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**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, MAY 21, 2007**

1. **Executive Session 7:00 p.m. – Litigation and Personnel**
2. **Open Session 7:30 p.m. – Call to Order/ Pledge of Allegiance/Roll Call**
3. **Recognition of York High School – Youth In Government – 2007 Springfield Success**
4. **Recognition of Graduating High School Seniors Who Have Served on the City of Elmhurst Peer Jury**
5. **Receipt of Written Communications and Petitions from the Public**
6. **Public Forum**
7. **Consent Agenda**
 - 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
 - e. Bid, One Mobile Service Truck Chassis and Equipment (City Clerk Spencer): Refer to the Public works and Buildings Committee
 - f. Reappointments to the Senior Citizens Commission – Friberg & Mulholland (Mayor Marcucci): Concur with the Mayor's recommendation
 - g. Fire Suppression System (Sprinklers) for Single Family Houses – Alderman Bram (City Manager Borchert): Refer to the Development, Planning and Zoning Committee
 - h. Starbucks Coffee Request for a Sidewalk Café (City Manager Borchert): Concur with the City Manager's recommendation
 - i. Cold Stone Creamery Request for a Sidewalk Café – 2007 (City Manager Borchert): Concur with the City Manager's recommendation
 - j. The Standard Restaurant & Bar Request for a Sidewalk Café – 2007 (City Manager Borchert): Concur with the City Manager's recommendation
 - k. Chocolate Moon Espresso Co. Request for a Sidewalk Café – 2007 (City Manager Borchert): Concur with the City Manager's recommendation
 - l. Elmhurst Walk In Ministry Underpass Banner Request – 2007 (City Manager Borchert): Concur with the City Manager's recommendation
 - m. Report – 2007 Tree Purchase & Planting Program (PW&B)
 - n. Report – 2007 Fire Hydrant Materials Purchase, Project No. 07-22 (PW&B)
 - o. Report – Bids, Streetlight Pole Painting Project (PW&B)
 - p. Report – Elmhurst Historical Museum Use of City Right-of-Way (PA&S)
 - q. Report – Case Number 07 ZBA-08/Caforio Variation @ 773 N. Indiana Avenue (DP&Z)

- r. O-07-2007 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst

8. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor Marcucci)
- 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)
- c. Hahn Street Development Proposals:
 - 1. Review of Process to Date (City Manager Borchert)
 - 2. Presentation of Preliminary Proposal By the Gammonley Group

9. Resolutions

- 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

10. Other Business

11. Announcements

12. Adjournment

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

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

MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, MAY 7, 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 7, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 14

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

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

Absent: Chris Nybo (arrived at 7:35 p.m.), Donna Lomnicki (arrived at 7:39 p.m.), Mark A. Mulliner (arrived at 7:59 p.m.), City Treasurer Pigoni

Also in Attendance: City Attorney Kubiesa, Assistant City Attorney Spiroff, City Manager Borchert, Director of Finance Gaston, Assistant Finance Director Trosien, IT Manager Stenson, Human Resources Manager Johnson, Director of Public Works Hughes, Director of Water/Wastewater Streicher, Operations Manager Morley, City Engineer Keating, Fire Chief Kopp, Deputy Fire Chief Bacidore, Police Chief Neubauer, Deputy Police Chief Doherty, Deputy Police Chief Panico, Library Director Boria, Historical Museum Director Bergheger, Planning Zoning and Economic Development Director Said

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

2. None.

PUBLIC FORUM

3. Katie Mueller & Stephanie Jesup
555 S. Fairview
Elmhurst, IL 60126

The young woman, both students at York High School, invited Council to attend a forum for teens and parents titled "Thinking About Drinking" along with the York H.S. Student Advisory Council PRIDE (Positive Role Models Inspiring Direction to Excellence). The forum will take place on Wednesday, May 9, 2007 at 7:00 p.m. in the Green & White Gym at York High School.

CONSENT AGENDA

4. The following items on the Consent Agenda were presented:

- a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, APRIL 16, 2007 (City Clerk Spencer): Approve as published
- b. MINUTES OF THE SPECIAL MEETING HELD ON MONDAY, APRIL 23, 2007 (City Clerk Spencer): Approve as published
- c. MINUTES OF THE SPECIAL MEETING HELD ON MONDAY, APRIL 30, 2007 (City Clerk Spencer): Approve as published
- d. ACCOUNTS PAYABLE – APRIL 30, 2007 TOTAL \$ 1,733,576.35
- e. BID, 2007 FIRE HYDRANT MATERIALS (City Clerk Spencer): Refer to the Public Works and Buildings Committee

April 18, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Bid, 2007 Fire Hydrant Materials

In response to an invitation to bid for 2007 Fire Hydrant Materials advertised in the Elmhurst Press on Friday, March 30, 2007, bids were received from three area suppliers.

Bids were opened at 10:00 a.m. on Tuesday, April 17, 2007, and following is a summary of the bids received:

<u>Bury Depth</u>	<u>HD Supply Waterworks, LLC (Carol Stream, IL)</u>	<u>Ziebell Water Service Products, Inc. (Elk Grove Village, IL)</u>	<u>Mid American Water, Inc. (Aurora, IL)</u>
4'6"	\$1,709.00	\$1,728.40	\$1,749.00
5'	\$1,741.00	\$1,758.80	\$1,779.00
5'6"	\$1,770.00	\$1,789.00	\$1,809.00
6'	\$1,799.00	\$1,834.90	\$1,839.00
6'6"	\$1,830.00	\$1,848.40	\$1,869.00
7'	\$1,863.00	\$1,879.80	\$1,898.00

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- f. BIDS, STREETLIGHT POLE PAINTING (City Clerk Spencer): Refer to the Public Works & Buildings Committee

May 1, 2007

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

In response to an invitation to bid for the Streetlight Pole Painting advertised in the Elmhurst Press on Friday, April 14, 2007, bids were received from two area contractors.

Bids were opened at 10:00 a.m. on Tuesday, May 1, 2007, and following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>
Alpha Paintworks, Inc. (Chicago, IL)	\$20,060.00
D.E.S. Painting, Inc. (Chicago, IL)	\$52,700.00

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- g. REQUEST FROM THE ELMHURST HISTORICAL MUSEUM "WALKING IN AND OUT OF THE PAST" (City Manager Borchert): Refer to the Public Affairs and Safety Committee

May 1, 2007

To: Mayor Marcucci and Members of the City Council
Re: Request from the Elmhurst Historical Museum "Walking In and Out of the Past"

Attached please find correspondence from the Elmhurst Historical Museum requesting use of the City Centre area for a Museum sponsored program in downtown Elmhurst on Saturday, October 20, 2007. It is respectfully requested that this matter be forwarded to the Public Affairs and Safety Committee for their review and subsequent recommendation to the City Council.

