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AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, JUNE 4, 2007

1. **Open Session 7:30 p.m. – Call to Order/ Pledge of Allegiance/Roll Call**
2. **Swearing In of Police Department Personnel – Sergeant Michael S. McLean**
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, 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
 - f. Reappointment to the Veteran's Memorial Commission – Jordan, Kamka and Shanklin (Mayor Marcucci): Concur with the Mayor's recommendation
 - g. Reappointments to the EEDC Commission – Leahy, McGinnis & Meyers (Mayor Marcucci): Concur with the Mayor's recommendation
 - h. Reappointment to the Zoning and Planning Commission – DeWitt & Mushow (Mayor Marcucci): Concur with the Mayor's recommendation
 - i. Reappointment to the Historic Preservation Commission – Rosenberg and Llewellyn (Mayor Marcucci): Concur with the Mayor's recommendation
 - j. Liquor Licenses – Chriss Steven's Steak House and Café Las Bellas Artes (Mayor Marcucci): Refer to the Public Affairs and Safety Committee
 - 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
 - l. Alderman Gow Request to Consider Blade Signs in Elmhurst City Centre (City Manager Borchert): Refer to the Development, Planning and Zoning Committee
 - m. Elmhurst Memorial Hospital and Zoning Approval Track (City Manager Borchert): Refer to the Development, Planning and Zoning Committee
 - n. Nee Nee & Nana's Kitchen Request for Liquor License (City Manager Borchert): Refer to the Public Affairs and Safety Committee
 - 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
 - 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

- q. Fitz's Pub Request for Sidewalk Café – 2007 (City Manager Borchert): Concur with the City Manager's recommendation
- r. 100 South Chophouse Request for Sidewalk Cafe – 2007 (City Manager Borchert): Concur with the City Manager's recommendation
- s. Report – Proposals, Well #6 Storm Sewer Improvement (PW&B)
- t. Report – 2007 Slabjacking Project (PW&B)
- u. Report – Disposal of City Equipment (PW&B)
- v. Report – Disposal of City Property at Auction (PA&S)
- w. O-08-2007 – An Ordinance Authorizing the Purchase of Certain Real Estate (242 N. York Street)
- x. ZO-11-2007 – An Ordinance Granting Interior Side Yard and Front Yard Variations on the Property Commonly Known as 773 Indiana Avenue (Caforio)

6. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor Marcucci)

7. Other Business

8. Announcements

9. Adjournment

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

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

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MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, MAY 21, 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, MAY 21, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION 7:00 P.M. – LITIGATION AND PERSONNEL

1. Executive session was called to order at 7:00 p.m. by Mayor Marcucci for the purpose of discussing Litigation and Personnel.

Present: Michael J. Regan, Diane Gutenkauf, Norman Leader, Michael Bram, John Gow, Chris Nybo, George Szczepaniak, Steve Morley, Donna Lomnicki

Absent: Pat Shea, Susan J. Rose (arrived at 7:05 p.m.), Stephen Hipskind (arrived at 7:01 p.m.), Moira Moriarty (arrived at 7:01 p.m.), Mark A. Mulliner

Also in attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert, Finance Director Gaston, Fire Chief Kopp

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

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

Nays: None

11 Ayes, 0 Nays, 3 absent
Motion duly carried

Alderman Regan moved to adjourn executive session. Alderman Gow seconded. Voice vote. Motion carried. Executive session adjourned at 7:34 p.m.

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 60

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:40 p.m.

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

Absent: Pat Shea, Mark A. Mulliner (arrived at 10:13 p.m.)

Also in Attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert, Fire Chief Kopp, Police Chief Neubauer, Historical Museum Director Bergeger, Planning Zoning and Economic Development Director Said, Visitor Coordinator Tegmeyer

**RECOGNITION OF YORK HIGH SCHOOL – YOUTH IN GOVERNMENT – 2007
SPRINGFIELD SUCCESS**

3. Mayor Marcucci asked Mr. Charles Ovando, leader of York High School's Youth and Government Program, to come to the podium to give Council an overview of program and to recognize the students who have participated in it.

Mr. Ovando spoke of the importance of the City's youth to learn about government and its responsibilities. The program is in its third year and statewide approximately 900-1000 students participate in mock state government. Mr. Ovando stated the students travel to Springfield in March when the legislature is in recess. A bill is introduced and the process of passing through and signing the bill is completed by the students.

Mayor Marcucci invited the students who participated in the Youth in Government program to come onto the dais and receive the congratulations of the City Council.

RECOGNITION OF GRADUATING HIGH SCHOOL SENIORS WHO HAVE SERVED ON THE CITY OF ELMHURST PEER JURY

4. Mayor Marcucci asked Police Chief Neubauer to come to the podium to recognize the outgoing seniors who have served on the City of Elmhurst Peer Jury.

Chief Neubauer stated that for the last three (3) years the Peer Jury program has been very good for the City's youth and community. Chief Neubauer explained the process of the Peer Jury, stating it is for first time offenders of minor violations who appear before a jury of their peers. Out of thirty (30) cases, only one person did not meet their obligation.

Chief Neubauer thanked Officer Nick Waldenmeyer, Detective Frank Visconte and Citizen's Police Academy Alumni Wayne Johnson and Cheryl Commings for their role in the Peer Jury. He also thanked Officer Nick Rymen and Sergeant Robert Tannehill and acknowledged peer jurors Erin Dunn and Sara Small who were not in attendance this evening.

Mayor Marcucci joined Chief Neubauer at the podium and called on Nick Calabrese, Christine DiGangi, Nicholas Lucania, Molly Cronin and Derrick Maple to receive their certificate of appreciation from the City of Elmhurst. Mayor Marcucci invited the students to come onto the dais to receive the congratulations of the City Council. The Mayor restated what an important role this program plays for the youth of the community.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

5. None.

PUBLIC FORUM

6. Patty Vorel
273 Wilson
Elmhurst, IL 60126

Ms. Vorel stated that on May 1, 2007 168 persons signed a petition of concern regarding students from Jefferson school having to walk the underpass at North Avenue and Cayuga Avenue daily. She stated that the students encounter standing water, ice during colder months, as well as trash and debris on the public walk ways. She said that the school janitor tries to help out, but he is not responsible for City property. Modest efforts have been made but fixing this problem must be accelerated. She handed Clerk Spencer an envelope addressed to Mayor Marcucci.

Rita Nemchok
652 Mitchell
Elmhurst, IL 60126

Ms. Nemchok spoke regarding her concerns with new construction in her neighborhood and how she is displeased. She stated that even though builders have responded to complaints, the remedy for the problems reported is unsatisfactory.

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

Ms. Heslop spoke to express her thanks to Mayor Marcucci, Aldermen Regan and Mulliner, Treasurer Pigioli and Clerk Spencer for attending the Character Counts Awards presentation. She also thanked that City for their continued support of the Commission on Youth.

CONSENT AGENDA

7. The following items on the Consent Agenda were presented:
- a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, MAY 7, 2007 (City Clerk Spencer): Approve as published
 - b. MINUTES OF THE SPECIAL MEETING HELD ON MONDAY, MAY 14, 2007 (City Clerk Spencer): Approve as published
 - c. ACCOUNTS PAYABLE – MAY 21, 2007 TOTAL \$ 1,618,726.55
 - d. BID, ONE FORD F450 CREW CAB WITH CANOPY SERVICE BODY (City Clerk Spencer): Refer to the Public Works and Buildings Committee

May 8, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Bid, One Ford F450 Crew Cab with Canopy Service Body

In response to an invitation to bid for One Ford F450 Crew Cab with Canopy Service Body advertised in the Elmhurst Press on Friday, April 13, 2007, bids were received from four area dealers.

Bids were opened at 10:00 a.m. on Tuesday, May 8, 2007, and following is a summary of the bids received:

<u>Dealer</u>	<u>Total Cost</u>
Oakfield Ford (Villa Park, IL)	\$44,503.00
Oakfield Ford (alternate bid) (Villa Park, IL)	\$44,579.00
Elmhurst Ford (Elmhurst, IL)	\$46,000.00
Northwest Ford & Sterling Truck Center (Franklin Park, IL)	\$46,546.14
Freeway Ford – Sterling Truck Sales, Inc. (Lyons, IL)	\$46,941.00

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- e. BID, ONE MOBILE SERVICE TRUCK CHASSIS AND EQUIPMENT (City Clerk Spencer): Refer to the Public works and Buildings Committee

May 8, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Bid, One Mobile Service Truck Chassis and Equipment

In response to an invitation to bid for One Mobile Service Truck Chassis and Equipment advertised in the Elmhurst Press on Friday, April 13, 2007, bids were received from three area dealers.

Bids were opened at 10:00 a.m. on Tuesday, May 8, 2007, and following is a summary of the bids received:

<u>Dealer</u>	<u>Total Bid</u>
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Freeway Ford – Sterling Truck Sales, Inc. \$107,900.00
(Lyons, IL)

Sutton Ford, Inc. \$107,992.00
(Matteson, IL)

Northwest Ford & Sterling Truck Center \$113,157.40
(Franklin Park, IL)

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- f. REAPPOINTMENTS TO THE SENIOR CITIZENS COMMISSION – FRIBERG & MULHOLLAND (Mayor Marcucci): Concur with the Mayor's recommendation

May 17, 2007

To: Members of the City Council
Re: Reappointments to the Senior Citizens Commission - Friberg & Mulholland

With your advice and consent, I will reappoint, William Friberg and Rita Mulholland to the Senior Citizens Commission for terms to expire April 30, 2010.

Respectfully submitted,
/s/ Thomas D. Marcucci
Mayor

- g. FIRE SUPPRESSION SYSTEM (SPRINKLERS) FOR SINGLE FAMILY HOUSES – ALDERMAN BRAM (City Manager Borchert): Refer to the Development, Planning and Zoning Committee

May 9, 2007

To: Mayor Marcucci and Members of the City Council
Re: Fire Suppression System (Sprinklers) for Single Family Houses -- Ald. Bram

It is respectfully requested that the attached request from Alderman Bram regarding the installation of fire suppression systems (commonly known as fire sprinklers) 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

- h. STARBUCKS COFFEE REQUEST FOR A SIDEWALK CAFÉ (City Manager Borchert): Concur with the City Manager's recommendation

May 4, 2007

To: Mayor Marcucci and Members of the City Council
Re: Starbucks Coffee Request for a Sidewalk Café - 2007

In accordance with Elmhurst Municipal Code Chapter 5, Section 27, the request from Starbucks Coffee for a sidewalk cafe has been reviewed and tentatively approved. Starbucks Coffee has submitted evidence of general liability insurance with limits of not less than \$1 million, as stipulated by code. Please be advised that a permit will be issued to Starbucks Coffee for the sidewalk cafe, as requested, unless the City Council directs otherwise.

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

- i. COLD STONE CREAMERY REQUEST FOR A SIDEWALK CAFÉ – 2007 (City Manager Borchert): Concur with the City Manager's recommendation

May 10, 2007

To: Mayor Marcucci and Members of the City Council
Re: Cold Stone Creamery Request for Sidewalk Café - 2007

In accordance with Elmhurst Municipal Code Chapter 5, Section 27, the request from Cold Stone Creamery 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 Cold Stone Creamery for the sidewalk cafe, as requested, unless the City Council directs otherwise.

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

- j. THE STANDARD RESTAURANT & BAR REQUEST FOR A SIDEWALK CAFÉ – 2007 (City Manager Borchert): Concur with the City Manager's recommendation

May 15, 2007

To: Mayor Marcucci and Members of the City Council
Re: The Standard Restaurant & Bar Request for a Sidewalk Café - 2007

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

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

- k. CHOCOLATE MOON ESPRESSO REQUEST FOR A SIDEWALK CAFÉ – 2007 (City Manager Borchert): Concur with the City Manager's recommendation

May 17, 2007

To: Mayor Marcucci and Members of the City Council
Re: Chocolate Moon Espresso Co. Request for a Sidewalk Café - 2007

In accordance with Elmhurst Municipal Code Chapter 5, Section 27, the request from Chocolate Moon Espresso Co. for a sidewalk cafe has been reviewed and tentatively approved. Approval is subject to the submission of evidence of general liability insurance with limits of not less than \$1 million and permit fee, as stipulated by code. Please be advised that a permit will be issued to Chocolate Moon Espresso Co. for the sidewalk cafe, as requested, unless the City Council directs otherwise.

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

- l. ELMHURST WALK IN MINISTRY UNDERPASS BANNER REQUEST – 2007 (City Manager Borchert): Concur with the City Manager's recommendation

May 14, 2007

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

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Managers intention to issue a permit for a temporary banner to be installed on the underpass. The banner, reading "1997 – 2007 Elmhurst Walk In Ministry Celebrating 10th Year Anniversary" will be displayed from Monday, October 15 to Monday, October 22, 2007 on the south side of the underpass.

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

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

- m. REPORT – 2007 TREE PURCHASE & PLANTING PROGRAM The following report of the Public Works and Buildings Committee was presented:

May 14, 2007

To: Mayor Marcucci and Members of the City Council
Re: 2007 Tree Purchase & Planting Program

The Public Works and Building Committee met on Monday, May 14, 2007, to discuss the purchase and installation of tree stock through the Suburban Tree Consortium for the City's 2007 Tree Purchase & Planting Program. This includes regular tree replacement, and new tree planting.

Elmhurst joined the Suburban Tree Consortium in 1986 and is currently one of 30 participating members. The major purpose of the Consortium is to pool resources from several communities in an effort to obtain lower prices, a more dependable supply, and a higher quality of trees than would be available to any single municipality, or agency. The City has purchased trees through the Consortium previously and has been satisfied with the product and the competitiveness of the cost. Currently, Beaver Creek Nursery, Hinsdale Nursery, Possibility Place Nursery, and Wilson Nursery are contracted to supply trees and Pugsley & LaHaie provide planting services. These contracts have fixed annual prices, which are renewed upon mutual consent of the members and contractors, and are administered by the West Central Municipal Conference (WCMC). Collectively, the members purchase approximately 3,000 trees per year.

A purchase summary is attached specifying tree species, numbers required, costs, and the supplying nursery.

There are 408 trees scheduled to be purchased at a cost of \$73,196.00. The cost for contractor services to plant the trees is \$35,311.50. Funds are available for the purchase of these trees in the FY-07/08 General Fund in account number 110-6043-434-40-61 in the amount of \$75,000 and for planting in account number 10-6043-434-30-77 in the amount of \$38,500.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the purchase of trees through the Suburban Tree Consortium as outlined above, 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

- n. REPORT – 2007 FIRE HYDRANT MATERIALS PURCHASE, PROJECT NO. 07-22 The following report of the Public Works and Buildings Committee was presented:

May 14, 2007

TO: Mayor Marcucci and Members of the City Council
RE: 2007 Fire Hydrant Materials Purchase, Project No. 07-22

The Public Works and Buildings Committee met on Monday, May 14, 2007 to discuss bids received for Fire Hydrant Materials. Invitations to bid on this project were sent to several area vendors and advertised in local newspapers. Three (3) bids were received and are summarized below:

<u>Contractor</u>	<u>Total Cost</u>
H. D. Waterworks (Carol Stream)	\$82,078.00
Ziebell Products (Elk Grove Village)	\$83,158.70
Mid American Water (Aurora)	\$83,871.00

The invitation to bid requested pricing on various size fire hydrants for use by City crews. The Utility Division expects to order approximately fifty (50) fire hydrants this project year to accommodate replacements in street paving areas and other selected target sites. The hydrants are being replaced due to poor operation, obsolescence, or vehicular accidents.

The low bidder on this project is H. D. Waterworks of Carol Stream, Illinois. National Waterworks has previously supplied fire hydrants and other materials to the City in a timely and satisfactory manner.

Funds in the amount of \$82,500 have been provided in the 2007/2008 budget, Municipal Utility Fund, for the purchase of fire hydrant materials under account number 510-6052-501-40-23. A detailed bid tabulation is attached for your review.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid submitted by H. D. Waterworks, of Carol Stream, Illinois, in the amount of \$82,078.00, be accepted.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki
/s/ Pat Shea

- o. REPORT – BIDS, STREETLIGHT POLE PAINTING PROJECT The following report of the Public Works and Buildings Committee was presented:

May 14, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Bids, Streetlight Pole Painting Project

The Public Works and Buildings Committee met on Monday, May 14, 2007, to discuss bids received for Streetlight Pole Painting, Project No. 07-19. An invitation to bid on this project was sent to thirteen area contractors and advertised in local area newspapers. Two bids were received and are summarized below:

Contractor	Base Bid	Alt. 1	Additional	Total At Unit Price
Alpha Paintworks, Chicago, IL	\$20,060	\$ 7,375	\$10,620	\$38,055
D.E.S Painting Inc, Chicago, IL	\$52,700	\$21,875	\$27,900	\$102,475

The bid request defined the method and process for furnishing all labor, materials, tools, equipment, and incidentals necessary to provide for the painting of 93 13' tall aluminum streetlight poles (68 in the base bid and 25 in alt. 1) in the Central Business District. A unit price for additional poles was included in the bid. The addition of 36 poles will complete the current painting cycle of the poles in the CBD and are included in the total at the unit price.

The low bidder, Alpha Paintworks, performed similar work for the City of Elmhurst in 2005 and 2006.

Funds have been provided in the 2007/2008 budget, General Fund in account number 110-6044-435-3030, in the amount of \$50,000 for the contractual painting of streetlight poles.

It is, therefore the recommendation of the Public Works and Buildings Committee that the bid submitted by Alpha Paintworks in the amount of \$38,055 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

- p. REPORT – ELMHURST HISTORICAL MUSEUM USE OF CITY RIGHT-OF-WAY The following report of the Public Affairs and Safety Committee was presented:

May 14, 2007

To: Mayor Marcucci and members of City Council
Re: Elmhurst Historical Museum Use of City Right-of-Way

The Public Affairs and Safety Committee met on May 14, 2007 to discuss the request from the Elmhurst Historical Museum to use the City right-of-way for a Museum-sponsored program in downtown Elmhurst on Saturday, October 20, 2007 from 2:00 p.m. to 5:00 p.m.

The program planned for this date is "Walking In and Out of the Past", a walking tour through downtown Elmhurst's past. Volunteer guides will lead groups of no more than 12 individuals to approximately 6 different sites in the City Centre district where costumed actors will portray residents of the past. The program will begin at the Museum and include a total walking distance of 5 or 6 blocks for participants. No actor will be stationed in front of a business/address without permission having been granted by the business owner/manager. Each tour will last approximately 1 hour and tour groups will depart the Museum at 20 minute intervals from 2:00 p.m. to 5:00 p.m.

After discussion by the Committee, there was consensus that the program as planned by the Elmhurst Historical Museum is approved.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the Elmhurst Historical Museum's request to use the City right-of-way for a Museum-sponsored program in downtown Elmhurst on Saturday, October 20, 2007 from 2:00 p.m. to 5:00 p.m.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

- q. REPORT – CASE NUMBER 07 ZBA-08/CAFORIO VARIATION @ 773 N. INDIANA AVENUE The following report of the Development, Planning and Zoning Committee was presented:

May 15, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Case Number 07 ZBA - 08 / Caforio Variation @ 773 N. Indiana Avenue
Request for an interior side and front yard setback variation, pursuant to Section 7.3-5a of the Elmhurst Zoning Ordinance for the purpose of constructing a room addition on property commonly known as 773 N. Indiana Avenue (PIN: 03-25-320-019), said property being wholly located within the R1 Single Family Residence district.

The Development, Planning and Zoning Committee met on May 14, 2007 to review the Zoning & Planning Commission report dated May 7, 2007 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant, and the transcript of the public hearing. The applicant, Russ Caforio, is requesting side and front yard variations for construction of a new home addition on the subject site.

The DPZ Committee discussed this request's background and location, as well as specifics of the house and the lot. They reviewed the existing home's setback, and its arrangement as a split-level. The Committee specifically noted that because the home is a split-level design, the applicant's choices to locate an addition are limited. The only side at ground-level is the north side of the home, where the addition is proposed. The Committee also noted that the general neighborhood character, and the character of this home specifically, will be maintained as the proposed addition is consistent with the home's current design. The Committee also pointed out that the side yard variation was appropriate to allow for an adequately sized addition to be done.

The DPZ Committee then reviewed the Zoning & Planning Commission's recommendation to have the applicant relocate the shed to a code-compliant location. During DPZ discussion, 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. Otherwise, the DPZ Committee concurred with the Commission's discussion and review of the requested variations.

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, but without a condition of approval to relocate the shed. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Susan J. Rose

Chairman

/s/ Norman Leader

Vice-Chairman

/s/ Diane Gutenkauf

- r. O-07-2007 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-07-2007 was presented for passage.

Alderman Rose pulled item **7m. Report – 2007 Tree Purchase & Planting Program.**

Alderman Rose moved to accept the contents of the Consent Agenda less item **7m. Report – 2007 Tree Purchase & Planting Program.** Alderman Bram seconded. Voice vote unanimous, motion carried. Alderman Morley moved to approve the contents of the Consent Agenda less item **7m. Report – 2007 Tree Purchase & Planting Program.** Alderman Gutenkauf seconded. Roll call vote:

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

Nays: None

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

Alderman Gow moved to accept item **7m. Report – 2007 Tree Purchase & Planting Program**. Alderman Regan seconded. Alderman Gow stated that the City of Elmhurst is part of a consortium of thirty (30) communities to purchase trees and contract for planting. This item was budgeted for and the committee approved the report.

Alderman Rose stated she pulled item **7m. Report – 2007 Tree Purchase & Planting Program** to comment on the purchase of the trees and to ask if the Forestry Division approved of the diversity of the recommended trees for purchase.

Alderman Gow stated that the Forestry Division did approve the trees purchased for parkway planting.

Alderman Gutenkauf commented on several of the varieties of Birch and Maple trees that are included in the report for purchase.

Alderman Regan stated the Public Works and Buildings Committee went along with staff recommendations.

City Manager Borchert asked staff to approve item **7m. Report – 2007 Tree Purchase & Planting Program** as time is of the essence in order to lock in the purchase price of these trees. He stated that the City has an arborist who has approved of this list of trees for parkway planting in Elmhurst.

