0083-443.60-57 110-1001-411.40-98	SERVICE AWARDS CHAIR PLATE	756.00 16.00	
0014891 204872 204931 205065 205103/2	VILLA PARK ACE	002826 003032 003480 003481	01 01 01 01	06/30/2007 06/30/2007 06/30/2007 06/30/2007	510-6057-502.50-01 510-6057-502.40-98 510-6057-502.40-98 510-6057-502.40-98	GATE REPAIR WEED TRIMER LINE PADLOCK TAPES	9.50 13.49 6.83 17.01	
0000560 01658816 01659749 01657341 01657341 01657130 01657742 01658174 01658818 01658817 01658976	VILLA PARK ELECTRICAL SUPPLY	002936 002938 002939 002940 002941 002942 002943 002935 002937 002944	01 01 01 01 01 01 01 01 01 01	06/30/2007 06/30/2007 06/30/2007 06/30/2007 06/30/2007 06/30/2007 06/30/2007 06/30/2007 06/30/2007 06/30/2007	110-6044-435.40-98 110-6044-435.40-60 110-6044-435.40-60 110-6044-435.40-60 110-6044-435.40-98 110-6044-435.40-98 110-6044-435.40-28 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01	ELM FEST TENT MATERIAL PEDESTRIAN PUSHBUTTON STOCK STOCK TREE PIT REPAIR C.H. MECHANIC TANK ALARM LAMP REPLACEMENTS REPL BALLAST REPL BALLAST EMERGENCY LT REPAIR	46.83 122.59 3.85 60.93 43.20 23.71 2.95 89.85 337.87 337.87 74.82	
0000561 69430 69470 69467 69647 69648 69649 69650 69466 69469 69468	VILLA PARK MATERIAL CO INC	002920 003538 003539 003540 003541 003542 003543 003544 003545 003546	01 01 01 01 01 01 01 01 01 01	06/30/2007 06/30/2007 06/30/2007 06/30/2007 06/30/2007 06/30/2007 06/30/2007 06/30/2007 06/30/2007 06/30/2007	110-6041-432.40-14 510-6052-501.40-57 510-6052-501.40-57 510-6052-501.40-57 510-6052-501.40-57 510-6052-501.40-57 510-6052-501.40-57 510-6052-501.40-57 510-6052-501.40-57 510-6052-501.40-57	YORKFIELD AVE CONCRETE STONE STONE STONE STONE STONE STONE STONE STONE STONE	1,097.64 457.00 275.88 274.44 190.56 198.48 191.88 191.64 275.76 275.64 263.88	
0001178 21175 21336	VILLA PARK OFFICE EQUIPMENT	003397 003398	01 01	06/30/2007 06/30/2007	110-6047-512.50-08 110-6047-512.50-08	FURNITURE CABINET	2,595.16 1,090.00 390.00	

BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001178	VILLA PARK OFFICE EQUIPMENT					VENDOR TOTAL *	1,480.00	
0006095	VITAL SIGNS USA INC					VENDOR TOTAL *	1,480.00	
VS-73115	003488	01		06/30/2007	110-5030-421.60-45	SIGNS	75.00	
VS-73141	002924	01		06/30/2007	110-7060-451.60-44	EXHIBIT VINYL LETTERING	44.55	
0005071	WALKER PARKING CONSULTANTS					VENDOR TOTAL *	119.55	
31657610002	003498	01		06/30/2007	530-0088-503.50-14	PROFESSIONAL SVCS	290.00	
0001317	WEF MEMBERSHIP					VENDOR TOTAL *	290.00	
1756706	002697	01		06/30/2007	510-6050-501.60-37	MEMBERSHIP	97.00	
0015717	WENTWORTH TIRE-BENSENVILLE					VENDOR TOTAL *	97.00	
456929	003224	01		06/30/2007	110-6047-512.50-20	STOCK SQUAD TIRES	401.50	
457546	003228	01		06/30/2007	110-6047-512.50-20	PW-122/PW-132	31.99	
456930	003231	01		06/30/2007	110-6047-512.50-20	PW-166	83.49	
456802	003235	01		06/30/2007	110-6047-512.50-20	STOCK SQUAD TIRES	468.00	
456864	003238	01		06/30/2007	110-6047-512.50-20	TIRE DISPOSAL/F-250 STOCK	155.65	
457083	003240	01		06/30/2007	110-6047-512.50-20	PW-118	497.97	
0000573	WEST AUTOMOTIVE SERVICE INC					VENDOR TOTAL *	1,638.60	
39006	003399	01		06/30/2007	110-6047-512.50-16	TRK/PARTS PD-45	351.74	
39077	003400	01		06/30/2007	110-6047-512.50-02	TRK/PARTS PD-7	2,826.57	
39030	003401	01		06/30/2007	110-6047-512.50-02	TRK/PARTS F-11	460.60	
39029	003402	01		06/30/2007	110-6047-512.50-02	TRK/PARTS F-11	306.00	
39034	003403	01		06/30/2007	110-6047-512.50-02	TRK/PARTS F-10	437.15	
39059	003404	01		06/30/2007	110-6047-512.50-02	TRK/PARTS PD-13	248.00	
0000576	WEST SUBURBAN OP, INC.					VENDOR TOTAL *	4,630.06	
51295	003278	01		06/30/2007	110-4020-422.40-33	SUPPLIES	73.39	
51375	003284	01		06/30/2007	110-4020-422.40-33	FOLDERS	69.45	
51527	003286	01		06/30/2007	110-4020-422.40-33	FOLDERS	69.45	
51460	003287	01		06/30/2007	110-4020-422.40-33	FOLDERS	98.98	
1825CM	003289	01		06/30/2007	110-4020-422.40-33	RETURNED MERCHANDISE	69.45	
1814CM	003290	01		06/30/2007	110-4020-422.40-33	RETURNED MERCHANDISE	73.39	
51954	003291	01		06/30/2007	110-4022-423.60-05	BINDERS/TABS	97.66	
51295	003283	01		06/30/2007	110-4025-424.40-33	SUPPLIES	52.01	
51527	003285	01		06/30/2007	110-4025-424.40-33	DESK TRAY	30.95	
1806CM	003288	01		06/30/2007	110-4025-424.40-33	RETURNED MERCHANDISE	25.95	
51367	003292	01		06/30/2007	110-4025-424.40-33	STORAGE TRAYS	30.95	
51832	003293	01		06/30/2007	110-4025-424.40-33	TAPE CARTRIDGES	33.98	
51943	003294	01		06/30/2007	110-4025-424.40-33	CALCULATOR	26.39	
51797	003068	01		06/30/2007	110-5030-421.40-33	DETECTIVES	10.52	

BANK: 01

VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016382 WOITEL, KYLE & CHRISTY	110-0000-316.00-00	TRANSFER STAMP REFUND	645.00	
23809 003138				
0015783 WURTH SERVICE SUPPLY	110-6047-512.50-16	STOCK	107.56	
54005514-01 003438				
0016234 XSPORT FITNESS	110-4020-422.60-98	MEMBERSHIP	107.56	
2007/2008 002708				
0014840 YORK HIGH SCHOOL GRAPHIC ARTS DEPT	110-4020-422.60-43	NEGS/PLATES	400.00	
06/11-06/13/07 003343				
0000585 ZIEBELL WATER SERVICE PRODUCTS	510-6052-501.40-23	HYDRANTS	204.00	
193017-000 003064				
193096-000 003547		PROBE RODS	140.00	
193341-000 003548		HYDRANT REPAIR	124.00	
193146-000 003616		WATER VALVES/WATER SYSTEM	15,099.60	

VENDOR TOTAL * 5,776.12
 VENDOR TOTAL * 1,386,872.23
 GRAND TOTAL *****
 TOTAL EXPENDITURES *****
 HAND ISSUED TOTAL *** 5,776.12
 TOTAL EXPENDITURES ***** 1,392,648.35



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

June 20, 2007

TO: Mayor Marcucci and Members of the City Council

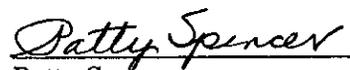
RE: **Bid, Schiller Parking Deck Repairs**

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,


Patty Spencer
City Clerk



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

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

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,

Patty Spencer
Patty Spencer
City Clerk



CITY OF ELMHURST

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

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

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 yours,

Thomas D. Marcucci
Mayor

TDM/ds
Attachment

Copies To All
Elected Officials

06-14-07

06-28-07

CITY OF ELMHURST APPOINTED OFFICIALS APPLICATION

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

NAME: Michael Bram DATE: 5/6/07

ADDRESS: 700 N. VAN AUKEN ST

HOME PHONE: 630-834-2726 BUSINESS PHONE: 847-632-3498

E-MAIL ADDRESS: _____

LENGTH OF RESIDENCY IN ELMHURST: 10 years

EDUCATIONAL BACKGROUND: Bachelor of Science in Electrical Engineering

EMPLOYMENT (FIRM AND POSITION):

Motrola
Section Manager

OTHER CIVIC ACTIVITIES:

Elmhurst Citizens Alice Academy + Pace Co Program

POSITION APPLIED FOR: Senior Citizens Commission

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

Assist with resolving the issues that senior citizens face in the City of Elmhurst

What skills would you bring to this position?

A different perspective on senior issues.

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

Alderman

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

SIGNATURE: Michael A. Bram



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

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,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

Copies To All
Elected Officials

6-28-07

A NEW GOVERNANCE MODEL FOR THE ELMHURST HISTORICAL MUSEUM

REPORT TO ELMHURST HISTORICAL COMMISSION AND THE ELMHURST HISTORICAL MUSEUM FOUNDATION

JUNE, 2007

INTRODUCTION

In 2005, the Elmhurst Historical Museum ("Museum") embarked on a strategic planning project to determine the future direction of the Museum, redefine its role in the community, and set a course of action that would transform the organization, expand its constituency, increase its audience, and generate additional operating revenue.

One goal of the strategic plan called for the Museum to take a fresh approach to its presentation of history and to provide local citizens greater public value through its programs and services. A corresponding goal emphasized the importance of building operational capacity, recommending that the Elmhurst Historical Commission ("Commission") "be fully engaged in the activities of the Museum working with the staff and City of Elmhurst to ensure ongoing financial support."

Further, the Elmhurst Historical Museum Foundation ("Foundation") was encouraged to "establish a Friends of the Foundation membership organization" to help sustain and expand the Foundation's financial and volunteer support for the Museum. In short, an important element to ensuring operational capacity was for the Museum's leadership--Commissioners and Foundation Board--to take an active role in supporting all programming and fund raising efforts.

The planning committee concluded that the strategies set forth in the plan could transform the Museum into a dynamic center of history-based activity, interpreting the history of Elmhurst and the City's place in the history of the region and the nation. The planning committee voted to change the name of the Museum from the Elmhurst Historical Museum to the Heritage Center in Elmhurst, a name that would reflect the new vision.

Before that could happen, the planning committee recommended that issues of governance and the role and responsibilities of the Commission and the Foundation "be reviewed and possibly revised to reflect the needs of the Heritage Center." In October 2006, a Leadership Team ("Team") was created to review the bylaws and activities of each organization and determine whether a new governance structure was appropriate, and, if so, what form the new structure would take and what would be its role in governing the current Museum and the future Heritage Center. Members of the strategic planning committee, plus other members of the Commission and Foundation made up the 11-member Leadership Team.

The charge to the Leadership Team was to think critically and creatively about the role of the Commission and Foundation as the Museum transitions to the Heritage Center. How could each organization better serve the Museum? What was to be their role in enhancing institutional effectiveness, helping to secure the Museum's financial future, creating coalitions, and mobilizing the community to move the Heritage Center concept forward?

After much discussion regarding the role and responsibility of the Commission and Foundation, and after reviewing the governance structures of other museums in the region, the Leadership Team concluded that if the Elmhurst Historical Museum was to make a successful transition to

the Heritage Center it needed to have a new governance structure. The Team concluded that the previous structure was outmoded, and that the two organizations -- Commission and Foundation -- should merge into a single organization, creating a strong, dynamic governing body that reflected the best attributes of each.

The new organization would provide a strong identity and a constant and consistent advocacy voice for the Museum. It would be an advisory body to the Museum and to the City. It would be a fund raising body that presented a single face to the public for private support, and a programming body that focused the energies of the staff and board on building capacity. It would be a single organization with consistent goals and priorities.

The new organization would raise funds for the Museum, provide program and financial oversight, ensure legal and ethical integrity, and maintain accountability for all levels of the Museum. While the City of Elmhurst remains the legal governing body, and owns the Museum and the collection, raising funds for the Museum, over and above the City's commitment, would be paramount to the success of the new organization.

METHODOLOGY

The Leadership Team reviewed the series of documents that established the Elmhurst Historical Commission and the Elmhurst Historical Museum Foundation, and the Cooperation Agreement of the City of Elmhurst and the Elmhurst Historical Museum Foundation. They reviewed the bylaws and amendments of each organization. They reviewed the governance models of other city-owned Midwest museums administrated by a nonprofit.

The Leadership Team met monthly between November 2006 and March 2007. Museum Consultant, Mary Kay Ingenthron, who had previously facilitated the 2005 strategic planning process, facilitated the meetings. The consultant looked at various governance models of Midwest museums and reported the findings to the Team. She looked into the IRS rules and regulations for tax-exempt status for private foundations and public charities, and reported on the American Associations of Museums Accreditation Commission's expectations and guidelines for Museums with joint governance.

CRITICAL ISSUES

1. Current Roles and Responsibilities

a. Commission

The Team discussed when and how the Commission and Foundation were established and why. It was pointed out that much has changed since the original ordinances and bylaws were written (Commission, 1952 and Foundation 1993), and that the role of each has adjusted over time as circumstances within the City and Museum changed. For example, the Commission's role has moderated from direct administration of the Museum as the City has accepted greater financial and personnel responsibilities.

Commissioners reported to the Leadership Team that the Commission views its role as the oversight organization, to manage how the Museum conducts its business, and to report directly to City Council. They said that the Commission is there to insure an effective and well-functioning Museum and to orchestrate the role of the support groups. The Commission believes it should assist the Museum in achieving its goals, and direct what the Museum does in the community.

b. Foundation

The original mission of the Foundation, a 501(c)(3) organization, was and is to raise funds for Museum programs. Over the years, the Foundation has built an endowment, provided financial support for programs, marketing, and special projects. Members of the Foundation Board expressed the opinion that the Foundation needs to take a more active role in fund raising and membership, and involving citizens in the Museum.

Board members mentioned that, in the past year, several members nearing the end of their term have retired from the Board. Today, the Foundation is looking to people with the skill sets needed to support the Foundation's programming and fund raising responsibilities. Board members understand that their challenge will be to build additional funding capacity for the Foundation, to provide enrichment funds in much the same way as District 205 Foundation does for the school district to enrich Museum programs and projects over and above what the City is able to fund.

2. Looking to the Future

The Leadership Team agreed that the Commission and the Foundation have accomplished much on behalf of the Museum. However, much more needs to be done. Team members talked about the strengths and opportunities of both organizations, and posed the question as to how best to utilize the qualities of each organization to the best advantage of the Heritage Center. If the Museum is to realize its vision the Team argued, then a reengineered Commission and Foundation needed to happen, possibly a merger of the two organizations.

a. Why a single organization

Some members of the Team questioned whether one organization could take on the role of advocacy and fund raising successfully? Others responded that private museums with strong boards and a strong and active committee structure handle advocacy, fund raising, and programming. These boards appoint people with the skill sets that benefit the Museum--such as marketing, fund raising, advocacy, etc. A strong committee structure brings in local citizens with board member potential and enhances the overall operation of the board.

It was noted that those involved in the strategic planning process concluded that there were new opportunities for the Museum in the Elmhurst community. A new governing model represented the next level of financial commitment. A single organization dedicated to advising, advocating and raising funds for the Museum elevated the City's commitment to the next level. Most Team members believed that this could not be done under the current governing situation.

The Leadership Team recommended that the Commission and Foundation merge and together project one voice in the community. They advocated a "straight line organization with subcommittees that carry out the needed advisory role and fundraising role of the Commission and Foundation." They emphasized that the Museum has a huge task ahead and will never achieve it with the current structure. "The Museum needs one organization with members using their expertise in different areas--historians, fundraisers, marketers, program experts, etc. on behalf of the Museum."

b. Moving Forward

The Leadership Team then focused on what was needed to gain support for the Heritage Center concept and to fund the project. It was clear that the Museum needed to educate the community, to build a core group of individuals to explain the project to the community. Everyone agreed that while there is a vision for the future, it would be easier to promote the project if there was a named location.

It was pointed out that capital funding for the Heritage Center was currently in the City's capital budget, and that the City will continue to fund general operations. However, any monies over and above general operations will be generated through private funds.

It was suggested that the new organization could evolve by amending the Foundation, making an application to the IRS for the new organization unnecessary. Among the changes to the Foundation bylaws would be reference to a membership program, reference to the Heritage Center. In addition, the City Ordinance for the Commission would be modified, and the Cooperation Agreement would be reviewed and revised to include the new organization.

c. Name Change

The Team revisited the name of the new museum. Some expressed the opinion that the name, Heritage Center in Elmhurst, was too narrow to describe the new museum, and questioned whether Elmhurst Cultural Center would be better to encompass the whole organization--Glos Mansion, One Room Schoolhouse, and the Heritage Center. Some asked what name would attract more people from the surrounding cities. What name would be more inclusive? In the end, the Team agreed to the name Heritage Center in Elmhurst.

The next discussion involved naming the new governing body. Elmhurst Heritage Center Foundation or and the Elmhurst Heritage Foundation were the two suggestions that resonated for the majority of people. In the end, everyone agreed to Elmhurst Heritage Foundation as the name of the new governing body.

**ELMHURST HERITAGE FOUNDATION
RECOMMENDATION FOR A NEW MODEL OF GOVERNANCE**

1. The Commission and Foundation shall merge to create one independent 501(c)(3) organization with a board of directors. It shall be called the Elmhurst Heritage Foundation.
2. The Elmhurst Heritage Foundation shall be a membership organization with an active membership program. It shall have dues-paying, non-voting membership categories, with annual dues determined by the Board of Directors.
3. There shall be 21-member of the Board of Directors. The initial board of directors of the new organization shall consist of current Historical Museum Commissioners and current Elmhurst Historical Museum Foundation Board members. In the future, one-third of the Directors shall be appointed by the mayor, two-thirds shall be local citizens nominated by Board members, and elected by a full vote of the Board. Board appointments shall be based on needed skills sets defined by the Museum.

4. There shall be working board committees that utilize the expertise of Board members on behalf of the Museum. Among the committees shall be the organizational committees of executive, nominating, finance, and long-range planning. There shall also be museum operations committees including: Collections Management, Exhibitions, Programs and Outreach, Membership and Marketing, and Fund Raising. Heads of board committees will work with the committee's staff liaison (Curator, Archivist, Educator, Marketing, Development Officer, etc.) Other committees may be added with the approval of the Board of Directors. Policies and procedures for committees will be determined and delineated in the Board Manual.
5. Ex-officio members may be elected from the following organizations which share in the mission of the Heritage Center: Elmhurst Chamber of Commerce, Elmhurst School District 205, Elmhurst Art Museum, Elmhurst Park District, Elmhurst Public Library, Elmhurst College and Lizzadro Museum.
6. The City shall recognize the new organization through a Cooperation Agreement similar to the agreement dating from the founding of the Historical Foundation in 1992.
7. The City shall continue to own the Museum collections and building, and the original cooperation agreement regarding funding shall remain in place.
8. The 501(c)(3) organization shall be independent of the City, and shall have some financial responsibility for Museum activities.
9. The Foundation bylaws shall be amended to accommodate the new organization. Elmhurst City Council shall amend the municipal code to accommodate the new organization.
10. Board members shall have three-year terms that shall be renewable by a vote of the Board. The initial terms of board members shall be drawn by lots as one, two, or three year terms with seven members serving in each. It was agreed that there shall not be term limits be term limits for board members.
11. Roles and responsibilities of the Officers of the Board of Directors and the reporting procedures of the Museum Director to the Elmhurst Heritage Foundation shall be referred to in the bylaws and delineated in the board manual. The President of the Foundation will work directly with the Museum Director, communicating with the Director on a regular basis.
12. Director Liability Insurance shall be purchased for the Board of Directors.