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

- h. ATHAR MEDITERRANEAN CUISINE REQUEST FOR A SIDEWALK CAFÉ – 2007 (City Manager Borchert): Concur with the City Manager's recommendation

April 20, 2007

To: Mayor Marcucci and Members of the City Council
Re: Athar Mediterranean Cuisine Request for a Sidewalk Café - 2007

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

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

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

April 20, 2007

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

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

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

- j. TWO BROTHERS FROM ITALY RISTORANTE & PIZZERIA REQUEST FOR A SIDEWALK CAFÉ – 2007 (City Manager Borchert): Concur with the City Manager's recommendation

April 24, 2007

To: Mayor Marcucci and Members of the City Council
Re: Two Brothers from Italy Ristorante & Pizzeria Request for a Sidewalk Café - 2007

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

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

- k. ARMAND'S RESTAURANT REQUEST FOR A SIDEWALK CAFÉ – 2007 (City Manager Borchert): Concur with the City Manager's recommendation

May 1, 2007

To: Mayor Marcucci and Members of the City Council
Re: Armand's Restaurant Request for a Sidewalk Café - 2007

In accordance with Elmhurst Municipal Code Chapter 5, Section 27, the request from Armand's Restaurant 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 Armand's Restaurant for the sidewalk cafe, as requested, unless the City Council directs otherwise.

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

- l. KALEID-O-SCOOPS ICE CREAM & MORE REQUEST FOR SIDEWALK CAFÉ – 2007
(City Manager Borchert): Concur with the City Manager's recommendation

May 3, 2007

To: Mayor Marcucci and Members of the City Council
Re: Kaleido-o-Scoops Ice Cream & More Request for Sidewalk Café - 2007

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

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

- m. FUEGO LOCO REQUEST FOR A SIDEWALK CAFÉ – 2007 (City Manager Borchert):
Concur with the City Manager's recommendation

May 3, 2007

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

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

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

- n. ELMHURST POLICE DEPARTMENT UNDERPASS BANNER REQUEST – 2007 (City
Manager Borchert): Concur with the City Manager's recommendation

April 20, 2007

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

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner to be installed on the south side of the underpass during the week of July 9 through July 16, 2007. The banner is to promote the Elmhurst Annual City Auction on July 14, 2007.

Unless the City Council directs otherwise the permit for the Elmhurst Police Department banner will be issued, with the fee of \$35.00 per banner per week waived.

Respectfully submitted,

/s/ Thomas P. Borchert
City Manager

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

April 23, 2007

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

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner to be installed on the north side of the underpass. The banner reading: "Art on the Park, Saturday, May 3 and Sunday May 4, 2007, 10 – 5 p.m.," will be displayed from Monday, April 28, to Monday, May 5, 2007.

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

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

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

April 23, 2007

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

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner to be installed on the underpass. The banner reading "Walking in and out of History" will be displayed from August 27, 2007 to September 3, 2007 on the south side of the underpass and September 3, 2007 to September 10, 2007 on the north side.

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

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

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

April 26, 2007

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

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner to be installed on the north side of the underpass from July 23 to July 30, 2007 and installed on the south side of the underpass on July 30 to August 6, 2007. The banner is to promote "Cool Cars Under Stars"- Wednesday Night in Summer 7 – 9 p.m. sponsored by the Elmhurst City Centre.

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

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

- r. MCO-09-2007 – AN ORDINANCE DESIGNATING NORTH BOUND ALLEY BEHIND THE 300 BLOCK OF NORTH MICHIGAN AVENUE AT NORTH AVENUE AS A STOP INTERSECTION

Ordinance MCO-09-2007 was presented for passage.

Alderman Rose moved to accept the contents of the Consent Agenda. Alderman Regan seconded. Voice vote unanimous, motion carried. Alderman Moriarty moved to approve the contents of the Consent Agenda. Alderman Gow seconded. Roll call vote:

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

Nays: None

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

5. a. COMMITTEE APPOINTMENTS (Mayor Marcucci)

May 3, 2007

To: Members of City Council
Re: Committee Appointments

The following committee assignments are respectfully submitted for your advice and consent:

PUBLIC WORKS AND BUILDINGS COMMITTEE

George Szczepaniak – Chairman
John E. Gow – Vice Chairman
Donna Lomnicki
Pat Shea

PUBLIC AFFAIRS AND SAFETY COMMITTEE

Mark A. Mulliner - Chairman
Michael Bram – Vice Chairman
Chris Nybo

FINANCE, COUNCIL AFFAIRS AND ADMINISTRATIVE SERVICES COMMITTEE

Michael J. Regan – Chairman
Stephen W. Hipskind – Vice Chairman
Moira Moriarty
Steve Morley

DEVELOPMENT, PLANNING AND ZONING COMMITTEE

Susan J. Rose – Chairman
Norman Leader – Vice Chairman
Diane Gutenkauf

I am particularly pleased with the Council preferences this year in that it allowed me to grant eleven first pick preferences. Thank you for your support.

Respectfully submitted,
/s/ Thomas D. Marcucci
Mayor

Mayor Marcucci stated he was pleased with the Council preferences this year in that it allowed him to grant eleven (11) first picks preferences.

Alderman Regan moved to approve item **5a. Committee Appointments**. Alderman Hipskind seconded.

Alderman Szczepaniak asked Mayor Marcucci if he would share his thought process on how he selected the committee chairs and their committees.

The Mayor replied he goes about this process using a variety of perspectives: 1) Seniority – Assignment of the Chairman and Vice-Chairman 2) Geography – He likes to have wide spread representation on each committee 3) Alderman's Interest in a particular committee 4) Total Mayor's decision.

Alderman Szczepaniak stated that Aldermen who requested a Chairman position and did not receive it are not at all satisfied.

Mayor Marcucci stated that he did not demote a sitting committee Chairman.

Alderman Szczepaniak stated that is true however he did not receive his first committee choice, which was Finance, Council Affairs and Administrative Services.

Mayor Marcucci asked for a motion to allow for a five (5) minute recess.

Alderman Lomnicki moved to allow for a five (5) minute recess. Alderman Moriarty seconded. Voice Vote, motion carried. Council recessed at 8:44 p.m.

Mayor Marcucci returned to the dais at 7:46 p.m. and asked for a motion to reconvene the Regular Meeting of the City Council.

Alderman Rose moved to reconvene the Regular Meeting of the City Council. Alderman Morley seconded. Voice vote, motion carried. The Regular Meeting of the Elmhurst City Council reconvened at 7:46 p.m.

Mayor Marcucci addressed Alderman Szczepaniak by reading a statement from the paper he had submitted indicating his committee assignment preferences. He read that Alderman Szczepaniak requested to remain a committee Chairman.

Alderman Szczepaniak asked the Mayor to read below the written statement where Council Members were asked to rank their committee preferences 1-4, which indicated his #1 preference to be Chairman of the Finance, Council Affairs and Administrative Services Committee.

Mayor Marcucci replied an Alderman's request is part of the equation along with experience, geography, knowledge and attendance. He stated that he took Alderman Szczepaniak's request as wanting to remain the Chairman of the Public Works and Buildings Committee.

