

55

**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, JUNE 18, 2007**

1. **Open Session 7:30 p.m. – Call to Order/ Pledge of Allegiance/Roll Call**
2. **Recognition of Immaculate Conception Grade School DestiNation Imagination ("DI") Teams**
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 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)
 - d. Bids, 2007 Streetlighting Materials (City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - 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
 - 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
 - g. Chow Request for a Sidewalk Café (City Manager Borchert): Concur with the City Manager's recommendation
 - h. Elmhurst Public Works Department Underpass Banner Request (City Manager Borchert): Concur with the City Manager's recommendation
 - i. AYSO Underpass Banners Request (City Manager Borchert): Concur with the City Manager's recommendation
 - j. Elmhurst Historical Museum Underpass Banner Request – 2007 (City Manager Borchert): Concur with the City Manager's recommendation
 - k. The Norton-Healy-O'Brien Booster Club Underpass Banner Request (City Manager Borchert): Concur with the City Manager's recommendation
 - l. Report – Bids 2007 Concrete Pavement Patching Program (PW&B) (see item 4c)
 - m. Report – Bids, 2007 Sidewalk Replacement Program (PW&B)
 - n. Report – Liquor License Request: Nee Nee & Nana's Kitchen (PA&S)
 - o. Report – Reduction of the Number of Authorized Liquor Licenses (PA&S)
 - p. Report – Request from City Centre: 2007 Events (PA&S)
 - q. Report – Professional Services Agreement for Third Party Administration (F,CA&AS)
 - r. Report – Office Furniture Purchase (F,CA&AS)
 - s. Report – Proposed Intergovernmental Cooperation Agreement Between Elmhurst and Villa Park Regarding Construction at Crown Metal (DP&Z)
 - t. Report – Case Number 07 ZBA-10 / Keith Variation 445 S. Hillside Avenue (DP&Z)

- u. O-09-2007 – An Ordinance Authorizing the Auction and Sale of Certain Personal Property Owned By the City of Elmhurst
- v. O-10-2007 – An Ordinance Ratifying the Auction and Sale of Certain Personal Property

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.

MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, JUNE 4, 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 4, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 25

1. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:33 p.m.

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

Absent: Stephen Hipskind

Also in Attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert, Fire Chief Kopp, Police Chief Neubauer, Deputy Police Chief Doherty, Deputy Police Chief Panico, Human Resources Manager Johnson

SWEARING IN OF POLICE DEPARTMENT PERSONNEL – SERGEANT MICHAEL S. MCLEAN

2. Mayor Marcucci asked Police Chief Neubauer to join him at the podium. Mayor Marcucci stated that Elmhurst Police Department does a fine job for the community and they have many employees promoted from within.

Chief Neubauer stated that Officer Michael S. McClean is being sworn in tonight as a Police Sergeant. Chief Neubauer discussed the various duties that Officer McClean has performed during his eight (8) years of service to the City of Elmhurst and the great job he has done.

Mayor Marcucci thanked Officer McClean for his service to the City of Elmhurst. Mayor Marcucci swore in Michael S. McClean to the position of Police Sergeant.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. None.

PUBLIC FORUM

4. Dr. Tom Nelson
1019 Janes Ct.
Wheaton, IL 60187

Spoke regarding the proposed purchase of the property at 242 N. York St. by the City of Elmhurst. He stated that he is a dentist and a tenant in said building and has a long term lease thru 2020. He stated that he has recently remodeled his practice and asked what rights he has as a tenant in this building.

CONSENT AGENDA

5. The following items on the Consent Agenda were presented:
 - a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, MAY 21, 2007 (City Clerk Spencer): Approve as published
 - b. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, MAY 21, 2007 (City Clerk Spencer): Receive and place on file
 - c. MINUTES OF THE SPECIAL MEETING HELD ON TUESDAY, MAY 29, 2007 (City Clerk Spencer): Approve as published
 - d. ACCOUNTS PAYABLE – MAY 31, 2007 TOTAL \$ 1,137,797.49

- e. BID, 2007 SIDEWALK REPLACEMENT PROGRAM (City Clerk Spencer): Refer to the Public Works and Buildings Committee

May 23, 2007

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

In response to an invitation to bid for the 2007 Sidewalk Replacement Program advertised in the Elmhurst Press on Friday, May 4, 2007, bids were received from eight area contractors.

Bids were opened at 10:00 a.m. on Tuesday, May 22, 2007, and following is a summary of the bids received:

| <u>Contractor</u> | <u>Total Cost</u> |
|--|-------------------|
| Big Time Construction, Inc. (Addison, IL) | \$101,087.50 |
| G & M Cement Construction, Inc. (Addison, IL) | \$104,150.00 |
| RAI Concrete, Inc. (West Chicago, IL) | \$104,595.00 |
| D'Land Construction, LLC (Bensenville, IL) | \$114,850.00 |
| Kings Point General Cement (Bensenville, IL) | \$119,880.00 |
| M & A Cement Work, Inc. (Bensenville, IL) | \$122,225.00 |
| Globe Construction, Inc. (Addison, IL) | \$125,775.00 |
| A & R Cement, Inc. (Bartlett, IL) | \$148,725.00 |

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- f. REAPPOINTMENT TO THE VETERAN'S MEMORIAL COMMISSION – JORDAN, KAMKA AND SHANKLIN (Mayor Marcucci): Concur with the Mayor's recommendation

May 17, 2007

To: Members of the City Council
Re: Reappointment to the Veterans Memorial Commission - Jordan, Kamka and Shanklin

With your advice and consent, I will reappoint Phillip Jordan, Richard Kamka and William R. Shanklin to the Veterans Memorial Commission for terms to expire April 30, 2010.

Respectfully submitted,
/s/ Thomas D. Marcucci
Mayor

- g. REAPPOINTMENTS TO THE EEDC COMMISSION – LEAHY, MCGINNIS & MEYERS (Mayor Marcucci): Concur with the Mayor's recommendation

May 17, 2007

To: Members of the City Council
Re: Reappointments to the EEDC Commission – Leahy, McGinnis, & Meyers

With your advice and consent, I will reappoint Daniel P. Leahy, Diane McGinnis and Don Meyers to the Elmhurst Economic Development Commission (EEDC). This reappointment is for terms to expire April 30, 2010.

Respectfully submitted,
/s/ Thomas D. Marcucci
Mayor

- h. REAPPOINTMENT TO THE ZONING AND PLANNING COMMISSION – DEWITT & MUSHOW (Mayor Marcucci): Concur with the Mayor's recommendation

May 17, 2007

To: Members of the City Council
Re: Reappointment to the Zoning and Planning Commission – De Witt & Mushow

With your advice and consent, I will reappoint Mr. Paul DeWitt and Mr. Frank Mushow to the Zoning and Planning Commission for terms to expire on February 20, 2012.

Respectfully submitted,
/s/ Thomas D. Marcucci
Mayor

- i. REAPPOINTMENT TO THE HISTORIC PRESERVATION COMMISSION – ROSENBERG AND LLEWELLYN (Mayor Marcucci): Concur with the Mayor's recommendation

May 17, 2007

To: Members of the City Council
Re: Reappointment to the Historic Preservation Commission - Rosenberg and Llewellyn

With your advice and consent, I will reappoint Richard Rosenberg and Barbara Llewellyn to the Historic Preservation Commission for terms to expire May 30, 2010.

Respectfully submitted,
/s/ Thomas D. Marcucci
Mayor

- j. LIQUOR LICENSES – CHRISS STEVEN'S STEAK HOUSE AND CAFÉ LAS BELLAS ARTES (Mayor Marcucci): Refer to the Public Affairs and Safety Committee

May 31, 2007

To: Members of the City Council
Re: Liquor Licenses – Chriss Steven's Steak House and Café Las Bellas Artes

It is respectfully requested the Class "RL" liquor license that was issued to Chriss Steven's Steak House at 476 N. York Street, and the Class "RHA" liquor license that was issued to Café Las Bellas Artes at 112 W. Park Avenue be reviewed by the Public Affairs and Safety Committee with their recommendation and to report back to the City Council. These licenses were issued to these businesses and they have closed and are no longer in business at the locations listed.

Respectfully submitted,
/s/ Thomas D. Marcucci
Mayor/Liquor Commissioner

- k. SUSTAINABILITY AND U.S. MAYORS CLIMATE PROTECTION AGREEMENT (Mayor Marcucci): Refer to the Development, Planning and Zoning and the Public Affairs and Safety Committees

May 31, 2007

To: Members of City Council
Re: Sustainability and U.S. Mayors Climate protection Agreement

In that the previous City Council has asked the Development, Planning and Zoning Committee and the Public Affairs and Safety Committee to jointly evaluate sustainability issues, it is respectfully requested that City Council request that joint committee to also evaluate the opportunities and appropriateness of the U.S. Mayors Climate Protection Agreement and evaluate the pros and cons of said Agreement relative to the City of Elmhurst.

Respectfully submitted,
/s/ Thomas D. Marcucci
Mayor

- l. ALDERMAN GOW REQUEST TO CONSIDER BLADE SIGNS IN ELMHURST CITY CENTRE (City Manager Borchert): Refer to the Development, Planning and Zoning Committee

May 24, 2007

To: Mayor Marcucci and Members of the City Council
Re: Alderman Gow Request to Consider Blade Signs in Elmhurst City Centre

It is respectfully requested that the attached request from Alderman Gow regarding the introduction of blade signs in the City Centre be forwarded to the Development, Planning and Zoning Committee for their review, evaluation and subsequent recommendation for City Council consideration.

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

- m. ELMHURST MEMORIAL HOSPITAL AND ZONING APPROVAL TRACK (City Manager Borchert): Refer to the Development, Planning and Zoning Committee

May 31, 2007

To: Mayor Marcucci and Members of the City Council
Re: Elmhurst Memorial Hospital and Zoning Approval Track

It is respectfully requested that the City Council authorize the Development, Planning and Zoning Committee to review and evaluate the pros and cons for the Hospital to follow either a zoning application using Elmhurst's existing zoning codes OR to follow the path of a text amendment to the Elmhurst Zoning Ordinance that would create a hospital zoning district within which the new hospital site would be positioned. This item was presented at the special Council meeting of May 29, 2007 and it is my understanding that the Hospital will be shortly filing an application for each track; however, the sooner City staff and hospital and consultant staff can understand the preferred track, the better from a productivity perspective for all, including the City Council and Zoning and Planning Commission.

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

- n. NEE NEE & NANA'S KITCHEN REQUEST FOR LIQUOR LICENSE (City Manager Borchert): Refer to the Public Affairs and Safety Committee

May 23, 2007

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

It is respectfully requested that the attached letter from Denise Boulahanis of Nee Nee & Nana's Kitchen relative to a request for a Class RSB liquor license to serve beer and wine be forwarded to the Public Affairs and Safety Committee for their review, evaluation and subsequent recommendation for City Council consideration.

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

- o. WALNUT STREET VACATION REQUEST, NORTH OF FULLERTON AND ALLEY RIGHT-OF-WAY VACATION REQUEST AT 455 W. LAKE STREET (City Manager Borchert): Refer to the Public Works and Buildings Committee

May 31, 2007

To: Mayor Marcucci and Members of the City Council
Re: Walnut Street Vacation Request, North of Fullerton and Alley Right-of-Way Vacation Request at 455 W. Lake Street

It is respectfully requested that the attached request for consideration to vacate Walnut Street north of Fullerton and for an alley that cuts through property at 455 W. Lake Street 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

- p. PROPOSED INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN ELMHURST AND VILLA PARK REGARDING CONSTRUCTION AT CROWN METAL MANUFACTURING COMPANY (City Manager Borchert): Refer to the Development, Planning and Zoning Committee

May 31, 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 Manufacturing Company

It is respectfully requested that the notion of an Intergovernmental Cooperation Agreement Between the City of Elmhurst and the Village of Villa Park to allow for the construction of an addition to the Crown Metal Manufacturing Company's property which is in Villa Park, however, the addition will be in the City of Elmhurst, be forwarded to the Development, Planning and Zoning Committee for their review, evaluation and subsequent recommendation for City Council consideration.

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

- q. FITZ'S PUB REQUEST FOR SIDEWALK CAFÉ – 2007 (City Manager Borchert): Concur with the City Manager's recommendation

May 24, 2007

To: Mayor Marcucci and Members of the City Council
Re: Fitz's Pub Request for Sidewalk Café - 2007

In accordance with Elmhurst Municipal Code Chapter 5, Section 27, the request from Fitz's Pub for a sidewalk cafe has been reviewed and tentatively approved. The restaurant has submitted evidence of general liability insurance with insurance limits as stipulated by code. Please be advised that a permit will be issued to Fitz's Pub for the sidewalk cafe, as requested, unless the City Council directs otherwise.

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

- r. 100 SOUTH CHOPHOUSE REQUEST FOR SIDEWALK CAFE – 2007 (City Manager Borchert): Concur with the City Manager's recommendation

May 31, 2007

To: Mayor Marcucci and Members of the City Council
Re: 100 South Chophouse Request for Sidewalk Café - 2007

In accordance with Elmhurst Municipal Code Chapter 5, Section 27, the request from 100 South Chophouse for a sidewalk cafe has been reviewed and tentatively approved. The restaurant has submitted evidence of general liability insurance with insurance limits as stipulated by code. Please be advised that a permit will be issued to 100 South Chophouse for the sidewalk cafe, as requested, unless the City Council directs otherwise.

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

- s. REPORT – PROPOSALS, WELL #6 STORM SEWER IMPROVEMENT The following report of the Public Works and Buildings Committee was presented:

May 29, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Proposals, Well #6 Storm Sewer Improvement

The Public Works and Buildings Committee met on Tuesday, May 29, 2007 to review proposals for the Well #6 Storm Sewer Improvement. Five (5) contractors were invited to submit proposals for this project. Proposals were received from two (2) contractors and are summarized as follows:

| <u>Contractor</u> | <u>Total Price</u> |
|--|--------------------|
| John Neri Construction Co., Inc. Addison, IL | \$20,980.00 |
| Down Under Construction, Inc. St. Charles, IL | \$34,975.00 |

The existing six inch diameter storm sewer connection at Well #6 is undersized and during exercising the well creates a standing water issue in the intersection of Armitage Avenue and Walnut Avenue. Well #6 is exercised monthly, operating at 1,100 gallons per minute, to flush and ensure proper working order of the pump system. This storm sewer connects Well #6 to the existing 27" storm sewer in Armitage Avenue.

The work includes the installation of approximately thirty-two lineal feet of fifteen inch SDR-26 PVC, storm sewer, two - forty-eight inch diameter manholes, replacement of existing storm sewer and the necessary restoration to complete the work.

John Neri Construction Company from Addison submitted the lowest responsible proposal. John Neri Construction has completed similar work for the City in the past in a satisfactory and professional manner.

Monies for the Well #6 Storm Sewer Improvement are available in the FY 2007/08 Budget, Municipal Utility Fund, Account Number 110-6041-432-80-14, in the amount of \$30,000.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from John Neri Construction Co., Inc. in the amount of \$20,980.00 to replace the undersized storm sewer connection at Well #6, 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

- t. REPORT – 2007 SLABJACKING PROJECT The following report of the Public Works and Buildings Committee was presented:

May 29, 2007

TO: Mayor Marcucci and Members of the City Council
RE: 2007 Slabjacking Project

The Public Works and Building Committee met on Tuesday, May 29, 2007 to discuss the 2007 Sidewalk Repair Program. This program is commonly referred to as Slabjacking Program.

This project was competitively bid in 2006 and at that time only one (1) bid was received. The lack of additional bids was due to the lack of contractors in this area who perform this type of work. Advantage 2 Concrete Raising from Aurora, Illinois submitted the lowest responsible bid. Advantage 2 Concrete Raising is proposing to hold 2006 contract unit price of \$1.40 per square foot for the 2007 Sidewalk Repair Program.

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

Advantage 2 Concrete Raising has successfully completed this program for the City of Elmhurst for the past five years. Monies for this work are available in the 2007/2008 Budget General Fund, Account Number 110-6041-432-30-69 in the amount of \$40,000.

It is therefore, the recommendation of the Public Works and Buildings Committee that the unit price of \$1.40 per square foot from Advantage 2 Concrete Raising 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

- u. REPORT – DISPOSAL OF CITY EQUIPMENT The following report of the Public Works and Buildings Committee was presented:

May 29, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Disposal of City Equipment

The Public Works and Buildings Committee met on Tuesday, May 29, 2007, to discuss the disposal of several pieces of equipment described on the attached inventory sheet. (Exhibit A).

It has been recommended by staff that this equipment be disposed of at the DuPage Mayors and Manager's Auction on June 9, 2007. This auction has provided the City a favorable means of disposition of City equipment in the past. There is, however, a 15% service charge from DuPage Mayors and Managers for auctioning this equipment. In addition, a City representative must assist the conference during the auction day.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the pieces of equipment listed on Exhibit A be disposed of at the DuPage Mayors and Managers Conference auction on June 9, 2007 and that an ordinance authorizing the disposal of this equipment be approved.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow

Chairman

/s/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

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

May 29th, 2007

To: Mayor Marcucci and the Members of the city Council

RE: Disposal of City Property at Auction

The Public Affairs and Safety Committee met on Tuesday, May 29th, 2007 to discuss the disposal of surplus city property at auction.

The Police Department contacted all departments within the City including the Library to obtain surplus items that the Police Department will sell at their annual auction on July 14, 2007. Attached is a list of the items of city property that the Police Department has compiled for the auction. These items are outdated and of no further use to the City of Elmhurst.

It is therefore, the recommendation of the Public Affairs and Safety Committee that an ordinance be drafted allowing the Police Department to auction the items on the attached list. It is further recommended that the Police Department with the concurrence of the City Manager be allowed to dispose of any items that do not sell at the auction.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

- w. O-08-2007 – AN ORDINANCE AUTHORIZING THE PURCHASE OF CERTAIN REAL ESTATE (242 N. YORK STREET)

Ordinance O-08-2007 was presented for passage.

- x. ZO-11-2007 – AN ORDINANCE GRANTING INTERIOR SIDE YARD AND FRONT YARD VARIATIONS ON THE PROPERTY COMMONLY KNOWN AS 773 INDIANA AVENUE (CAFORIO)

Ordinance ZO-11-2007 was presented for passage.

Alderman Morley pulled item 5a. **Minutes of the Regular Meeting Held on Monday, May 21, 2007.** Alderman Regan pulled item 5w. **O-08-2007 – An Ordinance Authorizing the Purchase of Certain Real Estate (242 N. York Street).** Alderman Shea pulled item 5x. **ZO-11-2007 – An Ordinance Granting Interior Side Yard and Front Yard Variations on the Property Commonly Known as 773 Indiana Avenue (Caforio).**

Alderman Gow moved to accept the contents of the Consent Agenda less items **5a. Minutes of the Regular Meeting Held on Monday, May 21, 2007, 5w. O-08-2007 – An Ordinance Authorizing the Purchase of Certain Real Estate (242 N. York Street)** and **5x. ZO-11-2007 – An Ordinance Granting Interior Side Yard and Front Yard Variations on the Property Commonly Known as 773 Indiana Avenue (Caforio)**. Alderman Bram seconded. Voice vote unanimous, motion carried. Alderman Bram moved to approve the contents of the Consent Agenda less items **5a. Minutes of the Regular Meeting Held on Monday, May 21, 2007, 5w. O-08-2007 – An Ordinance Authorizing the Purchase of Certain Real Estate (242 N. York Street)** and **5x. ZO-11-2007 – An Ordinance Granting Interior Side Yard and Front Yard Variations on the Property Commonly Known as 773 Indiana Avenue (Caforio)**. Alderman Regan seconded. Roll call vote:

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

Nays: None

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

Alderman Rose moved to approve item **5a. Minutes of the Regular Meeting Held on Monday, May 21, 2007**. Alderman Moriarty seconded.

Alderman Morley stated that he pulled item **5a. Minutes of the Regular Meeting Held on Monday, May 21, 2007** to clarify a statement made under Public Forum by Patty Vorel. The minutes state that 168 residents signed a petition of concern regarding the pedestrian underpass, when in fact 168 residents submitted individual letters of concern regarding the condition of the underpass and concerns for the children traversing the path to and from school each day.

Alderman Rose pointed out that there was a scrivener's error in the same section, the correct intersection for the pedestrian underpass discussed is Cayuga Avenue and Poplar Avenue not Cayuga Avenue and North Avenue.

Item **5a. Minutes of the Regular Meeting Held on Monday, May 21, 2007** was approved without objection.

Alderman Gutenkauf moved to approve item **5w. O-08-2007 – An Ordinance Authorizing the Purchase of Certain Real Estate (242 N. York Street)**. Alderman Regan seconded.

Alderman Regan stated that he pulled item **5w. O-08-2007 – An Ordinance Authorizing the Purchase of Certain Real Estate (242 N. York Street)** to explain to the public how this ordinance came to a Council vote this evening, since most of the background information was discussed in Executive Session. Alderman Regan stated he also had a question regarding the ordinance.

Mayor Marcucci stated that over ten (10) years ago the City of Elmhurst started to purchase property on the north side of Hahn Street. He explained the time line and process of the City purchasing the property. The parcels of property not owned by the City were leased by the City for parking lots. Now the City owns all of the parcels except for the gas station, which does not wish to sell. The City wanted to put out a Request for Proposal (RFP) to develop the property when a *For Sale* sign was put on 242 N. York Street.

The Mayor stated that the City Council asked City Manager Borchert to find out if any other properties were for sale on the block. Staff reported that 238 and 236 N. York Street were for sale as well. The previous Council acquired contracts on both of these properties through options. The City would pay for these options and have a RFP on all of these properties. The City tendered the option on 242 N. York Street and it has come due, the City needs to exercise that option.

Alderman Regan stated the Mayor's review was complete and gave background for the new Council and the public. He stated that he had a few questions regarding the option contract for Phase 1 of the inspection.

City Manager Borchert stated prior to exercising the option contract, Phase 1 of the property inspection for asbestos and the physical review of the property was satisfactory. Mr. Borchert stated tonight's ordinance is for the authorization to purchase the property.

City Manager Borchert stated the City hasn't informed the tenants because the contract is still pending. The developer and the City would work with the tenants of the building on a transition plan.

Alderman Regan asked the City Manager to confirm his recollection as to why an appraisal was not done on the property; because staff believed the \$3 million offer is fair market value.

City Manager Borchert stated the City and the owner of the property felt it was a fair price and the property would include the Hahn Street Right of Way (ROW) and two alley ROW that are limited in development potential without the adjacent private property.

Alderman Regan stated this purchase would come from TIF funds. He asked how the City will pay for this, if there isn't \$3 million sitting in a TIF fund. City Manager Borchert explained that to pay for it through TIF revenue, not all of which has been acquired yet, the City would get a line of credit to purchase the property and future TIF money would pay for it.

Alderman Regan asked if the development project isn't approved; would this asset still be considered a fair market value purchase if the City carried the leases and it was put back on the market. Mayor Marcucci stated yes.

Alderman Bram stated he wanted clarification on Exhibit A #3 and #4, would the City be responsible for the leases. Mayor Marcucci stated yes.

Alderman Bram stated that page 4, line #7 is blank and asked if that is a scrivener's error. City Attorney Kubiesa stated yes, that is a scrivener's error.

Alderman Bram stated that on the last page there is no legal description. Mayor Marcucci explained that it would be filled in at the time of the closing.

Alderman Bram made a motion to: Postpone voting on item **5w. O-08-2007 – An Ordinance Authorizing the Purchase of Certain Real Estate (242 N. York Street)** until background information is provided to Council and an appraisal of the property is acquired. Alderman Lomnicki seconded.

Alderman Moriarty stated she supports the motion by Alderman Bram. If the property were to go back onto the market is it worth the price the City is paying for it.

Discussion ensued regarding the value of having an appraisal for the property at 242 N. York Street. Discussion continued regarding the affect it could have on the RFP final proposals and the obligations of the contracted options.

Alderman Gow moved to call the question. Alderman Lomnicki seconded. Voice vote, 12 ayes 1 nay, motion carried.