We the undersigned agree that this report reflects the discussion and recommendations contained therein.

Ken Bartels, Vice President for College Advancement, Elmhurst College

Ken Bartels 6-14-07
NAME DATE

Brian Bergheger, Museum Director

Brian Bergheger 6/12/07
NAME DATE

Thomas Borchert, City Manager, City of Elmhurst

Thomas Borchert 6/20/07
NAME DATE

Ellen Braun, Board Member, Elmhurst Historical Museum Foundation

Ellen M. Braun 6/21/07
NAME DATE

Marilyn Gaston, Director of Finance and Administration, City of Elmhurst

Marilyn Gaston 6-12-07
NAME DATE

Norman Leader, Alderman, City of Elmhurst

Norman Leader 6-20-07
NAME DATE

Thomas Marcucci, Mayor, City of Elmhurst

Thomas Marcucci 6/15/07
NAME DATE

Craig Nelson, Vice President, National Realty Network

Craig Nelson _____
NAME DATE

Margaret Pruter, Commissioner, Elmhurst Historical Commission

Margaret Pruter 6-19-07

Scott Smith, President, Elmhurst Historical Commission

Scott Smith 6/26/07
NAME DATE

Val Stewart, Board Member, Elmhurst Historical Museum Foundation

Val Stewart 6-19-07
NAME DATE

APPENDIX

MEMBERS OF THE LEADERSHIP TEAM

Elmhurst Historical Commission

Scott Smith, President
Margaret Pruter

Elmhurst Historical Museum Foundation

Ellen Braun
Val Stewart

City of Elmhurst

Thomas Marcucci, Mayor, City of Elmhurst
Thomas Borchert, City Manager, City of Elmhurst
Marilyn Gaston, Director of Finance and Administration, City of Elmhurst
Norman Leader, Alderman, City of Elmhurst

Elmhurst Civic Leaders

Ken Bartels, Vice President for College Advancement, Elmhurst College
Craig Nelson, Vice President, National Realty Network

Elmhurst Historical Museum

Brian Bergheger, Museum Director

Facilitator

Mary Kay Ingenthron, MK Communications

MUSEUM GOVERNANCE MODELS REVIEWED

DuPage County Historical Museum, Wheaton, IL
Early American Museum, Mahomet, IL
Fort Wayne History Museum, Fort Wayne, IN
Grand Rapids Public Museum, Grand Rapids, MI
Johnson County Museum, Shawnee, KS
Kenosha Public Museum, Kenosha, WI
Lake County Discovery Museum, Lake Forest, IL
Lakeview Museum of Arts and Sciences, Peoria, IL
Michigan History Center, Lansing, MI
Milwaukee Public Museum, Milwaukee, WI
Naper Settlement, Naperville, IL
Oshkosh Public Museum, Oshkosh, WI
Smoky Hill Museum, Salina, KS
Wheaton History Center, IL



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

June 14, 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,

Thomas P. Borchert
City Manager

Copies To All
Elected Officials

6-28-07



**Immaculate Conception
Church**

134 Arthur Street
Elmhurst, Illinois 60126
(630) 530-8515
fax: (630) 530-9346

June 4, 2007

Mr. Thomas Borchert, City Manager
City of Elmhurst
209 North York Road
Elmhurst, IL 60126

Dear Mr. Borchert:

On behalf of Immaculate Conception High School, I am respectfully requesting your approval of a Special Event Permit to hold a night football games at Lewis Stadium at Monsignor Plunkett Field on Saturday, August 25, 2007, with portable lighting as utilized in previous years.

This event will involve the following:

- A 1 ½ hour set-up on the evening of the 24th of August. There will be approximately 14 lights placed in position and tested to insure they are in good working order.
- Minimally two police officers will be hired for traffic management and security.
- Ten of our own high school parents will provide additional security.
- With approval from the City, Courts Plus will be notified of the event, as well as, residents on West Avenue.
- Completion of the evening's events no later than 11:30pm on the given date, which will include time for people to exit the field and for our staff to clean the area. Half of the lights will be shut down immediately following the game.
- We will, of course, follow any other regulations mandated by the City of Elmhurst.

For further information or questions regarding the events, please contact John Kowieski at (630) 359-4100.

Thank you for your consideration.

Sincerely,

Father James Murphy
Pastor

RECEIVED

JUN 11 2007

CITY OF ELMHURST



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

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,

Thomas P. Borchert
City Manager

/ds
Attachment

Copies To All
Elected Officials

06-28-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: June 19, 2007
Re: Underpass Banner Request

Re: Elmhurst Newcomers & Neighbors Club

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

- Monday, August 6, 2007 through Monday, August 13, 2007 (North Side)
- Monday, August 13, 2007 through Monday, August 20, 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: ENNC
Contact Person & Telephone Number: Vanessa Wickenkamp 833-0376
Address of Organization: 344 Sturges Parkway, Elmhurst IL 60126

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 6, 2007

Monday, August 20 to September 4, 2007

already called:
holding week
of Aug 6th
& 13th

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

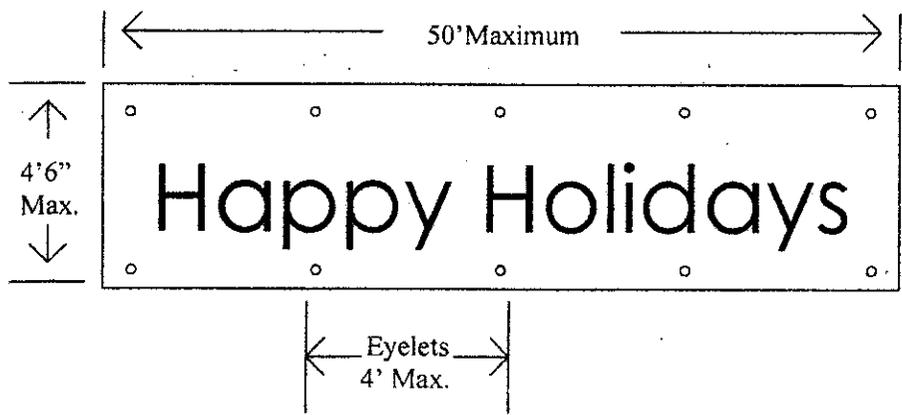
Alternating North then South

Alternating South then North

In addition, the requirements for banners are as follows:

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.

Elmhurst Newcomers and Neighbors Club www-ENNC-org
Join us for our 2006 Kick off Party August 20th,
7pm at Cafe Amano!!

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

Vannesa Henderson
Signature

~~May 30, 2006~~ June 16, 2007
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.



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

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,

Thomas P. Borchert
City Manager

/ds
Attachments

Copies To All
Elected Officials

06-28-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: June 19, 2007
Re: Underpass Banner Request

Re: Kiwanis Club

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

- Monday, April 28, 2008 through Monday, May 12, 2008 (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: Kiwanis Club

Contact Person & Telephone Number: Chris CEDERBORG 833-7958

Address of Organization: PO Box 279, Elmhurst, IL

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, April 28, 2008

Monday, May 12, 2008 ~~→~~

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

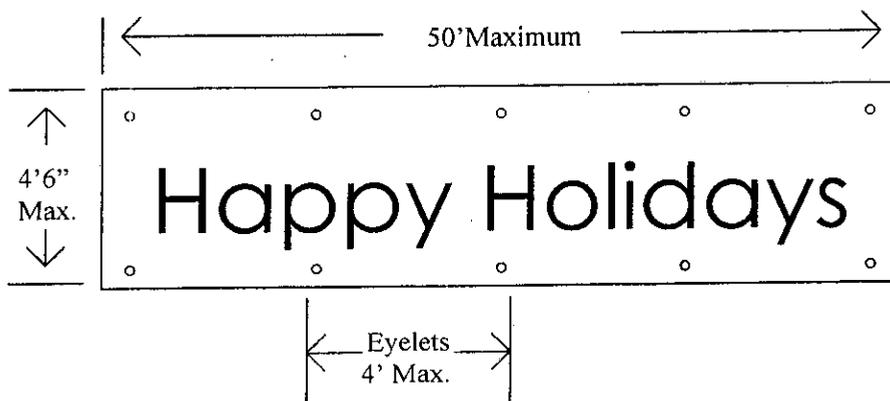
Alternating North then South

Alternating South then North

In addition, the requirements for banners are as follows:

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.

KIWANIS PANCAKE DAY.

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

Christina Aduberg
Signature

Date

6/14/07

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.

#



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

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,

Thomas P. Borchert
City Manager

/ds
Attachments

Copies To All
Elected Officials

06-28-07

Memo

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

Re: Kiwanis Club

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- Monday, September 8, 2008 through Monday, September 15, 2008 (South Side)
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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: Kiwanis Club

Contact Person & Telephone Number: Chris CEDERBORG 630 833-7958

Address of Organization: Kiwanis - P.O. Box 279, 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, September 8, 2008

to

Monday, September 22, 2008

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

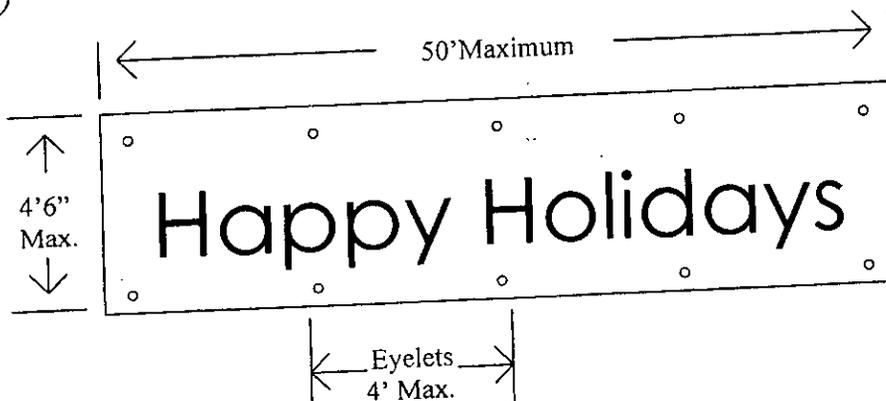
Alternating North then South

Alternating South then North

In addition, the requirements for banners are as follows:

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.)*

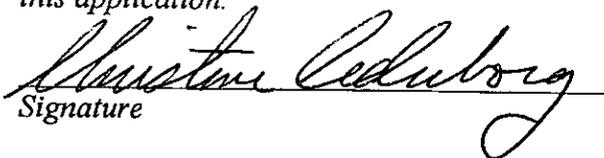


(Over)

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.

KIWANIS PEANUT DAY

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


Signature

6/14/07
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.

TT



CITY OF ELMHURST

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

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

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,

Thomas P. Borchert
City Manager

/ds
Attachments

**Copies To All
Elected Officials**

06-28-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: April 11, 2007
Re: Underpass Banner Request

Re: Grace Bible Church

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

- Monday, March 10, 2008 through Monday, March 17, 2008 (South Side)
- Monday, March 17, 2008 through Monday, March 24, 2008 (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: Grace Bible Church

Contact Person & Telephone Number: Jim Gross 832-8416

Address of Organization: 398 Eggleston 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, March 10, 2008

to

Monday, March 24, 2008

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

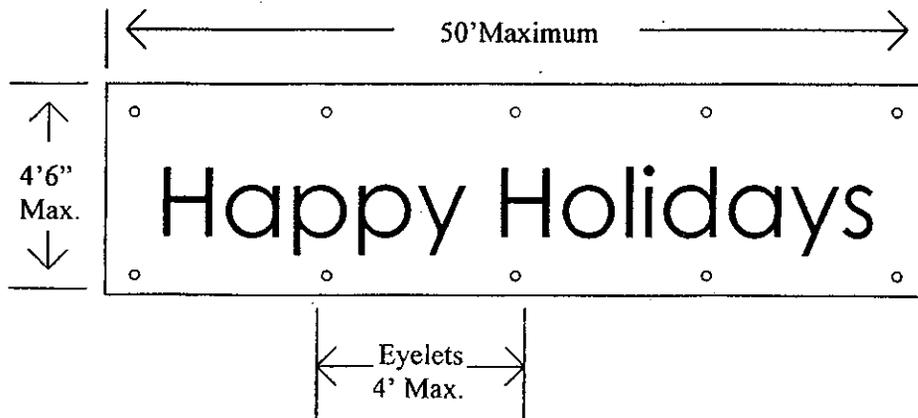
Alternating North then South

Alternating South then North

In addition, the requirements for banners are as follows:

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.

Join us for Easter Service at
Hammerschmidt Chapel Elmhurst College
10 AM

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


Signature

4-4-07
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

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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: 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,

Thomas P. Borchert
PTB

Thomas P. Borchert
City Manager

/ds
Attachments

Copies To All
Elected Officials -

06-28-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: June 25, 2007
Re: Underpass Banner Request

Re: Elmhurst City Centre

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

- Monday, September 10, 2007 through Monday, September 17, 2007 (North Side)
- Monday, September 17, 2007 through Monday, September 24, 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 City Centre
Contact Person & Telephone Number: Mimi Stojisavljevic 993-1600
Address of Organization: 2 City Centre, Elmhurst IL 60126

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, Sept 23/24 Sept. 10, 2007

to

Monday, Sept 24/25 Sept. 24, 2007

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

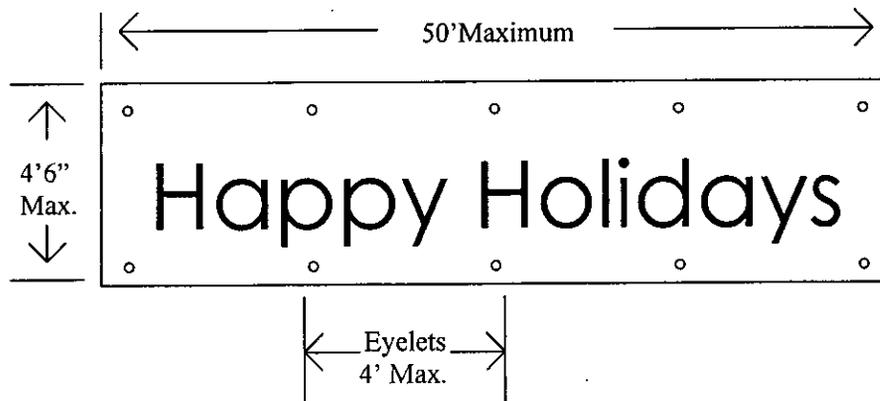
Both Sides at Same Time

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.

ELMHURST CITY CENTRE PRESENTS UPTOWN/
DOWNTOWN BLOC PARTY - SATURDAY, SEPTEMBER
22, 2007, 11AM - 10PM www.elmhurstcitycentre.com

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

M. Straljevic
Signature

6/21/07
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

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www.elmhurst.org

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: 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.csls.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,

Thomas P. Borchert

Thomas P. Borchert
City Manager

/ds
Attachments

Copies To All
Elected Officials

06-28-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: June 25, 2007
Re: Underpass Banner Request

Re: Center for Speech & Language Disorder

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

- Monday, April 14, 2008 through Monday, April 21, 2008 (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: Center for Speech & Language Disorders

Contact Person & Telephone Number: Evelyn Miko - 630-530-8551 ext. 104

Address of Organization: 606 N. Michigan St., Elmhurst, IL 60126

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, April 14, 2008

to

Monday, April 21, 2008

In addition, the requirements for banners are as follows:

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.)*

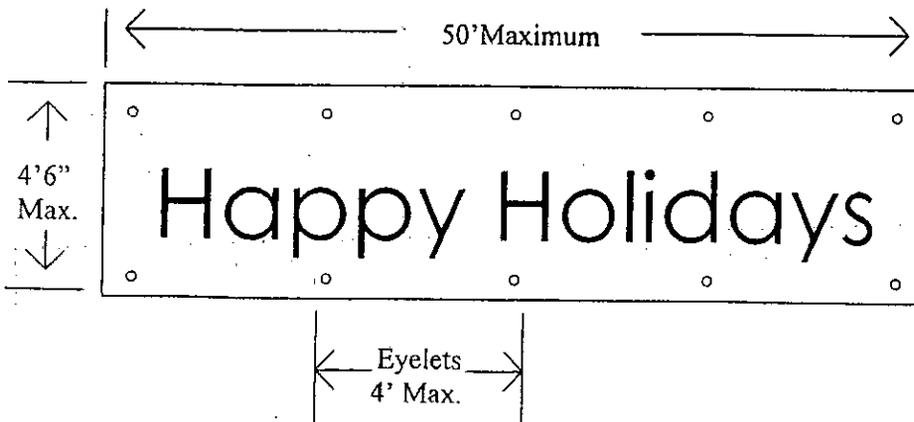
Please circle the side(s) of the underpass from which you wish the banner to be hung:

North Side Only South Side Only

Both Sides at Same Time

Alternating North then South

Alternating South then North



(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.

<p>May is Better Speech & Hearing Month Free Speech & Language Screenings for Children</p>	 <p>Center for Speech and Language Disorders 630-530-8551 www.csld.org</p>
--	---

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

Greg B. Parks
Signature

June 20, 2007
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

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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: 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,

Thomas P. Borchert
Thomas P. Borchert
City Manager

/ds
Attachments

Copies To All
Elected Officials

06-28-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: June 25, 2007
Re: Underpass Banner Request

Re: Elmhurst School District 205

The City Clerk's office has received the attached Banner Request Application(s) from the Elmhurst School District 205 requesting a banner to be displayed on the underpass during the following week(s).

- Monday, August 27, 2007 through Monday, September 3, 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 Public Schools

Contact Person & Telephone Number: Val Stewart

Address of Organization: 130 W. Madison Elmhurst, IL

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 27, 2007

to

Monday, September 3, 2007

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

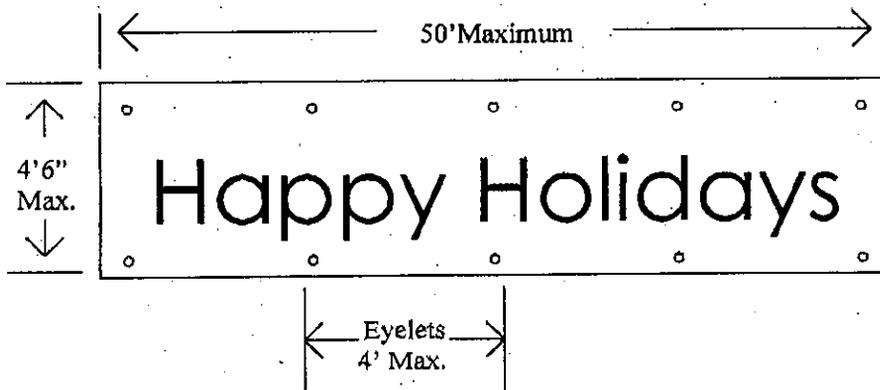
Alternating North then South

Alternating South then North

In addition, the requirements for banners are as follows:

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)

(Page 2 - Banner Application)

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.

Elmhurst Public Schools
Welcomes Back Our Students
AND Staff First Day of School, Sept. 4

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

Val Stewart
 Signature

6-14-07
 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.