Alderman Szczepaniak restated that he ranked the Finance, Council Affairs and Administrative Services Committee as his number one (1) choice.

Alderman Bram stated his concern and dissatisfaction that seniority did not play a major role in the decision process.

Alderman Gow stated his concern is that the Aldermen's requests were not interpreted and recognized correctly. He also stated that it appeared to be clear and expressed sorrow that it didn't happen that way.

Alderman Lomnicki stated she was granted her request and thanked the Mayor. She stated that seniority should play a factor in assigning Chairmen and stated that attendance is also a factor to consider. She asked where Council goes from here.

Alderman Moriarty called for a point of question – can Council make an amendment to the motion.

Mayor Marcucci stated that the motion requires a vote, if it fails another list will be presented to Council in the next City Council packet.

Roll call vote on item **5a. Committee Appointments:**

Ayes: Regan, Hipskind, Leader, Rose, Morley

Nays: Gutenkauf, Shea, Bram, Gow, Moriarty, Nybo, Szczepaniak, Lomnicki

Results: 5 ayes, 8 nays, 1 absent
Motion failed

b. UPDATES (Mayor Marcucci)

Mayor Marcucci reported that on April 24th and 25th, 2007 he participated in the “Drive Down” to Springfield along with the DuPage Mayor’s & Manager’s Conference. City Manager Borchert and Alderman Leader also attended. The time in Springfield was very productive and everyone was given time to dialogue with the legislative leaders. Topics discussed were funding issues on transportation costs and revenue stream adjustments with motor fuel tax and sales tax.

Mayor Marcucci stated on Sunday, April 29, 2007 he was a guest on the WBBM Radio Show *At Issue*, as a representative of the Pace Board of DuPage County to discuss the possible collapse of the Regional Transit Authority if the State does not solve funding problems.

Mayor Marcucci stated that on Saturday, May 5, 2007, the City of Elmhurst hosted a Town Hall Meeting with Congressman Peter Roskam at City Hall. The meeting was attended by about sixty (60) people.

c. ORIENTATION AND ISSUES (City Manager Borchert & Assistant City Attorney Spiroff)

City Manager Borchert presented a PowerPoint Presentation titled 2007-2009 City Council Orientation & Review of Policy Considerations. He started the review by introducing the City’s Mission Statement to the Council, explaining the Organization Chart and talking about Character Counts which has been a part of Elmhurst since October 2003. The Agenda of the presentation was as follows:

Library	Marilyn H. Boria, Library Director
Legal Presentation	Kenneth T. Kubiesa, City Attorney Harlan J. Spiroff, Assistant City Attorney
Public Works & Buildings Committee	Michael J. Hughes, Director of Public Works Dennis Streicher, Director Water/Wastewater
Public Affairs & Safety Committee	Thomas P. Borchert, City Manager for Brian Bergheger, Museum Director Steven Neubauer, Police Chief Michael Kopp, Fire Chief
Finance, Council Affairs & Administrative Services	Marilyn K. Gaston, Director of Finance and Administration

Development, Planning & Zoning
Committee

John Said, Director of PZED
Michael Kopp, Fire Chief

City Council

Thomas P. Borchert, City Manager

City Manager Borchert concluded by stating if there were any questions staff would be happy to answer them. He then thanked the City staff for all of the good work that they do.

Mayor Marcucci thanked City Manager Borchert and his staff for their comprehensive presentation to the City Council.

OTHER BUSINESS

6. Alderman Bram expressed concerns that he had in the approval of items **4h. Athar Mediterranean Cuisine Request for a Sidewalk Café – 2007** thru **4m. Fuego Loco Request for a Sidewalk Café – 2007**, stating three (3) of the six (6) applicants had their outdoor seating set-up prior to their Sidewalk Café Permits being approved this evening.

City Manager Borchert stated during the application request process the City will state that there is no right-of-away use until Council approves the application.

Mayor Marcucci read a letter from Alderman Lomnicki and Alderman Mulliner requesting him to schedule a Special Meeting of the City Council for the single purpose of hearing from Elmhurst Memorial Hospital as to the specifics of their plans for a new facility at the south end of town. The letter went on to state that it would be an information meeting only, providing details to Council, staff and the public.

Mayor Marcucci stated as there will not be Committee Meetings on Monday, May 14, 2007 he would try to contact the Hospital to see if they would be available that night and a Special Meeting of the City Council would be held to hear their presentation.

ANNOUNCEMENTS

7. City Clerk Spencer stated she had a house keeping item from the City Clerk's Office. She asked Council if a blue sheet with the title *Contact Information Update* was in front of them on the dais to please fill in the form and return it to her before leaving tonight. She stated that she would stay after the adjournment to collect the papers.

ADJOURNMENT

8. Alderman Gutenkauf moved to adjourn the meeting. Aldermen Regan seconded. Voice Vote. Motion carried. Meeting adjourned 8:50 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

Trosien

MINUTES OF THE SPECIAL MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, MAY 14, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS

CALL TO ORDER/PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 11

1. The Special Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:01 p.m. in order to approve Committee Appointments. Roll Call:

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

Absent: Diane Gutenkauf

Also in Attendance: City Treasurer Pigoni, City Manager Borchert, Assistant City Spiroff, Director of Public Works Hughes, Director of Finance Gaston, Assistant Finance Director Trosien, Police Chief Neubauer, Deputy Police Chief Doherty, Deputy Police Chief Panico, Fire Chief Kopp, Deputy Fire Chief Bacidore, Director of Water Wastewater Streicher, Museum Director Bergheger, Director of Planning, Zoning and Economic Development Said

COMMITTEE APPOINTMENTS

2. a. COMMITTEE APPOINTMENTS (Mayor Marcucci)

May 10, 2007

To: Members of City Council
Re: Committee Appointments

The following committee assignments are respectfully submitted for your advice and consent:

PUBLIC WORKS AND BUILDINGS COMMITTEE

John E. Gow – Chairman
Michael J. Regan – Vice Chairman
Donna Lomnicki
Pat Shea

PUBLIC AFFAIRS AND SAFETY COMMITTEE

Mark A. Mulliner - Chairman
Michael Bram – Vice Chairman
Chris Nybo

FINANCE, COUNCIL AFFAIRS AND ADMINISTRATIVE SERVICES COMMITTEE

George Szczepaniak – Chairman
Stephen W. Hipskind – Vice Chairman
Moira Moriarty
Steve Morley

DEVELOPMENT, PLANNING AND ZONING COMMITTEE

Susan J. Rose – Chairman
Norman Leader – Vice Chairman
Diane Gutenkauf

Thank you for your support.

Respectfully submitted,
/s/ Thomas D. Marcucci
Mayor

Mayor Marcucci stated that the Committee Appointments were redone and redistributed to Council last Thursday, May 10, 2007.

Alderman Moriarty moved to approve item 2a. **Committee Appointments**. Alderman Mulliner seconded. Roll call vote:

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

Nays: None

Results: 13 ayes, 0 nays, 1 absent

Motion duly carried

ADJOURNMENT

3. Mayor Marcucci stated that Council had twenty-five (25) minutes before Committee Meetings could commence as the posted time on the Agendas for the various Committee Meetings is 7:30 p.m.