Roll call vote on item **7m. Report – 2007 Tree Purchase & Planting Program**:

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

Nays: None

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

8. a. UPDATES (Mayor Marcucci)

None.

b. RECOMMENDATIONS:

1. ELMHURST WAY FINDING SIGNAGE PHASE II PLAN (City Manager Borchert/John LaMotte, Lakota Group)
2. ELMHURST CULTURAL TRAIL (City Manager Borchert/John LaMotte, Lakota Group)

City Manager Borchert introduced Mr. John LaMotte of the Lakota Group, who has a history of planning with the City and the Elmhurst City Centre. Mr. LaMotte is in attendance to give a PowerPoint presentation on the Way Finding Signage and the proposed Cultural Trail. The City Manager stated that no Council action will be taken on these items tonight; the presentation is to inform the Council and the Public only. The Public Works and Buildings Committee and the Development, Planning and Zoning Committee will report on the signage and the Public Works and Buildings Committee will report on the Cultural Trail.

Mr. LaMotte gave a PowerPoint presentation on City Directional Signage, City Centre Signage Study (Parking Directionals, Business Location Kiosk, Business/Buildings) and the Cultural Trail Conceptual Plan. After the presentation Mr. LaMotte took questions and comments from the dais regarding the color of the lettering on the signage as well as the size of the lettering on the signage.

Discussion ensued regarding Blade signs and positive feedback was received from the dais regarding the Cultural Trail.

Mayor Marcucci stated tonight's presentation gave Council a lot to think about. He thanked Mr. LaMotte for his presentation.

c. HAHN STREET DEVELOPMENT PROPOSALS:

1. REVIEW OF PROCESS TO DATE (City Manager Borchert)

City Manager Borchert stated the past Council reviewed two (2) proposals from the RFP process and the Council agreed to re-advertise the RFP. Tonight there will be a proposal presentation from the Gammonly Group. The final proposals will be on July 9, 2007 and the presentation to Council on July 16, 2007.

2. PRESENTATION OF PRELIMINARY PROPOSAL BY THE GAMMONLEY GROUP

Mayor Marcucci welcomed Mr. Richard Gammonley and informed him that he had thirty (30) minutes for his presentation.

Mr. Gammonley began the presentation by reviewing other projects that have been completed by the Gammonley Group. He started the overview of the proposed Hahn Plaza by stating there would be two separate buildings A and B which would be separated by a courtyard. There would be a total of seventy (70) condominium units (40 in Unit A and 30 in Unit B) and 7,500ft² of retail space in Unit A and 8,300ft² in Unit B. Building A would have 211 parking spaces total, 131 public and 80 residential/retail. Building B would have 67 parking spaces total, 48 residential and 19 retail. The Gammonley Group plan also calls for six (6) townhouses to be built on Addison Avenue.

Mr. Craig Pride of PPKS Architects reviewed the architectural aspects of the plan.

Mr. Gammonley received many questions and comments from the dais after his presentation.

Mayor Marcucci asked Council if they had a problem with all three (3) developers giving final presentations. Discussion ensued.

Mayor Marcucci recommended that all three (3) developers be welcomed back to present their revised plans and proformas. Staff will make sure the developers are aware of the Council's Concerns and time lines.

City Manager Borchert discussed the final steps that will be taken with the developers.

Discussion ensued regarding the Council as a whole developing a time line and a review of the comments made on the proposals.

Mayor Marcucci thanked Mr. Gammonley and his staff for his time and his presentation this evening.

City Manager Borchert stated that all three (3) developers will be invited to give their final proposals to the Council.

RESOLUTIONS

9. a. R-12-2007 – A RESOLUTION APPROVING AN AGREEMENT BY AND BETWEEN THE CITY OF ELMHURST AND THE ELMHURST PROFESSIONAL FIREFIGHTERS ASSOCIATION, INTERNATIONAL ASSOCIATION OF FIREFIGHTERS LOCAL 3541

Resolution R-12-2007 was presented for passage.

Alderman Rose moved to approve item 9a. **R-12-2007 – A Resolution Approving an Agreement By and Between the City of Elmhurst and the Elmhurst Professional Firefighters Association, International Association of Firefighters Local 3541.** Alderman Moriarty seconded. Roll call vote on item 9a. **R-12-2007 – A Resolution Approving an Agreement By and Between the City of Elmhurst and the Elmhurst Professional Firefighters Association, International Association of Firefighters Local 3541:**

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

Nays: None

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

OTHER BUSINESS

9. Alderman Bram stated he would like to request an ex-officio position on the Senior Citizen's Commission and asked why in the Municipal Code that Commission on Youth calls for an ex-officio position.

Mayor Marcucci explained that was a policy decision.

Alderman Bram asked why the Development, Planning and Zoning Committee discussed Environmental Commission issues without the Public Affairs and Safety Committee, as they were to be a joint commission on the topic.

Alderman Rose replied that she saw no reason why these issues cannot be discussed by an individual committee as well as jointly. She stated that the discussion will be on the agenda again.

City Attorney Kubiesa stated that is permitted to discuss the item as an individual committee.

Alderman Bram stated he wished to extend a thank you to staff, Erin Van De Walle for noting that Starbucks was operating their sidewalk café before it was approved as part of the Consent Agenda this evening.

ANNOUNCEMENTS

10. Mayor Marcucci announced an opening on the Police and Fire Commission. He stated he has already received written and verbal applications. The Mayor also stated that party affiliation is not a requirement.

City Manager Borchert stated the Memorial Day Parade is on Monday, May 28, 2007. All elected officials who will be walking are to meet at 9:15 a.m. in front of City Hall. He stated that the Memorial Day Parade is more formal and asked elected officials to dress appropriately.

The City Manager stated that Committee Meetings will be held on Tuesday, May 29, 2007 at 7:00 p.m. A Special Meeting of the City Council will take place at 8:00 p.m. in the Council Chambers. Mr. Leo Fronza, CEO/President of the Elmhurst Memorial Healthcare will be in attendance to present information on the new hospital. Zoning and Planning Commissioners are also invited to attend.

City Manager Borchert asked members of the City Council to save the date of Saturday, June 16, 2007 for a Special Meeting that will consist of a Planning Retreat.

ADJOURNMENT

11. Alderman Gutenkauf moved to adjourn the meeting. Aldermen Mulliner seconded. Voice Vote. Motion carried. Meeting adjourned 10:24 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

MINUTES OF THE SPECIAL MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON TUESDAY, MAY 29, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS

CALL TO ORDER/PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 40

1. The Special Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 8:05 p.m. for a presentation by Mr. Leo Fronza on Elmhurst Memorial Hospital Plans. Roll Call:

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

Absent: Susan J. Rose, Donna Lomnicki

Also in Attendance: City Treasurer Pigoni, City Manager Borchert, City Attorney Kubiesa, Director of Public Works Hughes, Assistant Finance Director Trosien, Police Chief Neubauer, Police Sergeant Lucchini, Deputy Fire Chief Bacidore, Director of Water Wastewater Streicher, Museum Director Bergheger, Director of Planning, Zoning and Economic Development Said, Zoning Administrator Werner

ELMHURST MEMORIAL HOSPITAL PLANS – MR. LEO FRONZA

2. Mayor Marcucci stated that a Special Meeting of the Elmhurst City Council was called tonight for the purpose of giving Elmhurst Memorial Hospital and Mr. Leo Fronza the opportunity to share their vision for the new hospital facility with the City Council and the community. The Mayor invited Mr. Fronza to the podium to give his presentation.

Mr. Fronza stated that tonight's presentation will be an update in the planning process of the new hospital. The public phase of the process is about to take place; this entails coming before the Planning & Zoning Commission and to the City Council for annexation of the property into Elmhurst.

Mr. Fronza gave a PowerPoint presentation to the Council titled *A Vision for a Healthier Tomorrow EMHC New Integrated Campus*. The following topics were highlighted and examined: History of Elmhurst Hospital, Elmhurst Memorial Healthcare in a Year, Community Benefit, Economic Impact, Impact on Taxes, Examined Three Options and Plans for the Berteau Campus. The following Operational Concepts were also discussed in detail: Patient Care Philosophy, Planetree Model, All Private Rooms, Flexible Patient Care Units, Heart Hospital Within a Heart Hospital, Separate Patient Flow, Room Service on Request, Paperless Environment, Prairie Style Environment and EMHC New Vision.

Mr. Fronza introduced Mr. Dave Connolly, VP of the Hammes Company. Mr. Connolly reviewed and highlighted the facility design portion of the project, specifically the following features: Environmentally Friendly, Roof Top Healing Garden, First Floor Retail Zone, Integrated Physician Offices and Clear Simple Way Finding.

Mr. Fronza reviewed the project timeline and stated that the project is on schedule. The next six (6) months will be devoted to public approvals here in Elmhurst and with the State of Illinois. Plans are to break ground on the new hospital in 2008 and to begin occupancy in the facility in 2010.

Mr. Fronza introduced Attorney Scott Day, of the law firm Day & Roberts, to address the legalities of the property. Attorney Day reviewed the zoning, annexation, vacations and mapping of the property.

Mr. Fronza concluded by stating he would answer any questions the City Council might have at this time.

Many positive comments were stated around the dais. Discussion ensued regarding the Berteau Campus, building fees and property taxes.

Mayor Marcucci thanked Mr. Fronza for sharing Elmhurst Memorial Healthcare's vision and plans for the future of the hospital, and wished him the best of luck.

Mr. Fronza thanked the Council for their time and stated he looks forward to working with the City of Elmhurst on this project.

ADJOURNMENT

3. Alderman Regan moved to adjourn the meeting. Aldermen Bram seconded. Voice Vote. Motion carried. Meeting adjourned 9:16 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

JJ

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

May 31, 2007

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$759,552.29	\$25,221.01	\$784,773.30
LIBRARY FUND	20,426.53	-	20,426.53
REDEVELOPMENT FUND	3,548.00	25,000.00	28,548.00
MUNICIPAL UTILITY FUND	234,375.76	55,366.42	289,742.18
PARKING REVENUE SYSTEM FUND	6,750.80	3,036.64	9,787.44
FIRE PENSION FUND	4,520.04	-	4,520.04
	<u>1,029,173.42</u>	<u>108,624.07</u>	<u>1,137,797.49</u>

FINANCE REVIEW



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 4, 2007 AND YOU ARE HEREBY
 AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

PREPARED 05/29/2007, 15:42:19
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2007 CHECK DATE: 06/07/2007

BANK: 01

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
0005297	AMERICAN CHARGE SERVICE						
05/15/2007	001401		01 05/31/2007	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	273.00	
05/15/2007	001402		01 05/31/2007	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	5.00	
05/01/2007	001403		01 05/31/2007	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	281.60	
05/01/2007	001404		01 05/31/2007	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	26.80	
					VENDOR TOTAL *	586.40	
0010695	AMERICAN LIGHT						
7104357-00	001161		01 05/31/2007	110-4020-422.40-98	OTHER SUPPLIES	9.98	
7104357-00	001160		01 05/31/2007	110-5030-421.40-98	OTHER SUPPLIES	9.98	
7104357-00	001162		01 05/31/2007	110-6041-432.40-98	OTHER SUPPLIES	9.98	
7101622-00	001155		01 05/31/2007	110-6044-435.40-98	OTHER SUPPLIES	9.98	
7104357-00	001163		01 05/31/2007	110-6044-435.40-98	BALLAST & LAMP	104.20	
7105263-00	001433		01 05/31/2007	110-6044-435.40-98	OTHER SUPPLIES	9.99	
7104947-00	001868		01 05/31/2007	110-6044-435.40-28	LUMINARIES	1,264.57	
7104357-00	001159		01 05/31/2007	110-6044-435.40-37	PANELS	1,944.88	
7104357-00	001164		01 05/31/2007	110-6046-418.50-01	OTHER SUPPLIES	333.40	
					OTHER SUPPLIES	9.99	
					VENDOR TOTAL *	3,696.97	
0005517	AMERICAN PLANNING ASSOCIATION						
086585-070304	001432		01 05/31/2007	110-3015-414.60-51	SUBSCRIPTION	820.00	
					VENDOR TOTAL *	820.00	
0009721	AMERICAN PUBLIC WORK ASSOCIATION						
830	001657		01 05/10/2007	110-6040-431.60-37	REGISTRATION		
					VENDOR TOTAL *	820.00	
					CHECK #:	106950	1,700.00-
0013022	AMERIGAS - PALATINE						
5356-370584A	001326		01 05/31/2007	110-6047-512.40-98	SUPPLIES	.00	1,700.00-
					VENDOR TOTAL *	71.10	
0007283	ANASZEWICZ, WILLIAM						
05/24/2007	001812		01 05/31/2007	110-4020-422.60-98	EXPENSE REIMBURSEMENT	71.10	
					VENDOR TOTAL *	300.00	
0013255	ANDERSON ELEVATOR CO						
73378	001079		01 05/31/2007	110-6046-418.30-25	ELEVATOR MAINTENANCE	300.00	
					VENDOR TOTAL *	149.06	
0007811	ANDERSON LANDSCAPE SUPPLY						
V18544	001689		01 05/31/2007	110-6043-434.40-54	SOD	131.00	
V18576	001690		01 05/31/2007	110-6043-434.40-54	DEPOSIT CREDIT	14.00-	
					VENDOR TOTAL *	149.06	
0011337	AQUA FECTION INC						
04451	001106		01 05/31/2007	110-6046-418.50-01	FOUNTAIN FILTERS	117.00	
					VENDOR TOTAL *	129.95	
0010625	ARCADE BUILDING						
					VENDOR TOTAL *	129.95	

BANK: 01

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
0010625 MAY 2007	ARCADE BUILDING 001399		01 05/31/2007	530-0088-503.30-59	SCHILLER CT PARKING LEASE	500.00	
VENDOR TOTAL *						500.00	
0000039	ARROW UNIFORM						
05-367385	001319		01 05/31/2007	110-6041-432.40-62	UNIFORM SUPPLIES	100.84	
05-370468	001873		01 05/31/2007	110-6041-432.40-62	UNIFORM SUPPLIES	99.30	
05-367385	001320		01 05/31/2007	510-6052-501.40-62	UNIFORM SUPPLIES	100.84	
05-370468	001874		01 05/31/2007	510-6052-501.40-62	UNIFORM SUPPLIES	99.30	
VENDOR TOTAL *						400.28	
0007161	ASSOCIATED TIRE						
378353	001185		01 05/31/2007	110-6047-512.50-16	PARTS/SUPPLIES	112.66	
379220	001666		01 05/31/2007	110-6047-512.50-16	PARTS/SUPPLIES	181.76	
VENDOR TOTAL *						294.42	
0012277	AT&T						
63053030075410	001754		01 05/31/2007	110-0086-453.30-75	MONTHLY PHONE	62.41	
63053030075410	001755		01 05/31/2007	110-0094-454.30-75	MONTHLY PHONE	23.38	
63078266949097	001289		01 05/31/2007	110-1001-411.30-75	MONTHLY PHONE	23.17	
30913629180961	001581		01 05/31/2007	110-1001-411.30-75	MONTHLY PHONE	89.79	
63053030075410	001741		01 05/31/2007	110-1001-411.30-75	MONTHLY PHONE	1,092.11	
63053030075410	001742		01 05/31/2007	110-2006-413.30-75	MONTHLY PHONE	358.84	
63053030075410	001743		01 05/31/2007	110-2007-413.30-75	MONTHLY PHONE	171.62	
63053030075410	001744		01 05/31/2007	110-2008-413.30-75	MONTHLY PHONE	1,029.71	
63053030075410	001745		01 05/31/2007	110-3015-414.30-75	MONTHLY PHONE	241.82	
63083200803668	001578		01 05/31/2007	110-4020-422.30-75	MONTHLY PHONE	103.67	
63053030075410	001746		01 05/31/2007	110-4020-422.30-75	MONTHLY PHONE	343.24	
63053030075410	001753		01 05/31/2007	110-4022-423.30-75	MONTHLY PHONE	202.82	
63053030075410	001747		01 05/31/2007	110-4025-424.30-75	MONTHLY PHONE	156.02	
63053033512328	001360		01 05/31/2007	110-5030-421.30-75	MONTHLY PHONE	97.81	
63053088927504	001361		01 05/31/2007	110-5030-421.30-75	MONTHLY PHONE	43.63	
63053050866185	001579		01 05/31/2007	110-5030-421.30-75	MONTHLY PHONE	26.05	
30913629162241	001580		01 05/31/2007	110-5030-421.30-75	MONTHLY PHONE	89.94	
63053030075410	001748		01 05/31/2007	110-5030-421.30-75	MONTHLY PHONE	2,418.25	
63022650666240	001773		01 05/31/2007	110-5030-421.30-27	MONTHLY PHONE	182.83	
63022652943662	001774		01 05/31/2007	110-5030-421.30-27	MONTHLY PHONE	584.01	
63053030075410	001749		01 05/31/2007	110-6040-431.30-75	MONTHLY PHONE	1,037.51	
63053030075410	001752		01 05/31/2007	110-7060-451.30-75	MONTHLY PHONE	234.02	
63053030075410	001750		01 05/31/2007	510-6050-501.30-75	MONTHLY PHONE	148.22	
63053030075410	001751		01 05/31/2007	510-6055-502.30-75	MONTHLY PHONE	280.83	
63027936943334	001288		01 05/31/2007	530-0088-503.30-75	MONTHLY PHONE	23.77	
VENDOR TOTAL *						9,065.47	
0000045	ATLAS INC						
B69139	001471		01 05/31/2007	110-6047-512.50-16	TRK/PARTS PW21	132.20	
VENDOR TOTAL *						132.20	
0009911	AUTOMATIC BUILDING CONTROLS INC						

PREPARED 05/29/2007, 15:42:19
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/31/2007 CHECK DATE: 06/07/2007

BANK: 01

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
0009911	AUTOMATIC BUILDING CONTROLS INC						
59816	001078		01 05/31/2007	110-6046-418.50-01	PW HVAC MAINTENANCE FEE	293.33	
59864	001099		01 05/31/2007	110-6046-418.50-01	PW COMPLEX HVAC REPAIR	600.20	
					VENDOR TOTAL *	893.53	
0001709	BACIDORE, JEFF						
05/22-05/23/07	001780		01 05/31/2007	110-4022-423.80-06	EXPENSE REIMBURSEMENT	543.94	
					VENDOR TOTAL *	543.94	
0013743	BEDNARIK, KAMIL						
593 COMSTOCK	001671		01 05/31/2007	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,600.00	
					VENDOR TOTAL *	1,600.00	
0013075	BERKELEY TRUCKING INC.						
33743	001314		01 05/31/2007	510-6052-501.40-57	STONE	3,652.22	
33742	001315		01 05/31/2007	510-6052-501.30-81	HAULING SVCS	2,800.00	
33707	001715		01 05/31/2007	510-6052-501.40-57	STONE	2,607.49	
					VENDOR TOTAL *	9,059.71	
0000063	BERLAND'S HOUSE OF TOOLS						
654730	001092		01 05/31/2007	110-6046-418.40-98	REPAIR SHOP DRILL PRESS	17.74	
340098	001093		01 05/31/2007	110-6046-418.40-98	REPLACEMENT DRILL PARTS	31.99	
339560	001694		01 05/31/2007	110-6046-418.40-53	TOOL BOX	13.99	
645619	001695		01 05/31/2007	110-6046-418.40-53	CASTERS	85.00	
339956	001696		01 05/31/2007	110-6046-418.40-98	SAW BLADE	65.50	
					VENDOR TOTAL *	214.22	
0007169	BLACK & DECKER, USPTG						
14667449	001094		01 05/31/2007	110-6046-418.40-98	RPLCMNT TABLE SAW PARTS	139.30	
					VENDOR TOTAL *	139.30	
0016248	BLAIR COMPANY						
3786	001098		01 05/31/2007	110-5030-421.50-01	POLICE EPOXY LAB COUNTER	975.00	
					VENDOR TOTAL *	975.00	
0013493	BRADNER SMITH & COMPANY						
348689	001818		01 05/31/2007	110-4020-422.60-43	PAPER SUPPLIES	713.70	
					VENDOR TOTAL *	713.70	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE						
00157391	001182		01 05/31/2007	110-6047-512.50-16	PARTS/SUPPLIES	166.10	
00158970	001472		01 05/31/2007	110-6047-512.50-16	STOCK	102.59	
00158816	001473		01 05/31/2007	110-6047-512.50-16	TRK/PARTS F-2	61.84	
					VENDOR TOTAL *	330.53	
0009305	BULLSEYE IMPRINTING & EMBROIDERY						
2350	001310		01 05/31/2007	110-4020-422.60-25	UNIFORM SUPPLIES	501.00	
					VENDOR TOTAL *	501.00	
0000084	BURGIN, DENNIS						
					VENDOR TOTAL *	501.00	