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

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,

Thomas P. Borchert
City Manager

/ds
attachments

Copies To All
Elected Officials
06-28-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: June 20, 2007
Re: Underpass Banner Request

Re: York High School Drama – SRO

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

- Monday, October 29, 2007 through Monday, November 5, 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: SRO, York High School Drama
Contact Person & Telephone Number: Nathalie Knox, 630-279-1046
Address of Organization: ST. CHARLES RD., ELMHURST, IL 60126

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, OCTOBER 29, 2007

to

Monday, NOVEMBER 5, 2007

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

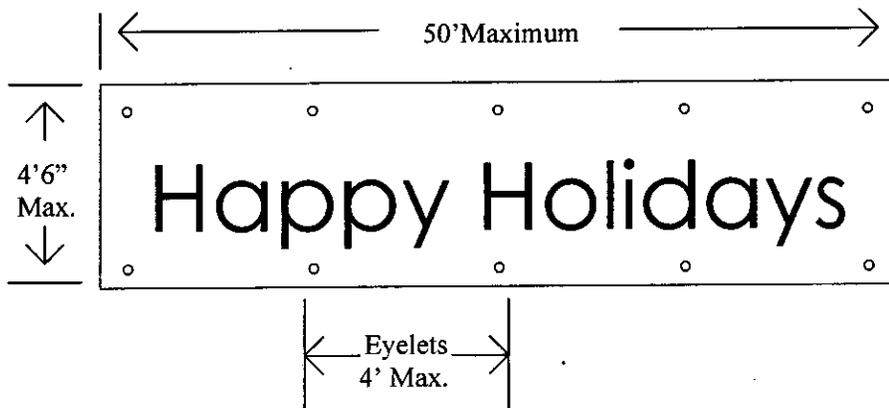
Both Sides at Same Time

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.

YORK HIGH SCHOOL DRAMA PRESENTS : . . .

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

Nathalie R. Kuo
Signature

6-18-07
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.



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

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.

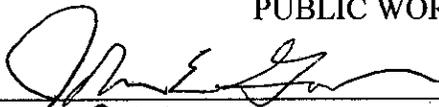
The residents of Prospect Avenue currently are on well water and septic sewer systems. These residents have indicated through their attorney that they would support a project to extend City utilities to their neighborhood. The residents are also concurrently pursuing annexation to the City.

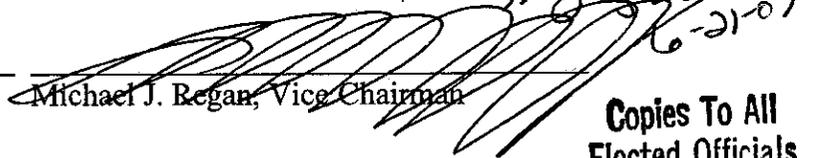
Historically, the City Council has created Special Service Areas to assist property owners with financing for these projects. Through this financing method, the City will be reimbursed for 100% of the project cost by the residents via the County collecting the appropriate property tax over several years 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).

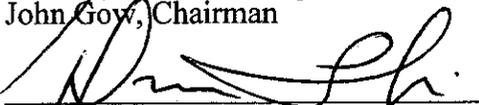
Respectfully Submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


 John Gow, Chairman


 Michael J. Regan, Vice Chairman

cc: P.W. and Bldg. Comm.
Mayor TPB
Hughes
Trichard
6-21-07


 Donna Lomnicki

Pat Shea

Copies To All Elected Officials
 6-28-07

PROPOSED ANNEXATION

ARBOR DR

06-14-410-002
0S650 Prospect Ave

06-14-410-003
0S658 Prospect Ave

06-14-410-004
0S668 Prospect Ave

06-14-410-005
0S680 Prospect Ave

06-14-410-006
0S710 Prospect Ave

06-14-410-007
0S720 Prospect Ave

06-14-410-008
0S730 Prospect Ave

06-14-410-009
0S740 Prospect Ave

06-14-410-010
0S750 Prospect Ave

PROSPECT AVE

06-14-411-003
0S651 Prospect Ave

06-14-411-004
0S667 Prospect Ave

06-14-411-005
0S677 Prospect Ave

06-14-411-006
0S701 Prospect Ave

06-14-411-007
0S715 Prospect Ave

06-14-411-008
0S731 Prospect Ave

06-14-411-009
0S741 Prospect Ave

06-14-411-010
0S751 Prospect Ave

Proposed Prospect
Avenue Annexation



0 50 100 150 200 Feet

BRUSH HILL RD



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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: **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.

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cc: P.W. and
Bldg. Comm.

Mayor TPB
Hughes Strickler
6-21-07

Page 2

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

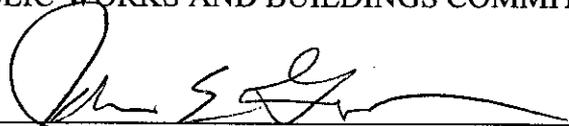
JLJ Contracting Inc. from Bedford Park submitted the lowest responsible bid meeting all of the bidding requirements. JLJ Contracting Inc. has completed similar parking deck work for other municipalities and entities including the City of Chicago and Northwestern University, in a satisfactory and professional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

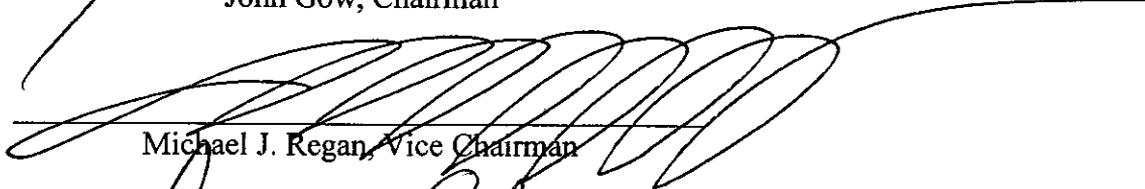
It is, therefore, the recommendation of the Public Works and Building Committee that the bid from JLJ Contracting Inc. in the amount of \$44,913.00, be accepted.

Respectfully submitted,

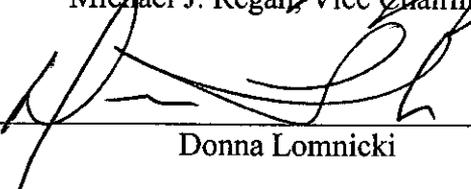
PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea



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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: **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:

<u>Quantity</u>	<u>Meter Type</u>	<u>Total Cost</u>
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.

cc: P.W. and
Bldg. Comm.

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Elected Officials
6-28-07

Mayor TPB
Hughes Stricker
6-21-07

Page 2

TO: Mayor Marcucci and Members of the City Council

RE: 2007 Water Meter Purchase

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.

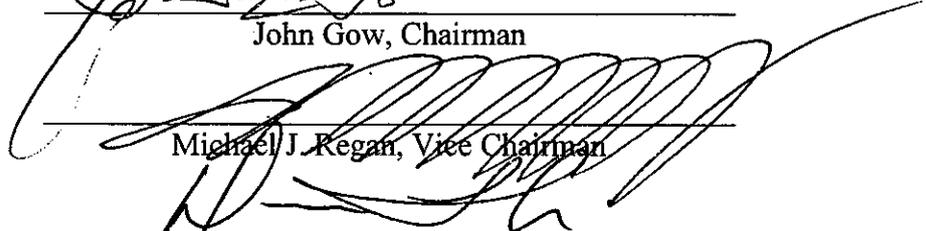
It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from Neptune Technologies for the listed pricing and quantities as outlined above in the amount of \$173,855.75 be accepted.

Respectfully submitted,

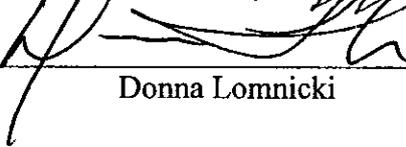
PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea



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MAYOR
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CHARITY S. PIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

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.

cc: P.W. and
Bldg. Comm.

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TPB MAYOR
HUGHES STREICHER
06-21-07

Mayor Marcucci and Members of the City Council
"Chlorine Contact Tank Weir and Baffle Replacement"

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

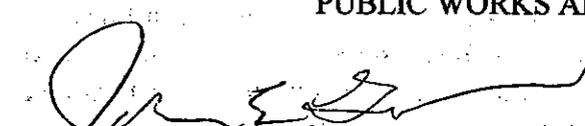
Joseph J. Henderson \$49,987.00
Gurnee, IL

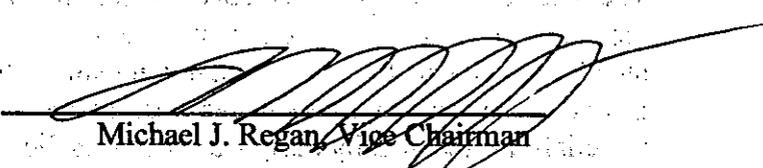
Staff has checked references from River City and find that they have done acceptable work of this kind for other treatment facilities.

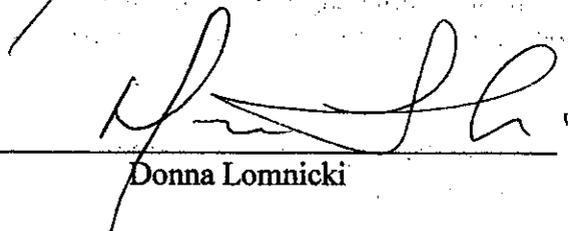
It is the recommendation of the Public Works and Buildings Committee that the materials be purchased from Peterson-Matz for a total of \$48,000 and that the River City Construction proposal for \$12,550 be accepted for the installation.

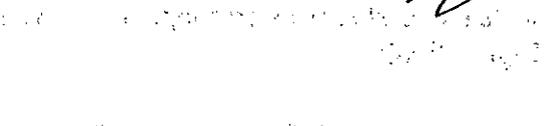
Funds for this project are budgeted in the capitol expenditures budget, 510-6057-502.80-20. The 2007/2008 projected budget for this project is \$118,000

Respectfully submitted,
PUBLIC WORKS AND BUILDINGS COMMITTEE


John Gow, Chairman


Michael J. Regan, Vice Chairman


Donna Lomnicki


Pat Shea

JJ



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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: 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.

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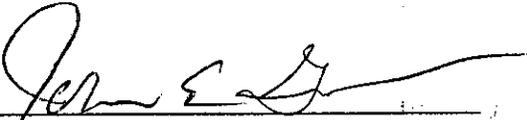
cc: P.W. and
Bldg. Comm.
TPB MAYOR
HUGHES STREICHER
06-21-07

Mayor Marcucci and Members of the City Council
"Digester Retaining Wall Replacement Project 06-23"

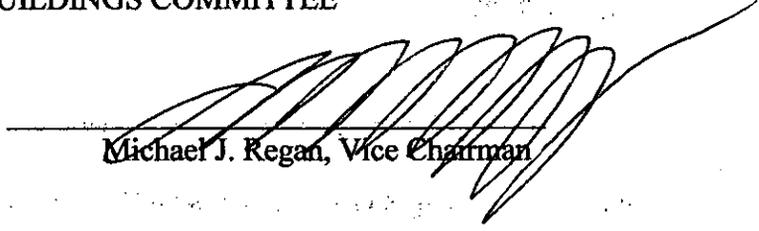
It is the recommendation of the Public Works and Buildings Committee that the bid from Kovilic Construction, Inc. of Franklin Park, IL be accepted for the installation of the digester retaining wall.

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

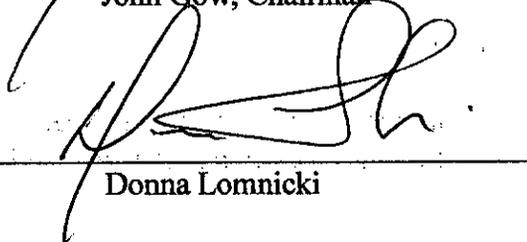
Respectfully submitted,
PUBLIC WORKS AND BUILDINGS COMMITTEE



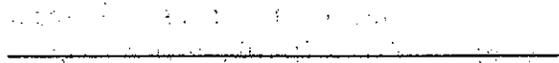
John Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea



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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: 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.

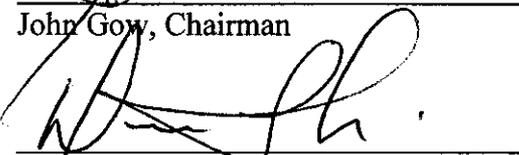
Funds have been provided in the 2007/08 budget for these materials in account numbers 110-6044-435-4028 (luminaires \$45,000), 110-6044-435-4037 (panels \$8,000), and 110-6044-435-4098 (other supplies \$30,000).

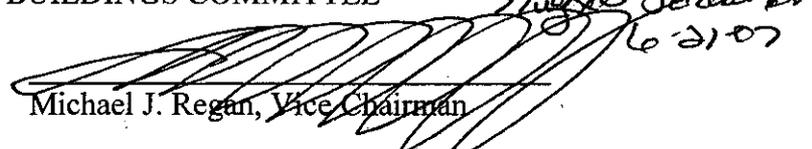
Therefore, it is the recommendation of the Public Works and Buildings Committee that the bids for the supply of the 2007 streetlight materials from American Light of Itasca, IL in the amount of \$64,735.00 be accepted.

Respectfully Submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


 John Gow, Chairman


 Donna Lomnicki


 Michael J. Regan, Vice Chairman

Pat Shea

cc: P.W. and Bldg. Comm.

Mayor JPB
Hughes Street
 6-21-07

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2007 Streetlighting Materials Tally Sheet

6/12/07

	Qty	Cost/1	Total	American Light Itasca, IL	Brook Electric Carol Stream, IL	Glenbard Elec. Sup. Lombard, IL	Steiner Electric Co. Elk Grove Village, IL	Graybar Glendale Heights, IL	Active Elec. Supply Chicago, IL				
		Cost/1	Total	Cost/1	Total	Cost/1	Total	Cost/1	Total				
Group 1: Luminaries													
1 Traditional	50	343.00	17,150.00	350.00	17,500.00	353.6	17,680.00	357.30	17,865.00	359.17	17,958.50	368.82	18,441.00
2 Housing Only	50	211.50	10,575.00	215.82	10,791.00	218.1	10,905.00	220.40	11,020.00	221.47	11,073.50	227.42	11,371.00
3 OVH Flat Glass	25	126.50	3,162.50	129.08	3,227.00	130.41	3,260.25	131.80	3,295.00	132.46	3,311.50	136.02	3,400.50
Group 2: Ballasts													
3 PB10219	200	103.31	20,662.00	105.42	21,084.00	106.5	21,300.00	107.62	21,524.00	108.18	21,636.00	111.09	22,218.00
4 PB10419	25	138.88	3,472.00	141.07	3,526.75	143.1	3,577.50	144.70	3,617.50	145.43	3,635.75	149.33	3,733.25
Group 3: Replacement Panels													
1 Street Side	200	16.19	3,238.00	16.52	3,304.00	16.69	3,338.00	16.90	3,380.00	16.96	3,392.00	17.41	3,482.00
3 Left Side	200	16.19	3,238.00	16.52	3,304.00	16.69	3,338.00	16.90	3,380.00	16.96	3,392.00	17.41	3,482.00
4 Right Side	200	16.19	3,238.00	16.52	3,304.00	16.69	3,338.00	16.90	3,380.00	16.96	3,392.00	17.41	3,482.00
Total			<u>64,735.50</u>		<u>66,040.75</u>		<u>66,736.75</u>		<u>67,461.50</u>		<u>67,791.25</u>		<u>69,609.75</u>



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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

Mayor TPB
Hughes Strickland
6-21-07

Page 2

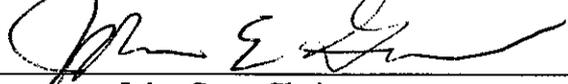
TO: Mayor Marcucci and Members of the City Council

RE: **Easement Vacation – 635 Belden Avenue**

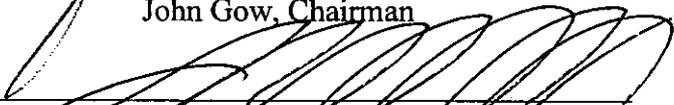
It is, therefore, the recommendation of the Public Works and Buildings Committee that the westerly 32 feet of the City easement at 635 Belden Avenue, formerly Junior Terrace right-of-way, be vacated at no charge and the City Attorney be authorized to prepare the necessary documents for this vacation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

Respectfully submitted,

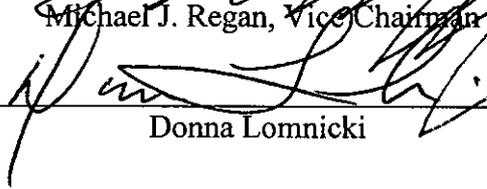
PUBLIC WORKS AND BUILDINGS COMMITTEE



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,

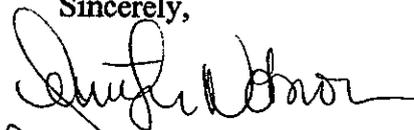
My husband and I recently purchased the property located at the above referenced address. The City of Elmhurst currently holds the rights to a 33' easement, known as "Vacated Junior Terrace", along the east side of our property. This letter is to request that the City of Elmhurst release the rights to 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.