Alderman Regan moved to adjourn the meeting. Aldermen Bram seconded. Voice Vote. Motion carried. Meeting adjourned 7:05 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

MAY 21, 2007

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$1,130,946.68	\$18,138.09	\$1,149,084.77
LIBRARY FUND	96.45	-	96.45
REDEVELOPMENT FUND	9,989.65	-	9,989.65
MUNICIPAL UTILITY FUND	439,757.76	10,845.71	450,603.47
PARKING REVENUE SYSTEM FUND	8,952.21	-	8,952.21
	<u>1,589,742.75</u>	<u>28,983.80</u>	<u>1,618,726.55</u>

FINANCE REVIEW

Mary T. Pastos

CITY MANAGER REVIEW

James P. ...

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON MAY 21, 2007 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

PREPARED 05/14/2007, 11:19:10
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/21/2007 CHECK DATE: 05/24/2007

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
0016286 7401 7402	ABENANTE, JAMES F 000665		01 05/21/2007	110-0000-331.07-00	REFUND VEHICLE STICKERS	54.00	
					VENDOR TOTAL *	54.00	
0014393 5/31/07	ABRAMS, TOBI STAR 000960		01 05/21/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	2,000.00	
					VENDOR TOTAL *	2,000.00	
0000008 1635 1609	AC DYNA-TITE CORPORATION 000795 000796		01 05/21/2007 01 05/21/2007	110-6047-512.50-16 110-6047-512.50-16	STOCK NUTS/BOLTS STOCK NUTS/BOLTS	62.08 363.22	
					VENDOR TOTAL *	425.30	
0000587 39537 39579	ACCURATE PRINTING REPAIR & SALES 000572 000573		01 05/21/2007 01 05/21/2007	110-4020-422.60-43 110-4020-422.60-43	PRINT SHOP MATS PRINT SUPPLIES	82.99 141.32	
					VENDOR TOTAL *	224.31	
0000009 245513 245600 245023 245189	ACE HARDWARE 000471 001019 000469 000470		01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007	110-5030-421.60-27 110-5030-421.40-98 110-6043-434.40-98 110-6043-434.40-98	KEY KEY FIRE STA 1 FLAGPOLE WALL STONE REPAIR	2.69 1.79 31.93 4.49	
					VENDOR TOTAL *	40.90	
0010266 1271150081 1271200022 1271150081	ACME TRUCK BRAKE & SUPPLY 000798 000797 000799		01 05/21/2007 01 05/21/2007 01 05/21/2007	110-6042-433.50-16 110-6047-512.50-16 110-6047-512.50-16	PW-166 PARTS PW-19 PARTS STOCK	52.71 152.48 45.33	
					VENDOR TOTAL *	250.52	
0002416 9570 9574 9573	ADDISON AUTO INTERIORS 000771 000773 000772		01 05/21/2007 01 05/21/2007 01 05/21/2007	110-5030-421.80-06 110-5030-421.80-06 110-6047-512.50-02	PD-41 REPAIR PD-20 REPAIR F-16 REPAIR	120.00 120.00 110.00	
					VENDOR TOTAL *	350.00	
0007385 J6M83302 K1C79301 K2T00301	ADI 000407 000408 000725		01 05/21/2007 01 05/21/2007 01 05/21/2007	110-2008-413.40-31 110-2008-413.40-31 110-2008-413.40-31	MINOR EQUIPMENT MINOR EQUIPMENT HID DOOR ACCESS	2,762.99 211.99 437.99	
					VENDOR TOTAL *	3,412.97	
0016281 5/4/07	AFFETTO, KELLY 000684		01 05/21/2007	110-0000-331.07-00	REFUND VEHICLE STICKER	45.00	
					VENDOR TOTAL *	45.00	
0007724 5/10/07	AGOSTINO, DOMENICO 000941		01 05/11/2007	110-6040-431.60-11	SEMINAR REIMBURSEMENT		
					CHECK #:	107422	92.69

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0007724	AGOSTINO, DOMENICO						
					VENDOR TOTAL *	.00	92.69
0007472	AIRGAS NORTH CENTRAL						
105474904	000521		01 05/21/2007	110-6047-512.40-98	OTHER SUPPLIES	271.74	
105547397	000643		01 05/21/2007	110-6047-512.40-98	OTHER SUPPLIES	375.78	
105565854	000644		01 05/21/2007	110-6047-512.40-98	OTHER SUPPLIES	294.50	
					VENDOR TOTAL *	942.02	
0012050	ALERT INTERNATIONAL						
644	000487		01 05/21/2007	110-5030-421.60-37	ANNUAL MEMBERSHIPS	80.00	
					VENDOR TOTAL *	80.00	
0003441	ALEXANDER CHEMICAL CORP						
0371903	004419		01 12/31/2006	510-6057-502.40-10	RETURNED MERCHANDISE	750.00	
0378597	000993		01 05/21/2007	510-6057-502.40-10	DECHLORINATION SUPPLIES	1,400.00	
					VENDOR TOTAL *	650.00	
0014575	ALL TENT, INC						
5/31/07	000948		01 05/21/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	120.00	
					VENDOR TOTAL *	120.00	
0000078	ALLIED WASTE SERVICES #551						
2055485	000988		01 05/21/2007	110-6045-441.30-65	APRIL 2007 SERVICE	177,748.98	
2055485	000989		01 05/21/2007	110-6045-441.30-83	APRIL 2007 SERVICE	16,530.00	
					VENDOR TOTAL *	194,278.98	
0013770	ALPINE SAP INC						
5007	000513		01 05/21/2007	510-6050-501.30-52	RPZ TESTING	9,996.00	
					VENDOR TOTAL *	9,996.00	
0008760	AMERICAN ASSOCIATION OF MUSEUMS						
15626	000939		01 05/11/2007	110-7060-451.60-11	ANNUAL MEETING REGISTR	CHECK #: 107421	215.00
15626	000940		01 05/11/2007	110-7060-451.60-11	ANNUAL MEETING REGISTR	CHECK #: 107421	215.00
					VENDOR TOTAL *	.00	430.00
0016086	AMERICAN ASSOCIATION OF MUSEUMS						
ISBN97819332530001014			01 05/21/2007	110-7060-451.40-98	BOOK ORDER	34.50	
					VENDOR TOTAL *	34.50	
0015900	AMERICAN ENGINEERING INC.						
27290	000653		01 05/21/2007	110-6046-418.80-23	UNIT 2 HVAC CITY HALL	22,416.00	
					VENDOR TOTAL *	22,416.00	
0016265	AMERICAN PIPE LINERS, INC.						
#01 06-15	001000		01 05/21/2007	510-6056-502.80-13	CIPP REHABILITATION	149,197.68	
					VENDOR TOTAL *	149,197.68	
0013022	AMERIGAS - PALATINE						