BANK: 01

VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004207	CARNEY, PAUL	001250	01	05/31/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	35.23	
						VENDOR TOTAL *	35.23	
0008716	CASE LOTS INC.							
148241	001871		01	05/31/2007	110-2006-413.40-33	SUPPLIES	159.80	
148051	001214		01	05/31/2007	110-6041-432.40-98	SUPPLIES	29.85	
148051	001215		01	05/31/2007	110-6043-434.40-98	SUPPLIES	29.85	
148051	001216		01	05/31/2007	110-6044-435.40-98	SUPPLIES	29.85	
148209	001667		01	05/31/2007	110-6046-418.40-24	SUPPLIES	198.60	
148241	001872		01	05/31/2007	110-6046-418.40-24	SUPPLIES	140.70	
148051	001218		01	05/31/2007	110-6047-512.40-98	SUPPLIES	89.55	
148051	001217		01	05/31/2007	510-6052-501.40-98	SUPPLIES	29.85	
148051	001219		01	05/31/2007	510-6057-502.40-98	SUPPLIES	89.55	
						VENDOR TOTAL *	797.60	
0007061	CATCHING FLUIDPOWER INC							
5253248	001442		01	05/31/2007	510-6057-502.50-08	DRIVE PACK REPAIR	57.37	
						VENDOR TOTAL *	57.37	
0007069	CDW GOVERNMENT INC							
FJS6877	001110		01	05/31/2007	110-2008-413.40-72	SAS HARD DRIVES	3,137.99	
FHW1264	001111		01	05/31/2007	110-2008-413.40-16	ROUTER IOS	219.21	
FHK7335	001112		01	05/31/2007	110-2008-413.40-72	SCSI CARDS	464.99	
FJX5002	001113		01	05/31/2007	110-2008-413.40-72	WWTP 72GB HARD DRIVES	869.99	
FKN3811	001186		01	05/31/2007	110-2008-413.80-03	FIRE ADMIN PRINTER	913.47	
						VENDOR TOTAL *	5,605.65	
0016322	CEASAR, ADAM							
05/01-05/16/07	001421		01	05/31/2007	110-0086-453.30-52	CATV PROF SVCS	99.00	
						VENDOR TOTAL *	99.00	
0012836	CERTIFIED FLEET SERVICES, INC							
S10852	001474		01	05/31/2007	110-6047-512.50-16	STOCK	36.41	
R13252	001475		01	05/31/2007	110-6047-512.50-02	TRK/REPAIRS F-1	594.00	
						VENDOR TOTAL *	630.41	
0014291	CERTIFION CORPORATION-ENTERSECT							
8450	001293		01	05/31/2007	110-5030-421.30-98	MONTHLY SVCS	84.95	
						VENDOR TOTAL *	84.95	
0008130	CHICAGO COMMUNICATIONS LLC							
159621	001275		01	05/31/2007	110-5030-421.50-08	CIRCUITRY REPAIR	80.00	
						VENDOR TOTAL *	80.00	
0004792	CHICAGO PARENT							
7050162	001703		01	05/31/2007	110-0094-454.60-45	PUBLICATION/GOING PLACES	2,557.00	
						VENDOR TOTAL *	2,557.00	
0010791	CHOICEPOINT BUS & GOVT SERVICES							

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0010791 AB0001624980	CHOICEPOINT BUS & GOVT SERVICES 001249		01 05/31/2007	110-5030-421.30-98	MONTHLY SVC	25.00	
					VENDOR TOTAL *	25.00	
0008670 62279	CIRCLE HARDWARE INC 001088		01 05/31/2007	530-0088-503.50-14	SCHILLER DECK DOOR CLOSER	183.60	
					VENDOR TOTAL *	183.60	
0000109 6300247	CLARKE ENVIRONMENTAL MOSQUITO MGT 001649		01 05/31/2007	110-0084-442.30-42	MOSQUITO ABATEMENT	46,875.15	
					VENDOR TOTAL *	46,875.15	
0000630 56135 56135	CLASSIC GRAPHIC INDUSTRIES INC 001297 001298		01 05/31/2007 01 05/31/2007	510-6050-501.40-98 510-6055-502.40-98	SHIPPING FEES SHIPPING FEES	22.50 22.50	
					VENDOR TOTAL *	45.00	
0000112 0318182110 0318174507	COCA-COLA ENT LAKESHORE DIV. 001138 001390		01 05/31/2007 01 05/31/2007	110-1001-411.60-98 110-4020-422.40-98	RESTOCK VENDING MACHINE VENDING MACHINE REFILL	79.50 702.00	
					VENDOR TOTAL *	781.50	
0014623 879820089040137001383 879820089016863001810 879820089040137001382 879820089016863001809	COMCAST CABLE 001383 001810 001382 001809		01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007	110-2008-413.30-98 110-2008-413.30-98 110-4020-422.60-98 110-4020-422.60-98	INTERNET SVCS INTERNET SVC CABLE SVCS CABLE SVC	52.95 52.95 80.03 147.81	
					VENDOR TOTAL *	333.74	
0016309 27604	COMMERCIAL CARPET CONSULTANTS INC 001706		01 05/31/2007	110-5030-421.50-01	CARPET TILES	3,950.00	
					VENDOR TOTAL *	3,950.00	
0007608 05/16/2007	COMMUNITY UNIT SCHOOL DIST. 205 001779		01 05/31/2007	110-0083-443.60-57	EXPENSES/SERVICE AWARD	139.97	
					VENDOR TOTAL *	139.97	
0012492 03048313	CONNEY SAFETY PRODUCTS 001213		01 05/31/2007	110-6043-434.40-98	OTHER SUPPLIES	80.28	
					VENDOR TOTAL *	80.28	
0000594 0953129-IN 0953129-IN 0953129-IN 0953129-IN	CONSERV FS, INC 001178 001179 001180 001181		01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 510-6052-501.40-98	OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES	108.27 108.27 108.27 108.27	
					VENDOR TOTAL *	433.08	
0007535	CONTRACTORS EQUIPMENT RENTAL						

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0007535 050283	CONTRACTORS EQUIPMENT RENTAL 001785		01 05/31/2007	510-6056-502.30-67	RENTAL MACHINE FUEL	10.50	
					VENDOR TOTAL *	10.50	
0009471 5/22/07	COSTCO 001447		01 05/22/2007	110-6046-418.50-01	POP UP CANOPY-ELMFEST	CHECK #: 107753	191.99
					VENDOR TOTAL *	.00	191.99
0007304 05/14-05/18/07	CRONIN, THOMAS 001652		01 05/31/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	38.88	
					VENDOR TOTAL *	38.88	
0015774 05/01-05/16/07	CROWE, MARGARET 001417		01 05/31/2007	110-0086-453.30-52	CATV PROF SVCS	118.25	
					VENDOR TOTAL *	118.25	
0014375 33705	CUSTOM ELECTRICAL SYSTEMS, INC 001709		01 05/31/2007	110-6046-418.50-01	CEILING HEATERS COILS	1,390.00	
					VENDOR TOTAL *	1,390.00	
0006182 4842110	DELTA SONIC 001282		01 05/31/2007	110-6047-512.50-16	CAR WASHES	193.88	
					VENDOR TOTAL *	193.88	
0011759 10498	DICIANNI GRAPHICS 001692		01 05/31/2007	110-1001-411.60-40	MAY 2007 NEWSLETTER	4,332.01	
					VENDOR TOTAL *	4,332.01	
0016335 M3959	DODGEN INDUSTRIES, INC 001808		01 05/31/2007	110-4022-423.80-06	NEW VEHICLE/F.D.	182,955.00	
					VENDOR TOTAL *	182,955.00	
0004762 5/18/07	DOMINICK'S FINER FOODS 001134		01 05/15/2007	110-6040-431.60-11	ANNIVERSARY REFRESHMENTS	CHECK #: 107743	80.99
					VENDOR TOTAL *	.00	80.99
0006045 0646147-IN 0646878-IN 0646428-IN	DOOR SYSTEMS INC 001100 001672 001719		01 05/31/2007 01 05/31/2007 01 05/31/2007	110-5030-421.50-01 110-5030-421.50-01 110-5030-421.50-01	POLICE DOOR REPAIR DOOR REPAIR DOOR REPAIR	374.16 154.13 1,184.00	
					VENDOR TOTAL *	1,712.29	
0005777 4 070429	DOWN UNDER CONSTRUCTION 001144 001766		01 05/31/2007 01 05/31/2007	110-6041-432.30-55 510-6052-501.80-12	REAR YARD DRAINAGE PROGRM WATER SERVICE UPGRADES	7,652.03 5,875.00	
					VENDOR TOTAL *	13,527.03	
0000151 INV102930	DP SYSTEMS, INC. 001867		01 05/31/2007	110-6046-418.50-01	AEROPLEAT	324.60	

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0000151	DP SYSTEMS, INC.							
						VENDOR TOTAL *	324.60	
0004254	DULLES CLEANING CENTERS							
16326	001396			01 05/31/2007	110-5030-421.40-11	DRY CLEANING SVCS	64.00	
16065	001254			01 05/31/2007	110-6046-418.40-98	DRY CLEANING SVCS	80.00	
15048	001255			01 05/31/2007	110-6046-418.40-98	DRY CLEANING SVCS	160.00	
						VENDOR TOTAL *	304.00	
0000159	DUPAGE COUNTY ANIMAL CARE & CONTROL							
150-13150	001655			01 05/31/2007	110-5030-421.60-01	ANIMAL CONTROL	285.00	
						VENDOR TOTAL *	285.00	
0000160	DUPAGE COUNTY COLLECTOR							
06-12-120-009	001370			01 05/17/2007	530-0088-503.30-59	DIVISION/VALLETTE PKG LOT	CHECK #: 107745	1,093.32
06-12-120-010	001371			01 05/17/2007	530-0088-503.30-59	DIVISION/VALLETTE PKG LOT	CHECK #: 107745	1,093.32
						VENDOR TOTAL *	.00	2,186.64
0000167	DUPAGE TOPSOIL INC							
024331	001807			01 05/31/2007	110-6043-434.40-59	TOPSOIL	1,250.00	
						VENDOR TOTAL *	1,250.00	
0006370	EAST JORDAN IRON WORKS, INC.							
2915442	001318			01 05/31/2007	510-6052-501.40-64	VALVE REPAIRS	4,840.00	
						VENDOR TOTAL *	4,840.00	
0010602	EASYLINK SERVICES CORPORATION							
07766890705	001146			01 05/31/2007	110-5030-421.30-98	MONTHLY SERVICE	24.69	
						VENDOR TOTAL *	24.69	
0016330	ECKOFF, BRYAN/THERESE							
23775	001783			01 05/31/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	679.50	
						VENDOR TOTAL *	679.50	
0000176	ELMHURST CAMERA IMAGE CENTER							
69880	001309			01 05/31/2007	110-4020-422.30-28	PHOTO PROCESSING	25.38	
69902	001431			01 05/31/2007	110-4020-422.30-28	PHOTO PROCESSING	21.19	
69895	001145			01 05/31/2007	110-5030-421.30-28	FILM PROCESSING	3.46	
69907	001476			01 05/31/2007	110-5030-421.30-28	PHOTO PROCESSING	21.46	
69914	001477			01 05/31/2007	110-5030-421.30-28	PHOTO PROCESSING	6.13	
						VENDOR TOTAL *	77.62	
0000177	ELMHURST CHAMBER OF COMMERCE							
5/15/07	001140			01 05/31/2007	110-0094-454.60-32	COMMUNITY GRANT PROGRAM	12,000.00	
						VENDOR TOTAL *	12,000.00	
0014621	ELMHURST CLAIMS ACCOUNT (CLAIM SVC)							
7504366944	001130			01 05/15/2007	110-5030-421.20-07	SELF INSURED LOSS FUND	CHECK #: 107740	2,101.40
7504366944	001357			01 05/31/2007	110-5030-421.20-07	SELF INSURED LOSS FUND	357.96	

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0014621	ELMHURST CLAIMS ACCOUNT (CLAIM SVC)						
7504366944	001131		01 05/15/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	CHECK #: 107740	19,371.85
7504366944	001358		01 05/31/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	40,945.03	
7504366944	001132		01 05/15/2007	510-6050-501.20-07	SELF INSURED LOSS FUND	CHECK #: 107740	54,217.00
7504366944	001133		01 05/15/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	CHECK #: 107740	1,711.42
7504366944	001359		01 05/31/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	2,621.02	
					VENDOR TOTAL *	43,924.01	77,401.67
0010298	ELMHURST LINCOLN MERCURY						
408513	001617		01 05/31/2007	110-6047-512.50-16	TRK/PARTS PW136	34.88	
408602	001618		01 05/31/2007	110-6047-512.50-16	RETURNED MERCHANDISE	17.53-	
408558	001619		01 05/31/2007	110-6047-512.50-16	AUTO/PARTS E-6	6.21	
408638	001620		01 05/31/2007	110-6047-512.50-16	AUTO/PARTS E-32	13.55	
					VENDOR TOTAL *	37.11	
0013722	ELMHURST MEMORIAL OCCUPATIONAL						
38883	001394		01 05/31/2007	110-2007-413.30-47	PHYSICAL	40.00	
38873	001395		01 05/31/2007	110-2007-413.30-47	DRUG SCREENS	415.00	
38919	001859		01 05/31/2007	110-2007-413.30-47	DRUG SCREENS	295.00	
38947	001860		01 05/31/2007	110-2007-413.30-47	DRUG SCREENS	45.00	
38892	001861		01 05/31/2007	110-2007-413.30-47	DRUG SCREENS	770.00	
38908	001862		01 05/31/2007	110-2007-413.30-47	PHYSICAL	120.00	
					VENDOR TOTAL *	1,685.00	
0000193	ELMHURST POSTMASTER						
5/18/07	001376		01 05/21/2007	110-7060-451.60-65	BULK MAILG RATE INCREASE	CHECK #: 107751	141.64
					VENDOR TOTAL *	.00	141.64
0016328	ELMHURST UNIQUE INDOOR COMFORT, INC						
A108452	001663		01 05/31/2007	510-6057-502.50-01	HVAC REPAIR	461.64	
					VENDOR TOTAL *	461.64	
0011291	ELMHURST YMCA						
05/24/2007	001778		01 05/31/2007	110-0083-443.60-57	DONATION	500.00	
					VENDOR TOTAL *	500.00	
0000195	ENGINEMASTERS INC						
58374	001625		01 05/31/2007	110-6047-512.50-16	TRK/PARTS PW133	44.70	
58384	001626		01 05/31/2007	110-6047-512.50-16	TRK/PARTS PW133	78.43	
					VENDOR TOTAL *	123.13	
0002938	ESRI BUSINESS INFORMATION SOLUTIONS						
91529383	001713		01 05/31/2007	110-2008-413.50-23	ESRI MAINT	3,900.00	
					VENDOR TOTAL *	3,900.00	
0004697	FALLS DESIGN ASSOCIATES, INC.						
60198	001084		01 05/31/2007	110-6046-418.50-01	NEW ALDERMAN SIGNS	180.00	
					VENDOR TOTAL *	180.00	
0013212	FEDEX						
					VENDOR TOTAL *	180.00	

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0013212 2-040-96556	FEDEX 001856		01 05/31/2007	110-2007-413.30-52	SHIPPING FEES	17.26	
VENDOR TOTAL *						17.26	
0012480 3096641 310014	FELLER AND SONS 001712 001687	COMM STAT	01 05/31/2007 01 05/31/2007	110-2008-413.40-73 110-6040-431.40-33	INK CARTRIDGE/TONERS TAPE CARTRIDGES	1,550.36 93.12	
VENDOR TOTAL *						1,643.48	
0014261 0858973 0857538	FERGUSON ENTERPRISES INC 001081 001083		01 05/31/2007 01 05/31/2007	110-4020-422.50-01 110-4020-422.50-01	STA 1 TOILET REPAIR STA 1 TOILET REPAIR	42.34 20.21	
VENDOR TOTAL *						62.55	
0000648 62289 62470	FILTER RENU OF ILLINOIS, INC. 001204 001205		01 05/31/2007 01 05/31/2007	110-6047-512.50-02 110-6047-512.50-02	COMMERCIAL REPAIRS COMMERCIAL REPAIRS	22.12 56.31	
VENDOR TOTAL *						78.43	
0000865 55238	FIRE EQUIPMENT COMPANY 001478		01 05/31/2007	110-5030-421.30-98	EXTINGUISHER MAINT	18.95	
VENDOR TOTAL *						18.95	
0006869 0242502 0337785 0514483	FISHER SCIENTIFIC 001300 001301 001450		01 05/31/2007 01 05/31/2007 01 05/31/2007	510-6057-502.40-25 510-6057-502.40-25 510-6057-502.40-25	LAB SUPPLIES LAB SUPPLIES COLIFORM MEMBRANES	239.18 575.17 245.61	
VENDOR TOTAL *						1,059.96	
0005438 40849 40941 40930	FLEET SAFETY SUPPLY 001622 001623 001621		01 05/31/2007 01 05/31/2007 01 05/31/2007	110-4020-422.50-08 110-4020-422.50-08 110-5030-421.80-06	SET UP NEW VEHICLE/F-9 SET UP NEW VEHICLE/F-9 SET UP NEW VEHICLE/PD-30	164.28 190.91 170.22	
VENDOR TOTAL *						525.41	
0000220 14224	FLESCH CO INC, GORDON 001769		01 05/31/2007	110-2008-413.80-98	COPIER	17,995.00	
VENDOR TOTAL *						17,995.00	
0000650 5/24/07	FOCHT, DAN 001740		01 05/24/2007	110-4020-422.60-25	REIMBURSE PROGRAM EXPENSE	CHECK #: 107784	237.27
VENDOR TOTAL *						.00	237.27
0013847 2221635 2225036	FRY'S ELECTRONICS, INC. 001137 001714		01 05/31/2007 01 05/31/2007	110-2008-413.40-73 110-5030-421.30-28	DAT5 TAPES PHOTO PROCESSING	49.95 1,582.72	
VENDOR TOTAL *						1,632.67	
0015336	FULTON CONTRACTING CO						

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0015336 05/11/2007	FULTON CONTRACTING CO 001428		01	05/31/2007	110-4022-423.30-12	WARNING SIREN ANNUAL	390.00	
						VENDOR TOTAL *	390.00	
0003929 187278 187278 244717 244718	FUTURE ENVIRONMENTAL, INC. 006921 001673 006923 006922		01	02/22/2007 05/31/2007 02/22/2007 02/22/2007	110-6047-512.40-98 110-6047-512.40-98 510-6056-502.30-67 510-6056-502.30-67	FILTER CONTAINER PICK-UP FILTER CONTAINER PICK-UP SEWER REPAIRS SEWER REPAIRS	CHECK #: 105140 100.00 CHECK #: 105140 CHECK #: 105140	100.00- 1,475.00- 600.00-
						VENDOR TOTAL *	100.00	2,175.00-
0006421 5/16/07	GALANOPOULOS, DEAN 001375		01	05/18/2007	310-0089-461.80-04	EARNEST MONEY 238 N YORK	CHECK #: 107750	25,000.00
						VENDOR TOTAL *	.00	25,000.00
0001432 5878978400012	GALLS 001252		01	05/31/2007	110-5030-421.40-11	UNIFORM SUPPLIES	118.95	
						VENDOR TOTAL *	118.95	
0009769 05/01-05/16/07	GARRON, FERNANDO 001419		01	05/31/2007	110-0086-453.30-52	CATV PROF SVCS	115.00	
						VENDOR TOTAL *	115.00	
0013668 1206046	GENERAL FIRE SPRINKLER COMPANY 001086		01	05/31/2007	530-0088-503.30-25	RESET PIPE SYSTEM	500.00	
						VENDOR TOTAL *	500.00	
0006302 0028952	GODING ELECTRIC 001087		01	05/31/2007	110-4020-422.50-01	REPAIR F.D. SUMP PUMP	353.35	
						VENDOR TOTAL *	353.35	
0016329 5987	GORDON, LINDA/DENNIS 001782		01	05/31/2007	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
						VENDOR TOTAL *	36.00	
0007830 05/14-05/15/07	GRAHAM, DAVID 001653		01	05/31/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	72.32	
						VENDOR TOTAL *	72.32	
0000242 9361299465 9360306535 9364503491	GRAINGER 001624 001168 001662		01	05/31/2007 05/31/2007 05/31/2007	110-6047-512.50-16 510-6057-502.40-98 510-6057-502.40-98	DRAWER DIVIDER OTHER SUPPLIES CONTACT CLEANER	51.40 122.64 55.02	
						VENDOR TOTAL *	229.06	
0011686 100633 101771 102102	GRAND AUTO PARTS 001183 001453 001454		01	05/31/2007 05/31/2007 05/31/2007	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	PARTS/SUPPLIES TRK/PARTS PD-7 TRK/PARTS PD-40	66.94 25.76 24.59	

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0011686	GRAND AUTO PARTS							
102177	001455		01	05/31/2007	110-6047-512.50-16	TRK/PARTS PD-49	25.85	
102126	001456		01	05/31/2007	110-6047-512.50-16	TRK/PARTS PD-40	227.00	
102066	001457		01	05/31/2007	110-6047-512.50-16	TRK/PARTS PW65	13.84	
102010	001458		01	05/31/2007	110-6047-512.50-16	TRK/PARTS PW65	15.21	
101767	001459		01	05/31/2007	110-6047-512.50-16	TRK/PARTS PW77	239.00	
101796	001460		01	05/31/2007	110-6047-512.50-16	TRK/PARTS F-2	11.84	
101846	001461		01	05/31/2007	110-6047-512.50-16	STOCK	15.00	
102139	001462		01	05/31/2007	110-6047-512.50-16	STOCK	50.38	
101886	001463		01	05/31/2007	110-6047-512.50-16	JUMPER PACKS	5.50	
102138	001464		01	05/31/2007	110-6047-512.50-16	RETURNED MERCHANDISE	50.00-	
101887	001465		01	05/31/2007	110-6047-512.50-16	RETURNED MERCHANDISE	60.00-	
						VENDOR TOTAL *	610.91	
0012796	GRASSROOTS LANDSCAPE SPECIALTIES							
4750	001656		01	05/31/2007	510-6057-502.40-31	SPRING CLEANUP	3,465.00	
						VENDOR TOTAL *	3,465.00	
0016190	GREAT LAKES ELEVATOR SERVICE, INC.							
15410	001707		01	05/31/2007	110-7060-451.50-01	HANDICAP LIFT DOOR REPAIR	2,999.00	
						VENDOR TOTAL *	2,999.00	
0000254	HACK COMPANY							
5135505	001444		01	05/31/2007	510-6057-502.50-08	EFFLUENT SAMPLER REPAIR	247.15	
						VENDOR TOTAL *	247.15	
0012889	HAMILTON, GRANT							
05/01-05/16/07	001420		01	05/31/2007	110-0086-453.30-52	CATV PROF SVCS	104.50	
						VENDOR TOTAL *	104.50	
0005494	HBK WATER METER SERVICE, INC.							
07-219	001883		01	05/31/2007	510-6052-501.30-98	METER TESTING	244.00	
07-201	001884		01	05/31/2007	510-6052-501.30-98	METER TESTING/REPAIRS	6,443.96	
07-205	001885		01	05/31/2007	510-6052-501.30-98	METER TESTING/REPAIRS	4,846.93	
						VENDOR TOTAL *	11,534.89	
0015904	HD SUPPLY WATERWORKS, LTD.							
5165366	001235		01	05/31/2007	510-6052-501.40-64	VALVE REPAIR MATERIAL	560.00	
5009426	001236		01	05/31/2007	510-6052-501.40-98	TOOLS	122.00	
5067726	001717		01	05/31/2007	510-6052-501.40-23	HYDRANTS	3,540.00	
						VENDOR TOTAL *	4,222.00	
0011839	HEALTH CARE SERVICE CORPORATION							
014582	001830		01	05/31/2007	110-1001-411.20-04	HEALTH INS	3,073.84	
014582	001831		01	05/31/2007	110-2006-413.20-04	HEALTH INS	14,951.39	
014582	001832		01	05/31/2007	110-2007-413.20-04	HEALTH INS	1,701.06	
014582	001833		01	05/31/2007	110-3015-414.20-04	HEALTH INS	4,595.84	
014582	001834		01	05/31/2007	110-4020-422.20-04	HEALTH INS	55,538.01	
014582	001835		01	05/31/2007	110-4025-424.20-04	HEALTH INS	7,132.50	