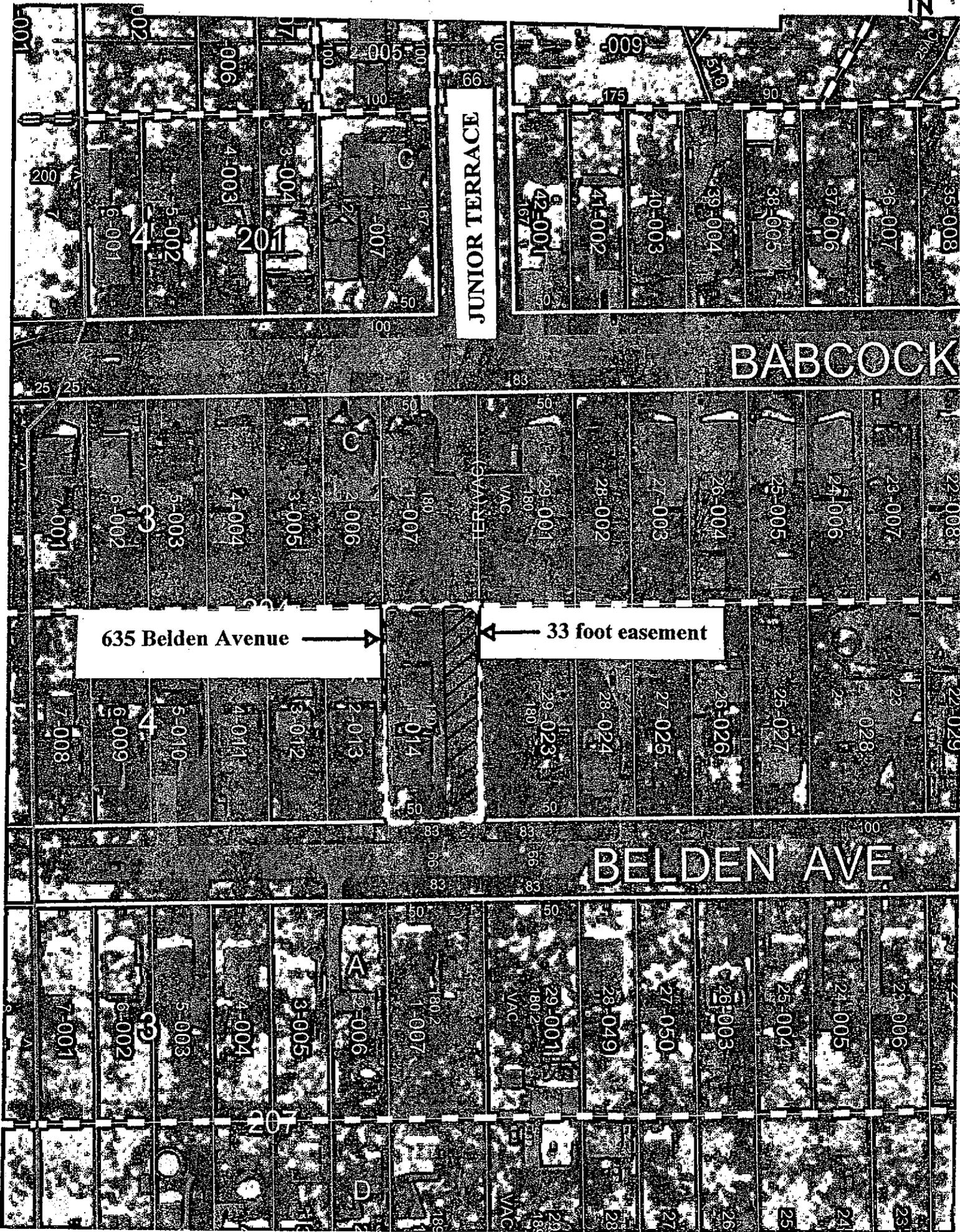
Sincerely,


Jennifer Dobrowolski


Mark Dobrowolski

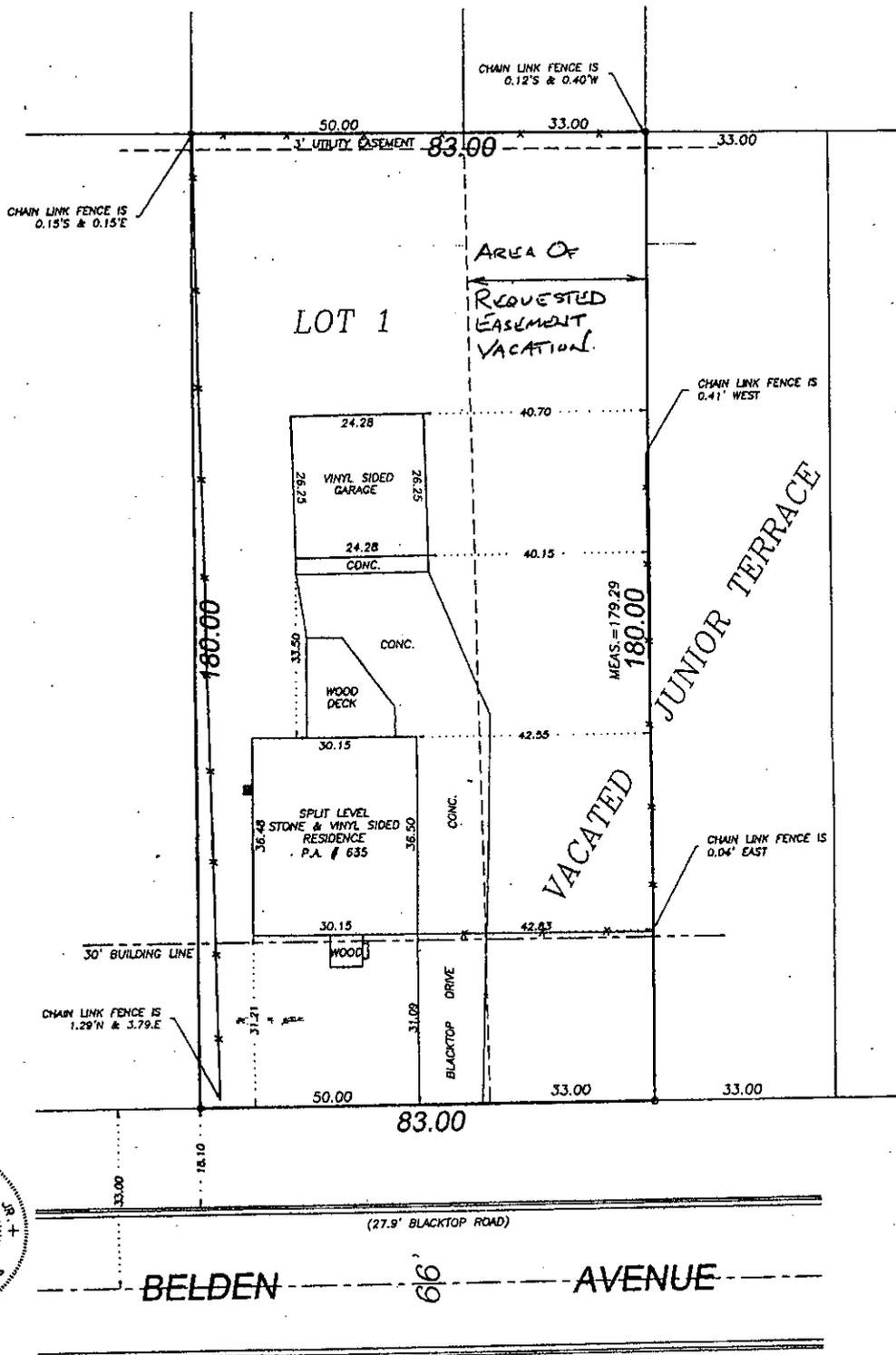
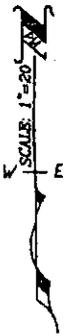
125 S. Foley Street, Bensenville, Illinois 60126
Phone: 630-595-7060 Cell: 630-707-7060
Email: dobrowolski125@mindspring.com

635 Belden Avenue Vacation Request



PLAT OF SURVEY

LOT 1 IN BLOCK 4, TOGETHER WITH THE WEST HALF OF VACATED JUNIOR TERRACE LYING EAST OF AND ADJOINING OF SAID LOT 1, ACCORDING TO THE VACATION ORDINANCE RECORDED AS DOCUMENT NUMBER R72-37842, ALL IN ELMHURST GARDENS, BEING A SUBDIVISION IN PART OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 12, 1924 AS DOCUMENT 182392, IN DUPAGE COUNTY, ILLINOIS.



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

THIS IS TO CERTIFY THAT I, AN ILLINOIS LAND SURVEYOR, HAVE SURVEYED THE PROPERTY DESCRIBED ABOVE AND THAT THE ANNEXED PLAT IS A CORRECT REPRESENTATION OF SAID SURVEY.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

GIVEN UNDER MY HAND AND SEAL AT WHEATON, ILLINOIS, THIS 18TH DAY OF MARCH, A.D. 2007.

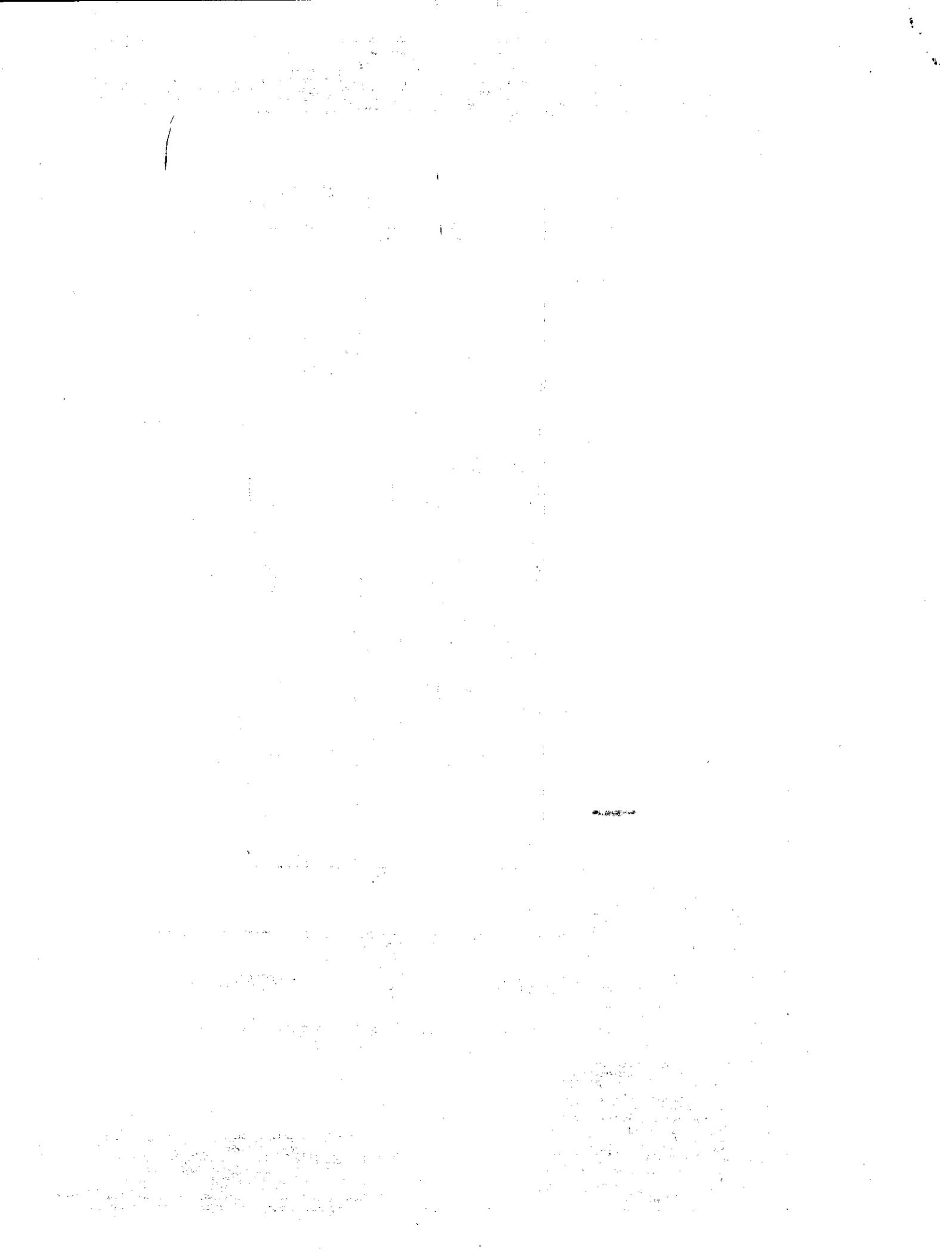
Thorbert V. Lambert, Jr.
 LAND SURVEYOR NO. 1063

REFER TO DEED OR GUARANTEE POLICY FOR RESTRICTIONS NOT SHOWN ON SURVEY.
 ALL DIMENSIONS ARE SHOWN IN FEET AND DECIMALS THEREOF.
 COMPARE ALL POINTS BEFORE BUILDING AND REPORT ANY APPARENT DISCREPANCIES TO THE SURVEYOR.

- = FOUND IRON STAKE
- = SET IRON STAKE

ORDERED BY: COSTELLO, JOSEPH ORDER NO. 07 C 026 FILE NO. 0722

LAMBERT & ASSOCIATES
 LAND SURVEYORS
 320 SOUTH REBER ST. WHEATON, ILL. 60187
 PHONE: (630) 653-6331 FAX: (630) 653-6396





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

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

**DEVELOPMENT, PLANNING & ZONING
COMMITTEE**

Mayor TPB Said

6-21-07

Copies To All
Elected Officials

6-28-07

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



Susan J. Rose, Chairman



Norman Leader, Vice Chairman



Diane Gutenkauf, Alderman 1st Ward

EXECUTIVE SUMMARY

DRAFT

Prospect Avenue Annexation Agreement

A. ZONING

All of the properties would be annexed as R1 Single Family Residence District, which under the zoning ordinance is the zoning classification automatically applied to properties upon annexation. With respect to the lots commonly known as 0S651, 0S667 and 0S677 Prospect Avenue, the draft agreement currently provides that the Owner of those lots would have the right to apply for a rezoning to R4 Limited General Residence District any time after January 1, 2010, but only if Rest Haven owns all three parcels, Rest Haven has obtained a building permit and has begun construction on that project to the east known as Park Place. There is no obligation on the part of the City under the Annexation Agreement to grant such zoning.

B. Water and Sanitary Sewer Service.

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

C. Special Service Area.

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

D. Removal of Septic Fields and Private Wells.

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

**DEVELOPMENT, PLANNING & ZONING
COMMITTEE**

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

6-21-07

E. Dedication of Street/Easements.

The Agreement currently provides for the Owner to dedicate a 66 foot right-of-way for Prospect Avenue. It is believed that such a right-of-way already exists in the township and upon annexation would become the City's right-of-way. Nonetheless, to avoid any possible issues at a later date, the Agreement provides that such a right-of-way will be dedicated if the City deems it necessary. The Owners further agree to grant the necessary easements for the extension of the utilities.

F. Park District Annexation.

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

G. Fees and Costs.

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

H. Term of Agreement.

A fifteen year term is purposed.

ANNEXATION AGREEMENT

DRAFT

PROSPECT AVENUE PROPERTY OWNERS

This Agreement, made and entered into this ____ day of _____, 2007, pursuant to the provisions of Article XI, Division 15.1 of the Illinois Municipal Code (65ILCS 5/11-15.1-1 et seq.) by and between the City of Elmhurst, an Illinois municipal corporation of the Counties of DuPage and Cook, State of Illinois ("City"), Martin and Joan Hoekstra Trust u/t/d 9-8-99 (0S730 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-410-008) and Dariusz Mendel and Adrianna Mendel (0S740 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-410-009), Ralph Horn (0S750 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-410-010), Richard J. Bakker and Anne Louise Bakker (0S651 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-411-003), Charles J. Riha and Sue Ann Riha (0S667 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-411-004), Providence Development Group, LLC (0S677 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-411-005), David R. Roozeboom and Deanna R. Roozeboom (0S701 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-411-006), Edward A. Wondergem and Deanna L. Wondergem (0S715 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-411-007), Donald R. Vos, as Trustee under the Donald R. Vos 1991 Trust and Mildred A. Vos as Trustee under the Mildred A. Vos 1991 Trust (0S731 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-411-008), Illinois Regional Bank N.A., Elmhurst, a National Banking Association of the United States of America, as Trustee under the provisions of a trust agreement dated the 9th day of April 1987 and known as Trust Number 5738 (0S741 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-411-009), Manufacturer's Affiliated Trust Company, an Illinois Trust Company, as Trustee under the provisions of a Trust Agreement dated the 10th day of May, 1989, known as Trust Number S-10893 (0S751 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-411-010), James H. Boven and Joan Boven (0S650 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-411-002), Robert T. Brady Trust Agreement dated May 10, 1990, (0S658 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-410-005), Peter Boer (0S668 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-410-004), Chas. and Donna Erdman (0S680 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-410-005), Robert J. Hooker and Christine M. Hooker (0S710 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-410-006) and John D. Vander Kamp and Lora L. Vander Kamp (0S720 Prospect Avenue, Elmhurst, Illinois/P.I.N. 06-14-410-007), (collectively, the "Owners").

WITNESSETH:

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

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

WHEREAS, the Subject Territory consists of seventeen (17) lots and is located on Prospect Avenue, just north of Brush Hill Road and approximately a quarter (1/4) mile south of Butterfield Road; and

WHEREAS, Providence Development Group, LLC a subsidiary of Rest Haven Illiana Christian Convalescent Home, an Illinois not-for-profit corporation, which is a party to this Agreement (as it owns the property commonly known as 0S677 Prospect Avenue, Elmhurst, Illinois) also owns (as beneficiary of Suburban Bank & Trust Company a/t/u Trust No. 74-3443 u/a/d February 2, 2004) the property commonly known as 1500 South Euclid, Elmhurst, Illinois which property is located to the east and/or north of the Subject Territory and

on which will be developed a continuing care retirement community such property having been previously annexed and granted zoning approval by the City (the "Park Place Project") and;

WHEREAS, the Subject Territory is vacant or developed with single family homes that would fall within the Elmhurst Zoning Ordinance R-1 Single Family Residence District.

WHEREAS, a Petition for Annexation has been filed with City pursuant to Section 7-1-8 of the Illinois Municipal Code (65ILCS 5/7-1-8), requesting annexation of the Subject Territory to the City which, with a Plat of Annexation, is attached hereto as **Exhibit "B"** and made a part hereof by reference; and

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

WHEREAS, the Corporate Authorities have concluded that the City is able to serve the Subject Territory with City services, and that the annexation, and proposed zoning on the terms and conditions set forth in this Agreement, will be compatible with and will promote the overall planning objectives of the comprehensive plan of the City. The Corporate Authorities further conclude that

the annexation of the Subject Territory will logically extend the corporate limits and jurisdiction of the City, will permit orderly growth, planning and development of the City, will promote the general welfare of the City and will enable the City to control further development of the area and serve the best interests of the City; and

WHEREAS, upon annexation of the Subject Territory, the City agrees to make available to the Subject Territory City police, fire protection and emergency services as are provided to all single family homes within the City. Further the City agrees to provide sanitary sewer and potable water services to the Property at Owners cost as stated herein.

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

WHEREAS, all public hearings as required by law, have been held by the corporate authorities of City and its Zoning and Planning Commission concerning the matters covered by this Agreement; and

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

WHEREAS, the corporate authorities of City, after due and careful consideration, have concluded that the annexation of the Subject Territory and development of the Subject Territory, upon the terms and conditions hereinafter

set forth would further the City's growth, enable City to control the development of the area, serve the best interests of City and is consistent with the Comprehensive Plan heretofore adopted by City; and

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

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

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

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

3. Zoning District Classification. At the same meeting of the Corporate Authorities at which the Ordinance is adopted or as soon as possible after the passage of the Ordinance (annexing the Subject Territory to City), the Corporate Authorities of City shall adopt a Map Amendment ordinance classifying

the Subject Territory as an R-1 Single Family Residence District. The Owners also agree that anytime after January 1, 2010 should Rest Haven own 0S651 Prospect (06-14-411-003), 0S667 Prospect (06-14-411-004) and 0S677 Prospect (06-14-411-005), they shall have the right to apply to the City to rezone those three (3) parcels (the "Three Parcels") to R-4 Limited General Residence District . Rest Haven must own all Three Parcels and have obtained a building permit and begun excavation on their project to the east of the Three Parcels before Rest Haven will be entitled to file an application to rezone any or all of the Three Parcels R-4.

4. Disconnection. After annexation of the subject Territory to City such territory shall at all times remain annexed to City and within the corporate limits of City. At no time shall the Owners or its successors in interest apply for or take any action whatsoever to obtain a deannexation or disconnection of the Subject Territory from City whether or not such deannexation or disconnection is now or thereafter authorized by law. The Owners agree not to petition for disconnection of any part of the Subject Territory from City without City approval under any provision of Illinois law or statute, and further agree that if the Subject Territory were disconnected from City (a) the growth prospects, the comprehensive plan and the zoning ordinances of City would be unreasonably disrupted; (b) substantial disruption would result to existing municipal service facilities, including by way of example and not by way of limitation, sanitary sewer systems, water mains, garbage collection and fire protection. The Owners expressly waive and relinquish any and all right or authority, which it or they now

have or may hereafter have to disconnect the Subject Territory from City. The Owners and City expressly agree that the provisions of this paragraph shall constitute a covenant running with the land without regard to the term limitations contained in this instrument or the provisions of Illinois state law regarding the maximum terms of annexation agreements.

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

Owners shall install or cause to be installed for each residential unit and at each owners expense Roundway and Buffalo Box combinations. All of the facilities herein described shall be located as determined by the City. Owners shall be permitted to connect each residential unit to the water system and sanitary sewer system at no charge.