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0013022 5356-368096A	AMERIGAS - PALATINE 000248		01 05/21/2007	110-6047-512.40-98	SUPPLIES	34.78	
					VENDOR TOTAL *	34.78	
0007811 V17965	ANDERSON LANDSCAPE 000582		01 05/21/2007	110-6043-434.40-54	PARKWAY RESTORATIONS	29.25	
					VENDOR TOTAL *	29.25	
0008989 5/31/07	ANTIOCH BRASS QUINTET 000949		01 05/21/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	1,150.00	
					VENDOR TOTAL *	1,150.00	
0004232 4/30/07	APWA CHICAGO METRO 000509	CHAPTER	01 05/04/2007	110-6040-431.60-11	ENTRANCE FEE	CHECK #: 107308	210.00
					VENDOR TOTAL *	.00	210.00
0009543 Q2437120D Q2437123D	ARCH WIRELESS 000347 000544		01 05/21/2007 01 05/21/2007	110-4020-422.30-75 110-5030-421.30-75	MONTHLY PHONE MONTHLY SERVICE	41.40 73.36	
					VENDOR TOTAL *	114.76	
0004955 F07-127931	ARMOR HOLDINGS FORENSICS INC 000979		01 05/21/2007	110-5030-421.40-98	EVIDENCE SUPPLIES	296.00	
					VENDOR TOTAL *	296.00	
0012722 010016010000	ARMOR SYSTEMS CORPORATION 000986		01 05/21/2007	530-0088-503.30-09	APRIL 2007 SERVICE	1,108.42	
					VENDOR TOTAL *	1,108.42	
0000039 05-352177 05-355215 05-358258 05-361284 05-364326 05-352177 05-355215 05-358258 05-361284 05-364326	ARROW UNIFORM 000328 000330 000332 000334 000743 000329 000331 000333 000335 000744		01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007	110-6041-432.40-62 110-6041-432.40-62 110-6041-432.40-62 110-6041-432.40-62 110-6041-432.40-62 510-6052-501.40-62 510-6052-501.40-62 510-6052-501.40-62 510-6052-501.40-62 510-6052-501.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM CLEANING UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM CLEANING	99.68 111.84 100.84 102.84 111.84 99.67 111.84 100.84 102.84 111.84	
					VENDOR TOTAL *	1,054.07	
0007161 377041 376281 377051	ASSOCIATED TIRE 000267 000268 000800		01 05/21/2007 01 05/21/2007 01 05/21/2007	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-20	PARTS/SUPPLIES PARTS/SUPPLIES F-SERIES STOCK	47.16 102.24 380.50	
					VENDOR TOTAL *	529.90	
0006354	ASTROBLAST INC.						

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0006354 038578	ASTROBLAST INC. 000728		01 05/21/2007	110-4020-422.60-68	ANTIQUE TRUCK PARTS BLAST	275.00	
					VENDOR TOTAL *	275.00	
0012277	AT&T						
63094131383002	000214		01 05/21/2007	110-1001-411.30-75	MONTHLY PHONE	11.67	
21713998021004	000985		01 05/21/2007	110-1001-411.30-75	MONTHLY SERVICE	87.96	
63078294775902	000984		01 05/21/2007	110-3015-414.30-75	MONTHLY SERVICE	61.96	
63094177983665	000215		01 05/21/2007	110-4020-422.30-75	MONTHLY PHONE	90.56	
63094112299292	000212		01 05/21/2007	110-5030-421.30-75	MONTHLY PHONE	27.27	
63083402982045	000216		01 05/21/2007	110-6040-431.30-75	MONTHLY PHONE	74.21	
21713798661894	000217		01 05/21/2007	110-6040-431.30-75	MONTHLY PHONE	87.96	
63094131383002	000213		01 05/21/2007	510-6055-502.30-75	MONTHLY PHONE	11.67	
					VENDOR TOTAL *	453.26	
0001709 5/7/07	BACIDORE, JEFF 000576		01 05/21/2007	110-4020-422.60-11	CONFERENCE REIMBURSEMENT	259.12	
					VENDOR TOTAL *	259.12	
0016267 1362134 RI	BACOU-DALLOZ AMERICAS, INC. 000350		01 05/21/2007	110-4020-422.50-08	POSICHEK CALIBRATION	500.04	
					VENDOR TOTAL *	500.04	
0016285 22732	BOBOWSKI, CHRIS E 000664		01 05/21/2007	110-0000-331.07-00	REFUND VEHICLE STICKERS	36.00	
					VENDOR TOTAL *	36.00	
0016295 0102903-IN	BONNELL INDUSTRIES INC 000881		01 05/21/2007	110-6047-512.50-16	PW-69 PARTS	92.17	
					VENDOR TOTAL *	92.17	
0013209 5/1/07	BOURBONNAIS, PAT 000601		01 05/21/2007	110-6041-432.30-73	TARP REFUND	19.36	
					VENDOR TOTAL *	19.36	
0013493 347973	BRADNER SMITH & COMPANY 000563		01 05/21/2007	110-4020-422.60-43	STOCK	1,953.29	
					VENDOR TOTAL *	1,953.29	
0007199	BRETT EQUIPMENT CORPORATION						
151873	000647		01 05/21/2007	110-6043-434.40-98	SAFETY LIGHTING	88.72	
151225	000648		01 05/21/2007	110-6043-434.40-98	SAFETY LIGHTING	496.82	
151226	000649		01 05/21/2007	110-6043-434.40-98	SAFETY LIGHTING	394.94	
151507	000882		01 05/21/2007	110-6047-512.50-16	ENGINE 3 & STOCK	70.62	
151224	000883		01 05/21/2007	110-6047-512.50-16	TRUCK #2	9.60	
151373	000884		01 05/21/2007	110-6047-512.50-16	STOCK	14.09	
151506	000885		01 05/21/2007	110-6047-512.50-16	STOCK	53.90	
151694	000886		01 05/21/2007	110-6047-512.50-16	PD-42 & STOCK	71.44	
					VENDOR TOTAL *	1,200.13	
0006847	BRIGHT ELECTRICAL SUPPLY CO						