Roll call vote To Postpone voting on item **5w. O-08-2007 – An Ordinance Authorizing the Purchase of Certain Real Estate (242 N. York Street)** until background information is provided to Council and an appraisal of the property is acquired:

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

Nays: None

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

Alderman Lomnicki moved to approve item **5x. ZO-11-2007 – An Ordinance Granting Interior Side Yard and Front Yard Variations on the Property Commonly Known as 773 Indiana Avenue (Caforio)**. Alderman Nybo seconded.

Alderman Shea stated that she pulled item **5x. ZO-11-2007 – An Ordinance Granting Interior Side Yard and Front Yard Variations on the Property Commonly Known as 773 Indiana Avenue (Caforio)** to ask why the Development, Planning and Zoning Committee allowed for the existing shed to remain where it is when the Zoning and Planning Commission stated that the shed would need to be relocated.

Alderman Rose responded that as stated in the Committee report, they learned that relocating the shed would be expensive and physically difficult for the applicant to complete, as the shed has been present for over 30 years. Additionally, the Committee felt that the recommendation for a condition of approval to relocate the shed is not germane to the particular request for a home addition.

Alderman Leader stated that he went to see the property and the general neighborhood character will be maintained as the proposed addition is consistent with the surrounding properties.

Roll call vote on item **5x. ZO-11-2007 – An Ordinance Granting Interior Side Yard and Front Yard Variations on the Property Commonly Known as 773 Indiana Avenue (Caforio)**:

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

Nays: None

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

6. a. UPDATES (Mayor Marcucci)

Mayor Marcucci stated that RTA Chairman Jim Riley called to thank the City of Elmhurst for allowing representatives to come before the City Council on Monday, April 2, 2007 to discuss the RTA, CTA, Metra and PACE transportation systems funding problems. The Mayor stated that due in part to the City of Elmhurst passing resolution **R-11-2007 – A Resolution in Support of PACE and Funding to Support Moving Beyond Congestion**, the transportation organizations received \$52 million of the \$60 million they needed from the State Legislature in Springfield toward the funding of capital upgrades for PACE without a fair increase.

OTHER BUSINESS

7. Alderman Morley stated that the poor condition of the pedestrian underpass used by students of Jefferson School and other residents in the 6th Ward is an issue he would like to see go before the proper committee for review and recommendation to Council. He asked that the City Manager refer the item to the proper committee on the next City Council Agenda.

City Manager Borchert replied that the item will be referred to the Public Works and Buildings Committee on the next Council Agenda.

ANNOUNCEMENTS

8. Alderman Lomnicki congratulated the York High School Class of 2007 for a great year and wished all the graduates the best of luck in their future endeavors.

Alderman Bram stated there will be a Children's Health Fair at Churchville Middle School on Saturday, June 16, 2007. Alderman Bram announced a new program aimed at slowing drivers on streets where children are at play called *Sidewalk Sammy*. The *Sidewalk Sammy* program allows residents to borrow a neon yellow sign that looks like a small child to place on the apron of their driveways or in the parkway signaling that children are at play. The Elmhurst Citizen's Police Academy has donated these signs to the City and signs can be borrowed from the Police Department. Watch for Sidewalk Sammy in the next few weeks.

Alderman Rose stated that this weekend in the 25th Anniversary of Elmfest. On Sunday the winner of the Mayor for the Day contest will be announced. She encouraged everyone in town to come out and enjoy this wonderful family festival.

Mayor Marcucci announced that he will be out of town this weekend and will miss Elmfest. He stated that in his absence, Alderman Rose will announce the winner for the Mayor for the Day Contest. The Mayor also stated that former Elmhurst Mayor, Mr. Abner Ganet, will be inducted into the City of Elmhurst Hall of Fame.

City Manager Borchert announced that the June 16, 2007 City Council Strategic Planning Session to be held at Elmhurst College is a formal meeting of the City Council and the public is welcome to attend. The meeting will be facilitated by Dr. Larry Carroll.

ADJOURNMENT

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

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

JUNE 18, 2007

| | <u>REGULAR</u> | <u>INTERIM</u> | <u>TOTAL</u> |
|-----------------------------|---------------------|----------------|---------------------|
| <u>CHECKS</u> | | | |
| GENERAL FUND | \$376,326.11 | \$164.33 | \$376,490.44 |
| CAPITAL IMPROVEMENT FUND | - | - | - |
| LIBRARY FUND | - | - | - |
| REDEVELOPMENT FUND | 318,817.00 | - | 318,817.00 |
| INDUSTRIAL DEVELOPMENT FUND | 712.50 | - | 712.50 |
| RT 83 COMMERCIAL DEVELOP | - | - | - |
| MUNICIPAL UTILITY FUND | 581,816.83 | 118.11 | 581,934.94 |
| PARKING REVENUE SYSTEM FUND | 17,062.31 | - | 17,062.31 |
| TRUST & DEPOSIT | 250.00 | - | 250.00 |
| POLICE PENSION FUND | 7,413.72 | - | 7,413.72 |
| | <u>1,302,398.47</u> | <u>282.44</u> | <u>1,302,680.91</u> |

FINANCE REVIEW

Maip E. Gaston

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 JUNE 18, 2007 AND YOU ARE HEREBY
 AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

 MAYOR

 CITY CLERK

PREPARED 06/11/2007, 10:56:11
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 06/18/2007 CHECK DATE: 06/21/2007

BANK: 01

| VEND NO | VENDOR NAME | INVOICE NO | VOUCHER NO | P.O. NO | BNK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|------------|-----------------------------|------------|------------|---------|--------------------|--------------------|--------------------------|--------------|---------------------------|
| 0008401 | ACCURATE TANK TECHNOLOGIES | | | | | | | | |
| 11322 | | 002324 | | | 01 06/18/2007 | 110-6047-512.40-18 | FUEL LINE/SENSOR TESTING | 530.00 | |
| 11325 | | 002325 | | | 01 06/18/2007 | 110-6047-512.40-18 | FUEL ISLAND REPAIR | 1,272.00 | |
| 0000009 | ACE HARDWARE | | | | | | VENDOR TOTAL * | 1,802.00 | |
| 246330 | | 002571 | | | 01 06/18/2007 | 110-4020-422.40-98 | EXTENSION CORD | 19.79 | |
| 246356 | | 002566 | | | 01 06/18/2007 | 110-4022-423.40-33 | SUPPLIES/NEW VEHICLE | 11.04 | |
| 246278 | | 002568 | | | 01 06/18/2007 | 110-4022-423.40-33 | SUPPLIES/NEW VEHICLE | 36.58 | |
| 246336 | | 002569 | | | 01 06/18/2007 | 110-4022-423.40-33 | SUPPLIES/NEW VEHICLE | 29.99 | |
| 246097 | | 001939 | | | 01 06/18/2007 | 110-5030-421.40-98 | PARADE SUPPLIES | 91.16 | |
| 246389 | | 002527 | | | 01 06/18/2007 | 110-5030-421.40-98 | KEY RING | 17.95 | |
| 245450 | | 001940 | | | 01 06/18/2007 | 110-6041-432.40-98 | KEYS | 10.75 | |
| 246232 | | 002045 | | | 01 06/18/2007 | 110-6041-432.40-53 | HOSE FITTINGS | 13.03 | |
| 246233 | | 002046 | | | 01 06/18/2007 | 110-6041-432.40-53 | SPRAYER | 9.99 | |
| 246273 | | 002488 | | | 01 06/18/2007 | 510-6056-502.40-98 | VIDEO TAPE | 4.12 | |
| 0010266 | ACME TRUCK BRAKE & SUPPLY | | | | | | VENDOR TOTAL * | 244.40 | |
| 1271410010 | | 002326 | | | 01 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PW6 | 241.06 | |
| 1271440097 | | 002327 | | | 01 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PW81 | 161.26 | |
| 1271510075 | | 002328 | | | 01 06/18/2007 | 110-6047-512.50-16 | RETURNED MERCHANDISE | 22.32 | |
| 0007248 | ACTION FENCE | | | | | | VENDOR TOTAL * | 380.00 | |
| 11950 | | 002403 | | | 01 06/18/2007 | 510-6057-502.50-01 | GATE REPAIR | 625.00 | |
| 0008983 | AD SELLS | | | | | | VENDOR TOTAL * | 625.00 | |
| 06/06/2007 | | 002533 | | | 01 06/18/2007 | 110-4020-422.60-25 | PLAQUES/AWARDS | 507.42 | |
| 0002416 | ADDISON AUTO INTERIORS | | | | | | VENDOR TOTAL * | 507.42 | |
| 9589 | | 002310 | | | 01 06/18/2007 | 110-6047-512.50-02 | TRK/PARTS PD-9 | 105.00 | |
| 0007385 | ADI | | | | | | VENDOR TOTAL * | 105.00 | |
| M2T10001 | | 002510 | | | 01 06/18/2007 | 110-2008-413.40-31 | KEY FOBS | 401.84 | |
| 0008328 | ADT SECURITY SERVICES, INC. | | | | | | VENDOR TOTAL * | 401.84 | |
| 49705036 | | 002109 | | | 01 06/18/2007 | 110-7060-451.30-98 | SECURITY SVCS | 126.78 | |
| 0000803 | AIR ONE EQUIPMENT, INC | | | | | | VENDOR TOTAL * | 126.78 | |
| 51370 | | 002532 | | | 01 06/18/2007 | 110-4020-422.40-22 | HOSE | 1,350.00 | |
| 0015324 | AL WARREN OIL CO. | | | | | | VENDOR TOTAL * | 1,350.00 | |

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 |
|------------|-------------------------------------|------------|-----------------|--------------------|--------------------|---------------------------|--------------|---------------------------|
| 0015324 | AL WARREN OIL CO. | | | 01 06/18/2007 | 110-6047-512.40-18 | GASOLINE | 12,124.86 | |
| 1403368 | 002243 | | | | | | 12,124.86 | |
| 0000016 | ALEXANDER EQUIPMENT CO INC | | | | | VENDOR TOTAL * | | |
| 50173 | 002240 | | | 01 06/18/2007 | 110-6043-434.50-08 | CLAW TEETH | 358.00 | |
| 50173 | 002241 | | | 01 06/18/2007 | 110-6043-434.40-53 | TOOLS/EQUIP | 134.00 | |
| 50468 | 002376 | | | 01 06/18/2007 | 110-6047-512.50-02 | KNIFE GRINDING | 53.60 | |
| 50612 | 002377 | | | 01 06/18/2007 | 110-6047-512.50-02 | RETURNED MERCHANDISE | 402.75 | |
| 0013770 | ALPINE SAP INC | | | | | VENDOR TOTAL * | 142.85 | |
| 5008 | 002408 | | | 01 06/18/2007 | 510-6050-501.30-52 | RPZ TESTING | 3,776.00 | |
| 0015243 | AMERA-CHEM, INC | | | | | VENDOR TOTAL * | 3,776.00 | |
| 37528 | 001980 | | | 01 06/18/2007 | 110-5030-421.40-33 | DRUG IDENTIFICATION BIBLE | 76.90 | |
| 0010525 | AMERICAN GARDENS, INC | | | | | VENDOR TOTAL * | 76.90 | |
| 06-90-393H | 002255 | | | 01 06/18/2007 | 110-6042-433.30-72 | SNOW REMOVAL SVCS | 2,112.00 | |
| 0010695 | AMERICAN LIGHT | | | | | VENDOR TOTAL * | 2,112.00 | |
| 7106120-00 | 002416 | | | 01 06/18/2007 | 110-6044-435.40-98 | WIRE SPLICE KIT | 188.60 | |
| 7105827-00 | 002056 | | | 01 06/18/2007 | 110-6046-418.50-01 | LAMPS | 362.88 | |
| 0016265 | AMERICAN PIPE LINERS, INC. | | | | | VENDOR TOTAL * | 551.48 | |
| 06-15 | 002492 | | | 01 06/18/2007 | 510-6056-502.80-13 | SEWER CIPP REHABILITATION | 293,628.48 | |
| 0000730 | ANI SAFETY INC | | | | | VENDOR TOTAL * | 293,628.48 | |
| 220562 | 002415 | | | 01 06/18/2007 | 110-5030-421.40-98 | SUPPLIES | 255.40 | |
| 0009543 | ARCH WIRELESS | | | | | VENDOR TOTAL * | 255.40 | |
| Q2437120E | 001970 | | | 01 06/18/2007 | 110-4020-422.30-75 | MONTHLY SERVICE | 34.75 | |
| Q2437123E | 002098 | | | 01 06/18/2007 | 110-5030-421.30-75 | MONTHLY PHONE | 76.63 | |
| 0000039 | ARROW UNIFORM | | | | | VENDOR TOTAL * | 111.38 | |
| 05-373543 | 002021 | | | 01 06/18/2007 | 110-6041-432.40-62 | UNIFORM SUPPLIES | 100.84 | |
| 46319 | 002257 | | | 01 06/18/2007 | 110-6041-432.40-62 | UNIFORM SUPPLIES | 893.48 | |
| 05-376597 | 002371 | | | 01 06/18/2007 | 110-6041-432.40-62 | UNIFORM SUPPLIES | 99.30 | |
| 05-373543 | 002022 | | | 01 06/18/2007 | 510-6052-501.40-62 | UNIFORM SUPPLIES | 100.84 | |
| 46319 | 002258 | | | 01 06/18/2007 | 510-6052-501.40-62 | UNIFORM SUPPLIES | 893.47 | |
| 05-376597 | 002372 | | | 01 06/18/2007 | 510-6052-501.40-62 | UNIFORM SUPPLIES | 99.30 | |
| 0007267 | ASSOCIATED TECHNICAL SERVICES, LTD. | | | | | VENDOR TOTAL * | 2,187.23 | |

PREPARED 06/11/2007, 10:56:11
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS

EXPENDITURE APPROVAL LIST
 AS OF: 06/18/2007 CHECK DATE: 06/21/2007

BANK: 01

| VEND NO | VENDOR NAME | INVOICE NO | VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
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| 0007267 | ASSOCIATED TECHNICAL SERVICES, LTD. | 17195 | 001920 | | 01 | 06/18/2007 | 510-6052-501.30-52 | LEAK LOCATION SVCS | 312.50 | |
|---------|-------------------------------------|-------|--------|--|----|------------|--------------------|--------------------|--------|--|

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| 0007161 | ASSOCIATED TIRE | 379829 | 002323 | | 01 | 06/18/2007 | 110-6047-512.50-20 | TRK/PARTS PW41 | 312.50 | |
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|-----------|----------|--------|--|--|----|------------|--------------------|----------------|----------|--|
| 0012277 | AT&T | | | | | | | VENDOR TOTAL * | 30.00 | |
| 217139980 | 21004 | 002181 | | | 01 | 06/18/2007 | 110-1001-411.30-75 | MONTHLY PHONE | 87.96 | |
| 6302261 | 3552388 | 001902 | | | 01 | 06/18/2007 | 110-4020-422.30-75 | MONTHLY PHONE | 214.02 | |
| 7082260 | 3019681 | 001905 | | | 01 | 06/18/2007 | 110-4020-422.30-75 | MONTHLY PHONE | 79.01 | |
| 7082260 | 3773592 | 001910 | | | 01 | 06/18/2007 | 110-4020-422.30-75 | MONTHLY PHONE | 97.68 | |
| 7082260 | 3029680 | 001911 | | | 01 | 06/18/2007 | 110-4020-422.30-75 | MONTHLY PHONE | 79.01 | |
| 7082260 | 3009682 | 001912 | | | 01 | 06/18/2007 | 110-4020-422.30-75 | MONTHLY PHONE | 79.01 | |
| 6309417 | 7983665 | 002184 | | | 01 | 06/18/2007 | 110-4020-422.30-75 | MONTHLY PHONE | 84.45 | |
| 6302260 | 3952325 | 001909 | | | 01 | 06/18/2007 | 110-5030-421.30-75 | MONTHLY PHONE | 35.87 | |
| 7082260 | 3942320 | 001914 | | | 01 | 06/18/2007 | 110-5030-421.30-75 | MONTHLY PHONE | 97.68 | |
| 6309411 | 12299292 | 002182 | | | 01 | 06/18/2007 | 110-6040-431.30-75 | MONTHLY PHONE | 26.92 | |
| 6302999 | 9019998 | 001906 | | | 01 | 06/18/2007 | 110-6040-431.30-75 | MONTHLY PHONE | 240.74 | |
| 6302995 | 0633668 | 001907 | | | 01 | 06/18/2007 | 110-6040-431.30-75 | MONTHLY PHONE | 101.46 | |
| 6302995 | 0633668 | 001908 | | | 01 | 06/18/2007 | 110-6040-431.30-75 | MONTHLY PHONE | 77.71 | |
| 7082261 | 3280851 | 001913 | | | 01 | 06/18/2007 | 110-6040-431.30-75 | MONTHLY PHONE | 79.01 | |
| 7082261 | 1450803 | 002075 | | | 01 | 06/18/2007 | 110-6040-431.30-75 | MONTHLY PHONE | 1,098.27 | |
| 217139866 | 1894 | 002180 | | | 01 | 06/18/2007 | 110-6046-418.50-01 | MONTHLY PHONE | 87.96 | |
| 6308340 | 02982045 | 002284 | | | 01 | 06/18/2007 | 110-6046-418.50-01 | MONTHLY PHONE | 73.02 | |
| 630R06082 | 73403 | 001903 | | | 01 | 06/18/2007 | 110-6040-431.30-75 | MONTHLY PHONE | 74.92 | |
| 630R06059 | 79200 | 001904 | | | 01 | 06/18/2007 | 110-6046-418.50-01 | MONTHLY PHONE | 74.92 | |
| 7082261 | 1762223 | 002107 | | | 01 | 06/18/2007 | 110-7060-451.30-75 | MONTHLY PHONE | 13.11 | |
| 6308333 | 3263643 | 002108 | | | 01 | 06/18/2007 | 110-7060-451.30-98 | MONTHLY PHONE | 112.60 | |
| 7082261 | 1450803 | 002074 | | | 01 | 06/18/2007 | 510-6052-501.30-75 | MONTHLY PHONE | 549.14 | |
| 7082260 | 3793590 | 001915 | | | 01 | 06/18/2007 | 510-6055-502.30-75 | MONTHLY PHONE | 97.68 | |
| 7082261 | 1450803 | 002073 | | | 01 | 06/18/2007 | 510-6055-502.30-75 | MONTHLY PHONE | 549.14 | |
| 6309413 | 13183002 | 002183 | | | 01 | 06/18/2007 | 510-6055-502.30-75 | MONTHLY PHONE | 23.17 | |

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|---------|---------------------|-------------|--------|--|----|------------|--------------------|---------------|----------|--|
| 0016342 | BALANDRIN, CARLOS J | 07-70000387 | 002080 | | 01 | 06/18/2007 | 110-0000-332.98-00 | PERMIT REFUND | 4,134.46 | |
|---------|---------------------|-------------|--------|--|----|------------|--------------------|---------------|----------|--|

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|---------|--------------------------|---------|--------|--|----|------------|--------------------|-------------------|-------|--|
| 0012081 | BAXTER AND WOODMAN ENGIN | 0123172 | 002405 | | 01 | 06/18/2007 | 110-6041-432.80-17 | PROFESSIONAL SVCS | 51.00 | |
|---------|--------------------------|---------|--------|--|----|------------|--------------------|-------------------|-------|--|

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|---------|------------------|----------------|--------|--|----|------------|--------------------|-----------------------|-------|--|
| 0000060 | BERGHEGER, BRIAN | 05/13-05/16/07 | 002102 | | 01 | 06/18/2007 | 110-7060-451.60-11 | EXPENSE REIMBURSEMENT | 52.00 | |
|---------|------------------|----------------|--------|--|----|------------|--------------------|-----------------------|-------|--|

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|---------|-----------------------------|--|--|--|--|--|--|----------------|-------|--|
| 0000059 | BERGHEGER, BRIAN-PETTY CASH | | | | | | | VENDOR TOTAL * | 86.95 | |
|---------|-----------------------------|--|--|--|--|--|--|----------------|-------|--|

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 |
|----------------|---------------------------------------|------------|------------|--------------------|------------------------|------------------|--------------|---------------------------|
| 0000059 | BERGHEGER, BRIAN-PETTY CASH | | | | | | | |
| 04/21-5/30/07 | 002543 | 01 | 06/01/2007 | 110-7060-451.30-49 | POSTAGE REIMBURSEMENT | CHECK #: 108065 | 2.00 | |
| 04/21-05/30/07 | 002544 | 01 | 06/01/2007 | 110-7060-451.60-42 | LUNCHEON EXPENSES | CHECK #: 108065 | 139.12 | |
| 04/21-05/30/07 | 002545 | 01 | 06/01/2007 | 110-7060-451.60-65 | PROGRAM EXPENSES | CHECK #: 108065 | 157.50 | |
| 0013075 | BERKELEY TRUCKING INC. | | | | | VENDOR TOTAL * | .00 | 298.62 |
| 33771 | 002436 | 01 | 06/18/2007 | 510-6052-501.30-81 | HAULING SVCS | | 2,975.00 | |
| 33787 | 002521 | 01 | 06/18/2007 | 510-6056-502.40-49 | STONE | | 2,988.86 | |
| 0010307 | BEST QUALITY CLEANING INC | | | | | VENDOR TOTAL * | 5,963.86 | |
| 25759 | 002001 | 01 | 06/18/2007 | 110-6046-418.30-14 | MONTHLY CLEANING SVCS | | 6,509.00 | |
| 25760 | 002003 | 01 | 06/18/2007 | 110-6046-418.30-14 | MONTHLY CLEANING SVCS | | 75.00 | |
| 25759 | 002002 | 01 | 06/18/2007 | 510-6057-502.30-14 | MONTHLY CLEANING SVCS | | 339.00 | |
| 0006847 | BRIGHT ELECTRICAL SUPPLY CO | | | | | VENDOR TOTAL * | 6,923.00 | |
| 766066 | 001956 | 01 | 06/18/2007 | 110-6044-435.40-28 | LUMINARIES | | 448.80 | |
| 0001899 | BRISTOL HOSE & FITTING MAIN WAREHOUSE | | | | | VENDOR TOTAL * | 448.80 | |
| 00159368 | 002329 | 01 | 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PW107 | | 14.18 | |
| 0007057 | BROADCAST PRODUCTION SERVICES INC | | | | | VENDOR TOTAL * | 14.18 | |
| 05/17-05/31/07 | 002389 | 01 | 06/18/2007 | 110-0086-453.30-52 | CATV PROF SVCS | | 1,382.25 | |
| 0000084 | BURGIN, DENNIS | | | | | VENDOR TOTAL * | 1,382.25 | |
| 05/17-05/31/07 | 002391 | 01 | 06/18/2007 | 110-0086-453.30-52 | CATV PROF SVCS | | 1,082.25 | |
| 05/31/2007 | 002392 | 01 | 06/18/2007 | 110-0086-453.30-52 | DVDS | | 128.00 | |
| 0016247 | BUTTITTO, NICHOLAS | | | | | VENDOR TOTAL * | 1,210.25 | |
| 609 | 001389 | 01 | 05/10/2007 | 530-0000-341.50-00 | PARKING PASS REFUND | CHECK #: 106986 | 12.50 | |
| 0009267 | C J C AUTO PARTS & TIRES | | | | | VENDOR TOTAL * | .00 | 12.50 |
| 984570 | 002306 | 01 | 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PW65 | | 27.92 | |
| 984576 | 002307 | 01 | 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PW31 | | 13.96 | |
| 984271 | 002308 | 01 | 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PW31 | | 17.28 | |
| 984270 | 002309 | 01 | 06/18/2007 | 110-6047-512.50-16 | STOCK | | 18.53 | |
| 0004296 | CANTEEN CORP | | | | | VENDOR TOTAL * | 77.69 | |
| 300883 | 002406 | 01 | 06/18/2007 | 110-6046-418.40-98 | VENDING MACHINE REFILL | | 57.55 | |
| 0012518 | CAR REFLECTIONS | | | | | VENDOR TOTAL * | 57.55 | |