6. Special Service Area

The City may establish a special service area pursuant to the Special Service Area Law (35 ILCS 200/27-5, et seq.) to fund the construction, maintenance, improvement and alteration, of water mains, and sanitary sewer mains and to supply and install water meters within the Subject Territory. The Owners, for themselves and for their respective successors, assigns and grantees in title to Lots 1 through 17 identified in Exhibit "A" shall have no right to object to or in any manner challenge the establishment of such a special service area, nor object to the appropriation, levy and/or collection of any special service area tax authorized in such special service area, nor to seek to withdraw from such special service area, such rights being waived by entering into this agreement. Such special service area will have a life of 20 years.

7. Removal of Existing Septic Fields and Wells.

Existing septic systems contained on the Subject Property shall be removed by removing or collapsing the existing septic tank and removing septic field lines and any wells on the same shall be capped in accordance with the requirements of the Illinois Environmental Protection Agency and/or the DuPage County Health Department, except that an existing well may be retained by an owner for landscape watering purposes only, provided such owner has installed a back flow preventer or taken other adequate measures to assure the City, as determined by the City, that such well does not connect in any way to the City water supply systems. Owners agree that no surface water is to be discharged

into the sanitary sewerage collection system and will take adequate provision that this will not occur.

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

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

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

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

11. Fees and Costs. The Owners shall pay any current connection, development, or permit fee or other related fee in connection with the extension of utilities to the Subject Territory except as such fees may be specifically waived

in this Agreement. The Owners shall pay for or reimburse City for reasonable attorneys' fees and legal costs incurred by City in connection with the annexation of the Subject Territory, and/or the enforcement of any of the terms of this Agreement upon a default by the Owners. Such payment shall be made promptly by the Owners upon receipt of a statement for such legal fees and costs.

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

13. Term of Agreement. This Annexation Agreement shall be valid and binding upon the parties for a period of fifteen (15) years from the date hereof. The use of the Subject Territory as set out herein shall be a covenant of the Owners as to the Subject Territory and shall run with the land. Any covenant, easement, or dedication granted by this Agreement and recorded with the Recorder of Deeds of DuPage County during the term of this Agreement shall continue in perpetuity and may be amended, modified or repealed only with the properly approved written consent of City. This Agreement or a memorandum thereof including a specific reference to each covenant herein intended to run with the land, shall be recorded against the Subject Territory by City and

thereafter against any subsequently acquired property submitted to the terms of this Agreement by the Owners or its successor in interest.

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

City at: City of Elmhurst
209 North York Road
Elmhurst, Illinois 60126

Attention: Thomas Borchert, City Manager

With a Copy to: Kubiesa, Spiroff, Gosselar & Acker, P.C.
533 W. North Avenue, Suite 204
Elmhurst, Illinois 60126

Attention: Kenneth T. Kubiesa, City Attorney

Owner at: PROSPECT AVENUE PROPERTY OWNERS
c/o Don Vos
0S731 Prospect Avenue
Elmhurst, Illinois 60126

With a Copy to: Goldstine, Skrodzki, Russian, Nemecek & Hoff, Ltd.
The Prairie Building
835 McClintock Drive, Second Floor
Burr Ridge, Illinois 60527
Attention: Paul R. Buikema

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

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

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

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

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

19. Survival of Representations. Each of the parties hereto, for themselves, their successors, assigns, heirs, devisees and personal representatives, agrees that the warranties and recitals set forth in the preamble to this Annexation Agreement are material to this Agreement, and the parties hereby confirm and admit their truth and validity, and hereby incorporate such representations, warranties and recitals into this Agreement and the same shall continue during the term of this Agreement.

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

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

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

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

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

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

By: _____
Thomas D. Marcucci, Mayor

Attest:

Patty Spencer, City Clerk

By: _____
Deputy City Clerk

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

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

Given under my hand and notarial seal this _____ day of _____, 2007.

Notary Public

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

Dariusz Mendel

Adrianna Mendel

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

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

Given under my hand and notarial seal this ____ day of _____, 200

Notarial Seal

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

Ralph Horn

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

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

Given under my hand and notarial seal this ____ day of _____, 2007

Notarial Seal

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

Richard J. Bakker

Anne Louise Bakker

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

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

Given under my hand and notarial seal this ____ day of _____, 2003.

Notarial Seal

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

Charles J. Riha

Sue Ann Riha

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

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

Given under my hand and notarial seal this ____ day of _____, 200 .

Notarial Seal

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

Providence Development Group, LLC

By: _____

Its: _____

STATE OF ILLINOIS)
) S.S.
COUNTY OF COOK)

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

Given under my hand and notarial seal this ____ day of _____, 2006.

Notarial Seal

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

Edward A. Wondergem

Deanna L. Wondergem

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

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

Given under my hand and notarial seal this ____ day of _____, 200

Notarial Seal

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

Donald R. Vos 1991 Trust

By: _____
Donald R. Vos, Trustee

Mildred A. Vos 1991 Trust

By: _____
Mildred A. Vos, Trustee

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

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

Given under my hand and notarial seal this ____ day of _____, 200..

Notarial Seal

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

Illinois Regional Bank N.A.,
Elmhurst, a National Banking
Association of the United States
of America, as Trustee U/T/D
April 9, 1987 a/k/a Trust Number
5738

By: _____

Name: _____

Its: _____ Trustee _____

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

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

Given under my hand and notarial seal this ____ day of _____, 2000.

Notarial Seal

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

Manufacturer's Affiliated Trust Company, an Illinois Trust Company, as Trustee U/T/D May 10, 1989 a/k/a Trust No. S-10893

By: _____

Name: _____

Its: _____ Trustee _____

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

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

Given under my hand and notarial seal this ____ day of _____, 200...

Notarial Seal

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

James H. Boven

Joan Boven

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

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

Given under my hand and notarial seal this ____ day of _____, 200 .

Notarial Seal

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

Robert T. Brady Trust
Agreement dated May 10, 1990

By: _____

Name: _____

Its: Trustee

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

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

Given under my hand and notarial seal this ____ day of _____, 2000.

Notarial Seal

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

Peter Boer

Donna Boer

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

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

Given under my hand and notarial seal this ____ day of _____, 200 .

Notarial Seal

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

Chas. Erdman

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

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

Given under my hand and notarial seal this ____ day of _____, 2006.

Notarial Seal

PROPOSED ANNEXATION

ARBOR DR

*Annexed by
Ord. O-03-2003*

06-14-410-002
0S650 Prospect Ave

06-14-410-003
0S658 Prospect Ave

06-14-410-004
0S668 Prospect Ave

06-14-410-005
0S680 Prospect Ave

06-14-410-006
0S710 Prospect Ave

06-14-410-007
0S720 Prospect Ave

06-14-410-008
0S730 Prospect Ave

06-14-410-009
0S740 Prospect Ave

06-14-410-010
0S750 Prospect Ave

PROSPECT AVE

06-14-411-003
0S651 Prospect Ave

06-14-411-004
0S667 Prospect Ave

06-14-411-005
0S677 Prospect Ave

06-14-411-006
0S701 Prospect Ave

06-14-411-007
0S715 Prospect Ave

06-14-411-008
0S731 Prospect Ave

06-14-411-009
0S741 Prospect Ave

06-14-411-010
0S751 Prospect Ave

*Annexed by
Ord. O-26-2006*

*Annexed by
Ord. O-12-2006*

Proposed Prospect
Avenue Annexation



0 50 100 150 200 Feet

BRUSH HILL RD

TT

CITY OF ELMHURST



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

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

June 27, 2007

TO: Mayor Marcucci and Members of the City Council

- RE: 1) 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.

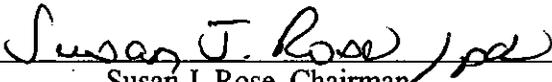
Copies To All
Elected Officials

6-28-07

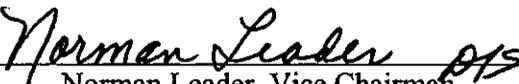
DP&Z Committee Report 6/27/07
Review Elmhurst Memorial Hospital Zoning Approval Process
Page 2

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



Susan J. Rose, Chairman



Norman Leader, Vice Chairman

Diane Gutenkauf, Alderman 1st Ward

O - 11 - 2007

TT

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

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

WHEREAS, it has been determined by the Mayor and Council of the City of Elmhurst to sell said personal property.

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

SECTION 1. In accordance with Section 11-76-4 of the Illinois Municipal Code (65ILCS 5/11-76-4), the Mayor and Council of the City of Elmhurst find that the personal property described as follows:

<u>Vehicle</u>	<u>Vin Number</u>	<u>Case Number</u>
Black 2006 Infiniti M45 4 dr.	JNKBY01E26M208067	#06-42230
Black 1995 Chrysler Cirrus 4 dr.	1CEJ56H7SN534894	#06-48079
Blue 1993 Honda Del Sol 2 dr.	JHMEH6165PS019807	#06-43521
Red 1985 Plymouth Horizon Hatch-back	1P3BM18C7D394891	#06-47182

These vehicles now owned by the City of Elmhurst are no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be serviced by there sale.

SECTION 2. The City Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the City of Elmhurst.

SECTION 3. Upon payment of the price determined by auction, the City Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property, to the successful bidder.

SECTION 4. This ordinance shall be in force and effect from and after its passage, by a vote of at least three-fourths of the corporate authorities, and approval in the manner provided by law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

**Copies To All
Elected Officials
06-28-07**

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Authorizing the Sale By Auction and Disposal of Personal Property Owned by the City of Elmhurst

ORIGINATORS: Thomas P. Borchert, City Manager

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst has been provided a Black 2006 Infiniti M45 4 dr. VIN # JNKBY01E26M208067 Case #06-42230, a Black 1995 Chrysler Cirrus 4 dr. VIN #1CEJ56H7SN534894 Case #06-48079, a Blue 1993 Honda Del Sol 2dr. VIN # JHMEH6165PS019807 Case #06-43521, a Red 1985 Plymouth Horizon Hatch-back VIN # 1P3BM18C7D394891 Case #06-47182, through the Police Department's Article 36 Forfeiture. These vehicles serve no police or City purpose and should be declared surplus and auctioned or disposed of, and the attached ordinance allows that process to be implemented

Memo

To: Tom Borchert
From: Bob Miklas
CC: Deputy Chief Panico
Date: 6/21/2007
Re: Forfeiture Vehicles

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded 4 vehicles that we wish to auction by electronic means, selling on E-Bay or junk, as they serve no useful purpose for the city.

All vehicles were forfeited under Article 36 chapter.

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

1. Black 2006 Infiniti M45 4-dr VIN: JNKBY01E26M208067.
Case No. 06-42230 this vehicle will be auctioned off
2. Black 1995 Chrysler Cirrus 4-dr VIN: 1C3EJ56H7SN534894.
Case No. 06-48079 this vehicle will be auctioned off
3. Blue 1993 Honda Del Sol 2-dr VIN: JHMEH6165PS019807.
Case No. 06-43521 this vehicle will be auctioned off
4. Red 1985 Plymouth Horizon hatch-back VIN: 1P3BM18C7D394891
Case No. 06-47182 this vehicle will be junked



OFFICE OF THE STATE'S ATTORNEY
DuPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT
STATE'S ATTORNEY

FAX TO: 530-0086 PAGES 2

503 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
(630) 407-8000
(630) 407-8003 (TDD)
(630) 407-8171 FAX (CRIMINAL)
(630) 407-8201 FAX (CIVIL)
(630) 407-8006 FAX (CHILD SUPPORT/
COMPLAINTS)

FROM: ASA Thomas E. Vega, Vehicle Forfeiture Unit

TO: DIANE SCHMIDT DEPT: EL

DATE: 6-20-07 RE: ARTICLE 36 STATUS REPORT TO POLICE AGENCY

PD Report No: 06-42230 Sheriff's Office Report No: 06-40526

Court Case: 06MR1681 Courtroom: 2005 2007 2009

COMMENTS:

COURT ORDERS ARE INCLUDED WITH REPORT (If checked)

THIS STATUS REPORT IS: INITIAL INTERIM CASE CLOSING

OWNER(S) LISTED ON TITLE: DID file a response DID NOT file a response

LIENHOLDER / LENDER ON TITLE: DID file a response DID NOT file a response

NEXT COURT DATE: _____ FOR: _____ Status _____ Set Hearing date _____ Hearing

CASE HAS BEEN CLOSED IN THE FOLLOWING MANNER:

- CONTESTED hearing with: Legal counsel Pro se
- UNCONTESTED hearing - SAO presented evidence and no parties appeared
- AGREED order between parties with: Legal counsel Pro se
- DEFAULT hearing - an uncontested hearing where the parties did not file claim or did not respond

VEHICLE IS TO BE DISPOSED OF IN THE FOLLOWING MANNER:

- LIENHOLDER release under 720 ILCS 5/36-1a
- Released to Innocent Owner Spouse / Family member
- Returned to owner / defendant
- AWARD to agency by Default Court Ruling Agreement **PLEASE NOTE:** If the awarded vehicle is held by the Sheriff, contact Jim Pavelchik at 407-2358 for removal. When you get a new title, have a copy of the award order attached to the application.

AY65 New (12/04)

AWARD ORDER

STATE OF ILLINOIS UNITED STATES OF AMERICA COUNTY OF DU PAGE
IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

06MR 1681

Chris Richardson
CLERK OF THE
18TH JUDICIAL CIRCUIT
DU PAGE COUNTY, ILLINOIS

07 JUN -7 PM 4:28

FILED

File Stamp Here

-VS-

2006 INFINITI

DEFENDANT(S)

AWARD ORDER

This cause coming on to be heard upon the motion of the _____
and the Court being fully advised in the premises, having jurisdiction in the subject matter, upon a:

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 2006 INFINITI
(Year) (Make)

J N K B Y 0 1 E 2 6 M 2 0 8 0 6 7
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE
in accordance with 720 ILCS 5/36-2. (06-42230)

2. The Illinois Secretary of State is directed to:

a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.

b. Accept the application for a Certificate of Title by ELMHURST POLICE

Other Terms or Conditions for Release: _____

Case Closed Strike future Court date: _____

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

ENTER: [Signature]
DATE: 06/07/07

CHRIS KACHIROUBAS, CLERK OF THE 18TH JUDICIAL CIRCUIT COURT @
WHEATON, ILLINOIS 60189-0707



OFFICE OF THE STATE'S ATTORNEY
DUPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT
STATE'S ATTORNEY

FAX TO: 530-5086 PAGES 2

503 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187

(630) 407-8000
(630) 407-8003 (TDD)
(630) 407-8171 FAX (CRIMINAL)
(630) 407-8201 FAX (CIVIL)
(630) 407-8006 FAX (CHILD SUPPORT/
COMPLAINTS)

FROM: ASA Thomas E. Vega, Vehicle Forfeiture Unit

TO: Diane Schmidt DEPT: EL

DATE: 6-21-07 RE: ARTICLE 36 STATUS REPORT TO POLICE AGENCY

PD Report No: 06-48079 Sheriff's Office Report No: 07-1710
Court Case: 07MR 98 Courtroom: 2005 2007 2009

COMMENTS:

COURT ORDERS ARE INCLUDED WITH REPORT (if checked)

THIS STATUS REPORT IS: INITIAL INTERIM CASE CLOSING

OWNER(S) LISTED ON TITLE: DID file a response DID NOT file a response

LIENHOLDER / LENDER ON TITLE: DID file a response DID NOT file a response

NEXT COURT DATE: _____ FOR: _____ Status _____ Set Hearing date _____ Hearing

CASE HAS BEEN CLOSED IN THE FOLLOWING MANNER:

- CONTESTED hearing with: Legal counsel Pro se
- UNCONTESTED hearing - SAO presented evidence and no parties appeared
- AGREED order between parties with: Legal counsel Pro se
- DEFAULT hearing - an uncontested hearing where the parties did not file claim or did not respond

VEHICLE IS TO BE DISPOSED OF IN THE FOLLOWING MANNER:

- LIENHOLDER release under 720 ILCS.5//36-1a
- Released to Innocent Owner Spouse / Family member
- Returned to owner / defendant
- AWARD to agency by Default Court Ruling Agreement **PLEASE NOTE:** If the awarded vehicle is held by the Sheriff, contact Jim Pavelchik at 407-2358 for removal. When you get a new title, have a copy of the award order attached to the application.

1998
UNJUDGON CIRCUI

New (12/04)

AWARD ORDER

STATE OF ILLINOIS UNITED STATES OF AMERICA COUNTY OF DU PAGE
IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS
-VS-
1995 CHRYSLER.
DEFENDANT(S)

CASE NUMBER
07 MR 98
CASE CLOSED
JUDGE'S INIT. *Ames*

FILED
2007 MAY 23 PM 2:32
Chris Kachirobas
CLERK OF THE
18th JUDICIAL CIRCUIT
DU PAGE COUNTY ILLINOIS
File Stamp Here

AWARD ORDER

This cause coming on to be heard upon the motion of the _____
and the Court being fully advised in the premises, having jurisdiction in the subject matter, upon a:

- Forfeiture Hearing (720 ILCS 5/36-2)
- Agreed Order of the Parties
- Entry of Judgment on Default
- Other _____

IT IS HEREBY ORDERED: The listed vehicle, a 1995 CHRYSLER
(Year) (Make)
1 C 3 E J 5 6 H 7 S N 5 3 4 8 9 4
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to Elmhurst Police
in accordance with 720 ILCS 5/36-2.
 2. The Illinois Secretary of State is directed to:
 - a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.
 - b. Accept the application for a Certificate of Title by ELMHURST POLICE
- Other Terms or Conditions for Release: _____

Case Closed Strike future Court date: _____

BY TEV (7)
JOSEPH E. BIRKETT, States Attorney
Attorney No. 50000
503 N. County Farm Road
Wheaton IL 60187
(630) 407- 8000

ENTERED ENTER: Bonnie M. Wheaton
MAY 23 2007 DATE: 05/23/07
BONNIE M. WHEATON, JUDGE
JIM HODONICKY
DEPUTY COURT ROOM CLERK



OFFICE OF THE STATE'S ATTORNEY
DUPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT
STATE'S ATTORNEY

FAX TO: 530-5086 PAGES 2

503 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187

(630) 407-8000
(630) 407-8003 (TDD)

(630) 407-8171 FAX (CRIMINAL)

(630) 407-8201 FAX (CIVIL)

(630) 407-8006 FAX (CHILD SUPPORT/
COMPLAINTS)

FROM: ASA Thomas E. Vega, Vehicle Forfeiture Unit

TO: DIANE SCHMIDT DEPT: EL

DATE: 6-21-07 RE: ARTICLE 36 STATUS REPORT TO POLICE AGENCY

PD Report No: 06-43521 Sheriff's Office Report No: 06-40528

Court Case: 06 MR 1679 Courtroom: 2005 2007 2009

COMMENTS: _____

COURT ORDERS ARE INCLUDED WITH REPORT (if checked)

THIS STATUS REPORT IS: INITIAL INTERIM CASE CLOSING

OWNER(S) LISTED ON TITLE: DID file a response DID NOT file a response

LIENHOLDER / LENDER ON TITLE: DID file a response DID NOT file a response

NEXT COURT DATE: _____ FOR: _____ Status _____ Set Hearing date _____ Hearing

CASE HAS BEEN CLOSED IN THE FOLLOWING MANNER:
 CONTESTED hearing with: Legal counsel Pro se
 UNCONTESTED hearing - SAO presented evidence and no parties appeared
 AGREED order between parties with: Legal counsel Pro se
 DEFAULT hearing - an uncontested hearing where the parties did not file claim or did not respond

VEHICLE IS TO BE DISPOSED OF IN THE FOLLOWING MANNER:
 LIENHOLDER release under 720 ILCS 5//36-1a
 Released to Innocent Owner Spouse / Family member
 Returned to owner / defendant
 AWARD to agency by Default Court Ruling Agreement **PLEASE NOTE:** If the awarded vehicle is held by the Sheriff, contact Jim Pavelchik at 407-2358 for removal. When you get a new title, have a copy of the award order attached to the application.