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0011839	HEALTH CARE SERVICE CORPORATION						
014582	001836		01 05/31/2007	110-5030-421.20-04	HEALTH INS	89,439.78	
014582	001837		01 05/31/2007	110-6040-431.20-04	HEALTH INS	60,999.30	
014582	001838		01 05/31/2007	110-7060-451.20-04	HEALTH INS	3,551.33	
014582	001839		01 05/31/2007	210-8070-452.20-04	HEALTH INS	14,802.18	
014582	001840		01 05/31/2007	510-6050-501.20-04	HEALTH INS	19,935.19	
014582	001841		01 05/31/2007	510-6055-502.20-04	HEALTH INS	20,472.37	
014582	001842		01 05/31/2007	530-0088-503.20-04	HEALTH INS	2,238.24	
					VENDOR TOTAL *	298,431.03	
0000129	HERITAGE CRYSTAL CLEAN, LLC						
10743310	001659		01 05/31/2007	510-6057-502.40-34	PARTS WASHER	171.75	
					VENDOR TOTAL *	171.75	
0015824	HEWLETT-PACKARD COMPANY						
42251183	001440		01 05/31/2007	510-6051-501.50-04	COMPUTER MONITORS	838.00	
42249642	001646		01 05/31/2007	510-6051-501.50-04	SCADA SYSTEM COMPUTERS	4,832.00	
					VENDOR TOTAL *	5,670.00	
0006864	HOME DEPOT 1919						
011681/5026590	001234		01 05/31/2007	110-6043-434.40-98	VERSA-LOK CAPS REPAIR	39.07	
000504/3026037	001263		01 05/31/2007	110-6046-418.50-01	SINK INSTALL	47.86	
009436/7026430	001674		01 05/31/2007	110-6046-418.50-01	FAN	58.99	
013432/3270180	001261		01 05/31/2007	110-7060-451.50-01	COVE BASE	20.77	
009024/8018422	001262		01 05/31/2007	110-7060-451.50-01	OFFICE RENOVATION	120.89	
					VENDOR TOTAL *	287.58	
0012341	HOME DEPOT 1982						
002628/4024208	001260		01 05/31/2007	110-4020-422.50-01	GUTTER	7.97	
001542/5133669	001258		01 05/31/2007	110-5030-421.50-01	PLUNGERS	39.84	
530019	001259		01 05/31/2007	110-5030-421.50-01	DRAIN REPAIR	44.88	
008789/8566097	001321		01 05/31/2007	110-5030-421.50-01	LIGHT FIXTURE	21.28	
026250/0012897	001256		01 05/31/2007	110-6046-418.40-98	HOSE REPAIR	31.68	
026250/0012897	001257		01 05/31/2007	110-6046-418.40-53	HOSE REPAIR	39.97	
7132446	001680		01 05/31/2007	110-6046-418.50-01	LIGHT BULBS	129.60	
					VENDOR TOTAL *	315.22	
0005211	HOME PLUMBING & HEATING CO INC						
3734	001077		01 05/31/2007	110-6046-418.50-01	METRA FAUCET REPAIR	25.70	
3739	001105		01 05/31/2007	110-6046-418.50-01	METRA URINAL REPAIR	38.59	
					VENDOR TOTAL *	64.29	
0016311	HOSE WAREHOUSE						
0116059-IN	001372		01 05/17/2007	510-6056-502.40-31	TRUCK 53 HOSE		
						CHECK #:	107746
							1,356.00
					VENDOR TOTAL *	.00	1,356.00
0009879	HUNTINGHOUSE, DARLENE						
04/30/2007	001378		01 05/31/2007	110-4020-422.60-25	EXPENSE REIMBURSEMENT	40.00	
05/15/2007	001811		01 05/31/2007	110-4020-422.40-62	EXPENSE REIMBURSEMENT	8.00	

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0009879	HUNTINGHOUSE, DARLENE							
0012428 1596497	IACP POLICY CENTER 001654		01	05/31/2007	110-5030-421.60-37	SUBSCRIPTION	48.00 12.00	
0007107 84451	IAFC MEMBERSHIP RENEWAL 001389		01	05/31/2007	110-4020-422.60-37	MEMBERSHIP	12.00 170.00	
0001818 5/14/07	ILLINOIS CITY/COUNTY MGMT ASSOC 001139		01	05/31/2007	110-1001-411.60-37	DUES 2007-08	170.00 375.00	
0001761 5/24/07	ILLINOIS GFOA 001688		01	05/22/2007	110-2006-413.60-11	SEMINAR REGISTRATION	375.00	CHECK #: 107771 75.00
0001005 PD-33 PD-40 PD-45	ILLINOIS SECRETARY OF STATE 001384 001385 001386		01	05/31/2007 01 05/31/2007 01 05/31/2007	110-6047-512.60-55 110-6047-512.60-55 110-6047-512.60-55	PLATE RENEWAL PLATE RENEWAL PLATE RENEWAL	.00 78.00 78.00 78.00	75.00
0009433 4651	ILLINOIS SECTION AWWA 001882		01	05/31/2007	510-6050-501.60-11	NIMS TRAINING	234.00 70.00	
0011765 E84665	ILLINOIS STATE TREASURER 001377		01	05/31/2007	750-0000-491.60-59	2007 COMPLIANCE FEE	70.00 4,520.04	
0013660 21161	INFOTRACK INFORMATION SERVICES, INC 001711		01	05/31/2007	110-1001-411.30-52	BACKGROUND CHECKS	4,520.04 1,364.00	
0010731 110087938 110087938 110088081 110088081 150000169	INTERSTATE BATTERY SYSTEM OF 000961 000961 001159 001159 001627		01	05/10/2007 01 05/15/2007 01 05/10/2007 01 05/15/2007 01 05/31/2007	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	PD-1 PARTS PD-1 PARTS PW-80 PW-80 TRK/PARTS PW150	1,364.00 CHECK #: 107112 CHECK #: 107737 CHECK #: 107112 CHECK #: 107737 74.95	569.60- 141.90 635.55- 65.95
0007239 06/08/2007	IPELRA 001284		01	05/31/2007	110-2007-413.30-52	REGISTRATION	74.95 100.00	997.30-
0015150	ITT FLYGT CORPORATION						100.00	

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0015150 07437685	ITT FLYGT CORPORATION 001661			01 05/31/2007	510-6056-502.50-11	O-RINGS	59.00	
						VENDOR TOTAL *	59.00	
0013718 1195.000	JAMES J. BENES & ASSOCIATES, INC 001143			01 05/31/2007	310-0089-461.80-24	PROFESSIONAL SERVICES	223.00	
						VENDOR TOTAL *	223.00	
0000976 78409	JIM'S TOWING 001736			01 05/24/2007	110-5030-421.60-27	TOW/STORE CASE 07-19960	CHECK #: 107781	195.00
						VENDOR TOTAL *	.00	195.00
0007589 05/01-05/16/07	JOHNSON, EDWARD J. III 001416			01 05/31/2007	110-0086-453.30-52	CATV PROF SVCS	88.00	
						VENDOR TOTAL *	88.00	
0002709 05/15/2007 06/05/2007	JOHNSON, VALERIE 001285 001286			01 05/31/2007 01 05/31/2007	110-2007-413.60-23 110-2007-413.30-52	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	100.00 718.00	
						VENDOR TOTAL *	818.00	
0000022 4941 4942	JULIANNES BAKERY 001380 001381			01 05/31/2007 01 05/31/2007	110-5030-421.60-11 110-5030-421.60-11	TRAINING REFRESHMENTS TRAINING REFRESHMENTS	16.76 15.75	
						VENDOR TOTAL *	32.51	
0000312 04-07-0471 04-07-0471	JULIE INC 001650 001651			01 05/31/2007 01 05/31/2007	110-6040-431.30-80 510-6050-501.30-80	JULIE LOCATES JULIE LOCATES	317.48 317.47	
						VENDOR TOTAL *	634.95	
0012826 5/24/07	JURCZAK, GREG 001739			01 05/24/2007	510-6050-501.60-37	CDL REIMBURSEMENT	CHECK #: 107783	50.00
						VENDOR TOTAL *	.00	50.00
0000314 122570 122589 122592 120616 120615 120613	KALE UNIFORMS 001276 001277 001278 001279 001280 001281			01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007	110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	80.97 65.90 95.85 29.95 4.50 558.80	
						VENDOR TOTAL *	835.97	
0016316 05/16/2007	KAREN SOLEM GALLERY 001388			01 05/31/2007	310-0089-461.60-18	RETAIL BUSINESS GRANT	3,325.00	
						VENDOR TOTAL *	3,325.00	
0013707	KEATING, CORINA							

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0013707 5/24/07	KEATING, CORINA 001737		01 05/24/2007	110-6040-431.60-11	EXPENSE REIMBURSEMENT	CHECK #: 107782	56.81
VENDOR TOTAL *						.00	56.81
0000323 125986 125815 125986 125771 125711 125148 125052 126044 125147	KIEFT BROTHERS, INC. 001230 001228 001229 001222 001223 001224 001225 001226 001227		01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007	110-6041-432.40-48 510-6052-501.40-64 510-6052-501.40-63 510-6056-502.40-29 510-6056-502.40-29 510-6056-502.40-29 510-6056-502.40-29 510-6056-502.40-29 510-6056-502.40-29 510-6056-502.40-29	SUPPLIES VALVE VAULT INSTALLATION SUPPLIES SEWER REPAIR PARTS STORM SEWER REPAIR PARTS STORM SEWER REPAIR PARTS STORM SEWER REPAIR PARTS STORM SEWER REPAIR PARTS MANHOLE REPAIR PARTS SEWER REPAIR PARTS	158.40 1,293.00 105.60 524.10 135.00 100.00 425.00 100.00 131.50	
VENDOR TOTAL *						2,972.60	
0011896 205710	KIMBALL MIDWEST 001628		01 05/31/2007	110-6047-512.40-53	DRILL BIT		20.11
VENDOR TOTAL *						20.11	
0015660 11213 11214 11205 11163 11221 11164 11178 11092 11171	KINGS POINT TRUCK LANE 001629 001630 001631 001632 001633 001634 001635 001636 001637		01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007 01 05/31/2007	110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02	SAFETY TEST/PW88 SAFETY TEST/PW34 SAFETY TEST/PW50 SAFETY TEST/PW9 SAFETY TEST/PW53,PW98, SAFETY TEST/PW38 SAFETY TEST/PW64,PW77, SAFETY TEST/PW19,PW42T SAFETY TEST/PW6	31.00 21.00 21.00 21.00 63.00 21.00 83.00 73.00 21.00	
VENDOR TOTAL *						355.00	
0000331 58010 58010 58010	KUBIESA, SPIROFF, GOSSELAR & ACKER 001770 001771 001772		01 05/31/2007 01 05/31/2007 01 05/31/2007	110-0081-415.30-61 110-0081-415.30-63 110-0081-415.30-62	PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS	2,500.00 3,250.00 8,750.00	
VENDOR TOTAL *						14,500.00	
0007251 06062-01	LAKOTA GROUP 001763		01 05/31/2007	110-3015-414.60-10	PROFESSIONAL SVCS		5,551.27
VENDOR TOTAL *						5,551.27	
0000800 2000959 2000923	LASER ASSOCIATES, STEPHEN A. 001863 001864		01 05/31/2007 01 05/31/2007	110-1003-412.30-52 110-1003-412.30-52	STUDY GUIDES ADMIN FEE/SCORING	330.00 4,860.00	
VENDOR TOTAL *						5,190.00	
0002524 906966	LAW BULLETIN 001147		01 05/31/2007	110-5030-421.30-98	MONTHLY SERVICE		76.00

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0002524	LAW BULLETIN							
0015721	LAW ENFORCEMENT ASSOCIATES, INC.					VENDOR TOTAL *	76.00	
0701038-IN	001120	01		05/31/2007	110-2008-413.40-31	GPS ANTENNA	74.00	
0013313	LEACH ENTERPRISES, INC					VENDOR TOTAL *	74.00	
850723	001327	01		05/31/2007	110-6047-512.50-16	FILTERS	110.48	
851348	001869	01		05/31/2007	110-6047-512.50-16	PARTS/SUPPLIES	259.00	
851350	001870	01		05/31/2007	110-6047-512.50-16	PARTS/SUPPLIES	415.56	
0016312	LEAPS & BOUNDS					VENDOR TOTAL *	785.04	
5/16/07	001373	01		05/17/2007	110-5030-421.60-08	KID ALERT SIDEWALK SAMMYS		CHECK #: 107748 518.90
0000343	LEWIS PAPER PLACE					VENDOR TOTAL *	.00	518.90
311661	001306	01		05/31/2007	110-4020-422.60-43	PAPER SUPPLIES	265.13	
317619	001819	01		05/31/2007	110-4020-422.60-43	PAPER SUPPLIES	702.74	
0007885	LIBERTY SUBURBAN CHICAGO NEWSPAPERS					VENDOR TOTAL *	967.87	
2543	001322	01		05/31/2007	110-3015-414.30-54	LEGAL NOTICE	189.20	
2544	001323	01		05/31/2007	110-3015-414.30-54	LEGAL NOTICE	176.40	
2559	001324	01		05/31/2007	110-6040-431.30-54	LEGAL NOTICE	88.20	
2559	001325	01		05/31/2007	510-6050-501.30-54	LEGAL NOTICE	88.20	
0000509	LILJEBERG, GLEN R.					VENDOR TOTAL *	542.00	
05/01-05/16/07	001414	01		05/31/2007	110-0086-453.30-52	CATV PROF SVCS	162.50	
0000346	LONG ELEVATOR & MACHINE CO INC					VENDOR TOTAL *	162.50	
10106501	001253	01		05/31/2007	110-7060-451.50-01	MONTHLY MAINT FEE	120.00	
0007419	LORUSSO, PATTY					VENDOR TOTAL *	120.00	
5/4-23/07	001720	01		05/24/2007	110-1003-412.60-42	EXPENSE REIMBURSEMENT		CHECK #: 107772 19.42
5/4-23/07	001721	01		05/24/2007	110-2006-413.60-98	EXPENSE REIMBURSEMENT		CHECK #: 107772 79.05
5/4-23/07	001722	01		05/24/2007	110-2007-413.60-23	EXPENSE REIMBURSEMENT		CHECK #: 107772 33.67
5/4-23/07	001726	01		05/24/2007	110-3015-414.40-98	EXPENSE REIMBURSEMENT		CHECK #: 107772 6.90
5/4-23/07	001723	01		05/24/2007	110-4020-422.40-98	EXPENSE REIMBURSEMENT		CHECK #: 107772 35.05
5/4-23/07	001724	01		05/24/2007	110-4020-422.60-11	EXPENSE REIMBURSEMENT		CHECK #: 107772 30.00
5/4-23/07	001725	01		05/24/2007	110-4025-424.60-11	EXPENSE REIMBURSEMENT		CHECK #: 107772 20.00
5/4-23/07	001727	01		05/24/2007	110-5030-421.40-98	EXPENSE REIMBURSEMENT		CHECK #: 107772 9.16
5/4-23/07	001728	01		05/24/2007	110-6040-431.40-33	EXPENSE REIMBURSEMENT		CHECK #: 107772 1.60
5/4-23/07	001729	01		05/24/2007	110-6040-431.40-98	EXPENSE REIMBURSEMENT		CHECK #: 107772 .80
5/4-23/07	001730	01		05/24/2007	110-6040-431.60-11	EXPENSE REIMBURSEMENT		CHECK #: 107772 100.55

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0007419	LORUSSO, PATTY						
5/4-23/07	001731		01 05/24/2007	110-6046-418.50-01	EXPENSE REIMBURSEMENT	CHECK #: 107772	6.72
5/4-23/07	001732		01 05/24/2007	110-7060-451.60-11	EXPENSE REIMBURSEMENT	CHECK #: 107772	21.90
VENDOR TOTAL *						.00	364.82
0013405	MAGGIO RENT-A-POTTY, INC.						
5/31/07	000957		01 05/24/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	CHECK #: 107607	110.00-
12643	001733		01 05/24/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	CHECK #: 107773	100.00
VENDOR TOTAL *						.00	10.00-
0000352	MAGID GLOVE						
82300	001172		01 05/31/2007	110-6041-432.40-98	OTHER SUPPLIES	24.31	
82300	001173		01 05/31/2007	110-6043-434.40-98	OTHER SUPPLIES	24.31	
82300	001174		01 05/31/2007	110-6044-435.40-98	OTHER SUPPLIES	24.31	
82300	001175		01 05/31/2007	110-6046-418.40-98	OTHER SUPPLIES	24.31	
82300	001177		01 05/31/2007	510-6052-501.40-98	OTHER SUPPLIES	121.54	
82300	001176		01 05/31/2007	510-6057-502.40-98	OTHER SUPPLIES	24.30	
VENDOR TOTAL *						243.08	
0013587	MALONEY, CATHY						
100	001290		01 05/31/2007	110-3015-414.30-12	RETAIL CONSULTING SVCS	3,750.00	
VENDOR TOTAL *						3,750.00	
0016293	MARTIN, TIMOTHY & CHERYL						
6071,6072	001781		01 05/31/2007	110-0000-331.07-00	VEHICLE STICKER REFUND	72.00	
VENDOR TOTAL *						72.00	
0016308	MATSMATSMATS.COM						
4350	001095		01 05/31/2007	110-6046-418.50-01	CITY HALL MAT	280.24	
VENDOR TOTAL *						280.24	
0001049	MCI						
08611797999	001328		01 05/31/2007	110-0086-453.30-75	MONTHLY PHONE	.61	
08611797999	001339		01 05/31/2007	110-0094-454.30-75	MONTHLY PHONE	.60	
08611797999	001329		01 05/31/2007	110-1001-411.30-75	MONTHLY PHONE	36.32	
08611797999	001330		01 05/31/2007	110-2006-413.30-75	MONTHLY PHONE	10.69	
08611797999	001337		01 05/31/2007	110-2007-413.30-75	MONTHLY PHONE	4.68	
08611797999	001338		01 05/31/2007	110-2008-413.30-75	MONTHLY PHONE	67.91	
08611797999	001331		01 05/31/2007	110-3015-414.30-75	MONTHLY PHONE	27.09	
08611797999	001332		01 05/31/2007	110-4020-422.30-75	MONTHLY PHONE	10.98	
08611797999	001333		01 05/31/2007	110-5030-421.30-75	MONTHLY PHONE	45.16	
08611797999	001334		01 05/31/2007	110-6040-431.30-75	MONTHLY PHONE	19.43	
08611797999	001335		01 05/31/2007	110-7060-451.30-75	MONTHLY PHONE	31.31	
08611797999	001336		01 05/31/2007	510-6055-502.30-75	MONTHLY PHONE	9.13	
VENDOR TOTAL *						263.91	
0011346	MCLEAN, MICHAEL						
05/15/2007	001379		01 05/31/2007	110-5030-421.60-14	EXPENSE REIMBURSEMENT	32.81	
VENDOR TOTAL *						32.81	
0002941	MCMaster-CARR SUPPLY CO.						