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| VEND NO | VENDOR NAME | INVOICE NO | VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|---------------------------|--------------------------------|------------|------------|---------|-----|----------------|--------------------|----------------------|--------------|---------------------------|
| 0012518 010413 | CAR REFLECTIONS | | 002440 | | 01 | 06/18/2007 | 110-6047-512.50-16 | PARTS & SUPPLIES | 210.25 | |
| 0007166 915129 | CARDIAC SCIENCE CORP. | | 002528 | | 01 | 06/18/2007 | 110-4020-422.50-08 | ELECTRODE/PADS | 153.85 | |
| 0015516 000236 | CARDINAL FENCE & SUPPLY INC | | 000634 | | 01 | 05/24/2007 | 110-6041-432.40-20 | FENCE MATERIALS | 153.85 | |
| 0016344 000469010 | CARROT-TOP INDUSTRIES INC | | 002094 | | 01 | 06/18/2007 | 110-5030-421.40-98 | FLAG SUPPLIES | 93.50 | |
| 0004999 MAY 2007 | CARUSO, WILLIAM | | 002379 | | 01 | 06/18/2007 | 110-4025-424.30-12 | PLUMBING INSPECTIONS | 93.50 | |
| 0008716 148325 | CASE LOTS INC. | | 002007 | | 01 | 06/18/2007 | 110-6046-418.40-24 | SUPPLIES | 2,594.48 | |
| 0007069 FLC0573 | CDW GOVERNMENT INC | | 002509 | | 01 | 06/18/2007 | 110-2008-413.80-03 | GIGABIT SWITCHS | 2,594.48 | |
| 0016322 05/16-05/31/07 | CEASAR, ADAM | | 002380 | | 01 | 06/18/2007 | 110-0086-453.30-52 | CATV PROF SVCS | 339.00 | |
| 0014213 JULY 2007 | CENTERPOINT PROPERTIES | | 002290 | | 01 | 06/18/2007 | 110-7060-451.60-47 | MONTHLY RENT | 1,598.99 | |
| 0010588 89662 | CENTRAL PARTS WAREHOUSE | | 002334 | | 01 | 06/18/2007 | 110-6042-433.50-16 | STOCK | 99.00 | |
| 0012836 S10900 | CERTIFIED FLEET SERVICES, INC. | | 002331 | | 01 | 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS F-1 | 99.00 | |
| 0008467 269473 | CERTIFIED LABORATORIES | | 002330 | | 01 | 06/18/2007 | 110-6047-512.40-34 | STOCK | 3,235.88 | |
| 0014402 | CHICAGO PARTS & SOUND LLC | | | | | | | | 3,235.88 | |
| | | | | | | | | | 141.27 | |
| | | | | | | | | | 141.27 | |
| | | | | | | | | | 28.18 | |
| | | | | | | | | | 28.18 | |
| | | | | | | | | | 901.42 | |
| | | | | | | | | | 901.42 | |
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| VENDOR NAME INVOICE NO | VENDOR NAME VOUCHER P.O. NO | BK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
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| 0014402 CHICAGO PARTS & SOUND LLC | 01 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PD-35 | | 73.10 | |
| 233399 002332 | 01 06/18/2007 | 110-6047-512.50-16 | ALTERNATOR | | 294.70 | |
| 232345 002333 | | | | | | |
| 0011327 CHICAGO TRIBUNE | 01 06/18/2007 | 110-1001-411.60-51 | SUBSCRIPTION | VENDOR TOTAL * | 367.80 | |
| 60053737 002082 | | | | | 23.20 | |
| 0000095 CINGULAR WIRELESS | 01 06/18/2007 | 110-4020-422.30-75 | MONTHLY PHONE | VENDOR TOTAL * | 23.20 | |
| 827125944X06062002537 | 01 06/18/2007 | 110-5030-421.30-75 | MONTHLY PHONE | | 63.15 | |
| 827125944X06062002536 | | | | | 191.65 | |
| 0000109 CLARKE ENVIRONMENTAL MOSQUITO MGT | 01 06/18/2007 | 110-0084-442.30-42 | MOSQUITO ABATEMENT | VENDOR TOTAL * | 254.80 | |
| 6300478 002026 | | | | | 46,875.15 | |
| 0000630 CLASSIC GRAPHIC INDUSTRIES INC | 01 06/18/2007 | 110-2006-413.40-33 | ENVELOPES | VENDOR TOTAL * | 46,875.15 | |
| 56329 002373 | | | | | 333.45 | |
| 0003530 CLIFFORD-WALD | 01 06/18/2007 | 110-6040-431.30-21 | COPIER MAINT | VENDOR TOTAL * | 333.45 | |
| IN00041528 002662 | 01 06/18/2007 | 510-6050-501.30-21 | COPIER MAINT | | 65.30 | |
| IN00041528 002663 | | | | | 65.30 | |
| 0000112 COCA-COLA ENT LAKESHORE DIV. | 01 06/18/2007 | 110-1001-411.60-98 | VENDING MACHINE REFILL | VENDOR TOTAL * | 130.60 | |
| 0318155919 001943 | | | | | 79.50 | |
| 0000114 COM ED | 01 06/18/2007 | 110-4022-423.30-24 | MONTHLY ELECTRIC | VENDOR TOTAL * | 79.50 | |
| 8409121006 002179 | 01 06/18/2007 | 110-4022-423.30-24 | MONTHLY ELECTRIC | | 20.73 | |
| 6983225007 002287 | 01 06/18/2007 | 110-4022-423.30-24 | MONTHLY ELECTRIC | | 20.77 | |
| 8327608004 002630 | 01 06/18/2007 | 110-4022-423.30-24 | MONTHLY ELECTRIC | | 23.21 | |
| 0477145001 002172 | 01 06/18/2007 | 110-6044-435.30-24 | MONTHLY ELECTRIC | | 94.32 | |
| 0055090072 002173 | 01 06/18/2007 | 110-6044-435.30-24 | MONTHLY ELECTRIC | | 23.64 | |
| 8157271002 002175 | 01 06/18/2007 | 110-6044-435.30-24 | MONTHLY ELECTRIC | | 293.62 | |
| 8745266002 002176 | 01 06/18/2007 | 110-6044-435.30-24 | MONTHLY ELECTRIC | | 14.92 | |
| 8745266005 002177 | 01 06/18/2007 | 110-6044-435.30-24 | MONTHLY ELECTRIC | | 195.05 | |
| 7065190004 002178 | 01 06/18/2007 | 110-6044-435.30-24 | MONTHLY ELECTRIC | | 223.42 | |
| 6897727003 002285 | 01 06/18/2007 | 110-6044-435.30-24 | MONTHLY ELECTRIC | | 109.23 | |
| 6981441003 002286 | 01 06/18/2007 | 110-6044-435.30-24 | MONTHLY ELECTRIC | | 221.83 | |
| 0765277012 002515 | 01 06/18/2007 | 110-6044-435.30-24 | MONTHLY ELECTRIC | | 1.50 | |
| 8745264008 002516 | 01 06/18/2007 | 110-6044-435.30-24 | MONTHLY ELECTRIC | | 14.17 | |
| 8234047019 002517 | 01 06/18/2007 | 110-6044-435.30-24 | MONTHLY ELECTRIC | | 15.39 | |
| 8075341005 002518 | 01 06/18/2007 | 110-6044-435.30-24 | MONTHLY ELECTRIC | | 19.87 | |
| 1843000001 002519 | 01 06/18/2007 | 110-6044-435.30-24 | MONTHLY ELECTRIC | | 98.43 | |
| 461110-19002 002520 | 01 06/18/2007 | 110-6044-435.30-24 | MONTHLY ELECTRIC | | 778.94 | |

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| 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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| 0000114 | COM ED | | | | | | |
| 0114017015 | 002625 | | 01 06/18/2007 | 110-6044-435-30-24 | MONTHLY ELECTRIC | 216.81 | |
| 0833090001 | 002626 | | 01 06/18/2007 | 110-6044-435-30-24 | MONTHLY ELECTRIC | 19.87 | |
| 0323144010 | 002627 | | 01 06/18/2007 | 110-6044-435-30-24 | MONTHLY ELECTRIC | 56.05 | |
| 1459073058 | 002628 | | 01 06/18/2007 | 110-6044-435-30-24 | MONTHLY ELECTRIC | 85.24 | |
| 6563745019 | 002629 | | 01 06/18/2007 | 110-6044-435-30-24 | MONTHLY ELECTRIC | 22.70 | |
| 6563744012 | 002631 | | 01 06/18/2007 | 110-6044-435-30-24 | MONTHLY ELECTRIC | 58.15 | |
| 6563743015 | 002632 | | 01 06/18/2007 | 110-6044-435-30-24 | MONTHLY ELECTRIC | 42.41 | |
| 6072090036 | 002633 | | 01 06/18/2007 | 110-6044-435-30-24 | MONTHLY ELECTRIC | 5.58 | |
| 6563742009 | 002634 | | 01 06/18/2007 | 110-6044-435-30-24 | MONTHLY ELECTRIC | 27.52 | |
| 8256051035 | 002636 | | 01 06/18/2007 | 110-6044-435-30-24 | MONTHLY ELECTRIC | 25.42 | |
| 8634040009 | 002637 | | 01 06/18/2007 | 110-6044-435-30-24 | MONTHLY ELECTRIC | 15.22 | |
| 8661049027 | 002638 | | 01 06/18/2007 | 110-6044-435-30-24 | MONTHLY ELECTRIC | 19.87 | |
| 8577587009 | 002639 | | 01 06/18/2007 | 110-6044-435-30-24 | MONTHLY ELECTRIC | 14.17 | |
| 8577601004 | 002640 | | 01 06/18/2007 | 110-6044-435-30-24 | MONTHLY ELECTRIC | 14.17 | |
| 8661158012 | 002635 | | 01 06/18/2007 | 110-6046-418-30-24 | MONTHLY ELECTRIC | 50.02 | |
| 8745412004 | 002174 | | 01 06/18/2007 | 530-0088-503-30-24 | MONTHLY ELECTRIC | 32.73 | |
| 0012506 | COM ED | | | | VENDOR TOTAL * | 2,874.97 | |
| 01951 | 002396 | | 01 06/18/2007 | 110-6043-434-30-22 | DED TREE REMOVAL | 1,107.84 | |
| 0009478 | COMMUNICATION REVOLVING FUND | | | | VENDOR TOTAL * | 1,107.84 | |
| T0746611 | 002084 | | 01 06/18/2007 | 110-5030-421-30-27 | LEASED CIRCUITS | 877.39 | |
| 0007535 | CONTRACTORS EQUIPMENT RENTAL | | | | VENDOR TOTAL * | 877.39 | |
| 049893 | 001947 | | 01 06/18/2007 | 510-6052-501-40-98 | PUMP REPAIR | 178.94 | |
| 049894 | 001948 | | 01 06/18/2007 | 510-6052-501-40-98 | PUMP REPAIR | 202.69 | |
| 0010173 | COURTS PLUS | | | | VENDOR TOTAL * | 381.63 | |
| 01-0017495 | 002242 | | 01 06/18/2007 | 110-4020-422-60-98 | MEMBERSHIP | 400.00 | |
| 0016155 | CR EMBROIDERY | | | | VENDOR TOTAL * | 400.00 | |
| 154 | 001969 | | 01 06/18/2007 | 110-4025-424-40-62 | UNIFORM SUPPLIES | 44.90 | |
| 0004998 | CRIEL RICHARD | | | | VENDOR TOTAL * | 44.90 | |
| 0000574.17 | UT | | 01 05/24/2007 | 510-0000-113-02-00 | UB CR REFUND | 107778 | 118.11 |
| 0015774 | CRONE, MARGARET | | | | VENDOR TOTAL * | .00 | 118.11 |
| 05/17-05/31/07 002385 | | | 01 06/18/2007 | 110-0086-453-30-52 | CATV PROF SVCS | 451.50 | |
| 0010549 | CRUCIAL TECHNOLOGY | | | | VENDOR TOTAL * | 451.50 | |

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| VEND NO | VENDOR NAME | INVOICE NO | VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|--------------|-------------------------------|------------|------------|---------|-----|----------------|--------------------|--------------------------|--------------|---------------------------|
| 0010549 | CRUCIAL TECHNOLOGY | | | | 01 | 06/18/2007 | 110-2008-413.40-72 | PC2700 RAM/VIDEO PC | 142.77 | |
| 241309434 | 002506 | | | | | | | | | |
| 0015276 | DAVID KING & ASSOCIATES, INC. | | | | | | | VENDOR TOTAL * | 142.77 | |
| 2882 | 002004 | | | | 01 | 06/18/2007 | 110-6046-418.60-69 | REIMBURSEMENT/FLOOR MAT | 102.35 | |
| 2893 | 002294 | | | | 01 | 06/18/2007 | 110-6046-418.60-69 | PROPERTY MANAGEMENT SVCS | 1,689.22 | |
| 0016195 | DIGIOVANNI REPORTING, PC | | | | | | | VENDOR TOTAL * | 1,791.57 | |
| 06/05/2007 | 002540 | | | | 01 | 06/18/2007 | 110-0081-415.30-13 | REPORTING SVCS | 249.00 | |
| 0010912 | DILEO'S PIZZERIA | | | | | | | VENDOR TOTAL * | 249.00 | |
| 143947 | 002514 | | | | 01 | 06/18/2007 | 110-5030-421.60-11 | LUNCH/CLASS | 354.15 | |
| 0013732 | DILLON REPORTING SERVICE | | | | | | | VENDOR TOTAL * | 354.15 | |
| C-1868 | 002541 | | | | 01 | 06/18/2007 | 110-0081-415.30-13 | REPORTING SVCS | 210.00 | |
| 0010805 | DISPATCH AUTOMOTIVE INC | | | | | | | VENDOR TOTAL * | 210.00 | |
| 168690 | 002311 | | | | 01 | 06/18/2007 | 110-6047-512.50-16 | STOCK | 135.00 | |
| 0005777 | DOWN UNDER CONSTRUCTION | | | | | | | VENDOR TOTAL * | 135.00 | |
| 07-0516-2 | 002000 | | | | 01 | 06/18/2007 | 110-6041-432.80-14 | SUMP PUMP/PIPE REPAIR | 750.00 | |
| 345 | RIVIERE GLEN | 002254 | | | 01 | 06/18/2007 | 110-6041-432.80-14 | DRAINAGE MANHOLE | 2,200.00 | |
| 5 | | 002666 | | | 01 | 06/18/2007 | 110-6041-432.30-55 | REAR YARD DRAINAGE PROG | 4,884.92 | |
| 070531 | | 002493 | | | 01 | 06/18/2007 | 510-6052-501.80-12 | WATER SERVICE UPGRADES | 11,050.00 | |
| 0003545 | DUDEK DESIGN | | | | | | | VENDOR TOTAL * | 18,884.92 | |
| 052807 | 002050 | | | | 01 | 06/18/2007 | 110-1001-411.40-98 | BUSINESS CARDS | 340.00 | |
| 052707 | 002498 | | | | 01 | 06/18/2007 | 110-4025-424.40-98 | BUSINESS CARDS | 78.00 | |
| 052907 | 002185 | | | | 01 | 06/18/2007 | 110-5030-421.40-33 | BUSINESS CARDS | 388.00 | |
| 0000161 | DUPAGE COUNTY RECORDER | | | | | | | VENDOR TOTAL * | 806.00 | |
| 200705290244 | 002239 | | | | 01 | 06/18/2007 | 110-1001-411.30-54 | RECORDING SVCS | 68.00 | |
| 200706050127 | 002496 | | | | 01 | 06/18/2007 | 110-1001-411.30-54 | RECORDING SVCS | 7.50 | |
| 0007246 | DUPAGE COUNTY TREASURER | | | | | | | VENDOR TOTAL * | 75.50 | |
| 3584 | 002617 | | | | 01 | 06/18/2007 | 110-5030-421.30-27 | MONTHLY DATA SVC | 250.00 | |
| 0000164 | DUPAGE MATERIALS COMPANY | | | | | | | VENDOR TOTAL * | 250.00 | |
| 54324MB | 001957 | | | | 01 | 06/18/2007 | 110-6041-432.40-02 | ASPHALT | 330.76 | |

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| VENDOR INVOICE NO | VENDOR NAME | VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|-------------------|-------------------------------------|------------|------------|-----|--------------------|------------------------|------------------|--------------|---------------------------|
| 0000164 | DUPAGE MATERIALS COMPANY | | | | | | | | |
| 54294MB | 001958 | 01 | 06/18/2007 | | 110-6041-432.40-02 | ASPHALT | 124.84 | | |
| 54311MB | 001959 | 01 | 06/18/2007 | | 110-6041-432.40-02 | ASPHALT | 214.93 | | |
| 54412MB | 001960 | 01 | 06/18/2007 | | 110-6041-432.40-02 | ASPHALT | 454.31 | | |
| 54393MB | 001961 | 01 | 06/18/2007 | | 110-6041-432.40-02 | ASPHALT | 1,018.88 | | |
| 54362MB | 001962 | 01 | 06/18/2007 | | 110-6041-432.40-02 | ASPHALT | 1,226.51 | | |
| 54373MB | 001963 | 01 | 06/18/2007 | | 110-6041-432.40-02 | ASPHALT | 1,159.59 | | |
| 54342MB | 001964 | 01 | 06/18/2007 | | 110-6041-432.40-02 | ASPHALT | 1,384.38 | | |
| 54281MB | 001965 | 01 | 06/18/2007 | | 110-6041-432.40-02 | ASPHALT | 271.13 | | |
| 54244MB | 001966 | 01 | 06/18/2007 | | 110-6041-432.40-02 | ASPHALT | 85.37 | | |
| 54441MB | 002425 | 01 | 06/18/2007 | | 110-6041-432.40-02 | ASPHALT | 135.56 | | |
| | | | | | | VENDOR TOTAL * | 4,406.26 | | |
| 0000165 | DUPAGE MAYORS & MANAGERS CONFERENCE | | | | | | | | |
| 4915 | 002256 | 01 | 06/18/2007 | | 110-1001-411.60-11 | SPRINGFIELD DRIVE DOWN | 1,450.93 | | |
| 4961 | 002401 | 01 | 06/18/2007 | | 110-6040-431.60-11 | REGISTRATION | 10.00 | | |
| | | | | | | VENDOR TOTAL * | 1,460.93 | | |
| 0000167 | DUPAGE TOPSOIL INC | | | | | | | | |
| 024439 | 001937 | 01 | 06/18/2007 | | 110-6043-434.40-59 | TOPSOIL | 250.00 | | |
| | | | | | | VENDOR TOTAL * | 250.00 | | |
| 0000169 | DUPAGE WATER COMMISSION | | | | | | | | |
| 7262 | 002289 | 01 | 06/18/2007 | | 510-6050-501.90-90 | FIXED COST ASSESSMENT | 30,333.83 | | |
| 7262 | 002288 | 01 | 06/18/2007 | | 510-6051-501.30-20 | WATER CONSUMPTION | 148,802.16 | | |
| | | | | | | VENDOR TOTAL * | 179,135.99 | | |
| 0015213 | EASY LAWN, INC. | | | | | | | | |
| 14863 | 002336 | 01 | 06/18/2007 | | 110-6047-512.50-16 | TRK/PARTS PW143 | 170.08 | | |
| | | | | | | VENDOR TOTAL * | 170.08 | | |
| 0014731 | ECS | | | | | | | | |
| 420 0507 | 002547 | 01 | 06/18/2007 | | 110-1001-411.20-07 | CHECKS/BANKING FEE | .60 | | |
| 420 0507 | 002548 | 01 | 06/18/2007 | | 110-4020-422.20-07 | CHECKS/BANKING FEE | 24.00 | | |
| 420 0507 | 002549 | 01 | 06/18/2007 | | 110-5030-421.20-07 | CHECKS/BANKING FEE | 15.00 | | |
| 420 0507 | 002550 | 01 | 06/18/2007 | | 110-6040-431.20-07 | CHECKS/BANKING FEE | 59.40 | | |
| 420 0507 | 002551 | 01 | 06/18/2007 | | 510-6050-501.20-07 | CHECKS/BANKING FEE | 3.00 | | |
| 420 0507 | 002552 | 01 | 06/18/2007 | | 510-6055-502.20-07 | CHECKS/BANKING FEE | 18.00 | | |
| | | | | | | VENDOR TOTAL * | 120.00 | | |
| 0009479 | ELGIN SWEEPING SERVICES, INC. | | | | | | | | |
| 2092A | 002647 | 01 | 06/18/2007 | | 110-6041-432.30-98 | STREET SWEEPING | 14,155.00 | | |
| | | | | | | VENDOR TOTAL * | 14,155.00 | | |
| 0004998 | ELM STREET PROPERTIES LLC | | | | | | | | |
| 000049795 | UT | 01 | 05/29/2007 | | 510-0000-113.02-00 | UB CR REFUND | 1.77 | | |
| | | | | | | VENDOR TOTAL * | 1.77 | | |
| 0000176 | ELMHURST CAMERA IMAGE CENTER | | | | | | | | |
| | | | | | | VENDOR TOTAL * | 1.77 | | |

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| VEND NO | INVOICE NO | VENDOR NAME | VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
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| 0000176 | 69927 | ELMHURST CAMERA IMAGE CENTER | 01 | 06/18/2007 | | 06/18/2007 | 110-0083-443.60-57 | PHOTO PROCESSING | 29.51 | |
| | 69853 | | 01 | 06/18/2007 | | 06/18/2007 | 110-5030-421.30-28 | SPECTRA FILM | 690.00 | |
| | 69919 | | 01 | 06/18/2007 | | 06/18/2007 | 110-7060-451.60-64 | PHOTO PROCESSING | 50.08 | |

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| 0000177 | 05/28/2007 | ELMHURST CHAMBER OF COMMERCE | 01 | 06/18/2007 | | 06/18/2007 | 110-0094-454.60-32 | MEMORIAL DAY PARADE | 785.57 | |
| | | | | | | | | VENDOR TOTAL * | 769.59 | |

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| 0001579 | 2006 | ELMHURST CITY CENTRE | 01 | 06/18/2007 | | 06/18/2007 | 110-0000-311.01-52 | RE TAX DIST - SSA#6 | 35,235.76 | |
| | 2006 | | 01 | 06/18/2007 | | 06/18/2007 | 110-0000-311.01-53 | RE TAX DIST - SSA#7 | 30,717.28 | |
| | 2006 | | 01 | 06/18/2007 | | 06/18/2007 | 310-0089-461.60-61 | TIF I CONTRIB TO SSA#6 | 54,260.38 | |
| | 2006 | | 01 | 06/18/2007 | | 06/18/2007 | 310-0089-461.60-61 | TIF I CONTRIB TO SSA#7 | 22,047.19 | |
| | | | | | | | | VENDOR TOTAL * | 142,260.61 | |

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| 0014621 | 7504366944 | ELMHURST CLAIMS ACCOUNT (CLAIM SVC) | 01 | 06/18/2007 | | 06/18/2007 | 110-4020-422.20-07 | SELF INSURED LOSS FUND | 152.36 | |
| | 7504366944 | | 01 | 06/18/2007 | | 06/18/2007 | 110-5030-421.20-07 | SELF INSURED LOSS FUND | 774.00 | |
| | 7504366944 | | 01 | 06/18/2007 | | 06/18/2007 | 110-5030-421.20-07 | SELF INSURED LOSS FUND | 201.02 | |
| | 7504366944 | | 01 | 06/18/2007 | | 06/18/2007 | 110-6040-431.20-07 | SELF INSURED LOSS FUND | 257.42 | |
| | 7504366944 | | 01 | 06/18/2007 | | 06/18/2007 | 110-6040-431.20-07 | SELF INSURED LOSS FUND | 1,212.15 | |
| | 7504366944 | | 01 | 06/18/2007 | | 06/18/2007 | 510-6055-502.20-07 | SELF INSURED LOSS FUND | 690.13 | |
| | 7504366944 | | 01 | 06/18/2007 | | 06/18/2007 | 510-6055-502.20-07 | SELF INSURED LOSS FUND | 2,228.98 | |
| | | | | | | | | VENDOR TOTAL * | 5,516.06 | |

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|---------|------------|------------------------------------|----|------------|--|------------|--------------------|------------------------|----------|--|
| 0014698 | 7504366944 | ELMHURST CLAIMS ACCT (ALTERNATIVE) | 01 | 06/18/2007 | | 06/18/2007 | 110-0082-416.60-02 | SELF INSURED LOSS FUND | 2,117.50 | |
| | 7504366944 | | 01 | 06/18/2007 | | 06/18/2007 | 110-0082-416.60-28 | SELF INSURED LOSS FUND | 2,625.00 | |
| | | | | | | | | VENDOR TOTAL * | 4,742.50 | |