OFFICE OF THE STATE'S ATTORNEY
DUPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT
STATE'S ATTORNEY

FAX TO: 530-5086 PAGES 2

503 N. COUNTY FARM ROAD
WHEATON, ILLINOIS 60187
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(630) 407-8171 FAX (CRIMINAL)
(630) 407-8201 FAX (CIVIL)
(630) 407-8006 FAX (CHILD SUPPORT/
COMPLAINTS)

FROM: ASA Thomas E. Vega, Vehicle Forfeiture Unit

TO: Diane Schmidt DEPT: EL

DATE: 6-21-07. RE: ARTICLE 36 STATUS REPORT TO POLICE AGENCY

PD Report No: 06-47182 Sheriff's Office Report No: 06-45138
Court Case: 06MR 1780 Courtroom: 2005 2007 2009

COMMENTS: _____

COURT ORDERS ARE INCLUDED WITH REPORT (if checked)

THIS STATUS REPORT IS: INITIAL INTERIM CASE CLOSING

OWNER(S) LISTED ON TITLE: DID file a response DID NOT file a response

LIENHOLDER / LENDER ON TITLE: DID file a response DID NOT file a response

NEXT COURT DATE: _____ FOR: _____ Status _____ Set Hearing date _____ Hearing

CASE HAS BEEN CLOSED IN THE FOLLOWING MANNER:

- CONTESTED hearing with: Legal counsel Pro se
- UNCONTESTED hearing - SAO presented evidence and no parties appeared
- AGREED order between parties with: Legal counsel Pro se
- DEFAULT hearing - an uncontested hearing where the parties did not file claim or did not respond

VEHICLE IS TO BE DISPOSED OF IN THE FOLLOWING MANNER:

- LIENHOLDER release under 720 ILCS 5//36-1a
- Released to Innocent Owner Spouse / Family member
- Returned to owner / defendant
- AWARD to agency by Default Court Ruling Agreement **PLEASE NOTE:** If the awarded vehicle is held by the Sheriff, contact Jim Pavelchik at 407-2358 for removal. When you get a new title, have a copy of the award order attached to the application.

1998
1990
RECEIVED

13

New (12/04)

AWARD ORDER

STATE OF ILLINOIS UNITED STATES OF AMERICA COUNTY OF DU PAGE
IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

06 MR 1780

-vs-

1985 PLYMOUTH

DEFENDANT(S)

FILED
07 JUN -4 PM 23
CLERK OF THE
18TH JUDICIAL CIRCUIT
DU PAGE COUNTY, ILLINOIS
File Stamp Here

AWARD ORDER

This cause coming on to be heard upon the motion of the _____
and the Court being fully advised in the premises, having jurisdiction in the subject matter, upon a:

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

INTEREST Other _____

DIANE MORGAN PRESENT-WAIVES
IT IS HEREBY ORDERED: The listed vehicle, a 1985 PLYMOUTH
(Year) (Make)

1 P 3 B M 1 B C 7 D 3 9 4 8 9 1 -
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (06-47182)
in accordance with 720 ILCS 5/36-2.

2. The Illinois Secretary of State is directed to:

a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.

b. Accept the application for a Certificate of Title by ELMHURST POLICE

Other Terms or Conditions for Release: _____

Case Closed

Strike future Court date: _____

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

ENTER: _____

DATE: 06/04/07

CHRIS KACHIROUBAS, CLERK OF THE 18TH JUDICIAL CIRCUIT COURT ©
WHEATON, ILLINOIS 60189-0707

O-12-2007

**AN ORDINANCE ESTABLISHING
SPECIAL SERVICE AREA NUMBER TEN
OF THE CITY OF ELMHURST
(BELDEN AVENUE)**

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

SECTION 1. Authority to Establish Special Service Area. Special Service Area Number Ten is established pursuant to the provision of Article VII, Sections 6A and 6L of the Constitution of the State of Illinois and pursuant to the Special Service Area Tax Law, 35 ILCS 200/27-5, et seq. and pursuant to the Property Tax Code (35 ILCS 200/1-1 et seq.)

SECTION 2. Findings.

- A. The question of the establishment of the area hereinafter described as a Special Service Area is considered by the City Council pursuant to an Ordinance O-03-2007 entitled: *An Ordinance Proposing the Establishment of a Special Service Area in the City of Elmhurst and Providing for a Public Hearing and Other Procedures in Connection Therewith,* adopted March 5, 2007, and pursuant to a hearing held on April 2, 2007 and continued to April 16, 2007, by the City Council pursuant to Notice duly published in the Elmhurst Press, a newspaper having general circulation in the City of Elmhurst, at least fifteen (15) days prior to the hearing, and pursuant to Notice by mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the Special Service Area. Said Notice was given by depositing said Notice in the United States mails not less than ten (10) days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the said Notice was sent to the person last listed on the tax rolls prior to that year as the owner of said property. A Certificate of Publication of said Notice and an Affidavit of Mailing of said Notice are attached to this Ordinance as Exhibits 1 and 2. Said Notices conformed in all respects to the requirements of 35 ILCS 200/27-25 and 27-30.
- B. That a public hearing on the question set forth in the Notice was held on April 2nd and April 16, 2007. All interested persons were given an opportunity to be heard on the question of the provision of special municipal services to the area, in addition to services provided to the City generally, including but not limited to, municipal services in connection with the installation/construction of public sidewalks and improvements related thereto within the special service area. That although questions were raised at the hearing regarding the services, their financing and the method by which the interest of the residents was gauged regarding the proposed Special Service Area, no one requested that the project not proceed. The public

hearing was finally adjourned at approximately 7:44 p.m. on April 16, 2007.

- C. That following the aforesaid public hearing, a period of sixty (60) days has been provided for the filing of any petition opposing the creation of the Special Service Area pursuant to 35 ILCS 200/27-55 and that during such period of time, no such petition as been filed.
- D. That after considering the data, as presented at the public hearing, the City Council finds that it is in the public interest, and in the interest of the City of Elmhurst Special Service Area Number Ten, that said Special Service Area, as hereinafter described, be established.
- E. Said area is compact and contiguous and constitutes a residential area of the City of Elmhurst.
- F. It is in the best interests of said Special Service Area that the furnishing of the municipal services proposed be considered for the common interests of said area.
- G. Said area is zoned for residential purposes and will benefit specially from municipal services proposed to be provided. The proposed municipal services are unique and in addition to the municipal services provided to the City of Elmhurst as a whole.

SECTION 3. City of Elmhurst Special Service Area Number Ten Established. A Special Service Area to be known and designated as "City of Elmhurst Special Service Area Number Ten" is hereby established and shall consist of the following described territory:

LOTS 7, 8, AND LOTS 12 THROUGH 29, INCLUSIVE, IN BLOCK 1 OF ELMHURST GARDENS SUBDIVISION, RECORDED SEPTEMBER 12, 1924 AS DOCUMENT 182392;

THE EAST 33 FEET OF THE VACATED JUNIOR TERRACE RIGHT-OF-WAY, ACCORDING TO THE PLAT OF VACATION RECORDED JULY 5, 1972 AS DOCUMENT R72-37912, LYING WEST OF, AND ADJACENT TO, SAID LOT 29 IN BLOCK 1;

LOTS 1, 2, AND LOTS 7 THROUGH 29, INCLUSIVE IN BLOCK 2 OF SAID ELMHURST GARDENS SUBDIVISION;

THE EAST 33 FEET OF SAID VACATED JUNIOR TERRACE RIGHT-OF-WAY, ACCORDING TO THE PLAT OF VACATION RECORDED JULY 5, 1972 LYING WEST OF, AND ADJACENT TO, SAID LOT 29 IN BLOCK 2;

LOTS 1 THROUGH 7, INCLUSIVE, IN BLOCK 3 OF SAID ELMHURST GARDENS SUBDIVISION;

THE WEST 33 FEET OF SAID VACATED JUNIOR TERRACE RIGHT-OF-WAY,

THE WEST 33 FEET OF SAID VACATED JUNIOR TERRACE RIGHT-OF-WAY,
LYING EAST OF, AND ADJACENT TO, SAID LOT 1 IN BLOCK 3;

LOTS 1 THROUGH 7, INCLUSIVE, IN BLOCK 4 OF SAID ELMHURST GARDENS
SUBDIVISION.

THE WEST 33 FEET OF SAID VACATED JUNIOR TERRACE RIGHT-OF-WAY,
LYING EAST OF, AND ADJACENT TO, SAID LOT 1 IN BLOCK 4;

LOTS 1 AND 2 IN TUMOSA'S RESUBDIVISION, RECORDED AUGUST 4, 1971 AS
DOCUMENT R71-37749;

LOT 1 IN ESTANCIA RESUBDIVISION, RECORDED MARCH 1, 2005 AS
DOCUMENT R2005-041389;

ALL PUBLIC RIGHTS-OF-WAY AND PUBLIC ALLEYS CONTIGUOUS AND
ADJACENT THERETO;

ALL LOCATED IN THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 40
NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE
COUNTY, ILLINOIS.

The approximate territory is those parcels of land having frontage on that portion of
Belden Avenue between West Avenue and Garden Avenue, excepting there from the property
commonly known as 531 West Belden Avenue.

SECTION 4. Purpose of Area. City of Elmhurst Special Service Area Number Ten is
established to provide special municipal services to said area in addition to services provided to the
City generally. Included in said purposes shall be municipal services in connection with the
installation/construction of public sidewalks and improvements and appurtenances related thereto
within the boundaries of Special Service Area Number Ten. City of Elmhurst Special Service Area
Number Ten is also created so that annual taxes may be levied for the aforesaid services, on property
in said Special Service Area Number Ten for said Special Service Area in addition to all other City
taxes; provided that the special annual tax shall not exceed three tenths percent (0.30%) of the
assessed valuation, as equalized, of the property in the Special Service Area, said tax to be levied for
a maximum of ten (10) years from the date of the first levy therefor. Said taxes shall be levied
pursuant to the provisions of the Property Tax Code.

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

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

SECTION 7. This ordinance shall be in full force and effect from and after passage and
publication according to law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

H:\Susan\Elmhurst\Ordinances\ssa10.establish.wpd

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance Establishing Special Service Area Number 10 (Belden Avenue between West and Garden Avenues)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

On April 2 and April 16, 2007, the City Council conducted a public hearing regarding the establishment of Special Service Area No. 10, for the area encompassing that block of Belden Avenue located between West and Garden Avenues with the exception of 531 West Belden where a home builder has already installed a new sidewalk. The purpose of this special service area is for the installation of sidewalks and related improvements.

Pursuant to the Special Service Area Tax Law, sixty (60) days has elapsed since the Council closed the public hearing regarding the establishment of Special Service Area No. 10. Accordingly, the Council is now authorized to establish a Special Service Area No. 10 by passage of an ordinance.

The estimate of the total construction cost is \$215,000.00. The property owners' fifty percent (50%) share will be paid via the special service area tax. The maximum annual special tax would be 0.30% of the equalized assessed value of the property within the special service area.

Assuming passage of this Ordinance by the Council, it will be necessary later this year to pass appropriation and tax levy ordinances for Special Service Area No. 10. Given the property tax cycle in Illinois, the passage of a tax levy for a Special Service Area No. 10 would be filed by the end of December 2007 to generate revenues which would then be available in June and September of 2008 and each year thereafter for the ten (10) years the special service area is proposed to exist. The City will pay the cost of the project initially, the levy over the ten (10) years being used to repay the City for 50% of that project cost.

An ordinance establishing Special Service Area No. 10 is attached for Council consideration.

AFFIDAVIT

Customer 13481
Reference 1756 SSA #10
Amount: \$465.80

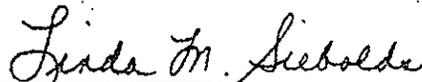
CITY OF ELMHURST
209 N YORK STREET
ELMHURST, IL 601262759

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

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

That a notice, of which the annexed printed slip is a true copy, was published 1 (one) time in said Liberty Suburban Chicago Newspapers, namely, once each week for one successive week(s). The first publication of said notice as aforesaid was made in said newspaper dated and published on the 9th day of March A.D. 2007 and the last publication thereof was made in said newspaper dated and published on 9th day of March A.D. 2007.

IN WITNESS WHEREOF, the undersigned has caused this certification to be signed this 9th day of March A.D. 2007.



Linda M. Siebolds
Legal Advertising Manager
Liberty Suburban Chicago Newspapers



LEGAL NOTICE / PUBLIC NOTICE
NOTICE OF HEARING
CITY OF ELMHURST
SPECIAL SERVICE AREA NUMBER TEN

NOTICE IS HEREBY GIVEN that on April 2, 2007 at 7:30 p.m. in Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois, a hearing will be held by the City Council of the City of Elmhurst to consider forming a Special Service Area consisting of the following described territory:

LOTS 3, 8, AND LOTS 12 THROUGH 29, INCLUSIVE, IN BLOCK 1 OF ELMHURST GARDENS SUBDIVISION, RECORDED SEPTEMBER 12, 1924 AS DOCUMENT 182392;

THE EAST 33 FEET OF THE VACATED JUNIOR TERRACE RIGHT-OF-WAY, RECORDED JULY 25, 1972 AS DOCUMENT R72-37912, LYING WEST OF AND ADJACENT TO SAID LOT 29 IN BLOCK 1;

LOTS 1, 2, AND LOTS 7 THROUGH 29, INCLUSIVE IN BLOCK 2 OF SAID ELMHURST GARDENS SUBDIVISION;

THE EAST 33 FEET OF SAID VACATED JUNIOR TERRACE RIGHT-OF-WAY, LYING WEST OF AND ADJACENT TO SAID LOT 29 IN BLOCK 2;

LOTS 1 THROUGH 7, INCLUSIVE IN BLOCK 3 OF SAID ELMHURST GARDENS SUBDIVISION;

THE WEST 33 FEET OF SAID VACATED JUNIOR TERRACE RIGHT-OF-WAY, LYING EAST OF AND ADJACENT TO SAID LOT 1 IN BLOCK 3;

LOTS 3 THROUGH 7, INCLUSIVE, IN BLOCK 4 OF SAID ELMHURST GARDENS SUBDIVISION;

THE WEST 33 FEET OF SAID VACATED JUNIOR TERRACE RIGHT-OF-WAY, LYING EAST OF AND ADJACENT TO SAID LOT 1 IN BLOCK 4;

LOTS 1 AND 2 IN TUMOSA'S RESUBDIVISION, RECORDED AUGUST 4, 1971 AS DOCUMENT R71-37749;

LOT 2 IN ESTANCIA RESUBDIVISION, RECORDED MARCH 1, 2005 AS DOCUMENT R2005-041888;

ALL PUBLIC RIGHTS-OF-WAY AND PUBLIC ALLEYS CONTIGUOUS AND ADJACENT THERETO, ALL LOCATED IN THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 17 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

The approximate territory is those parcels of land having frontage that portion of Balder Avenue between West Avenue and Garden Avenue.

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

All interested persons affected by the formation of Elmhurst Special Service Area Number 10 will be given an opportunity to be heard regarding the formation of and the boundaries of the Special Service Area and may object to the formation of the area and the levy of taxes affecting said area.

The purpose of the formation of Elmhurst Special Service Area Number 10 in general is to provide special municipal services to this area. In addition to services provided to the City generally, including but not limited to, the installation of public sidewalks, removal and replacement of driveways, utility structure adjustments, related storm sewer improvements, parkway restoration and parkway tree removal and replacement and all other improvements and appurtenances related thereto.

An annual special tax will be considered at the public hearing not to exceed three tenths percent (0.30%) of assessed value, as equalized, to be levied against the property included in the Special Service Area.

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

A petition signed by at least 51% of the electors residing within the proposed Special Service Area and by at least 51% of the owners of record of the land included within the boundaries of the proposed Special Service Area is filed with the City Clerk within sixty (60) days following the final adjournment of the public hearing objecting to the creation of the Special Service Area, or the levy or imposition of a tax for the provision of special services to the area, no such area may be created nor may any tax be levied or imposed.

Dated this 6th day of March, 2007.

s/ Patty Spencer
Patty Spencer, City Clerk

March 9, 2007
Liberty Square News Service (756) ELM

AFFIDAVIT OF MAILING NOTICE

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

1. That she is the Deputy City Clerk of the City of Elmhurst
2. That on April 4, 2007 she sent a copy of a Notice of Hearing, a copy is which is attached hereto, by mail addressed to each person or persons in whose names the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed Special Service Area Number Ten of the City of Elmhurst, and that in the event taxes for the last preceding years were not paid, the said Notice was sent to the person last listed on the tax rolls prior to that year as the Owner of the property.
3. That said notice was given by depositing said Notice in the United States mail, with proper postage prepaid, not less than ten (10) days prior to April 2, 2007 being the time set for the public hearing on the proposed Special Service Area Number Ten of the City of Elmhurst.

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

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

Subscribed and Sworn to
before me this 4th day of
April, 2007.

M. Eileen Funk
M. Eileen Funk, Notary Public



NOTICE OF HEARING
CITY OF ELMHURST
SPECIAL SERVICE AREA NUMBER TEN

NOTICE IS HEREBY GIVEN that on April 16, 2007 at 7:30 p.m. in Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois, a hearing will be held by the City Council of the City of Elmhurst to consider forming a Special Service Area consisting of the following described territory:

LOTS 7, 8, AND LOTS 12 THROUGH 29, INCLUSIVE, IN BLOCK 1 OF ELMHURST GARDENS SUBDIVISION, RECORDED SEPTEMBER 12, 1924 AS DOCUMENT 182392;

THE EAST 33 FEET OF THE VACATED JUNIOR TERRACE RIGHT-OF-WAY, RECORDED JULY 5, 1972 AS DOCUMENT R72-37912, LYING WEST OF, AND ADJACENT TO, SAID LOT 29 IN BLOCK 1;

LOTS 1, 2, AND LOTS 7 THROUGH 29, INCLUSIVE IN BLOCK 2 OF SAID ELMHURST GARDENS SUBDIVISION;

THE EAST 33 FEET OF SAID VACATED JUNIOR TERRACE RIGHT-OF-WAY, LYING WEST OF, AND ADJACENT TO, SAID LOT 29 IN BLOCK 2;

LOTS 1 THROUGH 7, INCLUSIVE, IN BLOCK 3 OF SAID ELMHURST GARDENS SUBDIVISION.

THE WEST 33 FEET OF SAID VACATED JUNIOR TERRACE RIGHT-OF-WAY, LYING EAST OF, AND ADJACENT TO, SAID LOT 1 IN BLOCK 3;

LOTS 1 THROUGH 7, INCLUSIVE, IN BLOCK 4 OF SAID ELMHURST GARDENS SUBDIVISION.

THE WEST 33 FEET OF SAID VACATED JUNIOR TERRACE RIGHT-OF-WAY, LYING EAST OF, AND ADJACENT TO, SAID LOT 1 IN BLOCK 4;

LOTS 1 AND 2 IN TUMOSA'S RESUBDIVISION, RECORDED AUGUST 4, 1971 AS DOCUMENT R71-37749;

LOT 2 IN ESTANCIA RESUBDIVISION, RECORDED MARCH 1, 2005 AS DOCUMENT R2005-041389;

ALL PUBLIC RIGHTS-OF-WAY AND PUBLIC ALLEYS CONTIGUOUS AND ADJACENT THERETO;

ALL LOCATED IN THE NORTHEAST QUARTER OF SECTION 34, TOWNSHIP 40

NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

The approximate territory is those parcels of land having frontage that portion of Belden Avenue between West Avenue and Garden Avenue.