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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
0002941	MCMASTER-CARR SUPPLY CO.						
64873405	001668		01 05/31/2007	110-6046-418.50-01	COAT HOOK	18.16	
64952999	001669		01 05/31/2007	110-6046-418.50-01	CART CASTERS REPAIR	21.10	
64873406	001438		01 05/31/2007	110-6047-512.50-16	TRK/PARTS PW108	26.98	
65439011	001866		01 05/31/2007	510-6052-501.40-98	FOOTWEAR	163.56	
64710792	001437		01 05/31/2007	510-6057-502.50-10	MOUNTING HARDWARE	15.37	
					VENDOR TOTAL *	245.17	
0000366	MEL'S ACE HARDWARE						
401721	001264		01 05/31/2007	110-4020-422.50-01	DOOR STOP	6.29	
401846	001271		01 05/31/2007	110-5030-421.50-01	PAINT SUPPLIES	18.43	
401865	001273		01 05/31/2007	110-5030-421.50-01	PAINT	15.25	
401940	001676		01 05/31/2007	110-5030-421.50-01	PAINT	5.38	
401905	001677		01 05/31/2007	110-5030-421.50-01	CEMENT	14.84	
401704	001265		01 05/31/2007	110-6046-418.50-01	TAPE	4.49	
400989	001266		01 05/31/2007	110-6046-418.50-01	FAN	13.99	
401661	001267		01 05/31/2007	110-6046-418.50-01	FASTENERS	1.80	
401763	001268		01 05/31/2007	110-6046-418.50-01	FOUNTAIN REPAIR	25.68	
401751	001269		01 05/31/2007	110-6046-418.50-01	FOUNTAIN REPAIR	18.86	
401750	001270		01 05/31/2007	110-6046-418.50-01	FASTENERS/GLIDE THREAD	9.53	
401830	001272		01 05/31/2007	110-6046-418.50-01	MOPHEAD	8.54	
401907	001675		01 05/31/2007	110-6046-418.50-01	AIR VENT	25.62	
401986	001679		01 05/31/2007	110-6046-418.50-01	FASTENERS	5.85	
401885	001221		01 05/31/2007	510-6052-501.40-98	B-BOX REPAIR	5.20	
402051	001678		01 05/31/2007	530-0088-503.50-14	PLUMBING PARTS	11.68	
					VENDOR TOTAL *	191.43	
0007591	MENARDS - HILLSIDE						
40439	001697		01 05/31/2007	110-6046-418.50-01	CHIP BRUSH	12.59	
					VENDOR TOTAL *	12.59	
0012075	MENARDS-GLENDALE HEIGHTS						
94205	001107		01 05/31/2007	110-6046-418.50-01	COUNTER TOP	58.29	
					VENDOR TOTAL *	58.29	
0006865	METAL EXPRESS						
ADD 13263	001439		01 05/31/2007	110-6047-512.50-16	TRK/PARTS PW94	130.21	
					VENDOR TOTAL *	130.21	
0000368	METRO PARAMEDIC SERVICES, INC.						
JUNE 2007	001400		01 05/31/2007	110-0084-442.30-01	AMBULANCE SVC	19,673.87	
					VENDOR TOTAL *	19,673.87	
0007364	METROPOLITAN LIFE INSURANCE CO						
00076	001843		01 05/31/2007	110-1001-411.20-05	DENTAL INS	192.52	
00076	001844		01 05/31/2007	110-2006-413.20-05	DENTAL INS	1,119.77	
00076	001845		01 05/31/2007	110-2007-413.20-05	DENTAL INS	206.27	
00076	001846		01 05/31/2007	110-3015-414.20-05	DENTAL INS	298.61	
00076	001847		01 05/31/2007	110-4020-422.20-05	DENTAL INS	3,597.01	

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VEND NO 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
0007364	METROPOLITAN LIFE INSURANCE CO							
00076	001848	01		05/31/2007	110-4025-424.20-05	DENTAL INS	304.50	
00076	001849	01		05/31/2007	110-5030-421.20-05	DENTAL INS	6,044.79	
00076	001850	01		05/31/2007	110-6040-431.20-05	DENTAL INS	4,015.45	
00076	001851	01		05/31/2007	110-7060-451.20-05	DENTAL INS	149.30	
00076	001852	01		05/31/2007	210-8070-452.20-05	DENTAL INS	958.68	
00076	001853	01		05/31/2007	510-6050-501.20-05	DENTAL INS	1,274.97	
00076	001854	01		05/31/2007	510-6055-502.20-05	DENTAL INS	1,341.76	
00076	001855	01		05/31/2007	530-0088-503.20-05	DENTAL INS	141.45	
VENDOR TOTAL *							19,645.08	
0009144	MFMA C/O VILLAGE OF ELK GROVE							
6/12/07	001369	01		05/17/2007	110-6040-431.60-11	RESERVATIONS	CHECK #: 107744	25.00
6/12/07	001890	01		05/17/2007	510-6050-501.60-11	RESERVATIONS	CHECK #: 107744	25.00
VENDOR TOTAL *							.00	50.00
0001729	MID AMER WATER							
36784A	001203	01		05/31/2007	510-6052-501.40-64	VALVE BOXES	392.00	
VENDOR TOTAL *							392.00	
0008503	MIDWAY TRUCK PARTS							
656307	001184	01		05/31/2007	110-6047-512.50-16	PARTS/SUPPLIES	50.32	
657735	001466	01		05/31/2007	110-6047-512.50-16	TRK/PARTS F-2	207.00	
657736	001467	01		05/31/2007	110-6047-512.50-16	TRK/PARTS F-2	1,070.52	
VENDOR TOTAL *							1,327.84	
0011851	MILLER PARTNERS DESIGN							
0705-7	001426	01		05/31/2007	110-7060-451.60-65	SUMMER CALENDARS	450.50	
VENDOR TOTAL *							450.50	
0002927	MUNICIPAL FLEET MANAGERS ASSOC							
2007	001387	01		05/31/2007	110-6040-431.60-11	MEMBERSHIP	30.00	
VENDOR TOTAL *							30.00	
0014437	MUNICIPAL SEWER SERVICES, LLC							
62197	001767	01		05/31/2007	510-6056-502.30-39	SEWER CLEANING/TELEVISIONING	52,790.90	
VENDOR TOTAL *							52,790.90	
0000394	NEENAH FOUNDRY COMPANY							
12781	001647	01		05/31/2007	110-6041-432.40-08	INLETS	2,035.84	
VENDOR TOTAL *							2,035.84	
0011644	NEPTUNE TECHNOLOGY GROUP INC							
N151048	001220	01		05/31/2007	510-6052-501.40-67	WATER METER PARTS	584.29	
N150889	001311	01		05/31/2007	510-6052-501.50-08	PROBE/ARB	214.45	
N150740	001718	01		05/31/2007	510-6052-501.40-67	METER REPAIRS	2,414.36	
VENDOR TOTAL *							3,213.10	
0009496	NEXTEL COMMUNICATIONS							

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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
0009496	NEXTEL COMMUNICATIONS						
162511511-063	001826		01 05/31/2007	110-2007-413.30-75	MONTHLY MOBILE BILL	78.33	
162511511-063	001827		01 05/31/2007	110-2008-413.30-75	MONTHLY MOBILE BILL	159.02	
162511511-063	001829		01 05/31/2007	110-3015-414.30-75	MONTHLY MOBILE BILL	287.12	
162511511-063	001824		01 05/31/2007	110-4020-422.30-75	MONTHLY MOBILE BILL	296.35	
162511511-063	001825		01 05/31/2007	110-4022-423.30-75	MONTHLY MOBILE BILL	42.34	
162511511-063	001828		01 05/31/2007	110-5030-421.30-75	MONTHLY MOBILE BILL	1,271.02	
162511511-063	001821		01 05/31/2007	110-6040-431.30-75	MONTHLY MOBILE BILL	1,214.55	
162511511-063	001822		01 05/31/2007	510-6050-501.30-75	MONTHLY MOBILE BILL	388.66	
162511511-063	001823		01 05/31/2007	510-6055-502.30-75	MONTHLY MOBILE BILL	825.89	
					VENDOR TOTAL *	4,563.28	
0005845	NICOR GAS						
26-13-75-0650	2001241		01 05/31/2007	110-4020-422.30-29	MONTHLY GAS	87.89	
5423780000	5 001242		01 05/31/2007	110-4020-422.30-29	MONTHLY GAS	650.59	
9169580000	2 001243		01 05/31/2007	110-4020-422.30-29	MONTHLY GAS	455.04	
1200340000	4 001247		01 05/31/2007	110-5030-421.30-29	MONTHLY GAS	719.75	
02-25-68-0000	0001238		01 05/31/2007	110-6046-418.30-29	MONTHLY GAS	672.51	
1545680000	0 001245		01 05/31/2007	110-6046-418.30-29	MONTHLY GAS	250.30	
1428340000	1 001246		01 05/31/2007	110-6046-418.30-29	MONTHLY GAS	567.14	
7816640000	8 001758		01 05/31/2007	110-6046-418.30-29	MONTHLY GAS	4,485.31	
7763000144	2 001757		01 05/31/2007	210-8070-452.30-29	MONTHLY GAS	4,665.67	
75-23-24-0000	4001237		01 05/31/2007	510-6056-502.30-29	MONTHLY GAS	126.89	
43-64-24-0000	6001239		01 05/31/2007	510-6056-502.30-29	MONTHLY GAS	121.58	
99-81-68-0000	9001240		01 05/31/2007	510-6056-502.30-29	MONTHLY GAS	80.24	
2403240000	4 001244		01 05/31/2007	510-6056-502.30-29	MONTHLY GAS	121.28	
52-71-78-0000	8001287		01 05/31/2007	510-6056-502.30-29	MONTHLY GAS	41.26	
5333680000	7 001756		01 05/31/2007	510-6057-502.30-29	MONTHLY GAS	5,479.84	
					VENDOR TOTAL *	18,525.29	
0000401	NORTH EAST MULTI-REGIONAL TRAINING						
92606	001291		01 05/31/2007	110-5030-421.60-11	TRAINING CLASS	365.00	
					VENDOR TOTAL *	365.00	
0012390	NORTHERN SAFETY CO, INC						
P174885001013	001302		01 05/31/2007	510-6057-502.40-98	LOCKOUT TAGS	154.54	
					VENDOR TOTAL *	154.54	
0007565	NOTARY PUBLIC ASSOCIATION OF ILL						
M. STEFANS	001397		01 05/31/2007	110-3015-414.60-37	NOTARY RENEWAL	45.00	
D. PANICO	001398		01 05/31/2007	110-5030-421.60-37	NOTARY RENEWAL	45.00	
					VENDOR TOTAL *	90.00	
0016152	OAK BROOK BODY TECH						
05040107	001640		01 05/31/2007	110-6047-512.50-02	REPAIRS/F-16	286.80	
					VENDOR TOTAL *	286.80	
0008640	OFFICE DEPOT						
385271001-001	001364		01 05/31/2007	110-2006-413.40-33	SUPPLIES	120.58	

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VEND NO 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
0008640	OFFICE DEPOT							
386864627-001	001366		01	05/31/2007	110-2006-413.40-33	SUPPLIES	61.16	
386196908-001	001699		01	05/31/2007	110-2006-413.40-33	OFFICE SUPPLIES	322.17	
387416778-001	001775		01	05/31/2007	110-2006-413.40-33	ENVELOPES	11.69	
387409858-001	001777		01	05/31/2007	110-2006-413.40-33	SUPPLIES	83.57	
386864627-001	001365		01	05/31/2007	110-2008-413.40-33	SUPPLIES	3.41	
387409858-001	001776		01	05/31/2007	110-4025-424.40-33	SUPPLIES	14.38	
						VENDOR TOTAL *	616.96	
0007380	OFFICE TEAM							
18689056	001857		01	05/31/2007	110-5030-421.10-01	TEMP SVCS	512.00	
						VENDOR TOTAL *	512.00	
0000416	OTIS ELEVATOR COMPANY							
CY65003507	001108		01	05/31/2007	530-0088-503.30-25	MAINTENANCE FEE	279.51	
						VENDOR TOTAL *	279.51	
0000419	PATTEN INDUSTRIES INC							
P50C0596591	001170		01	05/31/2007	110-6047-512.50-16	PARTS/SUPPLIES	106.40	
						VENDOR TOTAL *	106.40	
0016236	PEOPLES ENERGY SVCS CORP							
0379384951	001608		01	05/31/2007	110-6041-432.30-24	MONTHLY ELECTRIC	340.33	
0379384951	001609		01	05/31/2007	110-6041-432.30-24	MONTHLY ELECTRIC	371.83	
6208003682	001611		01	05/31/2007	110-6041-432.30-24	MONTHLY ELECTRIC	709.82	
8727864369	001614		01	05/31/2007	110-6041-432.30-24	MONTHLY ELECTRIC	244.85	
8727864369	001615		01	05/31/2007	110-6041-432.30-24	MONTHLY ELECTRIC	258.26	
4886441334	001762		01	05/31/2007	510-6051-501.30-24	MONTHLY ELECTRIC	4,231.79	
6043195288	001610		01	05/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC	987.24	
7216835994	001612		01	05/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC	89.68	
7216835994	001613		01	05/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC	65.37	
0368722571	001759		01	05/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC	1,722.08	
0368722571	001760		01	05/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC	2,928.40	
6043195288	001761		01	05/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC	1,200.55	
						VENDOR TOTAL *	13,150.20	
0006912	PETRICIG, PHILIP J							
05/01-05/16/07	001422		01	05/31/2007	110-0086-453.30-52	CATV PROF SVCS	96.00	
						VENDOR TOTAL *	96.00	
0005900	PETTIBONE & CO., P.F.							
13283	001283		01	05/31/2007	110-5030-421.40-11	UNIFORM SUPPLIES	216.50	
						VENDOR TOTAL *	216.50	
0000437	PORTER PIPE AND SUPPLY CO.							
10183194-00	001660		01	05/31/2007	510-6057-502.50-08	CHAMBER REPAIR	133.23	
						VENDOR TOTAL *	133.23	
0013302	PRECISION CONTROL SYSTEMS OF							

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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
0013302 7966	PRECISION CONTROL 001104		01 05/31/2007	110-5030-421.30-98	PD HVAC MAINTENANCE FEE	231.00	
					VENDOR TOTAL *	231.00	
0014926 143110 143108 143111	PRECISION LUBRICANTS 001641 001642 001643		01 05/31/2007 01 05/31/2007 01 05/31/2007	110-6047-512.40-98 110-6047-512.40-98 110-6047-512.40-98	OIL OIL OIL	650.00 580.00 417.45	
					VENDOR TOTAL *	1,647.45	
0016310 321624	QUANTUM LABS INC 001312		01 05/31/2007	510-6056-502.40-98	GLOVES	116.31	
					VENDOR TOTAL *	116.31	
0009102 6918732	QUILL CORPORATION 001702		01 05/31/2007	110-2006-413.40-33	SUPPLIES	90.74	
					VENDOR TOTAL *	90.74	
0014277 500209284 500209284	R.H. DONNELLEY 001367 001368		01 05/31/2007 01 05/31/2007	110-1001-411.30-75 110-7060-451.30-75	DIRECTORY CHARGES DIRECTORY CHARGES	32.00 58.00	
					VENDOR TOTAL *	90.00	
0010820 05/01-05/16/07	RADABAUGH, MARK 001415		01 05/31/2007	110-0086-453.30-52	CATV PROF SVCS	144.00	
					VENDOR TOTAL *	144.00	
0016323 708	REGENCY GARAGES FAIRFIELD 001648		01 05/31/2007	110-6041-432.30-11	PERMIT REIMBURSEMENT	77.00	
					VENDOR TOTAL *	77.00	
0016192 558 W BELDEN 558 W BELDEN	RHEA, TED 000237 000237		01 04/19/2007 01 05/15/2007	110-6041-432.40-98 110-6041-432.40-98	MAIL BOX REIMBURSEMENT MAIL BOX REIMBURSEMENT	CHECK #: 106700 CHECK #: 107736	30.00- 30.00
0004761 5/22/07	ROBERTO'S RESTAURANT 001446		01 05/22/2007	510-6057-502.40-98	EMPLOYEE LUNCHEON	CHECK #: 107752	82.00
					VENDOR TOTAL *	.00	
0000470 S1256722.001 S1256722.003	ROYAL PIPE & SUPPLY CO 001096 001097		01 05/31/2007 01 05/31/2007	110-6046-418.50-01 110-6046-418.50-01	METRA URINAL REPAIR METRA TOILET REPAIR PARTS	52.01 81.64	
					VENDOR TOTAL *	133.65	
0006411 815533	RUSSO POWER EQUIPMENT 001691		01 05/31/2007	110-6043-434.40-53	CHAIN SAW	225.00	
					VENDOR TOTAL *	225.00	
0001751	S&S INDUSTRIAL SUPPLY						

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VEND NO	VENDOR NAME	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001751	S&S INDUSTRIAL SUPPLY							
2607325 RI	001876		01	05/31/2007	110-4020-422.40-24	SUPPLIES	22.32	
2603171 RI	001206		01	05/31/2007	110-6041-432.40-98	OTHER SUPPLIES	21.72	
2603171 RI	001207		01	05/31/2007	110-6043-434.40-98	OTHER SUPPLIES	21.72	
2603171 RI	001208		01	05/31/2007	110-6044-435.40-98	OTHER SUPPLIES	21.72	
2603171 RI	001209		01	05/31/2007	110-6046-418.40-98	OTHER SUPPLIES	21.72	
2607325 RI	001877		01	05/31/2007	110-6046-418.40-24	SUPPLIES	22.32	
2603171 RI	001210		01	05/31/2007	110-6047-512.40-98	OTHER SUPPLIES	21.73	
2607324 RI	001875		01	05/31/2007	110-6047-512.50-16	PARTS/SUPPLIES	54.51	
2603171 RI	001211		01	05/31/2007	510-6052-501.40-98	OTHER SUPPLIES	21.73	
2603171 RI	001212		01	05/31/2007	510-6057-502.40-98	OTHER SUPPLIES	21.73	
						VENDOR TOTAL *	251.22	
0005250	SCBAS, INC.							
67557	001308		01	05/31/2007	110-4020-422.50-08	BREATHING APPARATUS PARTS	232.23	
						VENDOR TOTAL *	232.23	
0009953	SCHWAN INCORPORATED							
17120	001445		01	05/31/2007	510-6057-502.50-10	VALVES OUTPUT MODULE	320.96	
						VENDOR TOTAL *	320.96	
0000477	SCHWEPPE AND SONS							
826700	001089		01	05/31/2007	110-6046-418.50-01	REPLACEMENT COFFEE POT	13.90	
						VENDOR TOTAL *	13.90	
0010169	SEAWAY SUPPLY							
48815	001166		01	05/31/2007	110-6046-418.40-24	JANITORIAL SUPPLIES	440.00	
48805	001167		01	05/31/2007	510-6057-502.40-98	OTHER SUPPLIES	260.00	
						VENDOR TOTAL *	700.00	
0005195	SELECT METALS							
26387	001443		01	05/31/2007	510-6056-502.50-11	MOTOR SHAFT REPAIR	235.00	
						VENDOR TOTAL *	235.00	
0000481	SERVICE SPRING							
85938	001644		01	05/31/2007	110-6047-512.50-02	TRK/PARTS PW119	381.42	
						VENDOR TOTAL *	381.42	
0000491	SHEMIN NURSERIES							
651513	001231		01	05/31/2007	110-6043-434.40-39	REPL TREE	199.00	
651513	001232		01	05/31/2007	110-6043-434.40-09	HERBICIDE/FERTILIZER	526.00	
651513	001233		01	05/31/2007	110-6043-434.40-53	REPLACEMENT RAKES	55.90	
						VENDOR TOTAL *	780.90	
0012572	SHERWIN-WILLIAMS CO.							
0387-4	001074		01	05/31/2007	110-6046-418.50-01	PAINT-PW COMPLEX	30.25	
0335-3	001075		01	05/31/2007	110-6046-418.50-01	PAINT-PW COMPLEX	2.78	
0260-3	001076		01	05/31/2007	110-6046-418.50-01	PAINT-PW COMPLEX	57.98	
						VENDOR TOTAL *	91.01	
0015537	SINNOTT, KEVIN							

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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
0015537 05/01-05/16/07	SINNOTT, KEVIN 001418		01 05/31/2007	110-0086-453.30-52	CATV PROF SVCS	118.25	
					VENDOR TOTAL *	118.25	
0001868 10516	SMITH ECOLOGICAL 001448		01 05/31/2007	510-6057-502.50-10	DISPLAY BOARD	1,081.34	
					VENDOR TOTAL *	1,081.34	
0004780 026259 026259	SPECIAL T UNLIMITED 001704 001705		01 05/31/2007 01 05/31/2007	110-6041-432.40-62 510-6052-501.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES	562.20 562.20	
					VENDOR TOTAL *	1,124.40	
0014635 CH-442345 CH-442325 CH-440005	STANLEY SECURITY SOLUTIONS, INC 001101 001102 001103		01 05/31/2007 01 05/31/2007 01 05/31/2007	110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01	PW LOCK REPAIR NEW KEYS REPL KEY CORE	8.76 16.12 32.00	
					VENDOR TOTAL *	56.88	
0014481 3317821001	STAPLES CREDIT PLAN 100014001136		01 05/31/2007	110-2008-413.40-31	WIRELESS SLIDE PRESENTER	59.96	
					VENDOR TOTAL *	59.96	
0008443 1414272	STREICHER'S 001251		01 05/31/2007	110-5030-421.40-11	UNIFORM SUPPLIES	49.95	
					VENDOR TOTAL *	49.95	
0008228 82542 82311	SUBURBAN LABORATORIES INC 001657 001658		01 05/31/2007 01 05/31/2007	510-6057-502.30-33 510-6057-502.30-33	LAB TESTING LAB TESTING	732.00 732.00	
					VENDOR TOTAL *	1,464.00	
0013905 872231 869426	SUNGARD HTE INC 001765 001820		01 05/31/2007 01 05/31/2007	110-2008-413.60-11 110-2008-413.80-31	HTE TRAINING APPLICATION TRACKING	1,565.03 6,615.00	
					VENDOR TOTAL *	8,180.03	
0002854 1755 1756	SUNRISE COMMUNICATIONS, INC. 001434 001435		01 05/31/2007 01 05/31/2007	110-0086-453.30-52 110-0086-453.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS	172.00 96.00	
					VENDOR TOTAL *	268.00	
0008208 086692	SUNSHINE FILTERS OF PINELLAS INC 001449		01 05/31/2007	510-6057-502.50-08	PRE-FILTER WRAPS	190.69	
					VENDOR TOTAL *	190.69	
0009845 23441	SYNAGRO CENTRAL 001764		01 05/31/2007	510-6057-502.30-58	SLUDGE HAULING/LAND APPLI	49,343.20	
					VENDOR TOTAL *	49,343.20	
0016306	TEICHEN, WALT						