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|---------|--------|---------------|----|------------|--|------------|--------------------|-----------------|-------|--|
| 0005791 | 085514 | ELMHURST FORD | 01 | 06/18/2007 | | 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PW164 | 10.08 | |
| | | | | | | | | VENDOR TOTAL * | 10.08 | |

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|---------|--------|--------------------------|----|------------|--|------------|--------------------|-----------------|--------|--|
| 0010298 | 62807 | ELMHURST LINCOLN MERCURY | 01 | 06/18/2007 | | 06/18/2007 | 110-6047-512.50-02 | TRK/PARTS PW17 | 46.75 | |
| | 409494 | | 01 | 06/18/2007 | | 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PW20 | 15.73 | |
| | 409369 | | 01 | 06/18/2007 | | 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PD-7 | 80.84 | |
| | 409260 | | 01 | 06/18/2007 | | 06/18/2007 | 110-6047-512.50-16 | AUTO/PARTS E-31 | 292.00 | |
| | 409188 | | 01 | 06/18/2007 | | 06/18/2007 | 110-6047-512.50-16 | AUTO/PARTS E-31 | 21.26 | |
| | | | | | | | | VENDOR TOTAL * | 456.58 | |

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|---------|-------|--------------------------------|----|------------|--|------------|--------------------|----------------|----------|--|
| 0013722 | 39117 | ELMHURST MEMORIAL OCCUPATIONAL | 01 | 06/18/2007 | | 06/18/2007 | 110-2007-413.30-47 | DRUG SCREENS | 1,380.00 | |
| | | | | | | | | VENDOR TOTAL * | 1,380.00 | |

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|---------|--|----------------------|--|--|--|--|--|----------------|----------|--|
| 0003607 | | ELMHURST PARTY TENTS | | | | | | VENDOR TOTAL * | 1,380.00 | |
|---------|--|----------------------|--|--|--|--|--|----------------|----------|--|

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| 0003607 | ELMHURST PARTY TENTS | 01 | 06/18/2007 | 110-7060-451.60-65 | TENTS | 400.00 | |
| 07/04/2007 | 002110 | | | | | | |
| 0010346 | ELMHURST RADIOLOGISTS, S.C. | 01 | 06/18/2007 | 110-2007-413.30-47 | PHYSICAL | 400.00 | |
| A461-0137078-01002448 | | | | | | 30.00 | |
| 0012480 | FELLER AND SONS COMM STAT | 01 | 06/18/2007 | 110-2008-413.40-73 | INK CARTRIDGES | 30.00 | |
| 3099611 | 002504 | | | | | 825.21 | |
| 310088 | 002079 | | | 110-3015-414.40-33 | EASEL/BAG | 247.02 | |
| 0015916 | FIFTH THIRD BANK | 01 | 06/01/2007 | 110-2006-413.60-11 | FRANCESCA'S AMICI | 1,072.23 | |
| MAY 15 2007 | | | | 110-2006-413.60-11 | GOVERNMENT FINANCE OFF | 44.91 | |
| MAY 15 2007 | | | | 110-2008-413.60-11 | AMERICAN 00121331272012 | 80.00 | |
| MAY 15 2007 | | | | 110-2008-413.60-11 | HTE USER S GROUP | 258.80 | |
| MAY 15 2007 | | | | 110-2008-413.60-11 | HILTON HOTELS ANATOLE | 395.00 | |
| MAY 15 2007 | | | | 110-2008-413.40-98 | BATTERIES PLUS | 171.35 | |
| MAY 15 2007 | | | | 110-2008-413.40-31 | GUITAR CENTER #336 | 22.49 | |
| MAY 15 2007 | | | | 110-2008-413.60-11 | AUGIES FRONT BURNER | 330.89 | |
| MAY 15 2007 | | | | 110-5030-421.60-27 | EBAY INC. | 91.08 | |
| 0011798 | FINE, BRADLEY A/DIANA K | 01 | 06/18/2007 | 110-0000-316.00-00 | TRANSFER STAMP REFUND | 1,544.47 | |
| 23797 | | | | | | 915.00 | |
| 0000865 | FIRE EQUIPMENT COMPANY | 01 | 06/18/2007 | 110-5030-421.30-98 | EXTINGUISHER | 915.00 | |
| 55324 | 002618 | | | | | 20.90 | |
| 0001638 | FITZGERALD & ASSOCIATES, T.M. | 01 | 06/18/2007 | 110-6045-441.40-98 | RECYCLING BINS | 20.90 | |
| 7566 | 002481 | | | | | 9,490.00 | |
| 0010413 | FLAGSUSA.COM | 01 | 06/18/2007 | 110-5030-421.40-98 | FLAGS | 9,490.00 | |
| 40189 | 002055 | | | | | 51.00 | |
| 0005438 | FLEET SAFETY SUPPLY | 01 | 06/18/2007 | 110-5030-421.80-06 | SET UP NEW VEHICLE/PD-30 | 51.00 | |
| 40982 | 002342 | | | | | 51.06 | |
| 0000220 | FLESH CO INC, GORDON | 01 | 06/18/2007 | 110-5030-421.30-21 | COPIER MAINT | 51.06 | |
| 927314 | 002099 | | | | | 89.18 | |
| 0003165 | FLEXIBLE | | | | | 89.18 | |

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| VENDOR INVOICE NO | VENDOR NAME VOUCHER NO | BANK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
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| 0003165 2386 | FLEXIBLE 002058 | 01 06/18/2007 | 110-6041-432.40-52 | WANDS | 284.10 | |
| 0000221 1/088261 | FLOW TECHNICS 001941 | 01 06/18/2007 | 510-6057-502.50-08 | PUMP REPAIR | 315.69 | |
| 0002222 05/17-05/31/07 002388 | FORESMAN, RICH | 01 06/18/2007 | 110-0086-453.30-52 | CATV PROF SVCS | 315.69 | |
| 0013847 2263574 | FRY'S ELECTRONICS, INC. 002505 | 01 06/18/2007 | 110-2008-413.40-72 | HARD DRIVES | 812.50 | |
| 0010732 7449 | FULLIFE SAFETY CENTER 002410 | 01 06/18/2007 | 110-6041-432.40-98 | SUPPLIES | 219.98 | |
| 7449 | 002411 | 01 06/18/2007 | 110-6043-434.40-98 | SUPPLIES | 19.90 | |
| 7449 | 002412 | 01 06/18/2007 | 110-6044-435.40-98 | SUPPLIES | 19.90 | |
| 7365 | 002017 | 01 06/18/2007 | 110-6046-418.40-98 | SUPPLIES | 75.84 | |
| 7449 | 002413 | 01 06/18/2007 | 110-6046-418.40-98 | SUPPLIES | 19.89 | |
| 7365 | 002018 | 01 06/18/2007 | 110-6047-512.40-98 | SUPPLIES | 75.84 | |
| 7365 | 002019 | 01 06/18/2007 | 510-6052-501.40-98 | SUPPLIES | 182.88 | |
| 7449 | 002414 | 01 06/18/2007 | 510-6057-502.40-98 | SUPPLIES | 19.89 | |
| 0014041 05/17-05/31/07 002381 | FUNCHESS, WILLIAM | 01 06/18/2007 | 110-0086-453.30-52 | CATV PROF SVCS | 434.04 | |
| 0003749 000000984 | G M MOUNTING & LAMINATING, INC. 002530 | 01 06/18/2007 | 110-4020-422.60-25 | LAMINATING SVCS | 528.00 | |
| 0016354 24735 | GALE, SOPHIA 002047 | 01 06/18/2007 | 110-0000-331.07-00 | VEHICLE STICKER REFUND | 19.14 | |
| 0008274 613882MB | GALLAGHER MATERIALS, INC. 001955 | 01 06/18/2007 | 110-6041-432.40-02 | ASPHALT | 36.00 | |
| 0009769 05/17-05/31/07 002384 | GARRON, FERNANDO | 01 06/18/2007 | 110-0086-453.30-52 | CATV PROF SVCS | 1,786.40 | |
| 0009816 01 798549 | GENERAL TRUCK PARTS 002343 | 01 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS F-2 | 161.00 | |
| VENDOR TOTAL * | | | | | 278.98 | |

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| VENDOR NAME | VENDOR NO | INVOICE NO | VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
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| GENERAL TRUCK PARTS | 0009816 | | | | | | | | | |
| GEORGE EASTMAN HOUSE | 0016355 | | | | 01 | 06/18/2007 | 110-7060-451.60-44 | RENTAL FEE/EXHIBIT | 278.98 | |
| | 12/9/07-2/9/08 002112 | | | | | | | | 8,000.00 | |
| GERARDI SEWER & WATER CO | 0007925 | | | | 01 | 06/18/2007 | 510-6052-501.80-12 | WATERMAIN IMPROVEMENT | 8,000.00 | |
| | 06-01 002081 | | | | | | | | 10,594.44 | |
| GLAUBITZ, RON A | 0014963 | | | | 01 | 06/18/2007 | 110-0000-316.00-00 | TRANSFER STAMP REFUND | 10,594.44 | |
| | 23790 002502 | | | | | | | | 450.00 | |
| GLOCK INC | 0007045 | | | | 01 | 06/18/2007 | 110-5030-421.50-08 | EQUIPMENT | 450.00 | |
| | SLS/360907 002615 | | | | | | | | 1,965.00 | |
| GRAHAM, DAVID | 0007830 | | | | 01 | 06/18/2007 | 110-5030-421.60-05 | EXPENSE REIMBURSEMENT | 1,965.00 | |
| | 05/30-05/31/07 002186 | | | | 01 | 06/18/2007 | 110-5030-421.40-11 | EXPENSE REIMBURSEMENT | 49.53 | |
| | 06/05/2007 002513 | | | | | | | | 39.95 | |
| GRAINGER | 0000242 | | | | | | | | 89.48 | |
| | 9366789874 001927 | | | | 01 | 06/18/2007 | 110-4020-422.40-98 | SUPPLIES | 17.52 | |
| | 9369725214 002008 | | | | 01 | 06/18/2007 | 110-4020-422.40-98 | SUPPLIES | 24.99 | |
| | 9366789874 001928 | | | | 01 | 06/18/2007 | 110-6041-432.40-98 | SUPPLIES | 17.52 | |
| | 9369725214 002009 | | | | 01 | 06/18/2007 | 110-6041-432.40-98 | SUPPLIES | 24.99 | |
| | 9373805101 002418 | | | | 01 | 06/18/2007 | 110-6041-432.40-98 | SUPPLIES | 27.15 | |
| | 9366789874 001929 | | | | 01 | 06/18/2007 | 110-6043-434.40-98 | SUPPLIES | 17.52 | |
| | 9369725214 002010 | | | | 01 | 06/18/2007 | 110-6043-434.40-98 | SUPPLIES | 24.99 | |
| | 9373805101 002419 | | | | 01 | 06/18/2007 | 110-6043-434.40-98 | SUPPLIES | 27.15 | |
| | 9366789874 001930 | | | | 01 | 06/18/2007 | 110-6044-435.40-98 | SUPPLIES | 17.52 | |
| | 9369725214 002011 | | | | 01 | 06/18/2007 | 110-6044-435.40-98 | SUPPLIES | 24.99 | |
| | 9373805101 002420 | | | | 01 | 06/18/2007 | 110-6044-435.40-98 | SUPPLIES | 27.15 | |
| | 9366789874 001931 | | | | 01 | 06/18/2007 | 110-6046-418.40-98 | SUPPLIES | 24.99 | |
| | 9369725214 002012 | | | | 01 | 06/18/2007 | 110-6046-418.40-98 | SUPPLIES | 27.15 | |
| | 9373805101 002421 | | | | 01 | 06/18/2007 | 110-6046-418.40-98 | SUPPLIES | 24.99 | |
| | 9366789874 001932 | | | | 01 | 06/18/2007 | 110-6047-512.40-98 | SUPPLIES | 27.15 | |
| | 9369725214 002013 | | | | 01 | 06/18/2007 | 110-6047-512.40-98 | SUPPLIES | 17.52 | |
| | 9373805101 002422 | | | | 01 | 06/18/2007 | 110-6047-512.40-98 | SUPPLIES | 24.99 | |
| | 9366789874 001933 | | | | 01 | 06/18/2007 | 510-6052-501.40-98 | SUPPLIES | 27.16 | |
| | 9369725214 002014 | | | | 01 | 06/18/2007 | 510-6052-501.40-98 | SUPPLIES | 17.52 | |
| | 9373805101 002423 | | | | 01 | 06/18/2007 | 510-6052-501.40-98 | SUPPLIES | 25.02 | |
| | 9366789874 001934 | | | | 01 | 06/18/2007 | 510-6057-502.40-98 | SUPPLIES | 27.16 | |
| | 9373805101 002424 | | | | 01 | 06/18/2007 | 510-6057-502.40-98 | SUPPLIES | 17.52 | |
| GRAND AUTO PARTS | 0011686 | | | | | | | | 505.20 | |

VENDOR TOTAL *

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| VEND NO | VENDOR NAME | NO | NO | BK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|-----------------------|-------------------------------|----|------------|----|----------------|--------------------|----------------------------|--------------|---------------------------|
| 0011686 | GRAND AUTO PARTS | | | | | | | | |
| 102579 | 002020 | 01 | 06/18/2007 | | | 110-6047-512.50-16 | LIGHT BAR | 37.50 | |
| 102225 | 002312 | 01 | 06/18/2007 | | | 110-6047-512.50-16 | STOCK | 34.00 | |
| 102533 | 002313 | 01 | 06/18/2007 | | | 110-6047-512.50-16 | TRK/PARTS F-1 | 34.00 | |
| 102125 | 002314 | 01 | 06/18/2007 | | | 110-6047-512.50-16 | TRK/PARTS PW65 | 12.88 | |
| 102725 | 002315 | 01 | 06/18/2007 | | | 110-6047-512.50-16 | AUTO/PARTS E-9 | 5.00 | |
| 102588 | 002316 | 01 | 06/18/2007 | | | 110-6047-512.50-16 | AUTO/PARTS E-31 | 5.50 | |
| 102523 | 002317 | 01 | 06/18/2007 | | | 110-6047-512.50-16 | AUTO/PARTS E-31 | 43.00 | |
| 102767 | 002427 | 01 | 06/18/2007 | | | 110-6047-512.50-16 | FILTERS | 76.45 | |
| | | | | | | | VENDOR TOTAL * | 248.33 | |
| 0000247 | GRAYBAR | | | | | | | | |
| 925952037 | 001976 | 01 | 06/18/2007 | | | 510-6057-502.50-01 | PHOTO SENSORS | 80.15 | |
| | | | | | | | VENDOR TOTAL * | 80.15 | |
| 0000254 | HACH COMPANY | | | | | | | | |
| 5156081 | 002402 | 01 | 06/18/2007 | | | 510-6057-502.50-08 | TIMER REPAIR | 830.00 | |
| | | | | | | | VENDOR TOTAL * | 830.00 | |
| 0000255 | HAHN AND ASSOCIATES, LTD | | | | | | | | |
| JUNE 2007 | 001981 | 01 | 06/18/2007 | | | 110-5030-421.30-48 | SOCIAL SVCS | 4,041.38 | |
| | | | | | | | VENDOR TOTAL * | 4,041.38 | |
| 0005494 | HBK WATER METER SERVICE, INC. | | | | | | | | |
| 07-237 | 002489 | 01 | 06/18/2007 | | | 510-6052-501.30-98 | METER TEST | 332.31 | |
| | | | | | | | VENDOR TOTAL * | 332.31 | |
| 0015904 | HD SUPPLY WATERWORKS, LTD. | | | | | | | | |
| 5200140 | 001923 | 01 | 06/18/2007 | | | 510-6052-501.40-07 | STOCK | 4,141.80 | |
| 5230423 | 001950 | 01 | 06/18/2007 | | | 510-6052-501.40-07 | CAST IRON METER LID | 175.00 | |
| 5240678 | 001951 | 01 | 06/18/2007 | | | 510-6052-501.40-64 | VALVE INSTALLATION MAT'L'S | 1,750.00 | |
| 5238512 | 001952 | 01 | 06/18/2007 | | | 510-6052-501.40-98 | WHEELER CUTTER OIL | 40.00 | |
| 5240542 | 002438 | 01 | 06/18/2007 | | | 510-6052-501.40-07 | WATER SYSTEM REPAIRS | 2,863.00 | |
| | | | | | | | VENDOR TOTAL * | 8,969.80 | |
| 0011575 | HELM, STEVE & ASSOCIATES | | | | | | | | |
| H02-3445-SDH-28002049 | 001981 | 01 | 06/18/2007 | | | 310-0089-461.30-52 | PROFESSIONAL SVCS | 1,744.24 | |
| | | | | | | | VENDOR TOTAL * | 1,744.24 | |
| 0016357 | HERNANDEZ, JAIME | | | | | | | | |
| 251 FAIR | 002252 | 01 | 06/18/2007 | | | 510-6056-502.30-90 | SEWER LINE REIMBURSEMENT | 829.50 | |
| | | | | | | | VENDOR TOTAL * | 829.50 | |
| 0009737 | HIMPELMANN, MATTHEW | | | | | | | | |
| 05/13-05/18/07 | 002088 | 01 | 06/18/2007 | | | 110-5030-421.60-05 | EXPENSE REIMBURSEMENT | 50.93 | |
| 05/13-05/18/07 | 002089 | 01 | 06/18/2007 | | | 110-5030-421.60-11 | EXPENSE REIMBURSEMENT | 506.53 | |
| 05/24/2007 | 002090 | 01 | 06/18/2007 | | | 110-5030-421.60-05 | EXPENSE REIMBURSEMENT | 10.43 | |
| 05/24/2007 | 002091 | 01 | 06/18/2007 | | | 110-5030-421.60-11 | EXPENSE REIMBURSEMENT | 7.83 | |
| | | | | | | | VENDOR TOTAL * | 575.72 | |

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| VEND NO | VENDOR NAME | INVOICE NO | VOUCHER NO | P.O. NO | BNK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
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| 0000275 | HOLIDAY CAMERA INC | 002095 | | | 01 06/18/2007 | 110-5030-421.50-08 | CAMERA REPAIR | 265.99 | |
| 418559 | | | | | | | | | |
| 0006864 | HOME DEPOT 1919 | 002491 | | | 01 06/18/2007 | 110-4020-422.60-25 | TOOL BOX/TOOLS | 121.58 | |
| 9999/4018684 | | | | | | | | | |
| 0009410 | I-R EQUIPMENT & SERVICE | 002485 | | | 01 06/18/2007 | 510-6052-501.40-98 | BIT | 121.58 | |
| 633-29983 | | | | | | | | 39.65 | |
| 0007329 | IKON OFFICE SOLUTIONS | 002085 | | | 01 06/18/2007 | 110-5030-421.30-21 | COPIER MAINT | 39.65 | |
| 5005771493 | | | | | | | | 361.06 | |
| 0016361 | ILLINOIS AUTO CENTRAL | 002346 | | | 01 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS F-2 | 361.06 | |
| 0113860-232 | | | | | | | | 2,071.64 | |
| 0011740 | ILLINOIS CENTURY NETWORK | 002507 | | | 01 06/18/2007 | 110-2008-413.30-52 | INTERNET T1 | 2,071.64 | |
| 0022662-IN | | | | | | | | 310.00 | |
| 0004495 | ILLINOIS CRANE, INC. | 001975 | | | 01 06/18/2007 | 510-6052-501.50-18 | CRANE INSPECTION | 310.00 | |
| 0074110-IN | | 001974 | | | 01 06/18/2007 | 510-6057-502.50-01 | CRANE INSPECTION | 585.00 | |
| 0074110-IN | | | | | | | | 585.00 | |
| 0000288 | ILLINOIS MUNICIPAL LEAGUE | 002447 | | | 01 06/18/2007 | 110-2007-413.60-42 | EMPLOYMENT AD | 1,170.00 | |
| 1545 | | | | | | | | 20.00 | |
| 0001005 | ILLINOIS SECRETARY OF STATE | 002621 | | | 01 06/18/2007 | 110-6047-512.60-55 | PLATE RENEWAL | 20.00 | |
| PD-41 | | | | | | | | 78.00 | |
| 0011765 | ILLINOIS STATE TREASURER | 002393 | | | 01 06/18/2007 | 760-0000-491.60-59 | ANNUAL COMPLIANCE FEE | 78.00 | |
| ER84962 | | | | | | | | 7,413.72 | |
| 0000643 | INDUSTRIAL LADDER AND SUPPLY | 002484 | | | 01 06/18/2007 | 510-6052-501.40-31 | LADDER | 7,413.72 | |
| 884260 | | | | | | | | 122.11 | |
| 0013660 | INFOTRACK INFORMATION SERVICES, INC | 002446 | | | 01 06/18/2007 | 110-2007-413.60-42 | BACKGROUND CHECKS | 122.11 | |
| 21638 | | | | | | | | 1,763.00 | |
| 0006347 | INLAND COMMERCIAL PROPERTY MGT INC | | | | | | | 1,763.00 | |

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| INVOICE NO | VENDOR NAME | BNK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|----------------|-------------------------------------|--------------------|--------------------|-------------------------|--------------|---------------------------|
| 0006347 | INLAND COMMERCIAL PROPERTY MGT INC | 01 06/18/2007 | 530-0088-503.50-15 | MONTHLY MAINT CONTRACT | 1,150.00 | |
| 0007321 | INTERNATIONAL SOCIETY OF ARBORICULT | 01 06/18/2007 | | VENDOR TOTAL * | 1,150.00 | |
| IL-4490AU | 002394 | 01 06/18/2007 | 110-6040-431.60-37 | CERT RENEWAL | 145.00 | |
| 06/01/2007 | 002395 | 01 06/18/2007 | 110-6040-431.60-37 | MEMBERSHIP | 150.00 | |
| 0010731 | INTERSTATE BATTERY SYSTEM OF | 01 06/18/2007 | | VENDOR TOTAL * | 295.00 | |
| 110089146 | 002370 | 01 06/18/2007 | 110-6047-512.50-16 | PARTS/SUPPLIES | 374.75 | |
| 0009561 | INTOXIMETERS | 01 06/18/2007 | | VENDOR TOTAL * | 374.75 | |
| 221342 | 002187 | 01 06/18/2007 | 110-5030-421.60-75 | MOUTHPIECE | 77.50 | |
| 0013718 | JAMES J. BENES & ASSOCIATES, INC | 01 06/18/2007 | | VENDOR TOTAL * | 77.50 | |
| 1091.100 | 001992 | 01 06/18/2007 | 110-6040-431.30-26 | PROF ENG SVCS | 594.64 | |
| 1091.109 | 001993 | 01 06/18/2007 | 110-6040-431.30-26 | PROF ENG SVCS | 668.98 | |
| 1091.110 | 001994 | 01 06/18/2007 | 110-6040-431.30-26 | PROF ENG SVCS | 148.66 | |
| 1091.114 | 001995 | 01 06/18/2007 | 110-6040-431.30-26 | PROF ENG SVCS | 803.30 | |
| 1091.115 | 001996 | 01 06/18/2007 | 110-6040-431.30-26 | PROF ENG SVCS | 668.98 | |
| 1091.119 | 001997 | 01 06/18/2007 | 110-6040-431.30-26 | PROF ENG SVCS | 445.98 | |
| 0016093 | JENCO, LYNNE | 01 06/18/2007 | | VENDOR TOTAL * | 3,330.54 | |
| 05/14-05/16/07 | 002104 | 01 06/18/2007 | 110-7060-451.60-44 | EXPENSE REIMBURSEMENT | 29.99 | |
| 05/14-05/16/07 | 002105 | 01 06/18/2007 | 110-7060-451.60-11 | EXPENSE REIMBURSEMENT | 72.55 | |
| 0000976 | JIM'S TOWING | 01 05/31/2007 | | VENDOR TOTAL * | 102.54 | |
| 78049 | 002029 | 01 05/31/2007 | 110-5030-421.60-27 | TOW/STORE CASE 07-18110 | 108061 | 195.00 |
| 0002709 | JOHNSON, VALERIE | 01 06/18/2007 | | VENDOR TOTAL * | .00 | 195.00 |
| 06/01/2007 | 002482 | 01 06/18/2007 | 110-2007-413.60-42 | EXPENSE REIMBURSEMENT | 330.00 | |
| 0000022 | JULIANNE'S BAKERY | 01 06/18/2007 | | VENDOR TOTAL * | 330.00 | |
| 5000 | 001985 | 01 06/18/2007 | 110-5030-421.60-14 | DARE GRADUATION CAKE | 56.98 | |
| 4948 | 002100 | 01 06/18/2007 | 110-5030-421.60-14 | GRADUATION CAKE | 56.99 | |
| 4951 | 002101 | 01 06/18/2007 | 110-5030-421.60-98 | MEETING REFRESHMENTS | 13.73 | |
| 5029 | 002190 | 01 06/18/2007 | 110-5030-421.60-14 | GRADUATION CAKE | 56.99 | |
| 5030 | 002236 | 01 06/18/2007 | 110-5030-421.60-14 | GRADUATION CAKE | 28.49 | |
| 0013509 | K.A. STEEL CHEMICALS INC. | 01 06/18/2007 | | VENDOR TOTAL * | 213.18 | |
| 0460228-IN | 001944 | 01 06/18/2007 | 510-6057-502.40-10 | LIQUID CHLORINE | 2,458.73 | |