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

All interested persons affected by the formation of Elmhurst Special Service Area Number 10 will be given an opportunity to be heard regarding the formation of and the boundaries of the Special Service Area and may object to the formation of the area and the levy of taxes affecting said area.

The purpose of the formation of Elmhurst Special Service Area Number 10 in general is to provide special municipal service to the area, in addition to services provided to the City generally, including but not limited to, the installation of public sidewalks, removal and replacement of driveways, utility structure adjustments, related storm sewer improvements, parkway restoration and parkway tree removal and replacement and all other improvements and appurtenances related thereto.

An annual special tax will be considered at the public hearing not to exceed three-tenths percent (0.30%) of assessed value, as equalized, to be levied against the property included in the Special Service Area.

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

If a petition signed by at least 51% of the electors residing within the proposed Special Service Area and by at least 51% of the owners of record of the land included within the boundaries of the proposed Special Service Area is filed with the City Clerk within Sixty (60) days following the final adjournment of the public hearing objecting to the creation of the Special Service Area, or the levy or imposition of a tax for the provision of special services to the area, no such area may be created nor may any tax be levied or imposed.

Dated this 3rd day of April, 2007

Patty Spencer

s/s

Patty Spencer, City Clerk

Juan & AM Castillo
657 Belden Ave.
Elmhurst, IL 60126

Edward & Mary Ellen Burke
653 Belden Ave.
Elmhurst, IL 60126

David Mastromauro
649 W. Belden Ave.
Elmhurst, IL 60126

Richard & Patricia Shea
645 W. Belden Ave.
Elmhurst, IL 60126

Belinda Koehler
641 W. Belden Ave.
Elmhurst, IL 60126

Anthony Vaisnoras
637 W. Belden Ave.
Elmhurst, IL 60126

Jose Soto
5N460 Club Terrace
Itasca, IL 60143

Jose Soto
5N460 Club Terrace
Lombard, IL 60148

Ever Deguzman
621 W. Belden Ave.
Elmhurst, IL 60126

Susan Westgate
617 W. Belden Ave.
Elmhurst, IL 60126

Eugeni Koulbanski
613 W. Belden Ave.
Elmhurst, IL 60126

Community Housing Assoc.
35 C W. St. Charles Rd.
Villa Park, IL 60181

Philip Reynertson
597 W. Belden Ave.
Elmhurst, IL 60126

Susan L. Rodgers
591 W. Belden Ave.
Elmhurst, IL 60126

Zenel & Selime Dervishi
589 Belden Ave.
Elmhurst, IL 60126

Tyler & Tammara Vincer
585 W. Belden Ave.
Elmhurst, IL 60126

Michael & Darlene Wendt
581 Belden Ave.
Elmhurst, IL 60126

Lisa Lopez & G. Garber
577 Belden Ave.
Elmhurst, IL 60126

C & P Brown
573 W. Belden Ave.
Elmhurst, IL 60126

Sunny Simon
569 W. Belden Ave.
Elmhurst, IL 60126

Janet L. Smith
366 Elm St.
Elmhurst, IL 60126

Richard & Stacy Hendron
561 Belden Ave.
Elmhurst, IL 60126

Charles & Cathy Brown
557 W. Belden Ave.
Elmhurst, IL 60126

Alexander Chacko
553 W. Belden Ave.
Elmhurst, IL 60126

Ignacio Campos
545 W. Belden Ave.
Elmhurst, IL 60126

Paul & Keiko Smurawski
541 W. Belden Ave.
Elmhurst, IL 60126

James Ross
537 W. Belden Ave.
Elmhurst, IL 60126

Benedict & Erin Bruno
605 W. Belden Ave.
Elmhurst, IL 60126

Lawrence & Carol Studer
601 S. Belden Ave.
Elmhurst, IL 60126

Hartz Construction
9026 Heritage Parkway
Woodridge, IL 60517



See Instruction Sheet
for Easy Peel Feature



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Easy Peel Labels
Use Avery® TEMPLATE 5160®

Virginia Feret
650 W. Belden Ave.
Elmhurst, IL 60126

James & Preethy Thomas
646 W. Belden Ave.
Elmhurst, IL 60126

Robyn E. Young
642 W. Belden Ave.
Elmhurst, IL 60126

Emiko Kooi
640 W. Belden Ave.
Elmhurst, IL 60126

Charles & J A Palmer
630 W. Belden Ave.
Elmhurst, IL 60126

Carlo & Joan Avello
624 W. Belden Ave.
Elmhurst, IL 60126

Lynn M. Schimpf
614 W. Belden Ave.
Elmhurst, IL 60126

Kenneth & Roberta Mohr
610 W. Belden Ave.
Elmhurst, IL 60126

Denise & Rafael Ortiz
606 W. Belden Ave.
Elmhurst, IL 60126

Pablo Arroyo
602 W. Belden Ave.
Elmhurst, IL 60126

Karsten & V Egeland
592 W. Belden Ave.
Elmhurst, IL 60126

Michael & Dolores Schalke
590 W. Belden Ave.
Elmhurst, IL 60126

Bertram & D E Handing
586 W. Belden Ave.
Elmhurst, IL 60126

Mary T Piszczor
582 W. Belden Ave.
Elmhurst, IL 60126

Barts Construction Co.
20 Monica
Roselle, IL 60172

George & C Leveille
574 W. Belden Ave.
Elmhurst, IL 60126

Steven & C A Kashius
570 W. Belden
Elmhurst, IL 60126

Vivian Giannelli-Mosher
566 W. Belden Ave.
Elmhurst, IL 60126

Maria Joyce Garcia
564 W. Belden Ave.
Elmhurst, IL 60126

Ted L & Wanda W Rhea
558 W. Belden Ave.
Elmhurst, IL 60126

Dale Procajlo
554 W. Belden Ave.
Elmhurst, IL 60126

Andrew Pyrig
550 W. Belden Ave.
Elmhurst, IL 60126

Mario & Evelyn Padillo
546 W. Belden Ave.
Elmhurst, IL 60126

Bruce & Karen Semrau
542 W. Belden
Elmhurst, IL 60126

Shawn & Kimberly Fahey
538 W. Belden Ave.
Elmhurst, IL 60126

Robert A & Linda Scalise
622 W. Belden Ave.
Elmhurst, IL 60126

Hartz Construction
9026 Heritage Pkwy
Woodridge, IL 60517

Isias & Maria Gonzales
528 W. Belden Ave.
Elmhurst, IL 60126

Jose E Pizarro
658 W. Belden Ave.
Elmhurst, IL 60126

L T L De La Paz
654 W. Belden Ave.
Elmhurst, IL 60126

Addison

ILLINOIS ROUTE 83 (Robert Kingery Highway)

Elmhurst

GARDEN AVE

03-34-207-

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03-34-208-

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03-34-204-

03-34-205-

JUNIOR TERR

MARY CT

LAKE ST (U.S. 20)

BABCOCK AVE

BELDEN AVE

LORRAINE AVE

CROCKETT AVE

Elmhurst Special Service Area 10

Northeast Quarter, Section 34, Township 40 North, Range 11, East of the 3rd Principal Meridian, DuPage County, Illinois.



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**

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

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

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

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

SECTION 2. That the following sums are hereby appropriated to pay the necessary expenses of Special Service Area Number Four for the fiscal period beginning May 1, 2007 and ending April 30, 2008, such appropriations being made for the following objects and purposes:

**APPROPRIATIONS
SPECIAL SERVICE AREA NUMBER FOUR**

DEBT SERVICE

Account No.

90-01	Repayment of Loan to Capital Improvement Fund	\$59,086
	Total Appropriations	\$59,086

SECTION 3. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 4. This ordinance shall be in full force and effect after passage and publication according to law.

**Copies To All
Elected Officials**

06-28-07

SECTION 5. The City Clerk is hereby authorized and directed to file this ordinance in the Office of the DuPage County Clerk and the Office of the Cook County Clerk on or before the time required by law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

SSA#4Appropriation

COUNCIL ACTION SUMMARY

SUBJECT: Appropriation Ordinance for Special Service Area Number Four
(South Graue Woods)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

As the Council will recall, Special Service Area Number Four was established in March 1998 to provide special municipal services to said area in addition to services provided to the City generally. Such special services include but are not limited to the reconstruction of roadways, including curbs and gutters and storm sewers and the installation of other improvements and appurtenances relating thereto. Since the City provided the total initial funding for the project, the funds appropriated and taxes levied for Special Service Area Number Four are for the sole purpose of repaying the Capital Improvement Fund for the property owners' share of the initial funding. This special service area had a duration of ten years, and this appropriation and the 2007 tax levy will be the final payment for Special Service Area Number Four.

As a special service area is a separate taxing district within the City, it is necessary to have a separate appropriation ordinance. It is necessary that the appropriation ordinance be passed by the City Council and filed with the County Clerk not later than July 31, 2007. An ordinance appropriating those funds necessary to provide for the repayment to the City of the owners' share of the cost of the roadway project described above is attached for Council consideration.

O-14-2007

TT

**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**

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

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

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

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

SECTION 2. That the following sums are hereby appropriated to pay the necessary expenses of Special Service Area Number Five for the fiscal period beginning May 1, 2007 and ending April 30, 2008, such appropriations being made for the following objects and purposes:

**APPROPRIATIONS
SPECIAL SERVICE AREA NUMBER FIVE**

	<u>Amount Appropriated</u>	<u>Amount Payable From Other Sources</u>	<u>Amount To Be Raised By Tax Levy</u>
CONTRACTUAL SERVICES			
<u>Account No.</u>			
30-34	Landscaping Maintenance	\$ 12,000	\$ 12,000
30-52	Professional Fees	1,825	1,825
30-72	Snow Removal	4,000	4,000
30-49	Postage	75	75
COMMODITIES			
<u>Account No.</u>			
40-98	Other Supplies	\$ 100	\$ 100

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Elected Officials**

06-28-07

OTHER EXPENSES

Account No.

60-98 Miscellaneous \$ 6,400 \$ 6,400

CAPITAL OUTLAY

Account No.

80-15 Other Improvements \$3,500 \$3,500

DEBT SERVICE

Account No.

90-03 Loan Payment – Fence/City \$26,533 \$26,533

90-04 Loan Payment – Bank \$ 6,613 \$ 6,613

 Total Appropriations \$61,046 - 0 - \$61,046

SECTION 3. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 4. This ordinance shall be in full force and effect after passage and publication according to law.

SECTION 5. The City Clerk is hereby authorized and directed to file this ordinance in the Office of the DuPage County Clerk and the Office of the Cook County Clerk on or before the time required by law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Appropriation Ordinance for Special Service Area Number Five
(Virginia Lane Townhomes)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

As the Council will recall, Special Service Area Number Five was established in October 2003 to provide special municipal services to said area in addition to services provided to the City generally. Such special services include services in connection with the repair, maintenance and upkeep of property and the exterior of multiple-family structures in the Special Service Area, the provision of parking in and for said area, the enforcement of traffic and other laws and ordinances on private property, more extensive parkway maintenance and beautification other than is provided to other portions of the City and other related services in connection with the improvement, repair and maintenance of housing stock which is located within Special Service Area Number Five.

As a special service area is a separate taxing district within the City, it is necessary to have a separate appropriation ordinance. It is necessary that the appropriation ordinance be passed by the City Council and filed with the County Clerk not later than July 31, 2007. An ordinance appropriating those funds necessary to provide the services described above is attached for Council consideration.

**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**

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

Section 1. Findings. City of Elmhurst Special Service Area Number Six has been created by an ordinance entitled:

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

adopted November 15, 2004 and effective as of November 16, 2004, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 235/9. Said Special Service Area Number Six consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for the special services in said Special Service Area.

Section 2. That the following sums are hereby appropriated to pay the necessary expenses of Special Service Area Number Six for the fiscal period beginning May 1, 2007 and ending April 30, 2008, such appropriations being made for the following objects and purposes:

**APPROPRIATIONS
SPECIAL SERVICE AREA NUMBER SIX**

	<u>Amount Appropriated</u>	<u>Amount Payable from Other Sources</u>	<u>Amount be collected by Tax Levy</u>
PERSONAL SERVICES			
<u>Acct. No.</u>			
10-02	Salaries	\$165,800	\$165,800
CONTRACTUAL SERVICES			
<u>Acct. No.</u>			
30-24	Utilities	\$ 4,500	\$ 4,500
30-49	Postage	4,950	4,950
30-52	Professional Fees	35,000	35,000
30-75	Telephone	5,500	5,500
30-98	Maintenance	3,500	3,500
30-98	Rent	16,000	16,000

**Copies To All
Elected Officials**

06-28-07

COMMODITIES

Acct. No.

40-33 Office Supplies \$ 16,100 \$ 16,100

OTHER EXPENSES

Acct. No.

60-11 Seminars & Training \$ 6,500 6,500

60-44 Advertising/Marketing 192,600 176,716 15,884

60-44 Promotion/
Special Events 51,100 51,100

60-44 Public Relations/
Member Services 68,800 68,800

INSURANCE

Acct. No.

70-06 Insurance \$ 5,000 \$ 5,000

Total Appropriations \$575,350 \$296,616 \$278,734

Section 3. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

Section 4. This ordinance shall be in full force and effect after passage and publication according to law.

Section 5. The City Clerk is hereby authorized and directed to file this ordinance in the Office of the DuPage County Clerk and the Office of the Cook County Clerk on or before the time required by law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day

of _____, 2007

Ayes: _____ Nays: _____

Patty Spencer, City Clerk
SSA#6Appropriation

COUNCIL ACTION SUMMARY

SUBJECT: Appropriation Ordinance for Special Service Area Number Six
(Elmhurst City Centre – Downtown Marketing/Promotion)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

As the Council will recall, Special Service Area Number Six was established in November 2004 to provide special services to said area in addition to services provided by the City generally. Such special services include the promotion and marketing of businesses in the special service area, more frequent street and sidewalk sweeping than is provided to other portions of the City, additional or more extensive seasonal decorations than is provided to other portions of the City and other related services in connection with the promotion of the Central Business District.

As a special service area is a separate taxing district within the City, it is necessary to have a separate appropriation ordinance. It is necessary that the appropriation ordinance be passed by the City Council and filed with the County Clerk not later than July 31, 2007. An ordinance appropriating those funds necessary to provide the services described above is attached for Council consideration.

TT

**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**

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

Section 1. Findings. City of Elmhurst Special Service Area Number Seven has been created by an ordinance entitled:

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

adopted November 15, 2004 and effective as of November 16, 2004, no petition having been filed opposing the creation of the Special Service Area, pursuant to 35 ILCS Section 235/9. Said Special Service Area Number Seven consists of the territory described in the ordinance aforesaid. The City of Elmhurst is now authorized to levy taxes for the special services in said Special Service Area.

Section 2. That the following sums are hereby appropriated to pay the necessary expenses of Special Service Area Number Seven for the fiscal period beginning May 1, 2007 and ending April 30, 2008, such appropriations being made for the following objects and purposes:

**APPROPRIATIONS
SPECIAL SERVICE AREA NUMBER SEVEN**

		<u>Amount</u> <u>Appropriated</u>	<u>Amount</u> <u>Payable from</u> <u>Other Sources</u>	<u>Amount</u> <u>be collected</u> <u>by Tax Levy</u>
PERSONAL SERVICES				
<u>Acct. No.</u>				
10-02	Salaries	\$ 60,000		\$ 60,000
CONTRACTUAL SERVICES				
<u>Acct. No.</u>				
30-52	Professional Fees	\$ 4,500		\$ 4,500
30-72	Snow Removal	40,000		40,000
30-98	Maintenance/ Improvements	3,000		3,000

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Elected Officials
06-28-07**

OTHER EXPENSES

<u>Acct. No.</u>				
60-07	Seasonal Decorations	\$ 47,787		\$ 47,787
60-12	Miscellaneous	4,000		4,000
60-23	Plants & Maintenance	<u>52,848</u>	<u>34,325</u>	<u>18,523</u>
Total Appropriations		<u>\$212,135</u>	<u>\$ 34,325</u>	<u>\$ 177,810</u>

Section 3. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

Section 4. This ordinance shall be in full force and effect after passage and publication according to law.

Section 5. The City Clerk is hereby authorized and directed to file this ordinance in the Office of the DuPage County Clerk and the Office of the Cook County Clerk on or before the time required by law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day

of _____, 2007

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Appropriation Ordinance for Special Service Area Number Seven
(Elmhurst City Centre – Downtown Services)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

As the Council will recall, Special Service Area Number Seven was established in November 2004 to provide special services to said area in addition to services provided by the City generally. Such special services include more frequent street and sidewalk sweeping than is provided to other portions of the City, additional or more extensive seasonal decorations than is provided to other portions of the City and other related services in connection with the maintenance and beautification of the Central Business District.

As a special service area is a separate taxing district within the City, it is necessary to have a separate appropriation ordinance. It is necessary that the appropriation ordinance be passed by the City Council and filed with the County Clerk not later than July 31, 2007. An ordinance appropriating those funds necessary to provide the services described above is attached for Council consideration.

O-17-2007

TT

**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**

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

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

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

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

SECTION 2. That the following sums are hereby appropriated to pay the necessary expenses of Special Service Area Number Eight for the fiscal period beginning May 1, 2007 and ending April 30, 2008, such appropriations being made for the following objects and purposes:

**APPROPRIATIONS
SPECIAL SERVICE AREA NUMBER EIGHT**

DEBT SERVICE

Account No.

90-01	Repayment of Loan to Capital Improvement Fund	\$21,823
	Total Appropriations	\$21,823

SECTION 3. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 4. This ordinance shall be in full force and effect after passage and publication according to law.

**Copies To All
Elected Officials
06-28-07**

SECTION 5. The City Clerk is hereby authorized and directed to file this ordinance in the Office of the DuPage County Clerk and the Office of the Cook County Clerk on or before the time required by law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

SSA#8Appropriation

COUNCIL ACTION SUMMARY

SUBJECT: Appropriation Ordinance for Special Service Area Number Eight
(Babcock Avenue between West and Garden Avenues)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

As the Council will recall, Special Service Area Number Eight was established in February 2006 to provide special municipal services to said area in addition to services provided to the City generally. Such special services include but are not limited to the installation/construction of public sidewalks and improvements and appurtenances relating thereto. Since the City provided the total initial funding for the project, the funds appropriated and taxes levied for Special Service Area Number Eight are for the sole purpose of repaying the Capital Improvement Fund for the property owners' share of the initial funding. This special service area will exist for a period of five years.

As a special service area is a separate taxing district within the City, it is necessary to have a separate appropriation ordinance. It is necessary that the appropriation ordinance be passed by the City Council and filed with the County Clerk not later than July 31, 2007. An ordinance appropriating those funds necessary to provide for the repayment to the City of the owners' share of the cost of the sidewalk project described above is attached for Council consideration.

O-18-2007

TT

**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**

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

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

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

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

SECTION 2. That the following sums are hereby appropriated to pay the necessary expenses of Special Service Area Number Nine for the fiscal period beginning May 1, 2007 and ending April 30, 2008, such appropriations being made for the following objects and purposes:

**APPROPRIATIONS
SPECIAL SERVICE AREA NUMBER NINE**

DEBT SERVICE

Account No.

90-01 Repayment of Loan to Capital Improvement Fund \$11,001

Total Appropriations \$11,001

SECTION 3. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 4. This ordinance shall be in full force and effect after passage and publication according to law.