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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
0016306 292 POPLAR	TEICHEN, WALT 001141		01 05/31/2007	510-6056-502.30-90	REPR/REPL SAN LINE	750.00	
					VENDOR TOTAL *	750.00	
0000520 0705904	TELE PRINT 001436		01 05/31/2007	510-6050-501.30-54	REPORT PRINTING	1,375.00	
					VENDOR TOTAL *	1,375.00	
0000523 97867-00	TERMINAL SUPPLY CO 001664		01 05/31/2007	110-6047-512.50-16	PARTS/SUPPLIES	217.89	
					VENDOR TOTAL *	217.89	
0000525 407380 4099132	TERRACE SUPPLY COMPANY 001274 001787		01 05/31/2007 01 05/31/2007	110-5030-421.40-98 110-5030-421.30-98	CARBON DIOXIDE GAS CYLINDERS RENTAL	57.87 9.00	
					VENDOR TOTAL *	66.87	
0010931 66350	TEXOR PETROLEUM COMPANY 001786		01 05/31/2007	110-6047-512.40-19	GASOLINE	18,458.65	
					VENDOR TOTAL *	18,458.65	
0016307 1175277956	THE MAT STORE 001082		01 05/31/2007	110-6046-418.50-01	CITY HALL ENTRY MAT	314.90	
					VENDOR TOTAL *	314.90	
0000150 693649	THYSSENKRUPP ELEVATOR CORPORATION 001073		01 05/31/2007	530-0088-503.50-08	MONTHLY MAINTENANCE	1,513.00	
					VENDOR TOTAL *	1,513.00	
0009514 38316	TONE COMMANDER 001117		01 05/31/2007	110-2008-413.50-25	2 ISDN PHONES REFURBISHED	267.43	
					VENDOR TOTAL *	267.43	
0014910 07321-IN	TOOLS-PLUS 001708		01 05/31/2007	110-6044-435.40-53	SHOP TOOLS	1,041.50	
					VENDOR TOTAL *	1,041.50	
0016334 5/24/07 5/24/07	TOYS "R" US 001734 001735		01 05/24/2007 01 05/24/2007	110-5030-421.60-08 110-5030-421.60-08	SIDEWALK SAMMY SIGNS SIDEWALK SAMMY SIGNS		CHECK #: 107779 49.98 CHECK #: 107780 449.82
					VENDOR TOTAL *	.00	499.80
0000532 0000025566 0000025614	TRAFFIC CONTROL CORPORATION 001157 001158		01 05/31/2007 01 05/31/2007	110-6044-435.40-60 110-6044-435.40-60	STOCK & REPL. DOOR PARTS STOCK/REPL. T-SIGNAL PTS	78.00 153.50	
					VENDOR TOTAL *	231.50	
0011656 07-118	TRAFFIC SIGNAL COMPANY 001156		01 05/31/2007	110-6044-435.40-60	STOCK & REPL. DOOR PARTS	875.00	

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0011656	TRAFFIC SIGNAL COMPANY							
						VENDOR TOTAL *	875.00	
0000535	TRANS UNION CORPORATION							
04701344	001148	01		05/31/2007	110-5030-421.30-98	MONTHLY SERVICE	102.44	
04701351	001149	01		05/31/2007	110-5030-421.30-98	MONTHLY SERVICE	16.15	
						VENDOR TOTAL *	118.59	
0002686	TRANSACT TECHNOLOGIES INC							
1010438	001616	01		05/31/2007	110-2006-413.40-33	PAPER SUPPLIES	121.69	
						VENDOR TOTAL *	121.69	
0000403	TRANSCHICAGO TRUCK GROUP AND							
6009187	001639	01		05/31/2007	110-6047-512.50-16	TRK/PARTS PW121	34.12	
6009637	001670	01		05/31/2007	110-6047-512.50-16	FILTERS	90.74	
						VENDOR TOTAL *	124.86	
0014480	TROUT, FRANK JR.							
05/01-05/16/07	001423	01		05/31/2007	110-0086-453.30-52	CATV PROF SVCS	88.00	
						VENDOR TOTAL *	88.00	
0015470	UNIFORMITY INC.							
IN114998	001303	01		05/31/2007	110-4020-422.40-62	UNIFORM SUPPLIES	31.03	
IN115717	001392	01		05/31/2007	110-4020-422.40-62	UNIFORM SUPPLIES	139.50	
IN115667	001393	01		05/31/2007	110-4020-422.40-62	UNIFORM SUPPLIES	153.04	
IN116646	001813	01		05/31/2007	110-4020-422.40-62	UNIFORM SUPPLIES	59.08	
						VENDOR TOTAL *	382.65	
0009456	UNITED RENTALS HIGHWAY TECHNOLOGIES							
64883737-001	001165	01		05/31/2007	110-6041-432.40-52	SIGNS/POSTS/PAINT	301.78	
64929856-001	001665	01		05/31/2007	110-6041-432.40-52	SIGN/BLANK	166.17	
						VENDOR TOTAL *	467.95	
0007191	UNITED STATES POSTAL SERVICE							
5/11/07	001121	01		05/15/2007	110-1001-411.30-49	METER POSTAGE	CHECK #: 107739	1,000.00
5/11/07	001122	01		05/15/2007	110-2006-413.30-49	METER POSTAGE	CHECK #: 107739	400.00
5/11/07	001123	01		05/15/2007	110-2007-413.30-49	METER POSTAGE	CHECK #: 107739	250.00
5/11/07	001124	01		05/15/2007	110-3015-414.30-49	METER POSTAGE	CHECK #: 107739	250.00
5/11/07	001125	01		05/15/2007	110-4020-422.30-49	METER POSTAGE	CHECK #: 107739	250.00
5/11/07	001126	01		05/15/2007	110-5030-421.30-49	METER POSTAGE	CHECK #: 107739	750.00
5/11/07	001127	01		05/15/2007	110-6040-431.30-49	METER POSTAGE	CHECK #: 107739	1,000.00
5/11/07	001128	01		05/15/2007	110-7060-451.30-49	METER POSTAGE	CHECK #: 107739	250.00
5/11/07	001129	01		05/15/2007	530-0088-503.30-49	METER POSTAGE	CHECK #: 107739	850.00
						VENDOR TOTAL *	.00	5,000.00
0005115	UNIVERSAL TAXI DISPATCH, INC							
1860	001411	01		05/31/2007	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	512.80	
1860	001412	01		05/31/2007	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	95.50	
						VENDOR TOTAL *	608.30	
0007731	UPS							

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0007731	UPS						
00005A30E3207	001880		01 05/31/2007	110-5030-421.30-49	SHIPPING FEES	6.41	
00005A30E3207	001881		01 05/31/2007	510-6057-502.40-98	SHIPPING FEES	49.29	
					VENDOR TOTAL *	55.70	
0000550	URICK, EUGENIE						
05/01-05/16/07	001413		01 05/31/2007	110-0086-453.30-52	CATV PROF SVCS	1,311.50	
					VENDOR TOTAL *	1,311.50	
0014239	UTECH ENVIRONMENTAL MFG. SUP. INC						
2006187-IN	001202		01 05/31/2007	510-6056-502.40-98	ROOT CUTTER	271.00	
					VENDOR TOTAL *	271.00	
0016315	V.I.P. PLUMBING, INC						
3786	001307		01 05/31/2007	110-4020-422.80-23	PLUMBING REPAIRS	2,050.00	
					VENDOR TOTAL *	2,050.00	
0014788	VERIZON WIRELESS						
1707169256	001768		01 05/31/2007	110-2008-413.30-98	MONTHLY PHONE	1,559.88	
					VENDOR TOTAL *	1,559.88	
0000559	VIKING AWARDS						
3379	001292		01 05/31/2007	110-5030-421.60-98	ENGRAVING SVCS	35.25	
					VENDOR TOTAL *	35.25	
0014891	VILLA PARK ACE						
204496/2	001452		01 05/31/2007	110-4020-422.40-98	RESTOCKING SUPPLIES	5.03	
					VENDOR TOTAL *	5.03	
0000560	VILLA PARK ELECTRICAL SUPPLY						
01654841	001070		01 05/31/2007	110-6044-435.40-98	STOCK TREE GRATE BALLASTS	337.87	
01654564	001109		01 05/31/2007	530-0088-503.50-14	ADELAIDE INDICATOR LIGHTS	27.40	
					VENDOR TOTAL *	365.27	
0001178	VILLA PARK OFFICE EQUIPMENT						
20363	001085		01 05/31/2007	110-6046-418.50-01	PW OFFICE CABINET	346.00	
					VENDOR TOTAL *	346.00	
0006095	VITAL SIGNS USA INC						
VS-72928	001150		01 05/31/2007	110-5030-421.40-31	HANDICAP PARKING STICKERS	480.00	
VS-73072	001427		01 05/31/2007	110-7060-451.60-44	VINYL LETTERING	42.50	
					VENDOR TOTAL *	522.50	
0013353	VWR INTERNATIONAL INC.						
30283588	001299		01 05/31/2007	510-6057-502.40-25	LAB CHEMICALS	17.70	
					VENDOR TOTAL *	17.70	
0000573	WEST AUTOMOTIVE SERVICE INC						
38856	001294		01 05/31/2007	110-6047-512.50-02	DENT REPAIRS/PD-23	200.00	

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0000573 38855 38942	WEST AUTOMOTIVE SERVICE INC 001295 001645		01 05/31/2007 01 05/31/2007	110-6047-512.50-02 110-6047-512.50-02	BODY WORK/PD-23 A/C REPAIR/PD-44	467.60 1,314.98	
					VENDOR TOTAL *	1,982.58	
0013079 813562891	WEST PAYMENT CENTER 001738		01 05/31/2007	110-5030-421.40-33	PAMPHETS	1,253.50	
					VENDOR TOTAL *	1,253.50	
0000576 50381 50227 50502 50095 50219 50607 50052 50335 50611 50356 50052 50335 50611	WEST SUBURBAN OP, INC. 001430 001391 001792 001151 001248 001789 001090 001362 001790 001698 001091 001363 001791		01 05/31/2007 01 05/31/2007	110-2006-413.40-33 110-4020-422.40-98 110-4025-424.40-33 110-5030-421.40-33 110-5030-421.40-33 110-5030-421.60-14 110-6040-431.40-33 110-6040-431.40-33 110-6040-431.40-33 110-6046-418.40-98 510-6050-501.40-33 510-6050-501.40-33 510-6050-501.40-33	PAPER SUPPLIES REPORT COVERS FOLDERS RECORDS OFFICE SUPPLIES KEY BOX CERTIFICATE PAPER OFFICE SUPPLIES OFFICE SUPPLIES SUPPLIES FOLDERS/LABELS/PENS OFFICE SUPPLIES OFFICE SUPPLIES SUPPLIES	32.45 14.00 113.90 89.90 30.76 22.36 14.99 11.43 36.01 54.35 15.00 11.43 36.00	
					VENDOR TOTAL *	482.58	
0004668 161905	WEST TOWN REFRIGERATION 001080		01 05/31/2007	110-5030-421.30-98	MAINTENANCE FEE	483.00	
					VENDOR TOTAL *	483.00	
0001848 6606-6	WHITE HEN PANTRY #6606 001788		01 05/31/2007	110-5030-421.60-24	PRISONER MEALS	114.20	
					VENDOR TOTAL *	114.20	
0015020 04/06/2007 04/06/2007 04/08/2007 04/09/2007 04/09/2007 04/16/2007 04/16/2007 04/16/2007 04/18/2007 04/17/2007 04/23/2007 04/23/2007 04/23/2007 04/24/2007 04/24/2007 04/20/2007	WHITE KNIGHT DETAIL 001793 001794 001795 001796 001797 001798 001799 001800 001801 001802 001803 001804 001805 001806		01 05/31/2007 01 05/31/2007	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	DETAILING SVCS/PD-13 DETAILING SVCS/PD-12 DETAILING SVCS DETAILING SVCS/PD-19 DETAILING SVCS/PD-5 DETAILING SVCS/PD-10 DETAILING SVCS/PD-6 DETAILING SVCS/PD-20 DETAILING SVCS/PD-11 DETAILING SVCS/PD-28 DETAILING SVCS DETAILING SVCS/PD-17 DETAILING SVCS/E-6 DETAILING SVCS	80.00 80.00 80.00 80.00 80.00 80.00 80.00 100.00 80.00 80.00 100.00 100.00 100.00 100.00 100.00	
					VENDOR TOTAL *	1,220.00	
0005753	WIEHE, MICHAEL						

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0005753	WIEHE, MICHAEL								
5/8-10/07	001152		01	05/31/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	523.60		
5/8-10/07	001153		01	05/31/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	47.18		
5/8-10/07	001154		01	05/31/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	40.37		
VENDOR TOTAL *							611.15		
0015607	WORLDWIDE EQUIPMENT SALES								
110555	001296		01	05/31/2007	110-6047-512.50-16	TRK/PARTS F-3/STOCK	167.19		
VENDOR TOTAL *							167.19		
0011229	YORK COMMUNITY HIGH SCHOOL								
05/07-05/09/07	001304		01	05/31/2007	110-4020-422.60-43	NEGS/PLATES	15.00		
05/03-05/04/07	001305		01	05/31/2007	110-4020-422.60-43	NEGS/PLATES	15.00		
05/18-05/21/07	001814		01	05/31/2007	110-4020-422.60-43	NEGS	5.00		
05/11-05/16/07	001815		01	05/31/2007	110-4020-422.60-43	NEGS/PLATES	15.00		
05/11-05/16/07	001816		01	05/31/2007	110-4020-422.60-43	NEGS/PLATES	50.00		
05/18-05/22/07	001817		01	05/31/2007	110-4020-422.60-43	NEGS	10.00		
VENDOR TOTAL *							110.00		
0000582	ZENGERS INC								
1021959-01	001313		01	05/31/2007	510-6052-501.40-98	TOOL	34.99		
VENDOR TOTAL *							34.99		
0000583	ZEP MANUFACTURING COMPANY								
30292892	001171		01	05/31/2007	110-6046-418.40-24	JANITORIAL SUPPLIES	83.64		
30293941	001878		01	05/31/2007	110-6046-418.40-24	SUPPLIES	176.02		
VENDOR TOTAL *							259.66		
0000585	ZIEBELL WATER SERVICE PRODUCTS								
192344-000	001316		01	05/31/2007	510-6052-501.40-64	VALVE REPAIRS	261.81		
192001-000	001317		01	05/31/2007	510-6052-501.40-31	LOCATOR	659.00		
192241-000	001441		01	05/31/2007	510-6057-502.50-01	VALVE REPAIR	38.40		
VENDOR TOTAL *							959.21		
0016331	ZUNKLE, LES/DIANE								
23639	001784		01	05/31/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	510.00		
VENDOR TOTAL *							510.00		
0016313	2/90 SIGNS								
5/16/07	001374		01	05/17/2007	110-5030-421.40-33	SIGN ORDER			
							CHECK #:	107749	17.84
VENDOR TOTAL *							.00		17.84
HAND ISSUED TOTAL ***									108,624.07
TOTAL EXPENDITURES ****							1,029,173.42		108,624.07
GRAND TOTAL *****									1,137,797.49



CITY OF ELMHURST
209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759
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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

May 23, 2007

TO: Mayor Marcucci and Members of the City Council

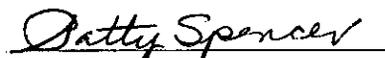
RE: **Bid, 2007 Sidewalk Replacement Program**

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,


Patty Spencer
City Clerk



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 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 yours,

Thomas D. Marcucci
Mayor

TDM/ds

Copies To All
Elected Officials

05-17-07

05-31-07



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

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,

Thomas D. Marcucci
Mayor

TDM/ds

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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

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 yours,

Thomas D. Marcucci
Mayor

TDM/ds

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TT

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

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 yours,

Thomas D. Marcucci
Mayor

TDM/ds

Copies To All
Elected Officials

05-17-07

05-31-07



CITY OF ELMHURST

209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759
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FAX (630) 530-3014
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TT

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

May 31, 2007

To: Members of the City Council
From: Thomas D. Marcucci, Liquor Commissioner
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.

Very truly yours,

Thomas D. Marcucci
Liquor Commissioner

/ds

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05-31-07

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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

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,

Thomas D. Marcucci
Mayor

/pd
Attachment

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05-31-07

U.S. Mayors Climate Protection Agreement

When it comes to global warming, cities are both the problem and the solution. Worldwide, cities account for 78% of all greenhouse emissions. However, cities are where people live and their climate protection actions can make a difference. The U.S. Conference of Mayors has formed a partnership with Local Governments for Sustainability USA to reduce greenhouse gas emissions in cities through outreach, education and technical assistance.

As of March 2007, 418 mayors representing over 55 million Americans in all 50 states have signed the U.S. Mayors Climate Protection Agreement. Mayors of seven of the nation's 10 largest cities have signed along with mid-size and smaller communities.

In Illinois, the following municipalities are currently participating in the Climate Protection Agreement: Aurora, Carbondale, Carol Stream, Chicago, Highland Park, Normal, Northbrook, Rock Island, Schaumburg and Waukegan.

"Northbrook has decided to lead by example," said Village President Gene Marks. "We purchase 4.5 million

kilowatt hours of wind energy to run our water facility, which treats and pumps 2.2 billion gallons a year. We totally support the U.S. Mayors Climate Protection Agreement."

Mayors who sign on to the Agreement make a commitment to reduce greenhouse gas emissions in their own communities to 7% below 1990 levels to 2012 through actions such as increasing energy efficiency, reducing vehicle miles traveled, maintaining healthy urban forests, reducing sprawl and promoting use of clean renewable energy resources. The Agreement also encourages the federal government to assist cities in sharing best practices on local climate protection programs. The Agreement also calls for Congress to pass legislation that sets meaningful timelines and limits on emissions through a flexible, market-based cap and trade system.

For more information about the Climate Protection Agreement, visit www.seattle.gov/mayor/climate/. ■



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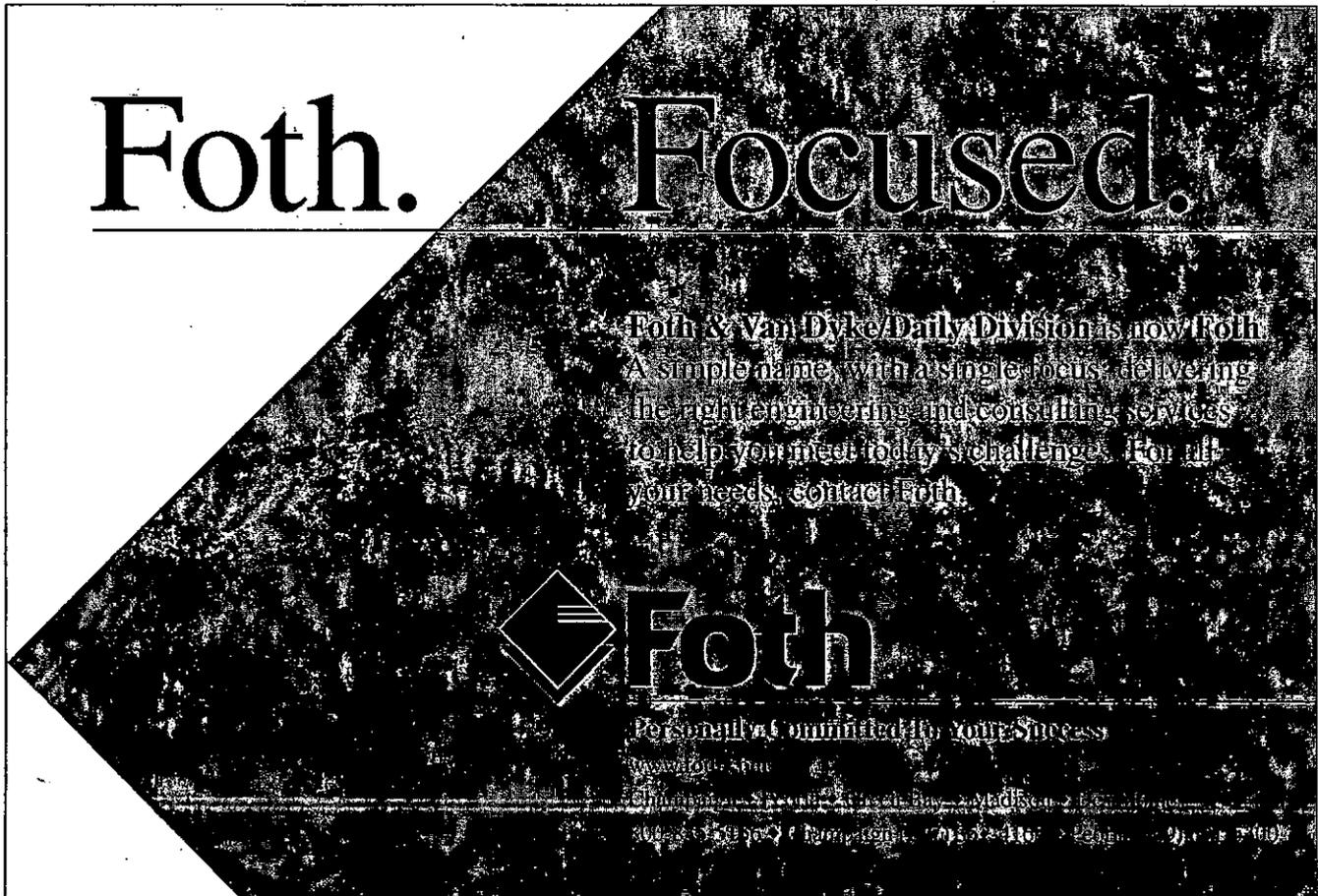
(618) 539-3178 / 4 INDUSTRIAL DR. / FREEBURG, IL 62243
 (618) 532-1992 / 201 S. LOCUST ST. / CENTRALIA, IL 62801



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

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,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

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Elected Officials
5-31-07

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THOMAS P. BORCHERT
CITY MANAGER

May 23, 2007

To: City Manager Tom Borchert, Mayor Marcucci and Members
of the City Council

Re.: The Lakota Group report at the May 21 City Council Meeting

Request: That the subject of "blade" signs be referred to the
appropriate committee for discussion and recommendation

At the May 21 Council meeting John LaMotte illustrated many suggestions on wayfinding and directional signs that would improve their visibility and effectiveness, without detracting from the esthetic values they now possess. Overall, many of these changes probably could be adopted without further Council action.

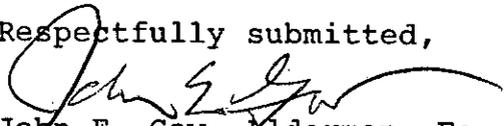
But there was among them one suggestion that would require further study and action: **the idea of introducing blade signs in the City Centre.**

Currently, projecting signs such as blades are **"Signs Specifically Prohibited in All Districts" (Zoning Ordinance, 11.7(h)).**

While blade signs have a certain uniqueness and attractiveness, their introduction into downtown Elmhurst would raise many issues that would first need to be investigated. For example, how would the blades fit among the tasteful awnings that now grace downtown? Would there need to be size parameters developed to insure that they would not block the visibility of other such signs? If allowed, would the number of blades on a given block need to be restricted? A clutter of different blades could be unsightly.

Since blades have been put forth, and since they have some merits but would currently be disallowed, I request that the matter of blade signs be referred to the appropriate committee for consideration and recommendation.