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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 |
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| 0013509 | K.A. STEEL CHEMICALS INC. | | | | | | | |
| 0000314 | KALE UNIFORMS | | | | | VENDOR TOTAL * | 2,458.73 | |
| 124369 | 001926 | 01 | 06/18/2007 | 110-5030-421.40-11 | UNIFORM SUPPLIES | 207.70 | | |
| 122831 | 001982 | 01 | 06/18/2007 | 110-5030-421.40-11 | UNIFORM SUPPLIES | 98.85 | | |
| 126038 | 002301 | 01 | 06/18/2007 | 110-5030-421.40-11 | UNIFORM SUPPLIES | 318.38 | | |
| 125453 | 002302 | 01 | 06/18/2007 | 110-5030-421.40-11 | UNIFORM SUPPLIES | 53.45 | | |
| 0000318 | KARA COMPANY INC | | | | | VENDOR TOTAL * | 678.38 | |
| 220864 | 002442 | 01 | 06/18/2007 | 110-6041-432.40-52 | SIGNS/POSTS/PAINT | 302.60 | | |
| 0016316 | KAREN SOLEM GALLERY | | | | | VENDOR TOTAL * | 302.60 | |
| 06/01/2007 | 002296 | 01 | 06/18/2007 | 310-0089-461.60-18 | RETAIL BUSINESS GRANT | 2,000.00 | | |
| 06/07/2007 | 002560 | 01 | 06/18/2007 | 310-0089-461.60-18 | RETAIL BUSINESS GRANT | 3,425.00 | | |
| 0000323 | KIEFT BROTHERS, INC. | | | | | VENDOR TOTAL * | 5,425.00 | |
| 126422 | 001916 | 01 | 06/18/2007 | 510-6052-501.40-63 | VALVE VAULTS | 406.00 | | |
| 126341 | 001917 | 01 | 06/18/2007 | 510-6052-501.40-63 | VALVE VAULTS | 1,310.00 | | |
| 126421 | 001919 | 01 | 06/18/2007 | 510-6052-501.40-07 | PIPE REPAIRS | 57.75 | | |
| 126165 | 001918 | 01 | 06/18/2007 | 510-6056-502.40-29 | SEWER REPAIR | 303.10 | | |
| 126723 | 001953 | 01 | 06/18/2007 | 510-6056-502.40-29 | MATERIAL TO RAISE MANHOLE | 130.00 | | |
| 126886 | 002483 | 01 | 06/18/2007 | 510-6056-502.40-29 | SEWER REPAIR | 60.40 | | |
| 0015660 | KINGS POINT TRUCK LANE | | | | | VENDOR TOTAL * | 2,267.25 | |
| 11351 | 002344 | 01 | 06/18/2007 | 110-6047-512.50-02 | SAFETY TEST/PW51 | 31.00 | | |
| 0015047 | KOVILIC CONSTRUCTION COMPANY | | | | | VENDOR TOTAL * | 31.00 | |
| 06-14 | 001998 | 01 | 06/18/2007 | 310-0089-461.80-24 | 2006 STREETSCAPE PROJECT | 221,610.69 | | |
| 0003169 | KOZURA, LEO | | | | | VENDOR TOTAL * | 221,610.69 | |
| 2478 | 002031 | 01 | 05/31/2007 | 110-4020-422.60-25 | POSTER ENLARGEMENTS | CHECK #: 108063 | 70.33 | |
| 0012655 | KRONOS INCORPORATED | | | | | VENDOR TOTAL * | .00 | |
| 10228856 | 002511 | 01 | 06/18/2007 | 110-2008-413.30-52 | PROFESSIONAL SVCS | 861.25 | | |
| 0000331 | KUBIESA, SPIROFF, GOSSELAR & ACKER | | | | | VENDOR TOTAL * | 861.25 | |
| 58010M | 002641 | 01 | 06/18/2007 | 110-0081-415.30-19 | PROFESSIONAL SVCS | 5,744.00 | | |
| 58010M | 002642 | 01 | 06/18/2007 | 110-0081-415.30-44 | PROFESSIONAL SVCS | 1,317.10 | | |
| 58010M | 002643 | 01 | 06/18/2007 | 110-0081-415.30-36 | PROFESSIONAL SVCS | 15,891.00 | | |
| 58010M | 002644 | 01 | 06/18/2007 | 310-0089-461.30-52 | PROFESSIONAL SVCS | 2,534.50 | | |

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| 0000331 | KUBIESA, SPIROFF, GOSSELAR & ACKER | | | | | | |
| 0009228 | KUSTOM SIGNALS INC | 01 | 06/18/2007 | 110-5030-421.60-75 | VENDOR TOTAL * | 25,486.60 | |
| 314965 | 001979 | | | | RADAR/SUPPLIES | 1,549.00 | |
| 0013313 | LEACH ENTERPRISES, INC | | | | VENDOR TOTAL * | 1,549.00 | |
| 851956 | 002426 | 01 | 06/18/2007 | 110-6047-512.50-16 | FILTERS | 220.36 | |
| 852276 | 002441 | 01 | 06/18/2007 | 110-6047-512.50-16 | FILTERS | 19.94 | |
| 0016312 | LEAPS & BOUNDS | | | | VENDOR TOTAL * | 240.30 | |
| 5/16/07 | 001373 | 01 | 05/17/2007 | 110-5030-421.60-08 | KID ALERT SIDEWALK SAMMYS | 107748 | 518.90- |
| 0016341 | LEVY INDIANA SLAG CO. | | | | VENDOR TOTAL * | .00 | |
| 1429345 | 001938 | 01 | 06/18/2007 | 110-6041-432.40-48 | SAND | 448.50 | 518.90- |
| 0000343 | LEWIS PAPER PLACE | | | | VENDOR TOTAL * | 448.50 | |
| 325748 | 002529 | 01 | 06/18/2007 | 110-4020-422.60-43 | RUBBER BASE | 95.57 | |
| 0007885 | LIBERTY SUBURBAN CHICAGO NEWSPAPERS | | | | VENDOR TOTAL * | 95.57 | |
| 2721 | 002027 | 01 | 06/18/2007 | 110-6040-431.30-54 | LEGAL NOTICE | 101.00 | |
| 2766 | 002260 | 01 | 06/18/2007 | 110-6040-431.30-54 | LEGAL NOTICE | 104.90 | |
| 2827 | 002262 | 01 | 06/18/2007 | 110-6040-431.30-54 | LEGAL NOTICE | 66.50 | |
| 2721 | 002028 | 01 | 06/18/2007 | 510-6050-501.30-54 | LEGAL NOTICE | 101.00 | |
| 2766 | 002261 | 01 | 06/18/2007 | 510-6050-501.30-54 | LEGAL NOTICE | 104.90 | |
| 2827 | 002263 | 01 | 06/18/2007 | 510-6050-501.30-54 | LEGAL NOTICE | 66.50 | |
| 0000344 | LICHT CO., J.C. | | | | VENDOR TOTAL * | 544.80 | |
| 1203-2847543 | 001986 | 01 | 06/18/2007 | 110-6041-432.40-09 | PAINT | 23.97 | |
| 0000509 | LILJEBERG, GLEN R. | | | | VENDOR TOTAL * | 23.97 | |
| 05/17-05/31/07 | 002387 | 01 | 06/18/2007 | 110-0086-453.30-52 | CATV PROF SVCS | 537.50 | |
| 0011081 | LINDCO EQUIPMENT SALES | | | | VENDOR TOTAL * | 537.50 | |
| 20070706 | 002345 | 01 | 06/18/2007 | 110-6042-433.50-16 | TRK/PARTS PW166 | 102.12 | |
| 0012595 | LUURS GARDEN & FLOWER SHOPPE | | | | VENDOR TOTAL * | 102.12 | |
| 4394 | 002237 | 01 | 06/18/2007 | 110-6043-434.40-39 | FLOWERS | 725.72 | |
| 0000617 | M & M REPORTING, INC. | | | | VENDOR TOTAL * | 725.72 | |

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| VENDOR NAME | VENDOR NO | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
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| METAL EXPRESS | 01 | 110-6042-433.50-16 | TRK/PARTS PW38 | 3.90 | |
| ADD 13407 | 002350 | | | | |
| METROPOLITAN FAMILY SVCS DUPAGE | 01 | 110-0083-443.60-48 | SENIOR SVCS | 5,171.30 | |
| APRIL 2007 | 002648 | | | | |
| MEYER LABORATORY, INC | 01 | 510-6056-502.40-98 | DEGREASING MATERIAL | 5,171.30 | |
| 0188325-IN | 002253 | | | 2,945.09 | |
| MICELI, AGATA | 01 | 740-0000-202.20-98 | T&D REFUND | 2,945.09 | |
| T9153 | 002661 | | | 250.00 | |
| MICRO CENTER A/R | 01 | 110-2008-413.40-72 | MOUSE MATS/PORT SWITCH | 250.00 | |
| 1487946 | 002508 | | | 177.82 | |
| MID AMER WATER | 01 | 510-6052-501.40-64 | WATER SYSTEM REPAIRS | 177.82 | |
| 37616A | 002439 | | | 654.00 | |
| 37595A | 002522 | | WATER SYSTEM REPAIR | 1,092.00 | |
| MIDWEST ELECTRICAL APPLIANCE | 01 | 530-0000-341.50-00 | PARKING PASS REFUND | 1,746.00 | |
| 609 | 001389 | | | | 12.50 |
| MOTION INDUSTRIES, INC. | 01 | 510-6057-502.40-98 | BALL BEARINGS/BELT | .00 | |
| 1L10-338760 | 001942 | | | 32.26 | |
| NEOPOST | 01 | 110-2006-413.40-33 | INK CARTRIDGE | 32.26 | |
| 12103234 | 002297 | | | 150.00 | |
| NEPTUNE TECHNOLOGY GROUP INC | 01 | 510-6052-501.40-68 | RADIO DEVICES | 150.00 | |
| N152670 | 002437 | | | 4,945.65 | |
| N152383 | 002539 | | SOFTWARE TRAINING EQUIP | 15,801.64 | |
| NEWARK INONE | 01 | 510-6056-502.50-11 | PANEL LIGHTS | 20,747.29 | |
| 14264421 | 001972 | | | 32.73 | |
| 14267910 | 001973 | | INDICATOR LAMPS | 43.39 | |
| NICISM | 01 | 110-5030-421.60-11 | CLASS REGISTRATIONS | 76.12 | |
| 6/7-8/07 | 002030 | | | | 255.00 |

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| VEND NO | VENDOR NAME | VOUCHER P.O. NO | BNK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
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| 0014371 | NICISM | | | | VENDOR TOTAL * | .00 | 255.00 |
| 0005845 | NICOR GAS | | | | | | |
| 9169580000 | 2 | 002623 | 01 06/18/2007 | 110-4020-422.30-29 | MONTHLY GAS | 141.48 | |
| 5423780000 | 5 | 002624 | 01 06/18/2007 | 110-4020-422.30-29 | MONTHLY GAS | 129.07 | |
| 02-25-68-0000 | 0002622 | | 01 06/18/2007 | 110-6046-418.30-29 | MONTHLY GAS | 189.65 | |
| 0000401 | NORTH EAST MULTI-REGIONAL TRAINING | | | | VENDOR TOTAL * | 460.20 | |
| 94938 | 002619 | | 01 06/18/2007 | 110-5030-421.60-11 | TRAINING | 35.00 | |
| 0004439 | NORTHERN ILLINOIS POLICE ALARM | | | | VENDOR TOTAL * | 35.00 | |
| 5419 | 001925 | | 01 06/18/2007 | 110-5030-421.60-11 | TRAINING | 88.00 | |
| 0002899 | O'LEARY'S CONTRACTORS | | | | VENDOR TOTAL * | 88.00 | |
| 1-310573-01 | 002259 | | 01 06/18/2007 | 110-6041-432.40-98 | ASPHALT COMPACTION | 1,775.00 | |
| 0008640 | OFFICE DEPOT | | | | VENDOR TOTAL * | 1,775.00 | |
| 387808006-001 | 002244 | | 01 06/18/2007 | 110-2006-413.40-33 | SUPPLIES | 155.91 | |
| 388322875-001 | 002246 | | 01 06/18/2007 | 110-2006-413.40-33 | SUPPLIES | 25.18 | |
| 388322875-001 | 002248 | | 01 06/18/2007 | 110-2006-413.40-33 | SUPPLIES | 69.84 | |
| 388174462-001 | 002228 | | 01 06/18/2007 | 110-2006-413.40-33 | SUPPLIES | 191.34 | |
| 388922607-001 | 002546 | | 01 06/18/2007 | 110-2006-413.40-33 | SUPPLIES | 56.35 | |
| 387808006-001 | 002245 | | 01 06/18/2007 | 110-2007-413.40-33 | SUPPLIES | 19.79 | |
| 388322875-001 | 002247 | | 01 06/18/2007 | 110-3015-414.40-33 | SUPPLIES | 21.58 | |
| 0007380 | OFFICE TEAM | | | | VENDOR TOTAL * | 539.99 | |
| 187932112 | 002480 | | 01 06/18/2007 | 110-2007-413.10-02 | TEMP SVCS | 168.00 | |
| 187411161 | 002478 | | 01 06/18/2007 | 110-5030-421.10-01 | TEMP SVCS | 640.00 | |
| 187932113 | 002479 | | 01 06/18/2007 | 110-5030-421.10-01 | TEMP SVCS | 512.00 | |
| 0012622 | ORECK CLEAN HOME | | | | VENDOR TOTAL * | 1,320.00 | |
| 35419 | 002531 | | 01 06/18/2007 | 110-4020-422.50-01 | VACUUM CLEANER BAGS | 79.95 | |
| 0000415 | ORR SAFETY CORPORATION | | | | VENDOR TOTAL * | 79.95 | |
| INV0819490 | 001954 | | 01 06/18/2007 | 510-6056-502.50-08 | ANNUAL MAINTENANCE | 1,056.00 | |
| 0016236 | PEOPLES ENERGY SVCS CORP | | | | VENDOR TOTAL * | 1,056.00 | |
| 0294214863 | 001899 | | 01 06/18/2007 | 110-6041-432.30-24 | MONTHLY ELECTRIC | 39.08 | |
| 5916902192 | 001900 | | 01 06/18/2007 | 110-6041-432.30-24 | MONTHLY ELECTRIC | 69.41 | |
| 2912419740 | 001901 | | 01 06/18/2007 | 110-6041-432.30-24 | MONTHLY ELECTRIC | 381.60 | |

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| VEND NO | VENDOR NAME | BK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|----------------|----------------------------|----|----------------|--------------|--------------------------|--------------|---------------------------|
| 0016236 | PEOPLES ENERGY SVCS CORP | | | | | | |
| 7366226228 | 002282 | 01 | 06/18/2007 | 110-6041-432 | 30-24 MONTHLY ELECTRIC | 578.51 | |
| 4170105135 | 002068 | 01 | 06/18/2007 | 110-6044-435 | 30-24 MONTHLY ELECTRIC | 693.93 | |
| 3770674630 | 001896 | 01 | 06/18/2007 | 510-6051-501 | 30-24 MONTHLY ELECTRIC | 692.50 | |
| 4317081087 | 002069 | 01 | 06/18/2007 | 510-6051-501 | 30-24 MONTHLY ELECTRIC | 3,860.38 | |
| 1980456610 | 002070 | 01 | 06/18/2007 | 510-6051-501 | 30-24 MONTHLY ELECTRIC | 4,265.57 | |
| 2482658118 | 001895 | 01 | 06/18/2007 | 510-6057-502 | 30-24 MONTHLY ELECTRIC | 944.63 | |
| 1821881300 | 001897 | 01 | 06/18/2007 | 510-6057-502 | 30-24 MONTHLY ELECTRIC | 95.99 | |
| 4920479216 | 001898 | 01 | 06/18/2007 | 510-6057-502 | 30-24 MONTHLY ELECTRIC | 546.65 | |
| 3849066287 | 002072 | 01 | 06/18/2007 | 510-6057-502 | 30-24 MONTHLY ELECTRIC | 1,736.08 | |
| 2638593555 | 002283 | 01 | 06/18/2007 | 510-6057-502 | 30-24 MONTHLY ELECTRIC | 637.85 | |
| 2346946416 | 002071 | 01 | 06/18/2007 | 530-0088-503 | 30-24 MONTHLY ELECTRIC | 1,789.07 | |
| 1307102128 | 002645 | 01 | 06/18/2007 | 530-0088-503 | 30-24 MONTHLY ELECTRIC | 6,527.77 | |
| | | | | | VENDOR TOTAL * | 22,859.02 | |
| 0006912 | PETRICIG, PHILIP J | 01 | 06/18/2007 | 110-0086-453 | 30-52 CATV PROF SVCS | 156.00 | |
| 05/17-05/31/07 | 002383 | | | | | | |
| 0000426 | PFUND & CLINT FLORIST LTD. | | | | | | |
| 89090 | 002300 | 01 | 06/18/2007 | 110-5030-421 | 60-98 FLOWER ARRANGEMENT | 80.00 | |
| | | | | | VENDOR TOTAL * | 80.00 | |
| 0012138 | POCO PAULSON OIL CO | 01 | 06/18/2007 | 110-6047-512 | 40-19 GASOLINE | 80.00 | |
| 508367 | 002564 | | | | | 19,781.50 | |
| | | | | | VENDOR TOTAL * | 19,781.50 | |
| 0000435 | PORTABLE COMMUNICATIONS | | | | | | |
| 100703781 | 002353 | 01 | 06/18/2007 | 110-5030-421 | 50-08 HT1000 REPAIR | 172.50 | |
| 100703782 | 002354 | 01 | 06/18/2007 | 110-5030-421 | 50-17 RADIO REPAIR | 47.50 | |
| | | | | | VENDOR TOTAL * | 220.00 | |
| 0016340 | PRIDE | 01 | 06/18/2007 | 110-0083-443 | 60-57 DONATION | 100.00 | |
| 05/24/2007 | 002005 | | | | | | |
| 0006710 | PUGSLEY & LAHAIE LTD | 01 | 06/18/2007 | 110-6043-434 | 30-34 WALL REPAIR | 100.00 | |
| 16095 | 002025 | | | | | 4,707.50 | |
| | | | | | VENDOR TOTAL * | 4,707.50 | |
| 0016098 | R.I. JOHNSON & ASSOCIATES | | | | | | |
| 2007045 | 002497 | 01 | 06/18/2007 | 110-4020-422 | 40-75 PROFESSIONAL SVCS | 200.00 | |
| | | | | | VENDOR TOTAL * | 200.00 | |
| 0000448 | RADIOHACK CORPORATION | | | | | | |
| 235149 | 002355 | 01 | 06/18/2007 | 110-5030-421 | 40-98 PORTABLE RADIO | 17.98 | |
| | | | | | VENDOR TOTAL * | 17.98 | |
| 0016300 | RB ENTERPRISES | | | | | | |

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| INVOICE NO | VENDOR NAME | VOUCHER NO | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
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| 0016300 | RB ENTERPRISES | | | | | | VENDOR TOTAL * | 1,253.00 | |
| 40978 | 002024 | 01 | 06/18/2007 | | 110-6043-434.30-34 | | MOWING/LANDSCAPING | 252.00 | |
| 41025 | 002494 | 01 | 06/18/2007 | | 110-6043-434.30-34 | | LAWN MOWING | 252.00 | |
| 41024 | 002495 | 01 | 06/18/2007 | | 110-6043-434.30-34 | | LAWN MOWING | | |
| 0004402 | REGIONAL TRUCK EQUIPMENT CO. | | | | | | VENDOR TOTAL * | 1,757.00 | |
| 146289 | 002356 | 01 | 06/18/2007 | | 110-6047-512.50-16 | | TRK/PARTS PW117 | 7.52 | |
| 0004698 | RHOMAR INDUSTRIES, INC. | | | | | | VENDOR TOTAL * | 7.52 | |
| 058531 | 002357 | 01 | 06/18/2007 | | 110-6042-433.50-16 | | NEUTRO-WASH | 431.68 | |
| 0016358 | RICKENBRODE, STEVE | | | | | | VENDOR TOTAL * | 431.68 | |
| 784 SPRING | 002250 | 01 | 06/18/2007 | | 510-6056-502.30-90 | | SEWER LINE REIMBURSEMENT | 1,100.00 | |
| 0008861 | ROYAL RECOGNITION | | | | | | VENDOR TOTAL * | 1,100.00 | |
| 00029921 | 002444 | 01 | 06/18/2007 | | 110-2007-413.60-23 | | SERVICE AWARD | 91.08 | |
| 0005714 | RYAN, PATRICK | | | | | | VENDOR TOTAL * | 91.08 | |
| 286 E. WILSON | 002249 | 01 | 06/18/2007 | | 510-6056-502.30-90 | | SEWER LINE REIMBURSEMENT | 2,000.00 | |
| 0001751 | S&S INDUSTRIAL SUPPLY | | | | | | VENDOR TOTAL * | 2,000.00 | |
| 2611825 RI | 002060 | 01 | 06/18/2007 | | 110-6041-432.40-98 | | SUPPLIES | 27.44 | |
| 2611825 RI | 002061 | 01 | 06/18/2007 | | 110-6043-434.40-98 | | SUPPLIES | 27.44 | |
| 2611825 RI | 002062 | 01 | 06/18/2007 | | 110-6044-435.40-98 | | SUPPLIES | 27.44 | |
| 2611825 RI | 002059 | 01 | 06/18/2007 | | 110-6046-418.40-24 | | SUPPLIES | 145.76 | |
| 2611825 RI | 002063 | 01 | 06/18/2007 | | 110-6046-418.40-98 | | SUPPLIES | 27.44 | |
| 2616166 RI | 002369 | 01 | 06/18/2007 | | 110-6046-418.40-24 | | SUPPLIES | 219.63 | |
| 0013657 | SAID, JOHN | | | | | | VENDOR TOTAL * | 475.15 | |
| 04/18/2007 | 001360 | 01 | 05/10/2007 | | 110-3015-414.60-11 | | EXPENSE REIMBURSEMENT | 1072.19 | 99.00- |
| 0000473 | SAKASH JOHN COMPANY INC. | | | | | | VENDOR TOTAL * | .00 | |
| 193534 | 002378 | 01 | 06/18/2007 | | 510-6052-501.40-98 | | NYLON STRAPS | 26.92 | |
| 0005994 | SAUBER MFG. CO. | | | | | | VENDOR TOTAL * | 26.92 | |
| 1129478 | 002358 | 01 | 06/18/2007 | | 110-6042-433.50-16 | | PLOW SHOE | 693.75 | |
| 0006932 | SAWABINI & ASSOCIATES LLC | | | | | | VENDOR TOTAL * | 693.75 | |
| 05/29/2007 | 002097 | 01 | 06/18/2007 | | 110-5030-421.60-11 | | CLASS TUITION | 390.00 | |