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0006847 760806	BRIGHT ELECTRICAL SUPPLY CO 000320			01 05/21/2007	110-6046-418.50-01	LAMPS	412.05	
						VENDOR TOTAL *	412.05	
0001899 00157360 00157634 00158253	BRISTOL HOSE & FITTING MAIN WAREHSE 000888 000889 000890			01 05/21/2007 01 05/21/2007 01 05/21/2007	110-6042-433.50-16 110-6047-512.50-16 110-6047-512.50-16	STOCK & PW-75 PW-53 PARTS STOCK	49.04 54.11 41.86	
						VENDOR TOTAL *	145.01	
0007057 4/16-30/07	BROADCAST PRODUCTION SERVICES INC 000547			01 05/21/2007	110-0086-453.30-52	PROFESSIONAL SERVICES	391.00	
						VENDOR TOTAL *	391.00	
0000084 04/16-04/30/07 4/18/07 4/18/07 4/18/07	BURGIN, DENNIS 000423 000549 000550 000551			01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007	110-0086-453.30-52 110-0086-453.30-52 110-0086-453.30-52 110-0086-453.30-52	CATV PROF SVCS PROFESSIONAL SERVICES PROFESSIONAL SERVICES PROFESSIONAL SERVICES	1,139.00 60.00 250.00 64.00	
						VENDOR TOTAL *	1,513.00	
0015444 MAY 2007	BUSCH, GLEN 001027			01 05/21/2007	110-4020-422.60-25	HONOR GUARD INSTRUCTOR	837.00	
						VENDOR TOTAL *	837.00	
0013882 5/7/07	BUSINESS LEDGER, THE 000672			01 05/21/2007	110-7060-451.60-51	SUBSCRIPTION	40.00	
						VENDOR TOTAL *	40.00	
0009267 978673 982202	C J C AUTO PARTS & TIRES 000266 000767			01 05/21/2007 01 05/21/2007	110-6047-512.50-16 110-6047-512.50-16	BRACLEEN CREDIT	112.80 12.24	
						VENDOR TOTAL *	100.56	
0004563 4/24-27/07 4/24-27/07	CAMPISE, MICHAEL 000540 000541			01 05/21/2007 01 05/21/2007	110-5030-421.60-05 110-5030-421.60-11	TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT	33.00 134.72	
						VENDOR TOTAL *	167.72	
0005707 30758644 30758644 30758644 30758644	CANON BUSINESS SOLUTIONS-CENTRALINC 000685 000686 000688 000687			01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007	110-3015-414.30-21 110-4020-422.30-21 110-6040-431.30-21 110-7060-451.30-21	1/28-4/27/07 COPIES 1/28-4/27/07 COPIES 1/28-4/27/07 COPIES 1/28-4/27/07 COPIES	61.23 22.96 33.68 35.20	
						VENDOR TOTAL *	153.07	
0004296 300042	CANTEEN CORP 000626			01 05/21/2007	110-6046-418.40-98	VENDING MACHINE RESTOCK	55.68	
						VENDOR TOTAL *	55.68	
0015516	CARDINAL FENCE & SUPPLY INC					VENDOR TOTAL *	55.68	

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0015516 000236	CARDINAL FENCE & SUPPLY INC 000634		01 05/21/2007	110-6041-432.40-20	FENCE MATERIALS	36.72	
					VENDOR TOTAL *	36.72	
0004999 APRIL 2007	CARUSO, WILLIAM 000404		01 05/21/2007	110-4025-424.30-12	PLUMBING INSPECTIONS	2,214.80	
					VENDOR TOTAL *	2,214.80	
0014468 5/31/07	CARVER MILITARY ACADEMY 000950		01 05/21/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	600.00	
					VENDOR TOTAL *	600.00	
0008716 147495 147495 147495 146965 147495 147495 147495 147776 147495 147495 147495	CASE LOTS INC. 000259 000260 000261 000257 000258 000262 000690 000263 000264 000265		01 05/21/2007 01 05/21/2007	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-24 110-6046-418.40-24 110-6046-418.40-98 110-6046-418.40-24 110-6047-512.40-98 510-6052-501.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES JANITORIAL SUPPLIES SUPPLIES SUPPLIES SUPPLIES	42.68 42.68 42.68 348.80 140.70 42.68 364.65 42.68 42.68 42.67	
					VENDOR TOTAL *	1,152.90	
0013254 21624667	CCP INDUSTRIES INC. 000483		01 05/21/2007	110-5030-421.40-98	OTHER SUPPLIES	273.63	
					VENDOR TOTAL *	273.63	
0007069 FFB8167	CDW GOVERNMENT INC 000723		01 05/21/2007	110-2008-413.40-72	CISCO ROUTER	847.18	
					VENDOR TOTAL *	847.18	
0006337 2006 2006 2006	CEMES, ELBERTA 000755 000756 000757		01 05/21/2007 01 05/21/2007 01 05/21/2007	110-0000-313.03-03 110-0000-313.01-01 110-0000-313.02-02	UTILITY TAX REBATE UTILITY TAX REBATE UTILITY TAX REBATE	6.95 5.65 3.18	
					VENDOR TOTAL *	15.78	
0014213 JUNE 2007	CENTERPOINT PROPERTIES 000246		01 05/21/2007	110-7060-451.60-47	MONTHLY RENT	3,235.88	
					VENDOR TOTAL *	3,235.88	
0010588 90662A	CENTRAL PARTS WAREHOUSE 000896		01 05/21/2007	110-6047-512.50-16	PW-49	101.77	
					VENDOR TOTAL *	101.77	
0008467 252061	CERTIFIED LABORATORIES 000486		01 05/21/2007	510-6052-501.40-23	HYDRANTS	332.84	

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0008467	CERTIFIED LABORATORIES							
0003217 5/31/07	CHICAGO HIGHLANDERS PIPE BAND 000951		01	05/21/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	1,200.00	
						VENDOR TOTAL *	332.84	
0007492 5/23-24/07 5/23-24/07 5/23-24/07 5/23-24/07	CHICAGO METRO CHAPTER APWA 000499 000511 000500 000512		01	05/04/2007 05/21/2007 05/04/2007 05/21/2007	110-6040-431.60-11 110-6040-431.60-11 510-6050-501.60-11 510-6050-501.60-11	EXPO TICKETS CONFERENCE TICKETS EXPO TICKETS CONFERENCE TICKETS	CHECK #: 107305 25.00 CHECK #: 107305 25.00	277.50 277.50
						VENDOR TOTAL *	1,200.00	
0016258 763D	CHICAGO METRO FIRE PREVENTION 000657		01	05/21/2007	110-0000-331.07-00	REFUND VEHICLE STICKER	126.00	555.00
						VENDOR TOTAL *	50.00	
0014402 230508 227928 230197 230587	CHICAGO PARTS & SOUND LLC 000453 000891 000893 000894		01	05/21/2007 05/21/2007 05/21/2007 05/21/2007	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	PARTS & SUPPLIES CORE CREDIT F-16 & STOCK STOCK	87.94 300.00- 212.54 100.00	
						VENDOR TOTAL *	126.00	
0015409 5/31/07	CHICAGO SYMPHONIC WIND ENSEMBLE 000952		01	05/21/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	2,180.00	
						VENDOR TOTAL *	100.48	
0000095 271783361 271783361	CINGULAR WIRELESS 001021 001020		01	05/21/2007 05/21/2007	110-4020-422.30-75 110-5030-421.30-75	MONTHLY SERVICE MONTHLY SERVICE	61.80 197.22	
						VENDOR TOTAL *	2,180.00	
0000109 6300168	CLARKE ENVIRONMENTAL MOSQUITO MGT 000403		01	05/21/2007	110-0084-442.30-42	MOSQUITO ABATEMENT	46,875.15	
						VENDOR TOTAL *	259.02	
0000630 55892 55891	CLASSIC GRAPHIC INDUSTRIES INC 000527 000528		01	05/21/2007 05/21/2007	110-2006-413.40-33 110-2006-413.40-33	OFFICE SUPPLIES OFFICE SUPPLIES	137.55 133.38	
						VENDOR TOTAL *	46,875.15	
0000111 224181	CLESEN INC, ARTHUR 000581		01	05/21/2007	110-6043-434.40-27	PARKWAY RESTORATIONS	290.44	
						VENDOR TOTAL *	270.93	
0003530 IN00040748	CLIFFORD-WALD 000603		01	05/21/2007	110-6040-431.30-21	KIP COPIER	56.47	
						VENDOR TOTAL *	290.44	