Respectfully submitted,


John E. Gow, Alderman, Fourth Ward



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

May 31, 2007

To: Mayor Marcucci and Members of the City Council
From: Thomas P. Borchert, City Manager
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,

Thomas P. Borchert
City Manager

TPB/pd
Attach.

**Copies To All
Elected Officials**

05-31-07



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

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,

Thomas P. Borchert
City Manager

/pd
Attachment

Copies To All
Elected Officials
05-31-07

April 4, 2006

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

Dear Mr. Borchert:

My name is Denise Boulahanis and I am opening a new restaurant in Elmhurst called Nee Nee & Nana's Kitchen. Nee Nee & Nana's Kitchen is located at 162 N. York in the former That Italian Deli restaurant space. We will serve homemade Italian food in a casual atmosphere and plan to open the week of April 9.

I am writing to request a liquor license, which will allow us to serve beer and wine in the restaurant. We will not have a bar area, but would like to be able to offer alcoholic beverages to diners who are 21 and eating at the restaurant. Also, we have been approved for a sidewalk café and if appropriate we would like to serve beer and wine to outside diners. We are submitting the required application, documentation and fees to the City Clerk's Office. If you have any questions or need additional information, please do not hesitate to contact me at 630-207-1307.

Thank you. -

Sincerely,



Denise Boulahanis
Nee Nee & Nana's Kitchen

RECEIVED

MAY 22 2007

CITY OF ELMHURST

Nee Nee & Nana's Kitchen
162 N York Rd
Elmhurst, IL 60126

The intention of Nee Nee & Nana's Kitchen is simply to provide high quality delicious food quickly and at a moderate price. This will be a brief but thorough outline of how we plan to achieve our goal.

Interior Décor

As of April 5, 2007 all interior renovations have been completed. Our theme is that of family evident by an abundance of family photos that line the walls. All flooring in the front of the house has been replaced with a quality floating wood floor. The bathrooms have been re-tiled and brought up to code per Village and Health Department. Existing chairs have been recovered with new fabric and table tops have been replaced.

Kitchen Renovations

An extensive amount of work has also been completed to date in the kitchen area. When the business was purchased they did not cook with flame but rather microwave and small toaster ovens. A 6 burner range and oven was installed along with a complete hood and fire suppression system. A gas line was run into the kitchen as well as all plumbing and electrical was brought to code. Eighty percent of equipment in the kitchen is now new including step in cooler, freezer, range, steam table and stainless steel shelving.

Food Delivery

All products will be of the highest quality and purchased from licensed purveyors such as Greco Foods and Sysco. Due to size of space and to ensure the freshest quality for our customers we have been assured by Greco foods our largest vendor we will be able to get any size order daily.

Menu

Our menu will be primarily Italian featuring Nana Peluso's family recipes that were handed down to her daughter (Nee Nee). The menu will include various appetizers, pasta and chicken dishes as well as various hot and cold sandwiches. Beverages will include soft drinks, bottled water, coffee, hot and cold tea as well as a limited selection of beer and wine.

Service

We will be what are called a "Quick Service" restaurant orders will be taken and paid for at the counter and will be brought out to the customers table or packaged to go. Meals to go that can be finished at the customers home will be available as well as catering service for parties of 10-60. We will offer delivery for our catering customers.

Liquor Sales

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 to the letter. Beer will be in bottles no tap beer and wine by the bottle or glass.

Sanitation

Sanitation is another area that will be of the highest quality. All bathrooms will be checked and cleaned on a regular basis throughout the day and extensively cleaned at the close of business each day. All equipment and receptacles are to code and cleared with the Health Department. The kitchen area will be monitored very closely by management and maintained during business hours with an extensive cleaning at the close of the day. All kitchen equipment is on casters to assist in the proper cleaning of the kitchen area.

Accounting

The latest accounting software will be used to insure that all record keeping is accurate and according to the law. Daily sales will be done by an electronic restaurant sales system that also integrates necessary accounting procedures and inventory management. These systems have the ability to default all sales tax for accuracy. Day to day accounting will be done by management with returns and taxes done by a licensed accountant.



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

May 31, 2007

To: Mayor Marcucci and Members of the City Council
From: Thomas P. Borchert, City Manager
Re: Walnut Street Vacation Request, North of Fullerton
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,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

Copies To All
Elected Officials

J-31-07

LAW OFFICES
TIMOTHY A. ARMSTRONG, P.C.

SUITE 200
500 SOUTH COUNTY FARM ROAD
WHEATON, ILLINOIS 60187

TIMOTHY A. ARMSTRONG
Timothy_Armstrong@msn.com

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

May 17, 2007

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

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

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

Dear Mr. Borchert:

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

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

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

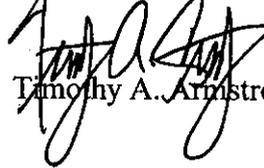
Mr. Hill is very interested in moving forward with the acquisition of these properties in the most expedited manner possible. Mr. Hill would be responsible for all appraisal as well as any other costs associated with this procedure. Please let me know if this is something the City is willing to discuss.

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

Mr. Tom Borchert
May 17, 2007
Page Two

along, please feel free to call me.

Very truly yours,



Timothy A. Armstrong

(051707t.1)

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

RECEIVED
MAY 21 2007
CITY OF ELMHURST



FRED BUCHOLZ
DUPAGE COUNTY RECORDER
MAR. 13, 2006 RHSP 12:43 PM
DEED 03-85-103-020
003 PAGES R2006-045299
455 Lake St Elmst IL 60121

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

After recording, please mail to:

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

Above Space For Recorder's Use Only

First American Title
Order # 1262253

WARRANTY DEED

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

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



City of Elmhurst

Real Estate Transfer Tax

Date 2/8/06
\$ 2625.00 22679

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

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

STATE OF DELAWARE)
NEW CASTLE COUNTY)ss.
)

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

My commission expires:

nil

[Signature]
Notary Public

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

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

455 West Lake Street

File No.: 1262253

Legal Description:

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

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

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

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

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

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

Tax Parcel Identification Nos.:

03-35-103-020

03-35-103-021

03-35-103-022

Wait for bills to
 Susan B Hill, III
 395 W. Lake St
 Elmhurst IL 60126

EXHIBIT A

ALTA Commitment
Schedule C

File No.: 1262253

Legal Description:

Parcel One:

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

Parcel Two:

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

Parcel Three:

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

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

STATE OF ILLINOIS

 DUPAGE COUNTY

HAR. 13.06

000020460

REAL ESTATE TRANSFER TAX
02625.00
FP 326689

2625.00



J.P. "RICK" CARNEY

DUPAGE COUNTY RECORDER

JAN 23, 2003

11:18 AM

DEED

03-26-306-001

002 PAGES

R2003-026702

City of Elmhurst

Real Estate Transfer Tax



Date 10-11-02

\$ 270.00 17224

WARRANTY DEED

(# 02-11695-0M1011)

The Grantor,

BILLY R. JENNINGS, a married man

270.00

STATE & COUNTY TAX	STATE OF ILLINOIS	# 000036546	REAL ESTATE TRANSFER TAX
	JAN 23 03		0027000
	DUPAGE COUNTY		FP326689

CHARGE C.I.T.C. DUPAGE

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

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

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

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

BLX

03-26-306-001

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

LAWYERS TO PICK-UP

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

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

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

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

Dated: October 9, 2002.

Billy R. Jennings

Billy R. Jennings

STATE OF ILLINOIS)
) SS:
COUNTY OF DUPAGE)

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

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



[Signature]

Notary Public

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

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

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

JJ



CITY OF ELMHURST

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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

May 31, 2007

To: Mayor Marcucci and Members of the City Council

From: Thomas P. Borchert, City Manager

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,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

Copies To All
Elected Officials

5-31-07

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

This Agreement is made by and among 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. **Conveyance to City.** The City and Village hereby agree that the Subject Property shall be subject to and governed by the Village's ordinances relating to building and fire regulations and Village shall be entitled to 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:

Village Clerk

Attest:

Clerk

Dated: _____

Dated: _____

DRAFT

EXHIBIT A

- To Come -

DRAFT

EXHIBIT B

- To Come -

DRAFT

EXHIBIT C

- To Come -

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

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,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

Copies To All
Elected Officials
5-31-07

Application for Sidewalk Cafe

\$100.00 Fee/Year

Date of Application: 5/20/07

Name: Margie Fitzkarris

Title: Manager

Establishment Name: FITZ'S PUB

Establishment Address: 172 Addison

Elmhurst, IL 60126

Phone Number: 630/530-0777

Number of Tables Requested: 3; 4; 5; 6;

Number of Chairs Requested: 6 8 10 10

Any Additional Related Items: Regarding tables/chairs - whatever will be allowed -

Dates that you would like to operate or maintain a Sidewalk Café (must be between April 1 - November 30): May 20 - November 30, 2007



- 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: 5/22/07

Valid Dates: _____

Number of tables approved: 4 TOTAL

Number of chairs approved: 8 TOTAL

Insurance Information: VALID THRU 01/27/2008

Liquor Establishment: Yes No

Building Commissioner Approval: Bruce Rebeck (MUST MAINTAIN 60" CLEAR at ALL TIMES FOR PEDESTRIANS)

City Council Approval: Yes No

Date approved: _____

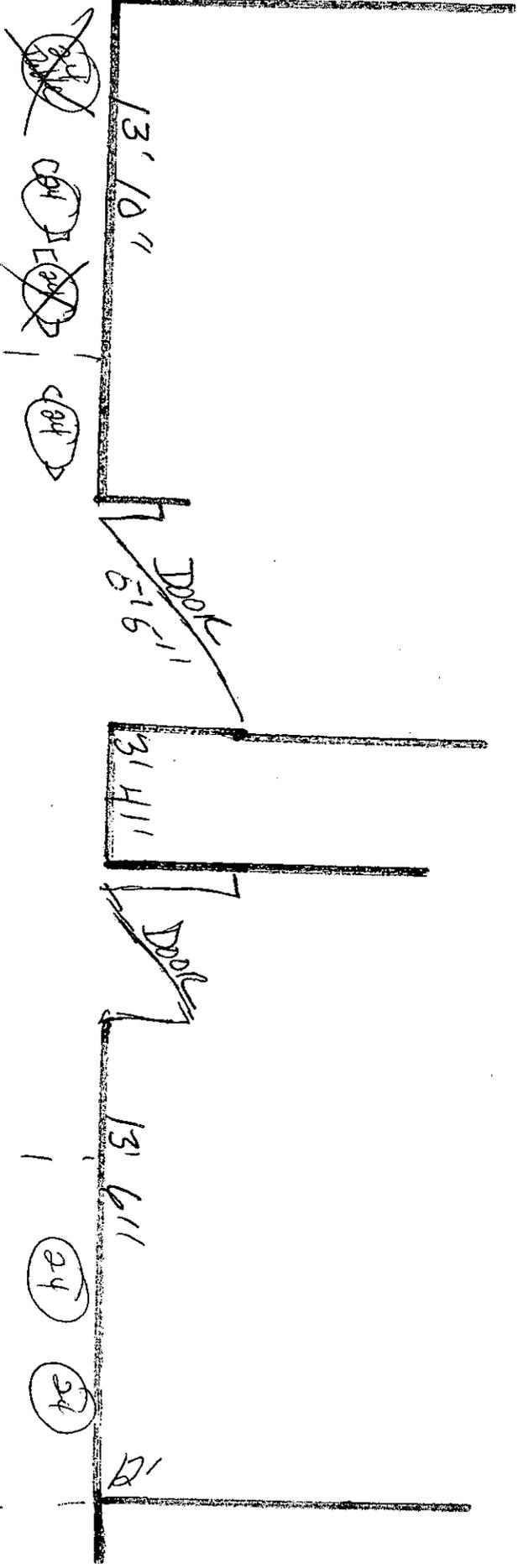
City Manager Approval: _____

Liquor Commissioner Approval: (if needed) _____

Receipt: _____

OUTDOOR PATIO

10'



23'

12'

6'

SIDE WALL

7' to Gate



BACK OF CURB ↙

FENCE WILL BE APPROXIMATELY 4' HIGH - NOT BUILT TO BUILDING

OR BEHIND -

STREET PARKING

FITZ'S Pub

172 ADDISON

ELMHURST, IL

630/530-0777

ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/21/2007

PRODUCER (630) 472-2300
Midwest Insurance Agency, Inc.
 1420 Kensington Road
 Suite 203
 Oak Brook, IL 60523

INSURED **Fitz's Pub, Inc. & 172 Addison Corp.**
 172 Addison
 Elmhurst, IL 60126-

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 #
INSURER A: Pen Star	
INSURER B: Lloyds of London	
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.

RISK ADJUSTMENT	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS							
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	0055001124	1/27/2007	1/27/2008	EACH OCCURRENCE \$ 1,000,000							
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000											
	MED EXP (Any one person) \$ 5,000											
	PERSONAL & ADV INJURY \$ 1,000,000											
	GENERAL AGGREGATE \$ 2,000,000											
	PRODUCTS - COMP/OP AGG \$ 1,000,000											
	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				<table border="1"> <tr> <td>WC STATUTORY LIMITS</td> <td>OTHER</td> </tr> <tr> <td>E.L. EACH ACCIDENT \$</td> <td></td> </tr> <tr> <td>E.L. DISEASE - EA EMPLOYEE \$</td> <td></td> </tr> <tr> <td>E.L. DISEASE - POLICY LIMIT \$</td> <td></td> </tr> </table>	WC STATUTORY LIMITS	OTHER	E.L. EACH ACCIDENT \$		E.L. DISEASE - EA EMPLOYEE \$		E.L. DISEASE - POLICY LIMIT \$	
WC STATUTORY LIMITS	OTHER											
E.L. EACH ACCIDENT \$												
E.L. DISEASE - EA EMPLOYEE \$												
E.L. DISEASE - POLICY LIMIT \$												
B	OTHER Liquor Liability	KEL46015	6/30/2006	6/30/2007	KEL46015 1,000,000							

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

Proof of Insurance

CERTIFICATE HOLDER

City of Elmhurst
 209 N. York
 Elmhurst, IL 60126-

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 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 *Justin J. [Signature]*



CITY OF ELMHURST

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

TT

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

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,

Thomas P. Borchert
City Manager

TPB/ds
Attachments

Copies To All
Elected Officials
05-31-07

Application for Sidewalk Cafe

\$100.00 Fee/Year

Date of Application: 5-1-07

Name: Michael Gilot Title: owner

Establishment Name: 100 South Chop House

Establishment Address: 100 South York
Elmhurst, IL 60126

Phone Number: 630-782-9091

Number of Tables Requested: 8

Number of Chairs Requested: 40

Any Additional Related Items: -

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



- 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: 5/21/07 Valid Dates: _____

Number of tables approved: 8 Number of chairs approved: 32

Insurance Information: OK

Liquor Establishment: Yes No MUST MAINTAIN 60" clearance from all obstacles

Building Commissioner Approval: [Signature]

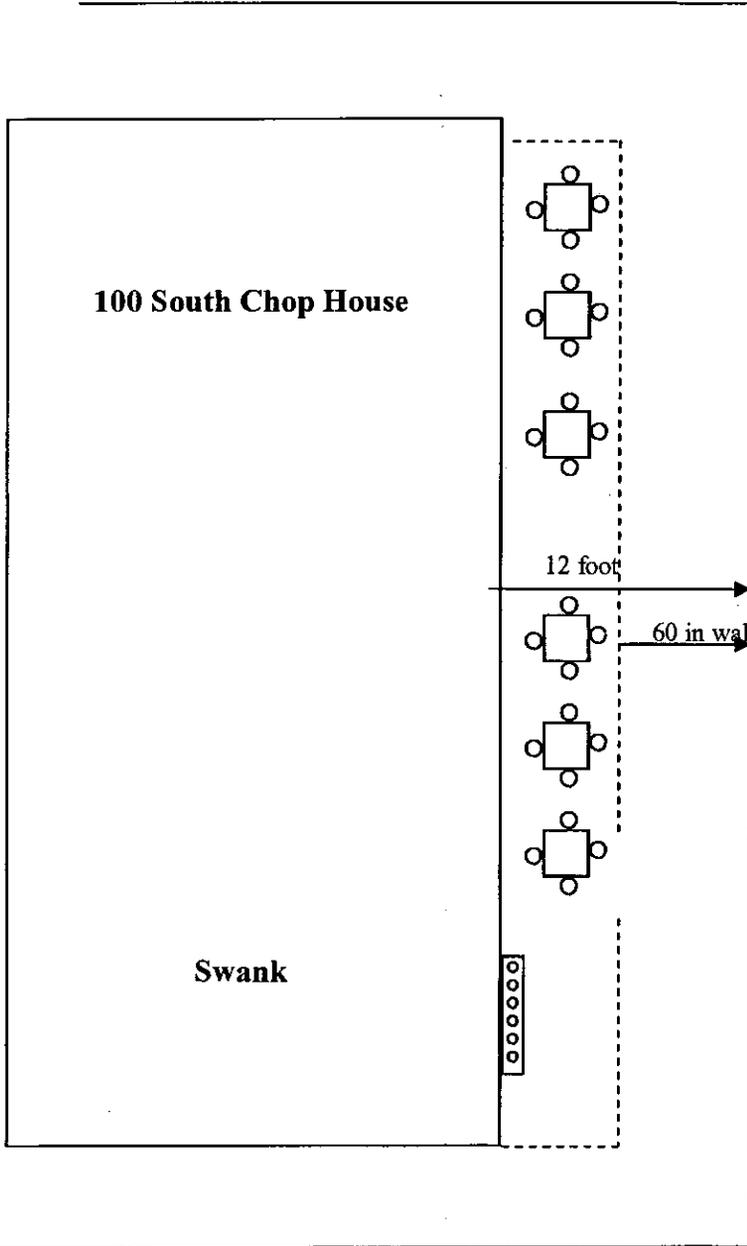
City Council Approval: Yes No Date approved: _____

City Manager Approval: _____

Liquor Commissioner Approval: (if needed) _____

Receipt: _____

Park Ave.



York

Front Door



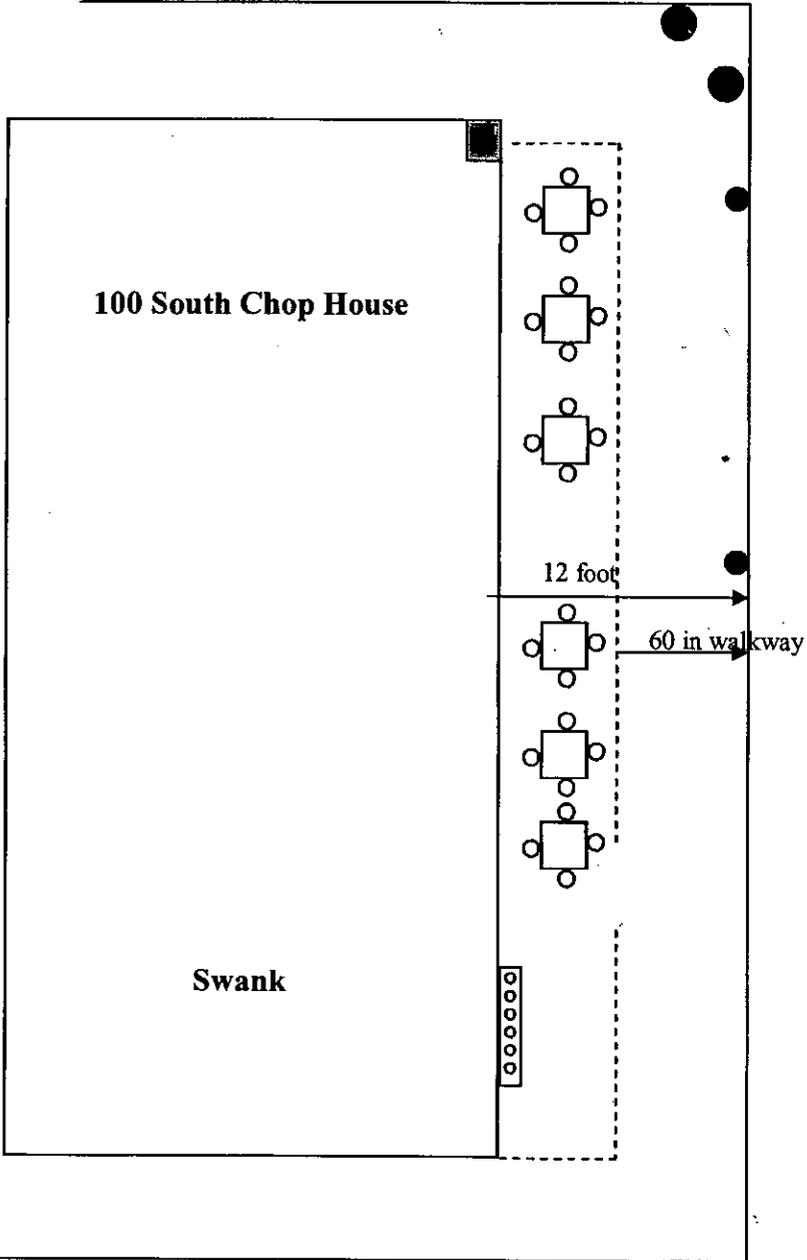
Flower pot



Street lamp



Park Ave.



York st

ACORD CERTIFICATE OF LIABILITY INSURANCE

OP ID AW
100SO-1

DATE (MM/DD/YYYY)
04/26/07

PRODUCER King-Forman Insurance Agency 2604 E. Dempster St., #501 Park Ridge IL 60068 Phone: 847-298-0100 Fax: 847-298-0108	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.												
INSURED 100 South Chop House & Grill Michael Spilotro 100 S York St Elmhurst IL 60127	<table border="1"> <tr> <th>INSURERS AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Capitol Indemnity Corp</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> </table>	INSURERS AFFORDING COVERAGE	NAIC #	INSURER A: Capitol Indemnity Corp		INSURER B:		INSURER C:		INSURER D:		INSURER E:	
INSURERS AFFORDING COVERAGE	NAIC #												
INSURER A: Capitol Indemnity Corp													
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 checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	CP00326535	07/10/06	07/10/07	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 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 DEDUCTIBLE RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
		OTHER				

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

CERTIFICATE HOLDER

ELMHURS

CITY OF ELMHURST
 630-530-0139
 201 N. YORK ROAD
 ELMHURST IL 60126

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE





CITY OF ELMHURST
209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759
(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

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.

cc: P.W. and
Bldg. Comm.