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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 |
|---------|---------------------------------|----------------|-----------------|--------------------|--------------------|--------------------------|--------------|---------------------------|
| 0006932 | SAWABINI & ASSOCIATES LLC | 06/12-06/14/07 | 002512 | 01 06/18/2007 | 110-5030-421.60-11 | TRAINING | 390.00 | |
| 0000477 | SCHWEPPE AND SONS | 832233 | 002538 | 01 06/18/2007 | 110-5030-421.40-98 | SUPPLIES | 780.00 | |
| | | 829135 | 002111 | 01 06/18/2007 | 110-7060-451.60-65 | SUPPLIES | 166.50 | |
| | | | | | | | 85.77 | |
| 0010169 | SEAWAY SUPPLY | 49025 | 002015 | 01 06/18/2007 | 110-6046-418.40-24 | SUPPLIES | 252.27 | |
| | | 49085 | 002057 | 01 06/18/2007 | 110-6046-418.40-24 | SUPPLIES | 367.50 | |
| | | | | | | | 420.00 | |
| 0000484 | SEYFARTH AND SHAW | 1357905 | 002649 | 01 06/18/2007 | 110-0081-415.30-32 | LEGAL SVCS | 787.50 | |
| | | | | | | | 18,763.95 | |
| 0012572 | SHERWIN-WILLIAMS CO. | 0699-4 | 001945 | 01 06/18/2007 | 510-6052-501.40-98 | PAINT | 18,763.95 | |
| | | 0884-2 | 002486 | 01 06/18/2007 | 510-6052-501.40-98 | PAINT | 34.49 | |
| | | | | | | | 34.49 | |
| 0015913 | SIEMENS WATER TECHNOLOGIES CORP | SLS/30013961 | 002404 | 01 06/18/2007 | 510-6057-502.50-08 | DAF POLYBLEND REPAIR | 68.98 | |
| | | | | | | | 121.49 | |
| 0015537 | SINNOTT, KEVIN | 05/17-05/31/07 | 002382 | 01 06/18/2007 | 110-0086-453.30-52 | CATV PROF SVCS | 121.49 | |
| | | | | | | | 107.50 | |
| 0010072 | SNAP-ON INDUSTRIAL | 21V/16391936 | 002359 | 01 06/18/2007 | 110-6047-512.40-53 | SHOP TOOL | 107.50 | |
| | | | | | | | 111.46 | |
| 0004780 | SPECIAL T UNLIMITED | 026214 | 001935 | 01 06/18/2007 | 110-6041-432.40-62 | UNIFORM SUPPLIES | 111.46 | |
| | | 026214 | 001936 | 01 06/18/2007 | 510-6052-501.40-62 | UNIFORM SUPPLIES | 603.10 | |
| | | | | | | | 603.11 | |
| 0010182 | STAPLETON, CHARLES | 274 GENEVA | 002251 | 01 06/18/2007 | 510-6056-502.30-90 | SEWER LINE REIMBURSEMENT | 1,206.21 | |
| | | | | | | | 2,000.00 | |
| 0008254 | STENSON, MIKE | 05/20-05/24/07 | 002503 | 01 06/18/2007 | 110-2008-413.60-11 | EXPENSE REIMBURSEMENT | 2,000.00 | |
| | | | | | | | 939.70 | |
| 0006770 | STI-CO INDUSTRIES INC | | | | | | 939.70 | |

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| INVOICE NO | VENDOR NAME | VOUCHER NO | P.O. NO | BNK NO | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|----------------|------------------------|------------|---------|--------|----------------|--------------------|--------------------------|--------------|---------------------------|
| 0006770 | STI-CO INDUSTRIES INC | 002360 | | 01 | 06/18/2007 | 110-5030-421.80-06 | SET UP NEW VEHICLE/PD-30 | 261.16 | |
| 000095355 | | | | | | | VENDOR TOTAL * | 261.16 | |
| 0016352 | STORKS & MORE SIGN CO | 002051 | | 01 | 06/18/2007 | 110-0083-443.60-57 | CHARACTER COUNTS AWARDS | 86.00 | |
| 0001383 | STREICHER, DENNIS | 002083 | | 01 | 06/18/2007 | 510-6050-501.60-11 | EXPENSE REIMBURSEMENT | 153.80 | |
| 05/23/2007 | | 002655 | | 01 | 06/18/2007 | 510-6050-501.60-11 | EXPENSE REIMBURSEMENT | 460.00 | |
| 0008443 | STREICHER'S | 002096 | | 01 | 06/18/2007 | 110-5030-421.40-11 | UNIFORM SUPPLIES | 49.50 | |
| 1427231 | | | | | | | VENDOR TOTAL * | 49.50 | |
| 0000504 | SUB TRAILER SERVICE | 002303 | | 01 | 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PW65 | 11.00 | |
| 48013 | | | | | | | VENDOR TOTAL * | 11.00 | |
| 0013905 | SUNGARD HTE INC | 002555 | | 01 | 06/18/2007 | 110-2006-413.30-52 | PROFESSIONAL SVCS | 600.00 | |
| 869622 | | 002553 | | 01 | 06/18/2007 | 110-2008-413.30-52 | PROFESSIONAL SVCS | 4,480.00 | |
| 871445 | | 002554 | | 01 | 06/18/2007 | 110-2008-413.50-23 | SOFTWARE MAINT | 1,487.49 | |
| 871675 | | 002558 | | 01 | 06/18/2007 | 110-2008-413.60-11 | TRAINING | 2,852.75 | |
| 872918 | | | | | | | VENDOR TOTAL * | 9,420.24 | |
| 0000512 | SURE LUBRICANTS, INC. | 001977 | | 01 | 06/18/2007 | 510-6056-502.50-11 | GEARBOX OIL | 590.70 | |
| 32357 | | 001978 | | 01 | 06/18/2007 | 510-6057-502.40-34 | GEARBOX OIL | 590.70 | |
| 0015635 | T.P.I. | 002499 | | 01 | 06/18/2007 | 110-4025-424.30-12 | PLAN REVIEW FEES | 1,181.40 | |
| 1593 | | | | | | | VENDOR TOTAL * | 1,040.00 | |
| 0000523 | TERMINAL SUPPLY CO | 002006 | | 01 | 06/18/2007 | 110-6047-512.50-16 | PLUG | 1,040.00 | |
| 97867-01 | | | | | | | VENDOR TOTAL * | 36.88 | |
| 0000525 | TERRACE SUPPLY COMPANY | 002318 | | 01 | 06/18/2007 | 110-6047-512.50-16 | PAINT | 36.88 | |
| 408464 | | | | | | | VENDOR TOTAL * | 48.65 | |
| 0012940 | THE TAPE COMPANY | 002295 | | 01 | 06/18/2007 | 110-0086-453.40-66 | DV CAM TAPES | 48.65 | |
| SOINV000644867 | | | | | | | VENDOR TOTAL * | 288.00 | |
| 0006474 | TOKAY SOFTWARE | | | | | | VENDOR TOTAL * | 288.00 | |

BANK: 01

| VEND NO | VENDOR NAME | BNK | CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|--------------|-------------------------------------|-----|----------------|--------------------|---------------------------|--------------|---------------------------|
| 0006474 | TOKAY SOFTWARE | 01 | 06/18/2007 | 510-6050-501.30-87 | SOFTWARE SUPPORT | 540.00 | |
| E63005297 | 002409 | | | | | | |
| 0000533 | TRAFFIC CONTROL & PROTECTION | | | | VENDOR TOTAL * | 540.00 | |
| 56628 | 002054 | 01 | 06/18/2007 | 110-6041-432.40-52 | FLAT CROSS BRACKET | 136.88 | |
| 0000535 | TRANS UNION CORPORATION | | | | VENDOR TOTAL * | 136.88 | |
| 05701323 | 002616 | 01 | 06/18/2007 | 110-5030-421.30-98 | CREDIT BUREAU SVCS | 35.00 | |
| 0000403 | TRANSCHICAGO TRUCK GROUP AND | | | | VENDOR TOTAL * | 35.00 | |
| 955385 | 002352 | 01 | 06/18/2007 | 110-6042-433.50-16 | TRK/PARTS PW6 | 322.43 | |
| 6010886 | 002351 | 01 | 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PW20 | 18.54 | |
| 6011460 | 002443 | 01 | 06/18/2007 | 110-6047-512.50-16 | PARTS & SUPPLIES | 101.97 | |
| 0000536 | TREE TOWNS REPROGRAPHICS, INC. | | | | VENDOR TOTAL * | 442.94 | |
| 0000083337 | 002264 | 01 | 06/18/2007 | 110-6040-431.40-33 | DIGITAL BOND COPY | 69.75 | |
| 0000082596 | 002077 | 01 | 06/18/2007 | 110-6043-434.40-98 | PRINTING MAPS | 15.00 | |
| 0000538 | TRI-STATE HYDRAULICS INC | | | | VENDOR TOTAL * | 84.75 | |
| 27894 | 002361 | 01 | 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PW143 | 235.49 | |
| 0015470 | UNIFORMITY INC. | | | | VENDOR TOTAL * | 235.49 | |
| IN117123 | 002535 | 01 | 06/18/2007 | 110-4020-422.40-62 | UNIFORM SUPPLIES | 100.00 | |
| 0002337 | UNION PACIFIC RAILROAD COMPANY | | | | VENDOR TOTAL * | 100.00 | |
| 194-88 | 002500 | 01 | 06/18/2007 | 530-0088-503.30-59 | PARKING LOT LEASE | 2,196.30 | |
| 0007275 | UNITED ANALYTICAL SERVICES, INC. | | | | VENDOR TOTAL * | 2,196.30 | |
| 06567-02 | 002664 | 01 | 06/18/2007 | 310-0089-461.80-26 | PROFESSIONAL SVCS | 2,500.00 | |
| 07198-01 | 002665 | 01 | 06/18/2007 | 310-0089-461.80-26 | PROFESSIONAL SVCS | 2,320.00 | |
| 0009456 | UNITED RENTALS HIGHWAY TECHNOLOGIES | | | | VENDOR TOTAL * | 4,820.00 | |
| 1006-001 | 002374 | 01 | 06/18/2007 | 110-6041-432.40-52 | SIGN/BLANKS | 370.82 | |
| 64931381-001 | 002375 | 01 | 06/18/2007 | 110-6041-432.40-52 | SIGN/BLANKS | 395.18 | |
| 0005115 | UNIVERSAL TAXI DISPATCH, INC | | | | VENDOR TOTAL * | 766.00 | |
| 1928 | 002291 | 01 | 06/18/2007 | 110-0083-443.60-49 | SENIOR CITIZEN TAXI SVC | 310.80 | |
| 1928 | 002292 | 01 | 06/18/2007 | 110-0083-443.60-19 | DISABLED CITIZEN TAXI SVC | 19.80 | |
| 0007731 | UPS | | | | VENDOR TOTAL * | 330.60 | |

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|----------------|------------------------------|------------|------------|---------|-----|----------------|--------------------|-------------------------|--------------|---------------------------|
| 0007731 | UPS | | | | 01 | 06/18/2007 | 110-2006-413.30-49 | SHIPPING FEES | 21.27 | |
| 00001Y3E41217 | 002542 | | | | | | | VENDOR TOTAL * | 21.27 | |
| 0000550 | URICK, EUGENIE | | | | 01 | 06/18/2007 | 110-0086-453.30-52 | CATV PROF SVCS | 1,921.50 | |
| 03/17-05/31/07 | 002390 | | | | | | | VENDOR TOTAL * | 1,921.50 | |
| 0000555 | VAN SLYKE ENTERPRISES | | | | 01 | 06/18/2007 | 110-3015-414.30-12 | CITY PROPERTY PLANNING | 2,600.00 | |
| APRIL 2007 | 002650 | | | | 01 | 06/18/2007 | 110-3015-414.30-12 | METRA STATION | 187.50 | |
| APRIL 2007 | 002653 | | | | 01 | 06/18/2007 | 110-3015-414.30-12 | 120 ROBERT PALMER DRIVE | 156.25 | |
| APRIL 2007 | 002654 | | | | 01 | 06/18/2007 | 110-3015-414.30-12 | CITY PROPERTY PLANNING | 1,612.50 | |
| MAY 2007 | 002656 | | | | 01 | 06/18/2007 | 110-3015-414.30-12 | METRA STATION | 143.75 | |
| MAY 2007 | 002659 | | | | 01 | 06/18/2007 | 110-3015-414.30-12 | 120 ROBERT PALMER DRIVE | 87.50 | |
| MAY 2007 | 002660 | | | | 01 | 06/18/2007 | 310-0089-461.30-52 | TIF I | 2,450.00 | |
| APRIL 2007 | 002651 | | | | 01 | 06/18/2007 | 310-0089-461.30-52 | TIF I | 3,925.00 | |
| MAY 2007 | 002657 | | | | 01 | 06/18/2007 | 320-0090-462.30-52 | TIF II | 612.50 | |
| APRIL 2007 | 002652 | | | | 01 | 06/18/2007 | 320-0090-462.30-52 | TIF II | 100.00 | |
| MAY 2007 | 002658 | | | | | | | VENDOR TOTAL * | 11,875.00 | |
| 0000560 | VILLA PARK ELECTRICAL SUPPLY | | | | 01 | 06/18/2007 | 110-4025-424.40-98 | CIRCUIT TESTER | 162.71 | |
| 01658382 | 002534 | | | | | | | VENDOR TOTAL * | 162.71 | |
| 0005071 | WALKER PARKING CONSULTANTS | | | | 01 | 06/18/2007 | 530-0088-503.50-14 | PROFESSIONAL SVCS | 5,366.44 | |
| 3165761001 | 002646 | | | | | | | VENDOR TOTAL * | 5,366.44 | |
| 0016343 | WAUCONDA FIRE DEPT | | | | 01 | 06/18/2007 | 110-4020-422.60-11 | CLASS REGISTRATION | 100.00 | |
| 100 | 001967 | | | | | | | VENDOR TOTAL * | 100.00 | |
| 0015717 | WENTWORTH TIRE-BENSENVILLE | | | | 01 | 06/18/2007 | 110-6047-512.50-20 | TRK/PARTS PW19 | 27.00 | |
| 456621 | 002319 | | | | 01 | 06/18/2007 | 110-6047-512.50-20 | TRK/PARTS PW211 | 97.49 | |
| 456350 | 002320 | | | | 01 | 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PW421 | 101.05 | |
| 456355 | 002321 | | | | 01 | 06/18/2007 | 110-6047-512.50-20 | TRK/PARTS F-2 | 20.00 | |
| 456622 | 002322 | | | | | | | VENDOR TOTAL * | 245.54 | |
| 0000573 | WEST AUTOMOTIVE SERVICE INC | | | | 01 | 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PD-45 | 220.00 | |
| 39005 | 002362 | | | | | | | VENDOR TOTAL * | 220.00 | |
| 0000576 | WEST SUBURBAN OP, INC. | | | | 01 | 06/18/2007 | 110-4022-423.80-06 | SUPPLIES | 133.89 | |
| 51166 | 002525 | | | | 01 | 06/18/2007 | 110-4025-424.40-98 | STAMPS | 133.94 | |
| 50744 | 001968 | | | | 01 | 06/18/2007 | 110-5030-421.40-33 | SUPPLIES | 25.09 | |
| 50879 | 002086 | | | | 01 | 06/18/2007 | 110-5030-421.40-33 | SHREDDER | 247.49 | |
| 51088 | 002188 | | | | | | | VENDOR TOTAL * | 247.49 | |

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| VEND NO | VENDOR NAME | VOUCHER P.O. NO | BNK CHECK/DUE DATE | ACCOUNT NO | ITEM DESCRIPTION | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|----------------|------------------------------------|-----------------|--------------------|--------------------|--------------------------|--------------|---------------------------|
| 0000576 | WEST SUBURBAN OP, INC. | | | | | | |
| 51287 | 002526 | 01 | 06/18/2007 | 110-5030-421.40-33 | ERASE BOARD/DISPLAY RAIL | 72.30 | |
| 1718CM | 002620 | 01 | 06/18/2007 | 110-5030-421.40-33 | RETURNED MERCHANDISE | 43.69 | |
| 51095 | 002189 | 01 | 06/18/2007 | 110-6040-431.40-33 | PEN REILLS | 8.84 | |
| 50845 | 002087 | 01 | 06/18/2007 | 110-7060-451.40-33 | SUPPLIES | 56.78 | |
| 51322 | 002490 | 01 | 06/18/2007 | 510-6052-501.40-98 | FLASH DRIVE | 45.98 | |
| 50711 | 001949 | 01 | 06/18/2007 | 510-6056-502.40-98 | VIDEO TAPES | 5.25 | |
| | | | | | VENDOR TOTAL * | 685.87 | |
| 0015020 | WHITE KNIGHT DETAIL | | | | | | |
| 05/24/2007 | 002304 | 01 | 06/18/2007 | 110-6047-512.50-02 | DETAILING SVCS/PW65 | 100.00 | |
| 05/24/2007 | 002305 | 01 | 06/18/2007 | 110-6047-512.50-02 | DETAILING SVCS/E-9 | 75.00 | |
| | | | | | VENDOR TOTAL * | 175.00 | |
| 0005753 | WIEHE, MICHAEL | | | | | | |
| 05/21-05/24/07 | 001983 | 01 | 06/18/2007 | 110-5030-421.60-05 | EXPENSE REIMBURSEMENT | 5.00 | |
| 05/21-05/24/07 | 001984 | 01 | 06/18/2007 | 110-5030-421.60-11 | EXPENSE REIMBURSEMENT | 42.77 | |
| | | | | | VENDOR TOTAL * | 47.77 | |
| 0016356 | WILLIAMS ARCHITECTS | | | | | | |
| 0012411 | 002113 | 01 | 06/18/2007 | 110-7060-451.80-23 | PROFESSIONAL SVCS | 2,771.62 | |
| | | | | | VENDOR TOTAL * | 2,771.62 | |
| 0005596 | WILSON CONSULTING | | | | | | |
| 13135 | 002298 | 01 | 06/18/2007 | 110-2008-413.30-12 | CONSULTING SVCS | 220.00 | |
| | | | | | VENDOR TOTAL * | 220.00 | |
| 0000578 | WILSON, NANCY | | | | | | |
| 05/14-05/16/07 | 002103 | 01 | 06/18/2007 | 110-7060-451.60-11 | EXPENSE REIMBURSEMENT | 80.95 | |
| | | | | | VENDOR TOTAL * | 80.95 | |
| 0005674 | WINKLER'S TREE SERVICE INC. | | | | | | |
| 26831 | 001999 | 01 | 06/18/2007 | 110-6043-434.30-88 | DED TREE REMOVAL | 4,377.21 | |
| | | | | | VENDOR TOTAL * | 4,377.21 | |
| 0001041 | WRIGHT, STEVE | | | | | | |
| 05/22-05/24/07 | 002092 | 01 | 06/18/2007 | 110-5030-421.60-05 | EXPENSE REIMBURSEMENT | 69.42 | |
| 05/22-05/24/07 | 002093 | 01 | 06/18/2007 | 110-5030-421.60-11 | EXPENSE REIMBURSEMENT | 16.70 | |
| | | | | | VENDOR TOTAL * | 86.12 | |
| 0015783 | WURTH SERVICE SUPPLY | | | | | | |
| 54004688-01 | 002363 | 01 | 06/18/2007 | 110-6047-512.50-02 | INGERSOLRAND REPAIR | 45.00 | |
| | | | | | VENDOR TOTAL * | 45.00 | |
| 0014840 | YORK HIGH SCHOOL GRAPHIC ARTS DEPT | | | | | | |
| 05/21-05/29/07 | 002523 | 01 | 06/18/2007 | 110-4020-422.60-43 | NEG/PLATES | 125.00 | |
| 05/27-06/06/07 | 002524 | 01 | 06/18/2007 | 110-4020-422.60-43 | NEG/PLATES | 25.00 | |
| | | | | | VENDOR TOTAL * | 150.00 | |

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BANK: 01

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|-------------------------------------|--------------------------------|------------------|---------|-----|----------------|--|--|----------------------|---------------------------|
| 0006927 7280 | YORKE PRINTE SHOPPE | 002106 | | 01 | 06/18/2007 | 110-7060-451.60-65 | PRINTING/SUMMER CALENDAR | 1,085.00 | |
| | ZENGER'S INC | 002364 | | 01 | 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PW94 | 71.96 | |
| | | 002365 | | 01 | 06/18/2007 | 110-6047-512.50-16 | RETURNED MERCHANDISE | 56.10 | |
| | | 002366 | | 01 | 06/18/2007 | 110-6047-512.50-16 | SAW BLADES | 80.31 | |
| | | 002367 | | 01 | 06/18/2007 | 110-6047-512.50-16 | TRK/PARTS PW166 | 3.16 | |
| | | 002368 | | 01 | 06/18/2007 | 110-6047-512.50-16 | SAW BLADES | 200.28 | |
| | | | | | | | VENDOR TOTAL * | 299.61 | |
| 0000583 30295715 | ZEP MANUFACTURING COMPANY | 002417 | | 01 | 06/18/2007 | 110-6046-418.40-24 | SUPPLIES | 90.74 | |
| | | | | | | | VENDOR TOTAL * | 90.74 | |
| 0000585 192482-000 192600-000 | ZIEBELL WATER SERVICE PRODUCTS | 001921 001922 | | 01 | 06/18/2007 | 510-6052-501.40-07 510-6052-501.40-07 | WATER SYSTEM REPAIR WATER SYSTEM REPAIR | 3,296.77 1,466.40 | |
| | | | | | | | VENDOR TOTAL * | 4,763.17 | 282.44 |
| | | | | | | | HAND ISSUED TOTAL *** | | 282.44 |
| | | | | | | | TOTAL EXPENDITURES ***** | 1,302,398.47 | 1,302,680.91 |
| | | | | | | | GRAND TOTAL ***** | | |

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

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

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,

Patty Spencer
City Clerk

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CITY OF ELMHURST
209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759
(630) 530-3000
FAX (630) 530-3014
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THOMAS D. MARCUCCI
MAYOR
PATTY SPENCER
CITY CLERK
CHARITY S. PIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

June 13, 2007

TO: Mayor Marcucci and Members of the City Council

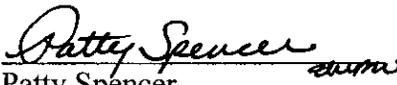
RE: Bids, 2007 Streetlighting Materials

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,


Patty Spencer
City Clerk

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CITY OF ELMHURST



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

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

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,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

Copies To All
Elected Officials

6-14-07



CITY OF ELMHURST

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

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

MEMORANDUM

To: Mayor Marcucci and Members of City Council

From: Steven Morley, Alderman 6th Ward

Date: June 6, 2007

Re: **Modification or Improvement of Poplar Avenue Pedestrian Underpass of Canadian National Railroad at Jefferson School**

It is respectfully requested that the City Manager have this matter referred to the proper committee of the City Council for consideration.

Steven Morley
6th Ward Alderman

/pd

TT



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THOMAS P. BORCHERT
CITY MANAGER

June 6, 2007

To: Mayor Marcucci and Members of the City Council

Re: Alderman Rose Request Regarding Traffic Calming on the 300 Block of N.
Berteau

It is respectfully requested that the attached request from Alderman Rose for traffic calming consideration on the 300 block of N. Berteau 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

6-14-07

MEMO

To: Mayor Marcucci and Members of the City Council

From: Alderman Susan J. Rose

Re: Traffic calming on the 300 block of N. Berteau

Date: June 4, 2007

Given the use of Berteau south of North Avenue as a major thoroughfare for southbound local traffic and the traffic on this street generated by the hospital, I think some specific attention needs to be paid to traffic calming for the benefit of the residents. The residents on this block experience a tremendous number of vehicles every day as well as speeding vehicles, despite various active and inactive enforcement efforts.

A number of traffic calming devices have been suggested, many of which are not appropriate for this street because it is an ambulance route. However, the planting of trees on the parkway, creating a more visual tunnel has been recommended as a more passive method of slowing traffic (<http://www.vtpi.org/tdm/tdm4.htm>). I am requesting that the Forestry division consider planting more trees in the parkway on this block to both screen traffic from the residences and act as a passive method of slowing traffic. When the hospital relocates in a few years, I believe we might consider more active methods of traffic calming, including mini circles, median islands, bike paths, etc.

Please refer this to the appropriate Council Committee for review and possible action.