**Copies To All
Elected Officials**

06-28-07

SECTION 5. The City Clerk is hereby authorized and directed to file this ordinance in the Office of the DuPage County Clerk and the Office of the Cook County Clerk on or before the time required by law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

SSA#9Appropriation

COUNCIL ACTION SUMMARY

SUBJECT: Appropriation Ordinance for Special Service Area Number Nine
(Dorchester Avenue between Riverside Drive and Butterfield Frontage Road)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

As the Council will recall, Special Service Area Number Nine was established in April 2007 to provide special municipal services to said area in addition to services provided to the City generally. Such special services include but are not limited to the installation/construction of public sidewalks and improvements and appurtenances relating thereto. Since the City provided the total initial funding for the project, the funds appropriated and taxes levied for Special Service Area Number Nine are for the sole purpose of repaying the Capital Improvement Fund for the property owners' share of the initial funding. This special service area will exist for a period of five years.

As a special service area is a separate taxing district within the City, it is necessary to have a separate appropriation ordinance. It is necessary that the appropriation ordinance be passed by the City Council and filed with the County Clerk not later than July 31, 2007. An ordinance appropriating those funds necessary to provide for the repayment to the City of the owners' share of the cost of the sidewalk project described above is attached for Council consideration.

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**

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

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

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

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

SECTION 2. That the following sums are hereby appropriated to pay the necessary expenses of Special Service Area Number Ten for the fiscal period beginning May 1, 2007 and ending April 30, 2008, such appropriations being made for the following objects and purposes:

**APPROPRIATIONS
SPECIAL SERVICE AREA NUMBER TEN**

DEBT SERVICE

Account No.

90-01 Repayment of Loan to Capital Improvement Fund \$17,200

Total Appropriations \$17,200

SECTION 3. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 4. This ordinance shall be in full force and effect after passage and publication according to law.

**Copies To All
Elected Officials**

06-28-07

SECTION 5. The City Clerk is hereby authorized and directed to file this ordinance in the Office of the DuPage County Clerk and the Office of the Cook County Clerk on or before the time required by law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

SSA#10Appropriation

COUNCIL ACTION SUMMARY

SUBJECT: Appropriation Ordinance for Special Service Area Number Ten
(Belden Avenue between West and Garden Avenues)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Special Service Area Number Ten was established in July 2007 to provide special municipal services to said area in addition to services provided to the City generally. Such special services include but are not limited to the installation/construction of public sidewalks and improvements and appurtenances relating thereto. Since the City provided the total initial funding for the project, the funds appropriated and taxes levied for Special Service Area Number Ten are for the sole purpose of repaying the Capital Improvement Fund for the property owners' share of the initial funding. This special service area will exist for a period of ten years.

As a special service area is a separate taxing district within the City, it is necessary to have a separate appropriation ordinance. It is necessary that the appropriation ordinance be passed by the City Council and filed with the County Clerk not later than July 31, 2007. An ordinance appropriating those funds necessary to provide for the repayment to the City of the owners' share of the cost of the sidewalk project described above is attached for Council consideration.

O-20-2007

JT

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

WHEREAS, the City of Elmhurst ("City") and the Village of Villa Park ("Village") are units of local government as defined in Article VII, Section 1 of the Constitution State of Illinois; and

WHEREAS, units of local government are authorized by Article VII, Section 10 of the Constitution and the Intergovernmental Cooperation Act (5ILCS 22011 et. seq.) to enter into agreements among themselves to obtain or share services and to exercise, combine or transfer any power or function, in any manner not prohibited by law or ordinance; and

WHEREAS, an industrial building exists on the property commonly known as 765 South Route 83, Elmhurst, Illinois, which property is located partially within the boundaries of the City and partially within the boundaries of the Village, said building owned by Crown Metal Manufacturing Company ("Crown"); and

WHEREAS, Crown wishes to expand its building (the "Improvement") but finds it difficult, if not impossible, to comply with the ordinances of both City and Village; and

WHEREAS, City and Village have determined that most effective way to permit the Improvement to proceed is to have certain of the Village's ordinances govern the Improvement; and

WHEREAS, City and Village wish to enter into an intergovernmental agreement to carry out the intent and wishes of the City and Village.

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

SECTION 1. The Agreement entitled "Intergovernmental Cooperation Agreement between the City of Elmhurst and Village of Villa Park (Crown Metals)", a copy of which is attached hereto as Exhibit "A" is hereby approved.

SECTION 2. The Mayor is authorized to sign and the City Clerk is authorized and directed to attest to the said agreement and further is directed to send a certified copy of same to the Village Clerk of the Village of Villa Park.

SECTION 3. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

Copies To All
Elected Officials

6-28-07

SECTION 4. This ordinance shall be in full force and effect after passage and publication according to law.

Approved this ____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Approval of Intergovernmental Cooperation Agreement with Villa Park with Respect to the Expansion of Crown Metals

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for City Council consideration is an Ordinance that would approve an intergovernmental cooperation agreement between the City and Villa Park in connection with the expansion of Crown Metal Manufacturing. Crown's building/site straddles the mutual boundary of Elmhurst and Villa Park; without this agreement, the expansion would be subject to the ordinances of both municipalities, which in some instances conflict. This Agreement would provide that Villa Park's building, fire and zoning ordinances would apply to the expansion. A site plan and building elevations illustrating the expansion are attached as Exhibit C to the Agreement.

**INTERGOVERNMENTAL COOPERATION AGREEMENT
BETWEEN THE CITY OF ELMHURST AND
THE VILLAGE OF VILLA PARK
(CROWN METALS)**

This Agreement is made by and between the CITY OF ELMHURST ("City") and the VILLAGE OF VILLA PARK ("Village"), on this ____ day of July, 2007. From time to time, this Agreement will refer to the City or the Village individually as a "Party" and to the City and Village collectively as the "Parties".

WHEREAS, the City and Village are municipalities organized and operating pursuant to the *1970 Illinois Constitution and the Illinois Municipal Code, 65 ILCS 5/1-1-1 et seq.*; and

WHEREAS, the City and the Village are authorized to contract and associate among themselves for the purpose of intergovernmental cooperation, pursuant to Article VII, Section 10 of the *Illinois Constitution* and the *Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq.*; and

WHEREAS, the boundaries of the City and Village abut in certain locations; and

WHEREAS, the property legally described and shown on Group Exhibit "A", attached hereto and made a part hereof, commonly known as 765 South Route 83, Elmhurst, Illinois ("Subject Property") is located partially within the corporate boundaries of the City and partially within the corporate boundaries of the Village, said boundaries being shown on Exhibit "B" attached hereto and made a part hereof; and

WHEREAS, the Subject Property is occupied by an industrial building and associated parking and loading dock facilities owned and operated by Crown Metal Manufacturing Company, Inc. ("Crown"); and

WHEREAS, Crown wishes to expand its building (the "Improvement"), as shown as Exhibit "C" attached hereto and made a part hereof; and

WHEREAS, unless otherwise agreed by the City and Village, a portion of such

Improvement would be subject to and governed by the City's ordinances and the remaining portion would be subject to and governed by the Village's ordinances; and

WHEREAS, the parties wish to avoid having both of their respective and sometimes conflicting ordinances both govern the Improvement; and

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the CITY OF ELMHURST and the VILLAGE OF VILLA PARK hereby covenant and agree as follows:

1. **Incorporation.** The recitals contained in the foregoing preamble shall be deemed covenants, terms, conditions and provisions of this Agreement, and all covenants, terms, conditions and provisions hereinafter contained shall be interpreted and construed in accordance therewith.
2. **Village's Ordinances to Govern.** The City and Village hereby agree that the Subject Property shall be subject to and governed by the Village's ordinances relating to building, fire and zoning regulations and Village shall be entitled to all the fees and charges relating to same, provided that the improvement is constructed substantially in conformance with Exhibit "C". In the event the improvement is substantially changed, the Parties agree to negotiate in good faith to determine as to whether such changes are acceptable to both Parties; if the Parties shall agree, then each Party agrees to take such action to modify this Agreement to reflect such changes; if the Parties shall not agree, then this Agreement shall terminate and be of no further force and effect.
3. **Default.** In the event that one Party believes the other to be in default under

this Agreement, that Party, acting through its chief administrator, shall notify the other Party in writing and allow that other party 30 days from the date of receipt of the notice to cure the default. If the default is not then cured, the Party having sent the notice of default may terminate the Agreement by serving written notice on the other Party effective 30 days after receipt of the notice by the other Party. No waiver of any default shall be implied by the failure of either Party to give notice of default, and no express waiver shall affect any other default except the one specified in the waiver.

4. **Notices.** All notices required by this Agreement shall be in writing sent by certified mail, return receipt requested, with proper postage pre-paid, and shall be deemed to have been given on the date of the mailing, and shall be addressed as follows:

(A) To the CITY:
City Manager
City of Elmhurst
209 North York Street
Elmhurst, IL 60126

(B) To the VILLAGE:
Village Manager
20 South Ardmore
Villa Park, IL 60181

5. **Amendments.** This Agreement may be modified or amended only in writing signed by the Parties.
6. **Assignment.** No Party may assign any rights or duties under this Agreement without the written consent of the other Parties.
7. **Successors.** This Agreement shall be binding upon the successors of the Parties.

8. **Severability.** In the event any provision of this Agreement or the application of any such provision to any state of facts shall be declared to be illegal, unenforceable or contrary to the public policy, then such provision or application, as the case may be, shall be null and void, but this Agreement, with such provision severed, shall continue in full force and effect as to all other provisions.
14. **Construction of Agreement.** This Agreement and its terms shall be construed, interpreted and governed by and under the laws of the State of Illinois.

VILLAGE OF VILLA PARK
DuPage and Cook Counties, Illinois

CITY OF ELMHURST
DuPage and Cook Counties, Illinois

Joyce Stupegia, Village President

Thomas D. Marcucci, Mayor

Attest:

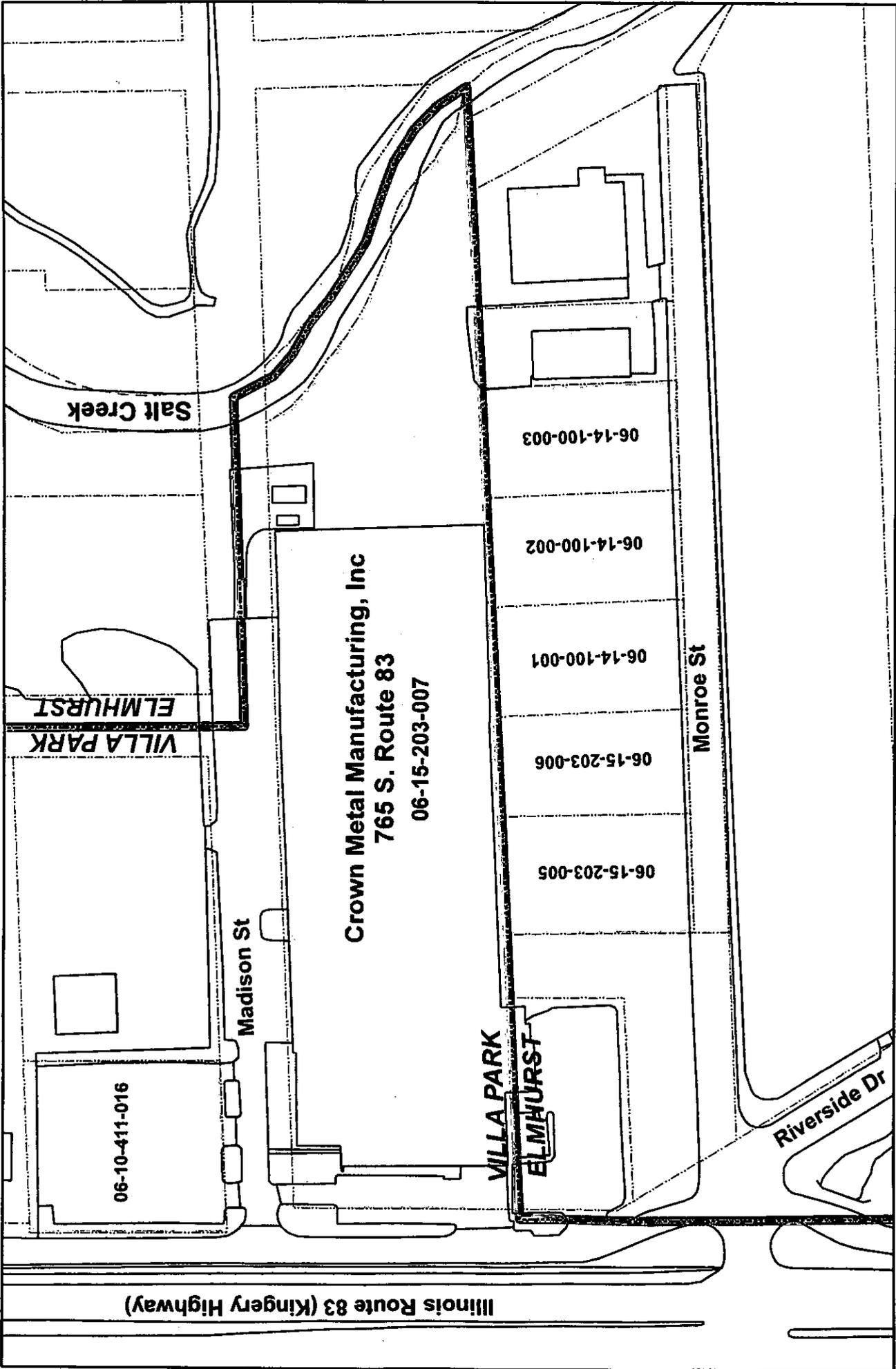
Attest:

Hosanna Korynecky, Village Clerk

Patty Spencer, City Clerk

Dated: _____

Dated: _____



Properties Owned by Crown Metal Manufacturing, Inc.
 Municipal Boundary

Elmhurst/Villa Park Municipal Boundary

2007 Tax Parcels provided by DuPage County.

EXHIBIT C

- To Come -

(Site Plan and Building Elevations of the Improvement)

TT

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

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

SECTION 1. That Section 36.11 of the Elmhurst Municipal Code is amended by deleting the figures "12" and "4" where the same appear in relation to the number of Class RL and Class RHA licenses, respectively, replacing those figures with the figures "11" and "2", respectively.

Class "RL" licenses not to exceed 11

Class "RHA" licenses not exceed 2

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

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

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

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**Copies To All
Elected Officials**
06-28-07

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Reducing the Number of Class “RL” and “RHA” Liquor Licenses

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

With the closing of Chriss Steven’s Steakhouse which held a Class “RL” (Restaurant/Lounge) Liquor License and Café Las Bellas Artes, which held a Class RHA (Restaurant/Holding Area) Liquor License, it is necessary to reduce the number of liquor licenses in each of those classes.

While the Committee Report recommended that the number of RHA class licenses be reduced by one, the City Clerk’s Office has informed me that four such licenses are authorized but only two are currently assigned to liquor establishments. Accordingly, the opportunity has been taken to reduce the number of RHA class licenses by two so that the number authorized equals the number assigned.

With the passage of the attached Ordinance, the new limits on such licenses would be 11 and 2, respectively

MCO-11-2007

17

**AN ORDINANCE INCREASING THE NUMBER
OF AUTHORIZED LIQUOR LICENSES
IN THE "RSB" CLASS BY ONE**

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

SECTION 1. That Section 36.11 of the Elmhurst Municipal Code is amended by deleting the figure "16" as it appears in relation to the number of Class RSB licenses, replacing that figure with the figure "17".

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

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

Approved this ____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007

Ayes: ____ Nays: ____

Patty Spencer, City Clerk

**Copies To All
Elected Officials
06-28-07**

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Increase in the Number of Class RSB Liquor Licenses

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance which would increase the number of authorized Class RSB (restaurant service bar) liquor licenses by one to allow Nee Nee & Nana's Kitchen Restaurant to apply for such a license for its establishment to be located at 162 North York Street. With the passage of this ordinance, the new limit on such licenses would be 17.

JT

ZO-12-2007

AN ORDINANCE GRANTING REAR YARD AND FRONT YARD VARIATIONS ON THE PROPERTY COMMONLY KNOWN AS 445 SOUTH HILLSIDE AVENUE (KEITH)

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

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

WHEREAS, Ryan Keith ("Applicant") is the owner of certain property legally described as follows:

LOT 22 IN BLOCK 5 IN ELMHURST HIGH SCHOOL SUBDIVISION, BEING A SUBDIVISION IN THE NORTHEAST ¼ OF NORTHWEST ¼ OF SECTION 11, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTHWESTERLY OF THE RIGHT OF WAY OF THE ILLINOIS CENTRAL RAILROAD, EXCEPT THAT PART LYING NORTH OF THE CENTER OF ST. CHARLES ROAD, ACCORDING TO THE PLAT THEREOF RECORDED JANUARY 7, 1927, AS DOCUMENT 227603, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 06-11-116-022

commonly known as 445 South Hillside Avenue, Elmhurst, Illinois ("Subject Property"); and

WHEREAS, the Subject Property is located within the R-2 Single-Family Residential Zoning District, the regulations of which require a minimum rear yard for an accessory building (garage) of five feet (5') and a minimum front yard of the greater of twenty-five (25') feet or the average setback for the block in which the property is located which, in the case of the Subject Property, is thirty nine feet (39'), provided however that the setback so established need not be greater than 30% of the lot depth; and

WHEREAS, the Applicant has submitted his petition for variations to reduce the rear yard from the required five feet (5') to one foot (1') for the purpose of constructing a detached garage and to reduce the front yard from the required thirty nine feet (39') to thirty-three and five tenths feet (33.5') for the purpose of constructing an unenclosed front porch on the Subject Property; and

WHEREAS, on May 24, 2007, the Zoning Board of Appeals conducted a public hearing at Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois in connection with the aforesaid application, after notice of said hearing was duly given; and

Copies To All Elected Officials
06-28-07

WHEREAS, on May 31, 2007, the Zoning Board of Appeals filed its report of findings and recommendations on the aforesaid variations recommending that the same be granted; and

WHEREAS, on June 12, 2007, the Development, Planning and Zoning Committee of the City Council recommended approval of such variation; and

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

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

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

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

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

SECTION 3. That variations to Sections 7.4-5 (Yard Requirements) of the Elmhurst Zoning Ordinance are hereby granted to permit, respectively, a reduction of the required rear yard from five feet (5') to one foot (1') for the purpose of constructing a detached garage and a reduction of the required front yard from thirty nine feet (39') to thirty-three and five tenths feet (33.5'), for the purpose of constructing an unenclosed front porch on the Subject Property, subject to the condition that the variations granted hereby and the use of the Subject Property be in accordance with the evidence submitted to, and the recommendation of the Zoning Board of Appeals.

SECTION 4. That the City Clerk is directed to transmit a copy of this ordinance to Darrell Whistler, Chairman, Zoning Board of Appeals, Nathaniel J. Werner, Planning and Zoning Administrator, and Mr. Ryan Keith, 445 South Hillside Avenue, Elmhurst, Illinois 60126.

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

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

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____ *

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Rear and Front Yard Variations, 445 South Hillside (Keith)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance which would grant a rear yard and front yard variations for the property located at 445 South Hillside. The R-2 Zoning District regulations in which the Subject Property lies require a minimum rear yard of 5 feet with respect to accessory buildings and a minimum front yard of the greater of 25 feet or the average setback on the block, which, in this case is 39 feet. The Petitioner has requested a 4 foot rear yard variation (from 5' to 1') and a 5.45 foot variation (from 39 feet to 33.5 feet) to permit the construction of a detached garage in the rear yard and an unenclosed front porch in the front yard. The variation would be subject to the typical condition that the property be used in accordance with the evidence submitted to and the recommendation of the Zoning Board of Appeals.