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0003530 IN00040748	CLIFFORD-WALD 000604		01 05/21/2007	510-6050-501.30-21	KIP COPIER	56.47	
					VENDOR TOTAL *	112.94	
0000112 0318173505	COCA-COLA ENT LAKESHORE DIV. 000606		01 05/21/2007	110-1001-411.60-98	RESTOCK VENDING MACHINE	135.15	
					VENDOR TOTAL *	135.15	
0005192 31SS04260700009000415	COLLEGE OF DUPAGE		01 05/21/2007	110-1003-412.30-52	APPLICATION TESTING	8,800.00	
					VENDOR TOTAL *	8,800.00	
0000114	COM ED						
6983225007	000698		01 05/21/2007	110-4022-423.30-24	MONTHLY SERVICE	22.05	
8409121006	000712		01 05/21/2007	110-4022-423.30-24	MONTHLY SERVICE	22.86	
8327608004	001007		01 05/21/2007	110-4022-423.30-24	MONTHLY SERVICE	23.21	
4611019002	000552		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	805.54	
6072090036	000696		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	5.58	
6563745019	000697		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	24.72	
0477145001	000699		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	92.92	
1459083058	000700		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	81.82	
8745264008	000701		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	14.17	
8634040009	000702		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	18.42	
8745266002	000703		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	14.17	
8745265005	000704		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	61.29	
8661049027	000706		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	19.87	
8157271002	000707		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	271.59	
8577587009	000708		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	14.17	
0323144010	000709		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	50.66	
0114017015	000710		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	208.81	
0833090001	000711		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	19.87	
6981441003	000713		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	244.81	
6897727003	000714		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	117.09	
6563742009	000715		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	53.36	
6563744012	000716		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	39.28	
6563743015	000717		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	45.80	
8256051035	000718		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	25.03	
8234047019	000719		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	16.03	
8075341005	000720		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	19.87	
7065190004	000721		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	246.22	
8577601004	000722		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	14.17	
0765277012	001006		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	1.50	
1843000001	001008		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	14.17	
2839056005	001009		01 05/21/2007	110-6044-435.30-24	MONTHLY SERVICE	14.17	
8661158012	000695		01 05/21/2007	110-6046-418.30-24	MONTHLY SERVICE	14,297.82	
8745412004	000705		01 05/21/2007	530-0088-503.30-24	MONTHLY SERVICE	40.22	
						43.20	
0006475	COMMUNICATIONS DIRECT INC.				VENDOR TOTAL *	16,990.29	

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0006475 IN88620	COMMUNICATIONS DIRECT INC. 000895		01	05/21/2007	110-4020-422.40-31	REPLACEMENT PARTS	183.95		
						VENDOR TOTAL *	183.95		
0014387 5/4/07	CONDE' NAST PUBLICATIONS 000473		01	05/21/2007	110-0094-454.30-52	SUBSCRIPTION	12.00		
						VENDOR TOTAL *	12.00		
0007535 049568 050489 049858 050426 050427 050341 050346	CONTRACTORS EQUIPMENT RENTAL 000630 000638 000454 000455 000457 000458 000456		01	05/21/2007	110-6041-432.40-53 110-6041-432.40-52 510-6052-501.40-31 510-6052-501.40-31 510-6052-501.40-31 510-6052-501.40-31 510-6056-502.50-08	SCRAPER FOR ASPHALT PAINT STICK PUMPING MATERIAL SUCTION HOSES FOR PUMPS MATERIAL FOR PUMPS MATERIAL FOR PUMPS PUMP RENTAL	15.99 19.99 181.06 168.67 436.35 115.22 40.00		
						VENDOR TOTAL *	977.28		
0000080 78537001	CORPORATE EXPRESS 000578		01	05/21/2007	110-2006-413.40-33	STORAGE BOXES	284.97		
						VENDOR TOTAL *	284.97		
0009867 4/15-20/07	CORRIGAN, DANIEL 000533		01	05/21/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	416.99		
						VENDOR TOTAL *	416.99		
0009471 5/7/07 5/7/07 5/7/07 5/7/07 5/7/07 5/7/07 5/7/07	COSTCO 000619 000617 000623 000618 000620 000621 000622		01	05/09/2007	110-1001-411.40-98 110-4020-422.40-24 110-5030-421.40-98 110-6040-431.40-98 110-6040-431.40-98 110-6040-431.40-98 510-6050-501.40-98 510-6055-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	CHECK #: CHECK #: CHECK #: CHECK #: CHECK #: CHECK #: CHECK #: CHECK #:	107418 107418 107418 107418 107418 107418 107418 107418	134.69 364.12 134.70 25.76 134.69 134.69 134.70
						VENDOR TOTAL *	.00	1,063.35	
0015410 5/31/07	COSTELLO, BRIAN 000953		01	05/21/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	125.00		
						VENDOR TOTAL *	125.00		
0011054 146	COULTER TRANSPORTATION CONSULTING 001011		01	05/21/2007	110-6040-431.30-26	TRAFFIC ENGINEERING SVC	675.00		
						VENDOR TOTAL *	675.00		
0016272 5/3/07 5/3/07	DAENZER, PHILIP P 000555 000556		01	05/21/2007	110-0000-331.07-00 110-0000-331.07-00	VEHICLE STICKER REFUND VEHICLE STICKER REFUND	9.00 54.00		
						VENDOR TOTAL *	63.00		
0015276	DAVID KING & ASSOCIATES, INC.								