Cc: City Manager Borchert



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THOMAS P. BORCHERT
CITY MANAGER

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,

Thomas P. Borchert
City Manager

TPB/ds
Attachments

Copies To All
Elected Officials

06-14-07

Application for Sidewalk Cafe

\$100.00 Fee/Year

Date of Application: June 6, 2007

Name: Mary Corlett Title: _____

Establishment Name: Chow

Establishment Address: 116 West Park Avenue
Elmhurst, IL 60126

Phone Number: 630-530-8646

Number of Tables Requested: 3

Number of Chairs Requested: 9

Any Additional Related Items: _____



Dates that you would like to operate or maintain a Sidewalk Café (must be between April 1 – November 30): _____

- Attach evidence of general liability insurance with limits of not less than \$1,000,000 listing the City of Elmhurst as Certificate holder.
- Attach diagram of Sidewalk Café including a 60" pedestrian walk-way which must be maintained. The attached diagram is a typical café style to use as a model. Pedestrian area cannot encroach on the tree grate.
- When a fence is provided to enclose the sidewalk café tables, drilling and bolting into the concrete sidewalk or concrete pavers is STRICTLY PROHIBITED. All fences shall be of a self-supporting design so that the supporting columns or posts are on bases which are not secured to the pavement and do not damage the pavement. The City will invoice the responsible party for ANY damage to City property, including staining.
- Banners of any sort are NOT PERMITTED to be displayed on the fence of a Sidewalk Café. A separate permit is required for any temporary banner that you wish to put on view. Please contact the Zoning Administrator at (630) 530-3100 for information on hanging banners outside of your restaurant.

For Office Use Only

Date Received: 6/4/07 Valid Dates: _____

Number of tables approved: ~~3~~ 3 Number of chairs approved: 9

Insurance Information: on file

Liquor Establishment: Yes No

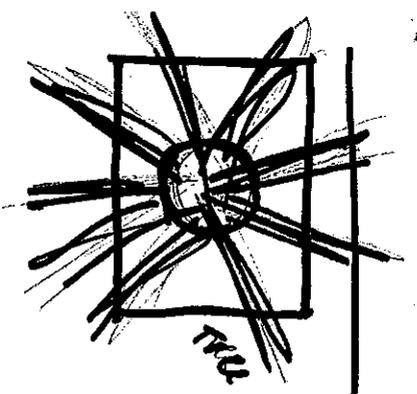
Building Commissioner Approval: [Signature] *MUST maintain 60' clear FOR PEDESTRIANS AT ALL TIMES.*

City Council Approval: Yes No Date approved: _____

City Manager Approval: _____

Liquor Commissioner Approval: (if needed) _____

Receipt: _____



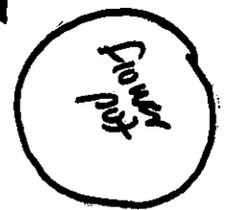
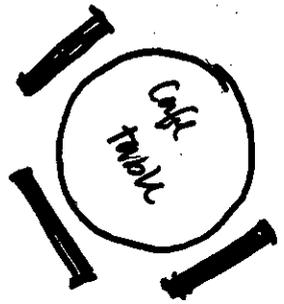
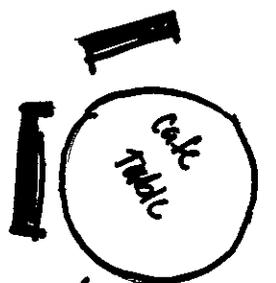
Curb

151°

front door

Clow
110 W. PARK
Elmhurst
530-8044

Window



40'

62"

49"

ACORD CERTIFICATE OF LIABILITY INSURANCE

CSR JT
CHOW-01

DATE (MM/DD/YYYY)
05/30/07

| | | |
|--|---|---------------|
| PRODUCER The David Agency Insurance Inc 385 N. York Road Elmhurst IL 60126-2343 Phone: 630-516-9000 Fax: 630-516-0700 | THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. | |
| | INSURERS AFFORDING COVERAGE | NAIC # |
| INSURED Chow Carryout, LLC Mary Corlett 116 W. Park Elmhurst IL 60126 | INSURER A: The Hartford Insurance Co. | 38288 |
| | INSURER B: | |
| | INSURER C: | |
| | INSURER D: | |
| | INSURER E: | |

COVERAGES

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

| INSR ADD'L LTR | INSRD | TYPE OF INSURANCE | POLICY NUMBER | POLICY EFFECTIVE DATE (MM/DD/YY) | POLICY EXPIRATION DATE (MM/DD/YY) | LIMITS | |
|----------------|-------|---|---------------|----------------------------------|-----------------------------------|--|------------------------|
| A | | GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Business Owners | 83SBARX4392 | 02/24/07 | 02/24/08 | EACH OCCURRENCE | \$ 1,000,000 |
| | | DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG | | | | \$ 300,000 \$ 10,000 \$ 1,000,000 \$ 2,000,000 \$ 2,000,000 | |
| | | AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS | | | | COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) | \$ \$ \$ \$ |
| | | GARAGE LIABILITY <input type="checkbox"/> ANY AUTO | | | | AUTO ONLY - EA ACCIDENT OTHER THAN AUTO ONLY: EA ACC AGG | \$ \$ \$ |
| | | EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$ | | | | EACH OCCURRENCE AGGREGATE | \$ \$ \$ \$ |
| | | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below | | | | <input type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT | \$ \$ \$ |
| A | | OTHER Liquor Liability | 83SBARX4392 | 02/24/07 | 02/24/08 | Ea Occ Aggregate | 1,000,000 2,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Re: Outdoor seating at 116 W Park, Elmhurst, Illinois

CERTIFICATE HOLDER

CANCELLATION

ELMHUR2

City of Elmhurst
206 N. York Rd.
Elmhurst IL 60126

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

Janet Jones



CITY OF ELMHURST

209 NORTH YORK STREET
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FAX (630) 530-3014
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TT
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MAYOR
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CITY CLERK
CHARITY S. PIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

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,

Thomas P. Borchert
City Manager

/ds
Attachments

Copies To All
Elected Officials

06-14-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: June 4, 2007
Re: Underpass Banner Request

Re: City of Elmhurst Public Works Department

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

- Monday, April 21, 2008 through Monday, April 28, 2008 (North Side)

The dates are available and the fee has been waived.

Attachments

City of Elmhurst

209 North York
Elmhurst, IL 60126

Banner Request Application

Name of Organization: CITY OF ELMHURST

Contact Person & Telephone Number: PAUL MORLEY

Address of Organization: 209 N. YORK ST

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 21, 2008

to

Monday, APRIL 28, 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

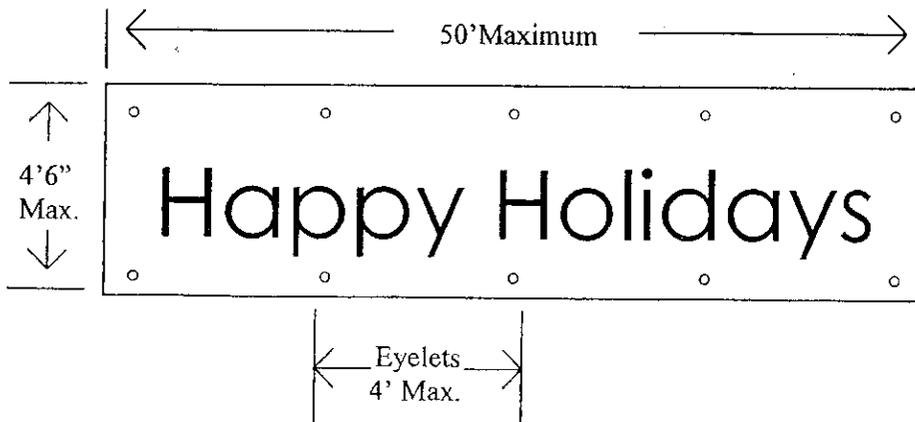
Alternating North then South

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.

" PUBLIC WORKS OPEN HOUSE May 17, 2008
985 RIVERSIDE DR. ELMHURST "

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

Pat B. Mery
Signature

6/4/07
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 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,

Thomas P. Borchert

Thomas P. Borchert
City Manager

PJS

/ds
Attach.

Copies To All
Elected Officials

06-14-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: June 12, 2007
Re: Underpass Banner Request

Re: AYSO

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

- Monday, March 31, 2008 through Monday, April 7, 2008 (North Side)
- Monday, April 7, 2008 through Monday, April 14, 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: AYSO

Contact Person & Telephone Number: Cheryl Adeszko 617-5022

Address of Organization: 721 Benton Ave
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, MARCH 31, 2008

to

Monday, APRIL 14, 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

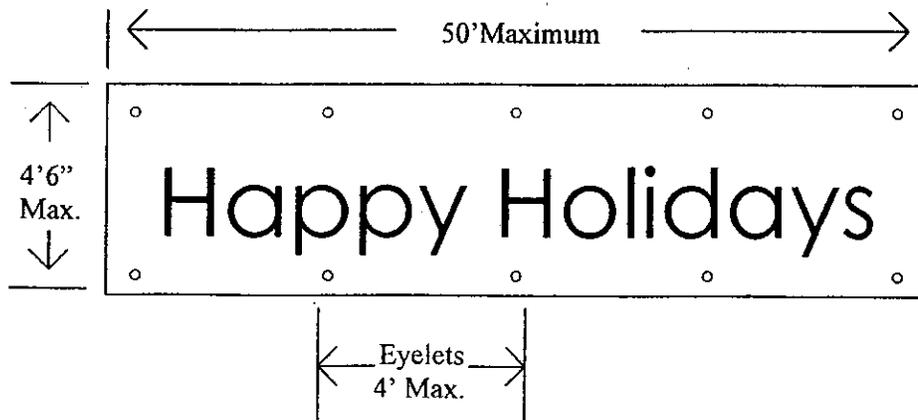
Alternating North then South

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.)*

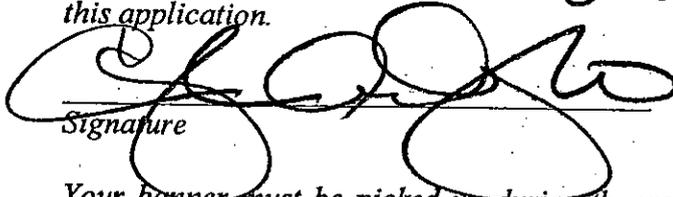


(Over)

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.

AYSO (American Youth Soccer Organization) Registration begins Monday April - Tues, April - + Wednesday April - at York High School.

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


Signature

6-7-07
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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THOMAS D. MARCUCCI
MAYOR
PATTY SPENCER
CITY CLERK
CHARITY S. PIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

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,

Thomas P. Borchert
Thomas P. Borchert
City Manager

/ds
Attachments

Copies To All
Elected Officials
06-14-07

Memo

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

Re: Elmhurst Historical Museum

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

- Monday, July 16, 2007 through Monday, July 23, 2007 (North Side)

The dates are available and the fee has been waived.

Attachments

City of Elmhurst

209 North York
Elmhurst, IL 60126

Banner Request Application

Name of Organization: Historical Museum
Contact Person & Telephone Number: Nancy Hinnes
Address of Organization: 120 E. Park Ave

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

Dates for the banner(s) to be hung:

Monday, July 16, 2007
to

Monday, July 23, 2007

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.)

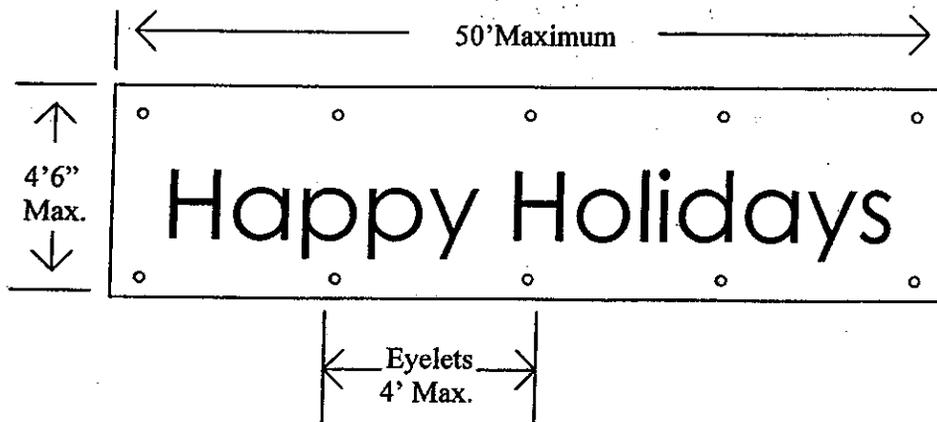
Please circle the side(s) of the underpass from which you wish the banner to be hung:

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.

Vintage Base Ball with the Chicago
Salmon, July 22, 2007 1pm

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

Nancy Hemmes
Signature

6/7/07
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

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THOMAS D. MARCUCCI
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: 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,

Thomas P. Borchert
City Manager

/ds
Attachments

Copies To All
Elected Officials

06-14-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: June 14, 2007
Re: Underpass Banner Request

Re: The Norton-Healy-O'Brien Booster Club

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

- Monday, August 13, 2007 through Monday, August 20, 2007 (North Side)
- Monday, August 20, 2007 through Monday, August 27, 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: **The Norton-Healy-O'Brien Booster Club**
Contact Person & Telephone Number: **Kathy Dale 630-617-5279**
Address of Organization: **420a N. York Road, 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, **8/13/07**
to
Monday, **8/27/07**

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

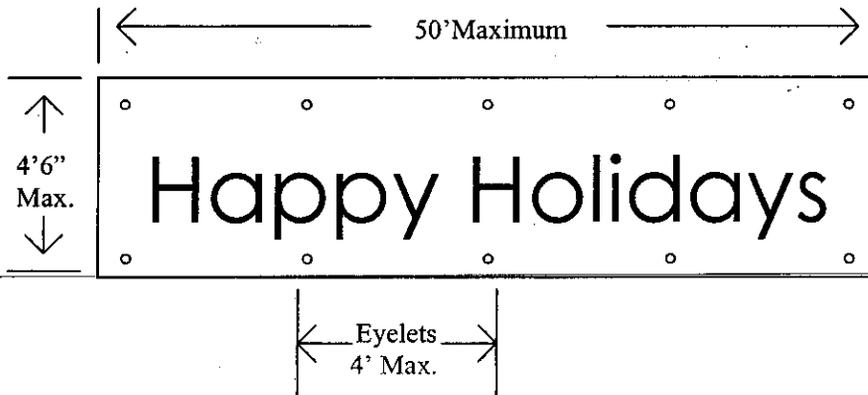
Alternating North then South

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)

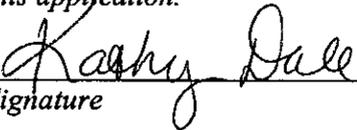
Please specify the exact message and all wording on the banner. The application will not be processed without this information. *Note: The names, logos or symbols of sponsors, if any, may be listed on the banner only if such sponsors themselves are eligible organizations.

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

See www.nortonhealy.com for details

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


Signature


Date

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

11.9-2 Civic Banners

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

Date: **SEP 27 2005**

RINCE NA CARA BOOSTER CLUB
135 S PALMER DR STE 100
ELMHURST, IL 60126

Employer Identification Number:
20-0126585
DLN:
17053144077045
Contact Person:
FELICIA JOHNSON ID# 31287
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
509(a)(2)
Form 990 Required:
Yes
Effective Date of Exemption:
October 10, 2003
Contribution Deductibility:
Yes

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

Please see enclosed information for Exempt Organizations Under Section 501(c)(3) for some helpful information about your responsibilities as an exempt organization.

Letter 947 (DO/CG)

Form **NFP-102.10**

ARTICLES OF INCORPORATION

SUBMIT IN DUPLICATE

Payment must be made by certified check, cashier's check, Illinois attorney's check, Illinois C.P.A.'s check or money order, payable to "Secretary of State."

DO NOT SEND CASH!

File # 6312-623-3

Submit in Duplicate

(Rev. Jan. 2003)

Jesse White
Secretary of State
Department of Business Services
Springfield, IL 62756
www.cyberdriveillinois.com
Telephone: (217) 782-6961

This space for use by Secretary of State

Filed: 10/10/2003

Jesse White Secretary of State

Date Filed: 10/10/2003

Filing Fee \$ 50.00

Approved: JR



CP0183788

TO: JESSE WHITE, Secretary of State

Pursuant to the provisions of "The General Not For Profit Corporation Act of 1986," the undersigned incorporator(s) hereby adopt the following Articles of Incorporation.

Article 1. The name of the corporation is: Rince na Cara Booster Club
JR

Article 2: The name and address of the initial registered agent and registered office are:

| | | | |
|-------------------|--------------------------|------------------|--|
| Registered Agent | <u>Cynthia</u> | <u>Cronin</u> | <u>Cahill</u> |
| | First Name | Middle Name | Last Name |
| Registered Office | <u>135 S. Palmer Dr.</u> | <u>Suite 100</u> | |
| | Number | Street | (Suite #) (A P.O. Box alone is not acceptable) |
| | <u>Elmhurst</u> | <u>IL</u> | <u>DuPage</u> |
| | City | ZIP Code | County |
| | | <u>3</u> | |

Article 3: The first Board of Directors shall be 3 in number, their names and addresses being as follows: (Not less than three)

| Directors Names | Street Address | City | State | ZIP Code |
|-----------------|----------------|----------|-------|----------|
| Mary Anne Lydon | 115 N. Walnut | Elmhurst | IL | 60126 |
| Denise Gillette | 207 Grace | Elmhurst | IL | 60126 |
| Cynthia Cahill | 398 Hill Ave. | Elmhurst | IL | 60126 |

Article 4. The purposes for which the corporation is organized are:

To operate a booster club to promote the Rince na Cara Irish Dance Team. The corporation will comply with the state and local laws and ordinances relating to alcoholic liquors.

Is this corporation a Condominium Association as established under the Condominium Property Act?
 Yes No (Check one)

Is this corporation a Cooperative Housing Corporation as defined in Section 216 of the Internal Revenue Code of 1954? Yes No (Check one)

Is this a Homeowner's Association which administers a common-interest community as defined in subsection (c) of Section 9-102 of the code of Civil Procedure? Yes No

Article 5. Other provisions (please use separate page):

Article 6.

NAMES & ADDRESSES OF INCORPORATORS

The undersigned incorporator(s) hereby declare(s), under penalties of perjury, that the statements made in the foregoing Articles of incorporation are true.

Dated _____ (Month & Day) _____ (Year)

SIGNATURES AND NAMES

1. Mary Anne Lydon
Signature
Mary Anne Lydon
Name (please print)
2. Denise Gillette
Signature
Denise Gillette
Name (please print)
3. Cynthia Cronin Cahill
Signature
Cynthia Cronin Cahill
Name (please print)
4. _____
Signature
Name (please print)
5. _____
Signature
Name (please print)

POST OFFICE ADDRESS

1. 115 N. Walnut
Street
Elmhurst IL 60126
City/Town State ZIP
2. 207 Grace
Street
Elmhurst IL 60126
City/Town State ZIP
3. 398 Hill
Street
Elmhurst IL 60126
City/Town State ZIP
4. _____
Street
City/Town State ZIP
5. _____
Street
City/Town State ZIP

(Signatures must be in **BLACK INK** on original document. Carbon copied, photocopied or rubber stamped signatures may only be used on the duplicate copy.)

- If a corporation acts as incorporator, the name of the corporation and the state of incorporation shall be shown and the execution shall be by a duly authorized corporate officer.
- The registered agent cannot be the corporation itself.
- The registered agent may be an individual, resident in this State, or a domestic or foreign corporation, authorized to act as a registered agent.
- The registered office may be, but need not be, the same as its principal office.
- A corporation which is to function as a club, as defined in Section 1-3.24 of the "Liquor Control Act" of 1934, must insert in its purpose clause a statement that it will comply with the State and local laws and ordinances relating to alcoholic liquors.

FOR INSERTS - USE WHITE PAPER - SIZE 8 1/2 x 11



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

55

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.

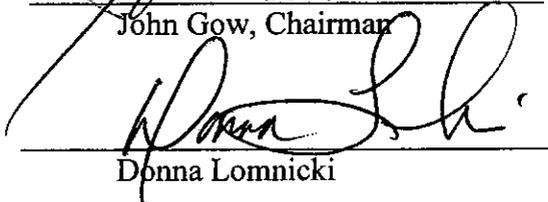
It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from GEM Construction, Inc., for the 2007 Concrete Pavement Patching Program in the amount of \$120,645.00, be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



 John Gow, Chairman



 Donna Lomnicki

 Michael J. Regan, Vice Chairman



 Pat Shea

cc: P.W. and Bldg. Comm.

Copies To All Elected Officials
 6-14-07

Mayor TPB
 Hughes Strickland
 6-07-07

ATTACHMENT "A"

| <u>Contractor</u> | <u>Total Price</u> |
|---|--------------------|
| GEM Construction, Inc. (Wood Dale, IL) | \$ 120,645.00 |
| G&M Cement Construction, Inc. (Addison, IL) | \$ 124,340.00 |
| Kings Point General Cement, Inc. (Bensenville, IL) | \$ 133,675.00 |
| RAI Concrete, Inc. (West Chicago, IL) | \$ 142,102.50 |
| C-A Construction, Inc. (Bloomington, IL) | \$ 168,600.00 |
| Alliance Contractors, Inc. (Woodstock, IL) | \$ 184,606.00 |
| D'Land Construction, L.L.C. (Bensenville, IL) | \$ 193,910.00 |
| Meridian Construction Co., Inc. (Lake Bluff, IL) | \$ 269,326.00 |



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 PATTY SPENCER
 CITY CLERK
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 CITY TREASURER
 THOMAS P. BORCHERT
 CITY MANAGER

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.

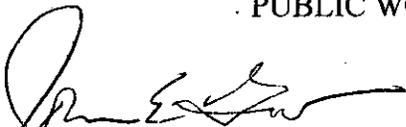
Big Time Construction, Inc. of Addison submitted the lowest responsible bid (\$100,987.50) meeting all of the bidding requirements. Big Time Construction has performed this type of work previously for the Villages of Countryside and Roselle as well as for Pace Bus Company in a satisfactory and professional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

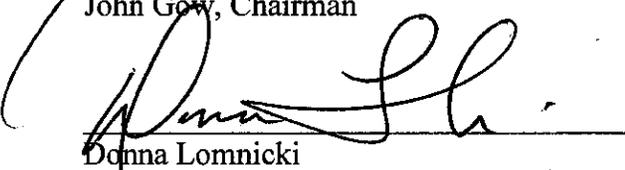
It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from the lowest responsible bidder, Big Time Construction, Inc., in the amount of \$100,987.50, be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


 John Gow, Chairman


 Michael J. Regan, Vice Chairman


 Donna Lomnicki


 Pat Shea

cc: P.W. and
 Bldg. Comm.

Mayor TPB
 Hughes
 Stauder
 6-07-07

Copies To All
 Elected Officials

6-14-07

ATTACHMENT "A"

| <u>Contractor</u> | <u>Total Price</u> |
|---|--------------------|
| Big Time Construction, Inc. Addison, IL | \$100,987.50 |
| G&M Cement Construction Addison, IL | \$104,150.00 |
| RAI Concrete Inc. West Chicago, IL | \$104,595.00 |
| D'Land Construction Bensenville, IL | \$114,850.00 |
| Kings Point General Cement Bensenville, IL | \$119,880.00 |
| M&A Cement Work, Inc. Bensenville, IL | \$122,225.00 |
| Globe Construction Addison, IL | \$125,775.00 |
| A&R Cement, Inc. Bartlett, IL | \$148,725.00 |



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FAX (630) 530-3127

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

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

Mark A. Mulliner, Chairman

Michael Bram, Vice Chairman

Chris Nybo

Agenda/pa&s/2007reports/nee nee nana's liquor license

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

Mayor TPB HJS
Koff Newbauer
Spencer
6-07-07

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JT



CITY OF ELMHURST

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CITY MANAGER

June 11, 2007

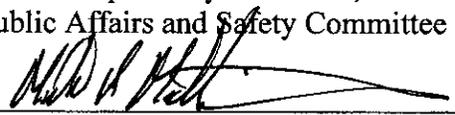
To: Mayor Marcucci and Members of the City Council

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

Mark A. Mulliner, Chairman


Michael Bram, Vice Chairman


Chris Nybo

Pa&s/2007reports/StevensCafe Las Bellas liquor licenses

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6-14-07

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**
Mayor TPB HTJ
Koff Neubauer
Spencer 6-07-07



CITY OF ELMHURST

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CITY MANAGER

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.