Copies To All
Elected Officials
5-31-07

Mayor T P B
Hughes Strecher
5-24-07

Page 2

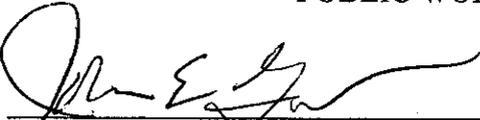
TO: Mayor Marcucci and Members of the City Council

RE: **Proposals, Well #6 Storm Sewer Improvement**

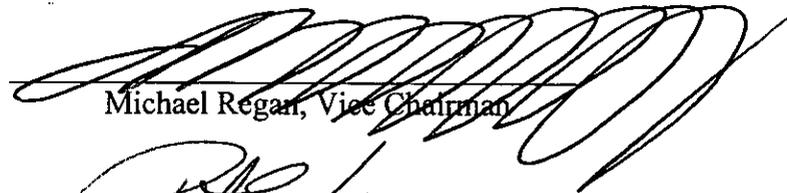
It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from John Neri Construction Co., Inc. in the amount of \$20,980.00 to replace the undersized storm sewer connection at Well #6, be accepted.

Respectfully Submitted,

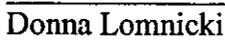
PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman



Michael Regan, Vice Chairman



Donna Lomnicki



Pat Shea



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

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.

cc: P.W. and
Bldg. Comm.

Copies To All
Elected Officials

5-31-07

Mayor TPB
Hughes Strickland
5-24-07

Page 2

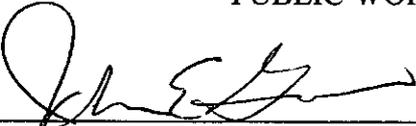
TO: Mayor Marcucci and Members of the City Council

RE: **2007 Slabjacking Project**

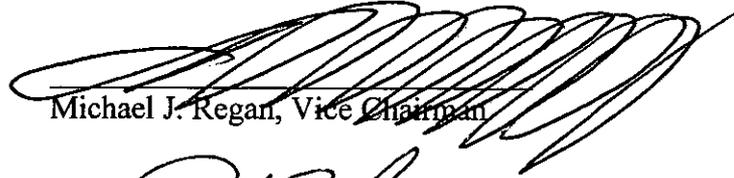
It is therefore, the recommendation of the Public Works and Buildings Committee that the unit price of \$1.40 per square foot from Advantage 2 Concrete Raising be accepted.

Respectfully Submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea



CITY OF ELMHURST
209 NORTH YORK STREET
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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

cc: P.W. and
Bldg. Comm.

Copies To All
Elected Officials

5-31-07

Mayor TPB
Hughes Strickland
5-24-07

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.

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

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.

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

TT



CITY OF ELMHURST

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

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

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

Mark A. Mulliner, Chairman

Michael Bram, Vice Chairman

Chris Nybo

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

Copies To All
Elected Officials

5-31-07

Mayor TPB HJS
1099 Neubauer
Spencer
5-24-07

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. PAC1145-8476 (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

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

O-08-2007

**AN ORDINANCE AUTHORIZING THE
PURCHASE OF CERTAIN REAL ESTATE
(242 N. YORK STREET)**

WHEREAS, the City has heretofore acquired certain properties in the North Downtown Area of the City for redevelopment; and

WHEREAS, the property commonly known as 242 N. York Street, Elmhurst, Illinois ("Subject Property") has become available for acquisition, which property, when assembled with those previously acquired, will constitute a suitable site for redevelopment; and

WHEREAS, the City and the owners of the Subject Property have negotiated a contract for its sale to the City of Elmhurst; and

WHEREAS, the City Council deems it to be in the interest of the City to acquire the Subject Property for the aforesaid purpose.

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

SECTION 1. That the acquisition of the property commonly known as 242 N. York Street, Elmhurst, Illinois is hereby authorized.

SECTION 2. That the Purchase and Sale Agreement for the purchase of the Subject Property, a copy of which is attached hereto as Exhibit "A," is hereby approved, subject to the review and approval by the City Attorney.

SECTION 3. That the Mayor, City Clerk and City Manager are hereby authorized and directed to sign all documents necessary to effectuate the acquisition of the property aforesaid by the City of Elmhurst.

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

SECTION 5. This ordinance shall be in full force and effect after passage and publication according to law after payment of the sum aforesaid.

Copies To All
Elected Officials
05-31-07

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 - Purchase of 242 N. York Street

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER

The City Staff has reached agreement with the owners of 242 N. York Street for the purchase of the property which will complete an assemblage of parcels suitable for redevelopment. Under the contract submitted for Council approval, the City would pay the sum of \$3,000,000.00 for the property.

An Ordinance approving the purchase and sale agreement with North Star Trust Company as Trustee u/t/a dated December 2, 2003 a/k/a Trust Number 3320, is attached for Council consideration.

EXHIBIT "A"

PURCHASE AND SALE AGREEMENT

This PURCHASE AND SALE AGREEMENT ("Agreement") is made as of the ____ day of _____, 2007 by and between **North Star Trust Company as Trustee u/t/a dated December 2, 2003 a/k/a Trust Number 3320**, ("Seller") and the **City of Elmhurst**, an Illinois Municipal Corporation, ("Buyer").

WITNESSETH

NOW, THEREFORE, in consideration of the premises and the mutual agreement of the parties set forth below, the parties agree as follows:

1. **Property.** Seller agrees to sell and Buyer agrees to buy the real estate legally described on Exhibit "A" hereto, and commonly known as 242 North York Street, Elmhurst, Illinois, together with (i) all appurtenances belonging to the real estate; and (ii) all right, title and interest of the Seller to any streets, alleys, passages and other rights-of-way included in or adjacent to the described real estate. All of the foregoing hereinafter collectively called the "Property".

2. **Purchase Price.** The total purchase price ("Purchase Price") for the Property is Three Million and 00/100 Dollars (\$3,000,000.00).

Buyer agrees to pay the Purchase Price, plus or minus prorations and adjustments hereinafter set forth at closing.

3. **Deed.** Seller shall convey title or cause title to be conveyed to the Property to Buyer by Trustee's Deed, free and clear of all liens and encumbrances whatsoever, except "Permitted Exceptions" (defined below), and any "Additional Defects" (defined below) approved by Buyer.

4. **Title Commitment.** Seller shall, within 20 days from the Date of Acceptance as that term is defined in Paragraph 18 hereof, cause a title company of its choosing ("Title Company") to issue a commitment (the "Commitment") for a Fee Owner's Policy of Title Insurance (Form B-1970) in the amount of the Purchase Price, by which Commitment the Title Company shall agree to insure fee simple title to the Property to be good and marketable in Buyer, free and clear of all liens and encumbrances whatsoever, except those defects in title approved by Buyer, applicable zoning and building codes and ordinances, general real estate taxes not yet due and payable, and all leases currently existing on the Property (the foregoing being collectively called "Permitted Exceptions").

The Commitment shall set forth the conditions under which the Title Company will (i) eliminate those exceptions (the "Standard Exceptions") for (a) matters which would be shown on an inspection or accurate survey of the Property, (b) rights of parties in possession, (c) unfilled mechanic's liens, and (d) easements not of record. The Commitment shall contain no exception for unpaid installments of special assessments.

In the event the Commitment shows defects in title in addition to the Permitted Exceptions ("Additional Defects"), Buyer shall have the right to approve or disapprove those Additional Defects within 10 business days of receipt of the Commitment. Failure by Buyer to give notice of disapproval within the period specified above shall constitute approval of any Additional Defects.

In the event Buyer gives notice of disapproval of any Additional Defects, or in the event the Commitment does not otherwise conform to the requirements of this Paragraph 4, Seller shall use its best efforts to cause the same to be corrected within 20 calendar days from the date of Buyer's Notice of Disapproval, except that prior to or at the time of closing, Seller agrees (i) to cause any liens against the Property to be satisfied and discharged of record, and (ii) to provide the Title Company with such instruments and other assurances as the Title Company may require to enable the Title Company to eliminate the Standard Exceptions from the title policy to be issued at the closing. Should Seller fail to deliver the Commitment within said 20 day period, the above date shall be extended by one day for each day after the 20 days Seller fails to deliver the Commitment until the commitment is delivered to Buyer. Should Seller fail to correct the Additional Defects noted in Buyer's Notice of Disapproval or the in the event the Commitment does not otherwise conform to the requirement of this Paragraph 4, the Buyer may, at it's sole option, terminate this Agreement.

5. Survey. Seller shall deliver to Buyer at closing, an ALTA survey ("Survey") of the Land and Property, (i) showing the boundaries of the Land and Property and the location of any easements or encroachments affecting the Property and the Land, (ii) certifying the exact square footage of the land, and (iii) containing the legal description of the land.

6. Conditions to Closing. The following shall be conditions to Buyer's obligations to close this transaction and accept title to the Property:

- (a) The Title Company shall be prepared at closing to issue its Fee Owner's Policy of Title Insurance (the "Title Policy"), in the full amount of the Purchase Price, insuring fee simple title to the Property to be good and marketable in Buyer, subject only to the Permitted Exceptions, and any Additional Defects approved by Buyer, if any, and otherwise in the form required by the Commitment; and
- (b) All representations of Seller contained in this Agreement shall be true and correct as of the date of Closing; and
- (c) That Buyer's City Council shall have ratified this Agreement on or before June 5, 2007; and
- (d) That all other conditions contained herein to Buyer's obligation to purchase the Property shall have been satisfied.

If the conditions to Buyer's obligations to accept the Property set forth above shall not have been satisfied prior to the date specified above for Closing (defined below) and such failure is not due to breach by Buyer of any of its obligations hereunder, Buyer shall have the right but not the obligation to postpone the closing date in increments of 10 business days to allow Seller to obtain satisfaction of such conditions; or Buyer at it's sole option may terminate this Agreement and all further rights and

obligations of the parties hereunder shall terminate. Buyer shall have the right to waive any conditions for its benefit contained in this Agreement.

7. Taxes. Seller shall pay on or before the date of closing (i) all general real estate taxes with respect to the Property (except those that are not yet due and payable), and (ii) all unpaid installments of special assessments levied or assessed against the Property. And evidence of such payment shall be furnished by Seller to the Title Company, in form satisfactory to the Title Company to enable it to issue the Title Policy in the form required hereunder. All general real estate taxes with respect to the Property which are not yet due and payable, shall be prorated between the parties as of the date of Closing on the basis of 110% of the last available rate times valuation therefore.

8. Expenses. The Title Company shall charge Seller with and pay out of the Purchase Price (i) payment of and/or prorations of general real estate taxes; (ii) the cost of title examination and the premium for the Title Policy title including those endorsements and coverages required hereunder, (iii) all amounts necessary to pay in full and obtain releases of all liens and encumbrances affecting the Property which secure or evidence government charges or obligations to pay money; and (iv) Buyer and Seller agree to each pay one-half of any escrow fee.

9. Closing. Provided this Agreement has not been terminated in accordance with its terms, the consummation of the transaction contemplated herein ("Closing") shall occur at the Title Company on or about September 7, 2007, or as mutually agreed by the parties.

10. Attorneys Approval. Both Buyer and Seller shall notify the other party in writing within five (5) days if either party does not approve the terms of this Agreement. If the parties cannot then agree on terms, this Agreement shall be terminated and earnest money refunded in full.

11. Closing Deliveries. At or before the Closing, the parties shall execute and deliver to the Title Company the documents as follows:

(a) Seller shall execute or cause to be executed and deliver:

- (i) Trustee's Deed conveying to Buyer fee simple title to the Property, subject only to those exceptions to which Buyer has agreed the title will be subject in accordance with Paragraph 5 above; and
- (ii) An Affidavit of Title covering the Property, in customary form; and
- (iii) Any documentation required to satisfy State or Federal income tax disclosure requirements including, but not limited to, the Foreign Investment in Real Property Tax Act of 1980, and Section 1445 of the Internal Revenue Code of 1986; and
- (iv) Any documentation required to satisfy State or Federal Responsible Property Transfer Act disclosure requirements; and

- (v) An ALTA statement, together with such contractor's affidavits, lien waivers, undertakings and indemnities as the Title Company may require to issue the Title Policy without exception for unfiled mechanic's liens; and
 - (vi) Assignments of leases and security deposits and a rent roll for the Leases then existing on the Property. Buyer and Seller shall prorate, as of the closing date, the rent paid for the month of closing.
 - (vii)
 - (viii) Such other documents, instruments, certifications and confirmations as may be reasonably required and designated by Buyer to fully effect and consummate the transaction contemplated hereby.
- (b) Buyer shall execute and deliver:
- (i) An ALTA statement; and
 - (ii) The Purchase Price as provided in Paragraph 2; and
 - (iii) Such other documents, instruments, certifications and confirmations as may be reasonably required and designated by Seller to fully effect and consummate the transactions contemplated hereby.
- (c) Seller and Buyer shall jointly execute the State of Illinois, DuPage County and any applicable City transfer/transaction tax declaration(s), the costs of which shall be paid by Seller and Buyer pursuant to applicable laws, statutes or municipal ordinances, and shall jointly execute and deliver to each other an agreed upon proration statement.
- (d) All Closing documents to be furnished by Seller or Buyer pursuant hereto shall be in form, execution and substance reasonably satisfactory to both Buyer and Seller.
- (e) All documents or other deliveries required to be made by Buyer or Seller at Closing, and all transactions required to be consummated concurrently with Closing shall be deemed to have been delivered and to have been consummated simultaneously with all other transactions and all other deliveries, and no delivery shall be deemed to have been made and no transactions shall be deemed to have been consummated until all deliveries required by Buyer and Seller shall have been made, and all concurrent and other transactions have been consummated.

12. Possession. Possession of the Property free and clear of the rights of any person claiming the right to occupy any part of the Property except those leasehold interests identified in the leases attached hereto shall be delivered to Buyer at closing.

13. Representations of Seller. In addition to any representations contained elsewhere in this Agreement, Seller represents that:

- (a) all appropriate authorizations to permit the execution of this Agreement, to perform all of Seller's obligations hereunder, to complete all of the transactions contemplated hereby and to execute all instruments necessary or desirable therefor, have been duly obtained;
- (b) to the best knowledge of Seller after due inquiry, no part of the Property contains an underground storage tank or is otherwise subject to the requirements of the Illinois Responsible Property Transfer Act; and
- (c) to the best knowledge of Seller after due inquiry, any documents required to be produced by Seller (i) are true, accurate and complete, (ii) fairly present the information which they purport to present in a manner which is not misleading in any way, and (iii) do not fail to present any information which would be necessary in order to prevent the information contained therein from being misleading.

14. Covenants of Seller. Seller covenants as follows:

- (a) Seller shall, at Seller's sole cost and expense, keep the Property prior to the closing free from waste and neglect;
- (b) Seller shall notify Buyer promptly if Seller becomes aware of any transaction or occurrence prior to the date of Closing which would make any of the representations of Seller contained in this Agreement untrue in a material respect; and
- (c) If applicable, Seller shall cause final meter readings of utilities servicing the property to be made as of the date of possession is delivered to Buyer pursuant to Paragraph 11 above. Any deposits made by Seller shall be credited to Seller or shall be Seller's property.

15. Notices. Any notice, request, demand, instruction or other document to be given or served hereunder or under any document or instrument executed pursuant thereto shall be in writing and shall be delivered personally with a receipt requested therefor or by facsimile transmission to either party's attorney or sent by a recognized overnight courier service or by United States registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at their respective addresses set forth below and the same shall be effective (a) upon receipt or refusal if delivered personally; (b) upon transmission on a business day or the first business day thereafter if transmitted on other than a business day if by facsimile transmission; (c) one (1) business day after depositing such with an overnight courier service or (d) two (2) business days after deposit in the mail if mailed. A party may change its address for receipt of notices by service of a notice of change in accordance herewith. All notices by facsimile transmission shall be subsequently confirmed by U.S. certified or registered mail or by recognized courier service.

If to Buyer: City of Elmhurst
209 N. York Street
Elmhurst, IL 60126
Attn: Tom Borchert, City Manager

With a copy to: Kubiesa, Spiroff, Gosselar & Acker, P.C.
533 W. North Avenue, Suite 204
Elmhurst, IL 60126
Attn: Andrew Y. Acker
(630) 516-1800
Facsimile: (630) 516-1808

If to Seller: North Star Trust Company as Trustee u/t/a
dated December 2, 2003 a/k/a Trust Number 3320
675 West North Avenue, Suite 309
Melrose Park, IL 60160
Telephone: (708) 450-5757
Facsimile: (708) 344-0095

With a copy to: Galanopoulos & Galgan
340 W. Butterfield Road
Suite 1A
Elmhurst, IL 60126
Attention: Dean Galanopoulos
Telephone: (630) 832-6666
Facsimile: (630) 941-1145

16. Seller's Remedies. Provided this Agreement has not been terminated as provided for elsewhere in this Agreement, if Buyer defaults hereunder after the Approval Date, Seller's sole and exclusive remedy shall be to terminate this Agreement.

17. Brokers. Seller and Buyer each represents to the other that it has not engaged, utilized, or dealt with any broker or finder in connection with this Agreement or the transactions contemplated hereby. Buyer and Seller hereby indemnify and holds the other party harmless from and against all loss, liability, damages or claims which such other party may suffer or incur as a result of the incorrectness of the foregoing representation.

18. Successors and Assigns. The provisions of this Agreement shall survive the Closing and be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, personal representatives, successors and assigns, as the case may be.

IN WITNESS WHEREOF, Seller and Buyer have executed this Agreement as of the date set forth above.

SELLER:

North Star Trust Company as Trustee u/t/a dated
December 2, 2003 a/k/a Trust Number 3320

By: _____

Attest: _____

BUYER:

City of Elmhurst

By: _____

Thomas D. Marcucci, Mayor

Attest: _____

Patty Spencer, City Clerk

EXHIBIT A

INSERT LEGAL DESCRIPTION

REGARDING

TT

ZO-11-2007

**AN ORDINANCE GRANTING INTERIOR SIDE YARD AND
FRONT YARD VARIATIONS ON
THE PROPERTY COMMONLY KNOWN AS 773 INDIANA AVENUE
(CAFORIO)**

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

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

WHEREAS, Russell and Sharon Caforio ("Applicants") are the owners of certain property legally described as follows:

LOT 17 (EXCEPT THE SOUTH 15 FEET THEREOF) AND THE SOUTH 1/2 OF LOT 18 IN BLOCK 16 IN H.O. STONE AND COMPANY'S ELMHURST ADDITION, BEING A SUBDIVISION OF PART OF SECTIONS 25, 35 AND 36, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL ACCORDING TO THE PLATT THEREOF RECORDED DECEMBER 20, 1922 AS DOCUMENT 161539, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 03-25-320-019

commonly known as 773 N. Indiana Avenue, Elmhurst, Illinois ("Subject Property"); and

WHEREAS, the Subject Property is located within the R-1 Single-Family Residential Zoning District, the regulations of which require a minimum interior side yard of ten percent (10%) of the lot width, which in the case of the Subject Property is eight feet (8') and a minimum front yard of thirty feet (30'); and

WHEREAS, the Applicants have submitted their petition for variations to reduce the required interior side yard from eight feet (8') to four feet (4') and to reduce the required front yard from thirty feet (30') feet to twenty seven and one one-hundredth feet (27.01') feet for the purpose of constructing a room addition to the existing single family residence located on the Subject Property; and

WHEREAS, on April 12, 2007, the Zoning Board of Appeals conducted a public hearing at Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois in connection with the aforesaid application, after notice of said hearing was duly given; and

**Copies To All
Elected Officials**
05-31-07

WHEREAS, on May 07, 2007, the Zoning Board of Appeals filed its report of findings and recommendations on the aforesaid variations recommending that the same be granted with the condition that nonconforming shed on the Subject Property be moved to comply with the Zoning Ordinance; and

WHEREAS, on May 15, 2007, the Development, Planning and Zoning Committee of the City Council recommended approval of such variations without any condition that the existing shed be moved; and

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

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

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

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

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

SECTION 3. That variations to Sections 7.3-5 (Yard Requirements) of the Elmhurst Zoning Ordinance are hereby granted to permit a reduction of the required interior side yard from eight feet (8') to four feet (4') and a reduction of the required front yard from thirty feet (30') to twenty seven and one one-hundredth feet (27.01'), for the purpose of constructing a room addition to the existing single family residence located on the Subject Property, subject to the condition that the variations granted hereby and the use of the Subject Property be in accordance with the evidence submitted to, and the recommendation of the Zoning Board of Appeals, other than the condition that the existing nonconforming shed be relocated.

SECTION 4. That the City Clerk is directed to transmit a copy of this ordinance to Darrell Whistler, Chairman, Zoning Board of Appeals, Nathaniel J. Werner, Planning and Zoning Administrator, and Mr. and Mrs. Russell Caforio, 773 Indiana Avenue, Elmhurst, Illinois 60126.

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

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

Approved this ____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: ____ Nays: ____

Patty Spencer, City Clerk

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-2-2007-

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Interior Side and Front Yard Variations, 773 Indiana Avenue (Caforio)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance which would grant interior side yard and front yard variations for the property located at 773 Indiana Avenue. The R-1 Zoning District regulations in which the Subject Property lies require a minimum interior side yard of 8 feet and a minimum front yard of 30 feet. The Petitioner has requested a 4 foot interior side yard variation (from 8' to 4') and a 2.99 foot front yard variation (from 30 feet to 27.01 feet) to permit the construction of a room addition. The Zoning Board conditioned its approval on the relocation of an existing shed from its current location 0.87' from the property line to the required 5 foot set back. The Development, Planning and Zoning Committee concurred with the ZBA recommendation except for the condition with respect to the relocation of the shed. The variation would be subject to the typical condition that the property be used in accordance with the evidence submitted to and the recommendation of the Zoning Board of Appeals, not including the condition regarding the shed relocation.