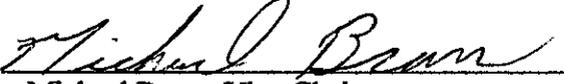
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6-14-07

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



Mark A. Mulliner, Chairman



Michael Bram, Vice Chairman



Chris Nybo

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THOMAS P. BORCHERT
CITY MANAGER

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

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

Mayor 6-7-07 Gaston
Treasurer
Borchert

George Szocepaniak, Chairman

Moira Moriarty

Stephen W. Hipskind, Vice Chairman

Steven M. Morley

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Elected Officials
6-14-07

Alternative Service Concepts, LLC
City of Elmhurst, IL
One-Year Handling
5/1/07 to 5/1/08

New Claims

| Service | Estimated Number Of Claimants | Per-Claimant Fee | Estimated Total Fee |
|----------------------------------|-------------------------------|--------------------|---------------------|
| Liability Claims ¹ | | | |
| Automobile Liability | | | |
| Property/Physical Damage | 7 | \$350 | \$ 2,450 |
| Bodily Injury | 1 | \$395 | \$ 395 |
| General Liability | | | |
| Property Damage | 15 | \$350 | \$ 5,250 |
| Bodily Injury | 17 | \$395 | \$ 6,715 |
| Professional Liability | 1 | \$660 | \$ 660 |
| Property | TBD | \$350 | --- |
| Incident Reports ² | TBD | \$40 Per Report | --- |
| Catastrophic Claims ³ | TBD | Time & Expense | --- |
| | | | |
| Total Claims Fee | | | \$15,470 |
| Account Administration Fee | | 7.5% of Claims Fee | \$ 2,500 |
| Systems and Data Processing | | | \$2,500 |
| Banking Reconciliation | | | \$1,200 |
| | | | |
| Total Minimum & Deposit Fee | | | \$21,670 |

Claims will be handled for one year from the date the loss is reported to ASC with no additional per-claim fees. Any claim remaining open after 12 months will be subject to an annual maintenance fee of \$400. Fees are based on claims volumes provided. At the conclusion of the contract, any claims that exceed the claim count above will be invoiced at the quoted per claim rate.

The account administration fee will be 7.5% of the claims fee or \$2,500, whichever is greater. The administration fee includes:

- Account Setup
- New Claim Setup
- Client Meetings (Frequency to be Determined)
- Excess Reporting
- State Reporting

Subrogation

All parties will automatically be placed on notice if the potential for subrogation exists. Pursuit of recovery fee is 12% of recovery.

¹ Each claim that goes into litigation will be subject to a surcharge of \$400.

² Recorded in claims system only. Must be specified as "Incident" at time of reporting.

³ Any event resulting in 10 or more claimants and/or property losses over \$50,000 will be treated as a catastrophe.



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THOMAS P. BORCHERT
CITY MANAGER

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.

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Elected Officials

6-14-07

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

George Szczepaniak /wcc
George Szczepaniak, Chairman

Moira Moriarty /wcc
Moira Moriarty

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

Steve Morley /wcc
Steve Morley

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CITY OF ELMHURST



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

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

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**

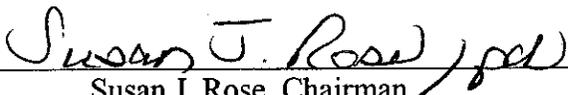
The Development, Planning and Zoning Committee met on June 11, 2007 to review the draft intergovernmental agreement (IGA), and the cover report dated May 31, 2007 from City Manager Borchert. The Committee also heard from Mr. Borchert, who attended the meeting and described the background for this item. 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.

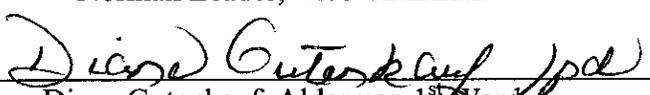
In conclusion, the DPZ Committee supports the request. They noted the uniqueness of this border situation, especially when much of the remaining Elmhurst corporate boundaries are along roads, right-of-ways or Salt Creek.

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



Susan J. Rose, Chairman

Norman Leader, Vice Chairman


Diane Gutenkauf, Alderman 1st Ward

Copies To All
Elected Officials
6-14-07

INTERGOVERNMENTAL COOPERATION AGREEMENT BETWEEN THE CITY OF ELMHURST AND THE VILLAGE OF VILLA PARK

This Agreement is made by and between the CITY OF ELMHURST ("City") and the VILLAGE OF VILLA PARK ("Village"), on this ____ day of June, 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; 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"); 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 all the Village's ordinances and Village shall be entitled to all the fees and charges relating to same.
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:

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

By: _____
Village President

By: _____
Mayor

Attest:

Attest:

Village Clerk

City Clerk

Dated: _____

Dated: _____

H:\Kristina\ELMHURST\Agreements\cocandvillapark.doc

EXHIBIT A

- To Come -

DRAFT

EXHIBIT B

- To Come -

DRAFT

EXHIBIT C

- To Come -

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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 12, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 07 ZBA-10 / Keith Variation 445 S. Hillside Avenue

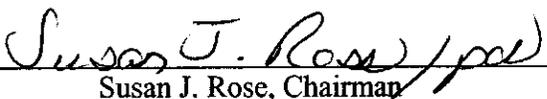
Request for variation from required front yard setback for the purpose of constructing an unenclosed front porch and a second floor window seat, and a request for a rear yard variation for the purpose of constructing a detached garage on property commonly known as 445 S. Hillside Avenue (PIN 06-11-116-022), said property being wholly located within the R2 Single-Family Residential district.

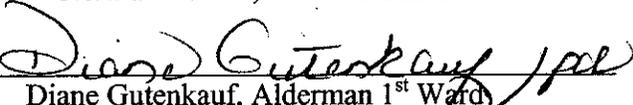
The Development, Planning and Zoning Committee met on June 11, 2007 to review the Zoning & Planning Commission report dated May 31, 2007 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant, and the transcript of the public hearing. The applicant, Ryan 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


Susan J. Rose, Chairman

Norman Leader, Vice Chairman

Diane Gutenkauf, Alderman 1st Ward

Copies To All
Elected Officials
6-14-07

O-09-2007

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

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

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

WHEREAS, the corporate authorities have determined that the best means by which to dispose of the aforesaid personal property is to offer same for sale first at auction open to the general public and second, for any such personal property not sold at auction, by sale to the general public, at such prices as determined by the City Manager, provided that the City Manager shall first cause notice of the time, date and place at and where the auction and sale are to take place to be given to the general public.

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

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

SECTION 2. The City Council finds that the personal property described on Group Exhibit "A", attached hereto and made part hereof, now owned by the City of Elmhurst is no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be served by its sale.

SECTION 3. The City Manager be, and he is hereby authorized and directed to sell the personal property at the Police Department public auction, on Saturday, July 14, 2007 to the highest bidder on said property, provided however, that for those items not sold at public auction, such unsold items may be sold at such prices as authorized by the City Manager or his agent, by sale to the general public.

SECTION 4. Upon payment of an amount not less than the prices herein set forth or authorized, the City Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property to the successful buyer.

SECTION 5. That 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 from and after passage and publication according to law.

**Copies To All
Elected Officials
06-14-07**

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

H:\Christen\Elmhurst\Ordinances\police auction.doc

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Authorizing Sale of Personal Property

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance authorizing the sale of certain equipment and other personal property found that is no longer of any use to the City. As recommended by the Public Affairs and Safety Committee, such items shall be sold by auction to be conducted by the Elmhurst Police Department on July 14, 2007, provided that any items remaining after the auction may be sold to the general public at prices authorized by the City Manager.

Police Department

Memo

To: Deputy Chief Panico
From: Evidence Custodian R.Miklas #89
CC:
Date: 5/24/2007
Re: City Property for annual police auction

Sir,

This memorandum is to advise you that the following items are from the various departments throughout the City of Elmhurst that we wish to auction off at the annual city auction on Saturday July 14, 2007.

Public Works Equipment Garage

1. 1997 Ford Crown Victoria 4-dr VIN: 2FALP71W6VX175209 (Old E-30)
2. 1995 Ford Crown Victoria 4-dr VIN: 2FALP71W2SX192892 (Old E30-T3)
3. 1997 Ford Crown Victoria 4-dr VIN: 2FALP71W2VX175207 (Old E-32)
4. 1987 Concrete Saw Target Porta-Cut2 Serial No. PACII145-8476 (Old PW-128)
5. 1980 Tamper Wacker DP-190 Serial No. 498102356 (Old PW-132)
6. 1995 Jumpg Jack Tamper Wacker BS 45 Y. Serial No. 654301341 (Old PW-131)
7. 1989 Tamper Ditch-Witch DP-190 Serial No. 1049 (Old PW-142)
8. 1990 Tamper Ditch-Witch DP-195 Serial No. W8708 (Old PW-151)
9. 1990 Sweeper Sweepster C36 Serial No. 907304 (Old PW-154)
10. 2" Trash Pump Homelite 21TP2-18 Serial No. H10280005
11. 2" Trash Pump Homelite 21TP2-18 Serial No. H02990083
12. 2" Trash Pump Homelite 21TP2-18 Serial No. Missing Tag
13. 2" Trash Pump Homelite 21TP2-18 Serial No. H02990094

Historical Museum

1. 16 empty slide carousels
2. Royal TA electric typewriter

Public Works Building Maintenance

1. Four sided exercise equipment with various routines for each side. (From F.D. station 1)

Police Station

1. Canon NP6230 copy machine with sorter and extra toner serial number NNS02149
2. Three black cloth office chairs
3. Thirteen various books (management reading textbooks)
4. Texas Instruments electric calculator model TI-5045 SV serial number 1039162
5. Microsoft ergonomic keyboard serial number X06-19331
6. GBC Bates black card file model number PRBC24
7. Two beige eldon office products desk trays
8. Beige foot rest
9. Box containing miscellaneous desk items including pen refills old colored liquid paper pen holder.
10. Five hanging wall pictures

City Hall

1. Fourteen plastic picture frames
2. Nine glass with wooden picture frames

| ITEM NUMBER | MAN | MODEL | MEM | HD | PROC | SER |
|-------------|-------------|------------------|-----|----|----------|-----------------|
| 3 | HP | DC5000 | 512 | 40 | CEL 2.6 | 2UA44404QD |
| 29 | HP | D330 | 256 | | CEL 2600 | USV41103PQ |
| 33 | HP | D330 | 256 | | CEL 2600 | USV41003PS |
| 46 | HP | D330 | 256 | 40 | CEL 2600 | USV41103PT |
| 81 | HP | DC5000 | 512 | 40 | CEL 2.6 | 2UA44404Q9 |
| 109 | HP | 5P | | | | USDBO32216 |
| 110 | BROTHER | MFC 4550 | | | | B73583918 |
| 111 | IBM | M PRO | | | P3 | 23KAW35 |
| 112 | COMPAQ | DESK PRO | | | P2 | 6852CCJ4F778 |
| 113 | COMPAQ | DESK PRO | | | P | 67Z9BK52R133 |
| 114 | HP | LASER 2200 | | | | CNDRQ36325 |
| 115 | HP | OFFICE JET 7100 | | | | SG31DB1275 |
| 116 | LEXMARK | Z32 | | | | 9104152212 |
| 117 | COMPAQ | V75 | | | | 837CF03DJ857 |
| 118 | COMPAQ | 7500 | | | | CN302VF369 |
| 119 | HP | S7500 | | | | CN3J6VA226 |
| 120 | HP | JET DIRECT 170X | | | | SG13021154 |
| 121 | BROTHER | MFC 8500 | | | | U56575F3J491046 |
| 122 | COMPAQ | ARMADA 1700 | | | P2 | 3J91CBV7V4BP |
| 123 | HP | DESK JET 842C | | | | CN13K1R2QH |
| 124 | HP | PHOTO SMART 7450 | | | | CN4BB2T0GW |
| 126 | HP | 7500 | | | | CN316VA257 |
| 127 | LEXMARK | Z32 | | | | 9104153285 |
| 128 | EPSON | FX 880+ | | | | DZHY116746 |
| 129 | HP | 2100M | | | | USGV0754445 |
| 130 | HP | 2100TN | | | | USDD004119 |
| 131 | HP | 2100TN | | | | LGBA178557 |
| 132 | RADIO SHACK | 32-1250 | | | | 901946 |
| 133 | HP | 7540 | | | | CNN5172GQJ |
| 139 | HP | D330 | 256 | 40 | CEL 2600 | USV41103PR |
| 153 | HP | NX9010 | 191 | 40 | P4 | CNF3340G2W |
| 164 | HP | NX9010 | 191 | 30 | CEL | CNF4020X09 |

COMMENTS

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| PRINTER |
| FAX |
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| MONITOR |
| MONITOR |
| PRINT SERVER |
| FAX |
| LAPTOP |
| PRINTER |
| PRINTER |
| MONITOR |
| PRINTER |
| ADDL TRAY FOR ITEM 130 |
| WIRELESS MIC |
| MONITOR |
| |
| LAPTOP |
| LAPTOP |

TT

O-10-2007

**AN ORDINANCE RATIFYING
THE AUCTION AND SALE OF
CERTAIN PERSONAL PROPERTY**

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

WHEREAS, by passage of the report of the Public Works and Buildings Committee by the City Council on June 4, 2007, it was determined that the best means by which to dispose of the aforesaid personal property was to offer same for sale at the DuPage Mayors and Managers Conference public auction held on June 9, 2007; and

WHEREAS, the personal property described on Exhibit "A" attached hereto and made a part hereof was in fact sold at said Auction for the amounts listed in said Exhibit; and

WHEREAS, the City Council wishes to ratify the sale of such property.

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

SECTION 1. The recitals contained in the preamble hereto are a material part hereof and the same are hereby incorporated as part of this ordinance.

SECTION 2. The City Council finds that the personal property described on Exhibit "A," attached hereto and made part hereof is no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be served by the ratification of its sale.

SECTION 3. Payment of the full auction price having heretofore been made, less a 15% administrative fee to be retained by the DuPage Mayors and Managers Conference, the sale and transfer of the personal property described on Exhibit "A" is hereby ratified and approved, the City Manager having transferred title to the aforesaid personal property to the successful bidders.

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

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Elected Officials**

06-14-07

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

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance Ratifying Sale of Personal Property

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

At its June 4, 2002 meeting, the Council approved the report of the Public Works and Buildings Committee that certain personal property owed by the City be disposed of by sale at the auction to be conducted by the DuPage Mayors and Managers conference on June 9, 2007. That report further recommended that the appropriate ordinance be prepared authorizing the sale at auction. Such an ordinance had been prepared and was attached to the committee report, but, apparently due to a misunderstanding, that ordinance was not placed on the June 4, 2007 agenda for passage.

The personal property was in fact sold at the auction at a total price exceeding the estimated salvage value. It is now necessary and appropriate that the Council ratify the sale and transfer of the property. An ordinance doing so is attached for Council consideration.

2007 DuPage Mayors and Managers Conference Auction Inventory Form

| Equipment No. | Serial/Vin No. | Type of Item | Year | Make | Model | Condition | Estimated Salvage \$ | Auction Sale \$ |
|---------------|-------------------|--------------|------|-----------|--------------|-------------------|----------------------|-----------------|
| F-8 | PE335F264135 | Panel Truck | 1970 | GMC | P3500 | GOOD | \$ 800.00 | \$ 1,800.00 |
| Old PD 6 | 2FAFP71W93X205538 | Squad Car | 2003 | Ford | Crown Vic P1 | FLOOD DAMAGE/INOP | \$ 1,000.00 | \$ 1,000.00 |
| PW 10 | 96579 | Compressor | 1988 | SULLAIR | 185DPO-JDD | FAIR/POOR | \$ 300.00 | \$ 2,000.00 |
| PW-11 | A506S | Sweeper | 1987 | Elgin | PELICAN | FAIR/POOR | \$ 3,000.00 | \$ 2,400.00 |
| PW 56 | 96580 | Compressor | 1988 | SULLAIR | 185DPO-JDD | FAIR/POOR | \$ 300.00 | \$ 2,000.00 |
| PW 68 | 004-852111HC | Compressor | 1983 | SULLAIR | 185 | POOR | \$ 200.00 | \$ 1,300.00 |
| PW 109 | 102967 | Compressor | 1989 | SULLAIR | 185DPO | FAIR/POOR | \$ 300.00 | \$ 2,100.00 |
| PW-123 | D44-7707HHO | Compressor | 1980 | SULLAIR | P185U | FAIR/POOR | \$ 300.00 | \$ 1,700.00 |
| PW 126 | 153098 | Compressor | 1986 | ING. RAND | P-185-W-JD | POOR/ NOT RUNNING | \$ 50.00 | \$ 1,400.00 |
| PW 145 | 102968 | Compressor | 1989 | SULLAIR | 185DPO | FAIR/POOR | \$ 300.00 | \$ 1,600.00 |
| Old PW-173 | 0993SX15714 | Arrowboard | 1995 | TRAFCON | TCI-15S | POOR | \$ 50.00 | \$ 50.00 |
| SPARE PLOW | NONE | Plow | | Meyers | C-7.5 | POOR | \$ 50.00 | \$ 175.00 |
| SPARE PLOW | NONE | Plow | | Meyers | C-7.5 | POOR | \$ 50.00 | \$ 250.00 |
| SPARE PLOW | NONE | Plow | | Meyers | C-7.5 | POOR | \$ 50.00 | \$ 200.00 |
| SPARE PLOW | 3397 | Plow | | Flink | 3397 10' | POOR | \$ 50.00 | \$ 100.00 |
| SPARE PLOW | UNK | Plow | | Flink | 3397 10' | POOR | \$ 50.00 | \$ 100.00 |

16 Items Total Amount \$ 18,175.00
 3% Commission \$ (2,726.25)
 Net Due to City of Elmhurst \$ 15,448.75



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

May 29, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Disposal of City Equipment

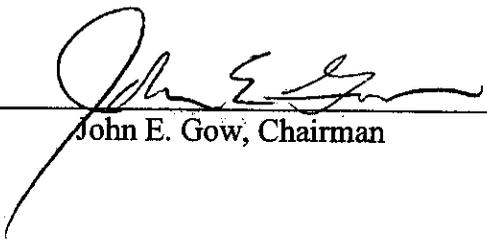
The Public Works and Buildings Committee met on Tuesday, May 29, 2007, to discuss the disposal of several pieces of equipment described on the attached inventory sheet. (Exhibit A).

It has been recommended by staff that this equipment be disposed of at the DuPage Mayors and Manager's Auction on June 9, 2007. This auction has provided the City a favorable means of disposition of City equipment in the past. There is, however, a 15% service charge from DuPage Mayors and Managers for auctioning this equipment. In addition, a City representative must assist the conference during the auction day.

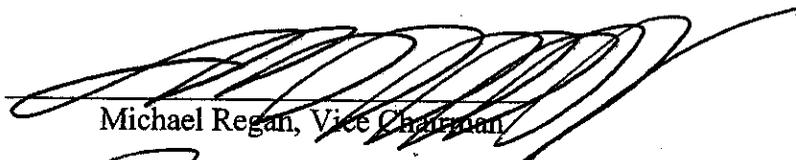
It is, therefore, the recommendation of the Public Works and Buildings Committee that the pieces of equipment listed on Exhibit A be disposed of at the DuPage Mayors and Managers Conference auction on June 9, 2007 and that an ordinance authorizing the disposal of this equipment be approved.

Respectfully submitted,

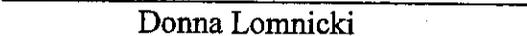
PUBLIC WORKS AND BUILDINGS COMMITTEE



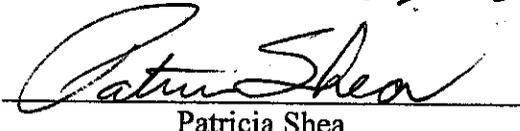
John E. Gow, Chairman



Michael Regan, Vice Chairman



Donna Lomnicki



Patricia Shea

Copies To All
Elected Officials

5-31-07

cc: P.W. and
Bldg. Comm.

Mayor TPB
Hughes Strickland
5-24-07

Exhibit A

2007 DuPage Mayors and Managers Conference Auction Inventory Form

| Equip. No. | Serial/Vin No. | Type of Item | Year | Make | Model | Color | Mileage | Estimated Salvage \$ |
|------------|-------------------|--------------|------|-----------|--------------|--------|---------|----------------------|
| F-8 | PE335F264135 | Panel Truck | 1970 | GMC | P3500 | Yellow | 8,021 | 800 |
| Old PD 6 | 2FAFP71W93X205538 | Squad Car | 2003 | Ford | Crown Vic PI | White | 69,631 | 1,000 |
| PW 10 | 96579 | Compressor | 1988 | SULLAIR | 185 | Yellow | | 300 |
| PW-11 | A506S | Sweeper | 1987 | Elgin | PELICAN | Yellow | 32,433 | 3,000 |
| PW 56 | 96580 | Compressor | 1988 | SULLAIR | 185DPQ | Yellow | | 300 |
| PW 68 | 004-852111HC | Compressor | 1983 | SULLAIR | 185 | Yellow | | 200 |
| PW 109 | 102967 | Compressor | 1989 | SULLAIR | 185DCA | Yellow | | 300 |
| PW-123 | D44-7707HHO | Compressor | 1980 | SULLAIR | P185U | Yellow | | 300 |
| PW 126 | 153098 | Compressor | 1986 | ING. RAND | P185 WJD | Yellow | | 50 |
| PW 145 | 102968 | Compressor | 1989 | SULLAIR | 185DPQ | Yellow | | 300 |
| Old PW-173 | 0993SX15714 | Arrowboard | 1995 | TRAFCON | TCI-153 | Orange | | 50 |
| | | Plow | | Meyers | 7 1/2' | Yellow | | 50 |
| | | Plow | | Meyers | 7 1/2' | Yellow | | 50 |
| | | Plow | | Meyers | 7 1/2' | Yellow | | 50 |
| | | Plow | | Flink | 10' | Yellow | | 50 |
| | | Plow | | Flink | 10' | Yellow | | 50 |

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MCO- -07

**AN ORDINANCE AUTHORIZING
THE AUCTION AND SALE OF
CERTAIN PERSONAL PROPERTY**

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

WHEREAS, in the opinion of at least three-fourths of the corporate authorities of the City of Elmhurst, it is not longer necessary or useful to or in the best interests of the City of Elmhurst to retain the certain personal property hereinafter described now owned by it; and

WHEREAS, the corporate authorities have determined that the best means by which to dispose of the aforesaid personal property is to offer same for sale at the DuPage Mayors and Managers Conference public auction to be held on June 9, 2007.

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

SECTION 1. The recitals contained in the preamble hereto are a material part hereof and the same are hereby incorporated as part of this ordinance.

SECTION 2. The City Council finds that the personal property described on Exhibit "A," attached hereto and made part hereof now owned by the City of Elmhurst is no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be served by its sale.

SECTION 3. The City Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the City of Elmhurst at the DuPage Mayors and Managers Conference public auction, on Saturday, June 9, 2007 to the highest bidder on said property, but in no event at a price less the minimum value as set forth on Exhibit "A".

SECTION 4. The City Manager is hereby authorized and may direct the DuPage Mayors and Managers Conference to advertise the sale of the aforementioned personal property in a newspaper published within the county before the date of said public auction.

SECTION 5. The City Manager is hereby authorized and may direct the DuPage Mayors and Managers Conference to enter into an agreement for the sale of said personal property. The Conference will charge an administrative fee that will come out of the proceeds from the sale of surplus vehicles and equipment described in Section 2.

SECTION 6. Upon payment of the full auction price, the City Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property to the successful bidder.

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SECTION 7. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 8. 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

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COUNCIL ACTION SUMMARY

SUBJECT: Ordinance Authorizing Sale of Personal Property

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance authorizing the sale of certain equipment that is no longer of any use to the City. As recommended by the Public Works and Buildings Committee, such items shall be sold by auction to be conducted by the DuPage Mayors and Managers Conference on June 9, 2007.