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0015276 2874	DAVID KING & ASSOCIATES, INC. 000416		01 05/21/2007	110-6046-418.60-69	PROPERTY MANAGEMENT SVCS	1,842.29	
					VENDOR TOTAL *	1,842.29	
0015351 2006 2006 2006	DENNIS, BERYL 000729 000730 000731		01 05/21/2007 01 05/21/2007 01 05/21/2007	110-0000-313.03-03 110-0000-313.01-01 110-0000-313.02-02	UTILITY TAX REBATE UTILITY TAX REBATE UTILITY TAX REBATE	20.52 28.46 1.54	
					VENDOR TOTAL *	50.52	
0016274 5/3/07	DESIMONE, ANGELO M 000553		01 05/21/2007	110-0000-331.07-00	REFUND VEHICLE STICKER	36.00	
					VENDOR TOTAL *	36.00	
0010912 5/4/07	DILEO'S PIZZERIA 001023		01 05/21/2007	110-5030-421.60-11	MEETING REFRESHMENTS	168.49	
					VENDOR TOTAL *	168.49	
0000153 13337 13338	DU-COMM 001024 001017		01 05/21/2007 01 05/21/2007	110-4020-422.30-18 110-5030-421.30-18	QUARTERLY FEE QUARTERLY FEE	48,102.00 145,950.00	
					VENDOR TOTAL *	194,052.00	
0002581 04/30/2007 5/4/07	DUFORT, MARY CHRISTINE 000349 000574		01 05/21/2007 01 05/21/2007	110-4020-422.40-98 110-4020-422.60-25	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	20.18 17.68	
					VENDOR TOTAL *	37.86	
0015446 MAY 2007	DUNN, ROBERT 001030		01 05/21/2007	110-4020-422.60-25	HONOR GUARD INSTRUCTOR	378.00	
					VENDOR TOTAL *	378.00	
0002873 5724	DUPAGE CONVENTION & VISITORS BUREAU 001005		01 05/21/2007	110-0094-454.60-45	NEW VISITOR GUIDE BOOK	19,341.77	
					VENDOR TOTAL *	19,341.77	
0000160 06-02-206-004 06-02-206-005 06-02-226-034 06-02-226-036 06-02-226-035 06-02-207-005 06-01-109-014	DUPAGE COUNTY COLLECTOR 000220 000221 000218 000219 001012 000475 000474		01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007	110-1001-411.60-98 110-1001-411.60-98 110-6046-418.60-69 110-6046-418.60-69 110-6046-418.60-69 310-0000-202.02-00 530-0088-503.30-59	RE/TAX 119 HAHN RE/TAX 123 HAHN RE/TAX 180 W PARK RE/TAX 180 W PARK REAL ESTATE TAX REAL ESTATE TAX REAL ESTATE TAX	1,638.63 1,565.79 35.91 354.95 3,831.21 9,305.15 4,794.86	
					VENDOR TOTAL *	21,526.50	
0011193 5/04/07	DUPAGE COUNTY SR POLICE MGMT ASSN 000946		01 05/11/2007	110-5030-421.60-11	MEETING REGISTRATION	CHECK #: 107427	30.00
					VENDOR TOTAL *	.00	30.00
0007246	DUPAGE COUNTY TREASURER						

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0007246 3474	DUPAGE COUNTY TREASURER 000968			01 05/21/2007	110-5030-421.30-27	MONTHLY SERVICE	250.00	
						VENDOR TOTAL *	250.00	
0000164 54211MB 54224MB 54240MB 54265MB	DUPAGE MATERIALS COMPANY 000249 000250 000251 000632			01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007	110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02	ASPHALT ASPHALT ASPHALT ASPHALT	241.96 151.01 131.27 223.51	
						VENDOR TOTAL *	747.75	
0000165 4853 4887	DUPAGE MAYORS & MANAGERS CONFERENCE 000476 000510			01 05/21/2007 01 05/21/2007	110-1001-411.60-37 110-1001-411.60-37	FY 07-08 MEMBERSHIP DUES FY07-08 DEBT SVC ASSESS.	35,705.24 7,225.94	
						VENDOR TOTAL *	42,931.18	
0001066 04/25/2007 04/25/2007	DUPAGE SENIOR CITIZENS COUNCIL 000418 000419			01 05/21/2007 01 05/21/2007	110-0083-443.60-06 110-0083-443.60-06	SENIOR CITIZEN HOME MAINT SENIOR CITIZEN HOME MAINT	3,750.00 3,750.00	
						VENDOR TOTAL *	7,500.00	
0000167 024033 024126 024219	DUPAGE TOPSOIL INC 000477 000652 000966			01 05/21/2007 01 05/21/2007 01 05/21/2007	110-6043-434.40-59 110-6043-434.40-59 110-6043-434.40-59	RESTORATION TOPSOIL RESTORATION TOPSOIL RESTORATION TOPSOIL	500.00 500.00 500.00	
						VENDOR TOTAL *	1,500.00	
0000169 7192 7192	DUPAGE WATER COMMISSION 000389 000388			01 05/21/2007 01 05/21/2007	510-6050-501.90-90 510-6051-501.30-20	FIXED COST ASSESSMENT WATER CONSUMPTION	30,631.77 147,325.64	
						VENDOR TOTAL *	177,957.41	
0014731 420 0407 420 0407 420 0407 420 0407 420 0407 420 0407 420 0407 420 0407 420 0407	ECS 000229 000230 000227 000231 000228 000232 000233 000234			01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007	110-1001-411.20-07 110-4020-422.20-07 110-5030-421.20-07 110-5030-421.20-07 110-6040-431.20-07 110-6040-431.20-07 110-6050-501.20-07 510-6055-502.20-07	CHECKS/BANKING FEE CHECKS/BANKING FEE W/C CLAIMS CHECKS/BANKING FEE W/C CLAIMS CHECKS/BANKING FEE CHECKS/BANKING FEE CHECKS/BANKING FEE	1.50 22.75 686.80 20.35 127.20 47.25 4.15 4.00	
						VENDOR TOTAL *	914.00	
0016299 7081	ELITE K-9 INC 000971			01 05/21/2007	110-5030-421.60-70	K-9 CLEANER	39.90	
						VENDOR TOTAL *	39.90	
0006623 5/4/07	ELMHURST ART MUSEUM 000662			01 05/21/2007	110-0094-454.60-32	COMMUNITY GRANT PROGRAM	3,000.00	

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0006623	ELMHURST ART MUSEUM						
					VENDOR TOTAL *	3,000.00	
0009116 5/5-6/07	ELMHURST ART MUSEUM 000671		01 05/21/2007	110-0094-454.60-98	BOOTH & SPONSORSHIP	100.00	
					VENDOR TOTAL *	100.00	
0000174 83353	ELMHURST AUTO PARTS 000269		01 05/21/2007	110-6047-512.50-16	FILTER	57.74	
					VENDOR TOTAL *	57.74	
0014621 4/24/07	ELMHURST CLAIMS ACCOUNT (CLAIM SVC) 000675		01 05/09/2007	110-4020-422.20-07	SELF INSURED LOSS FUND	CHECK #: 107420	1,488.00
7504366944	000560		01 05/21/2007	110-5030-421.20-07	SELF INSURED LOSS FUND	566.55	
4/24/07	000676		01 05/09/2007	110-5030-421.20-07	SELF INSURED LOSS FUND	CHECK #: 107420	1,666.06
4/24/07	000677		01 05/09/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	CHECK #: 107420	6,175.33
4/24/07	000678		01 05/09/2007	510-6050-501.20-07	SELF INSURED LOSS FUND	CHECK #: 107420	1,712.00
7504366944	000561		01 05/21/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	690.13	
4/24/07	000679		01 05/09/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	CHECK #: 107420	2,722.13
					VENDOR TOTAL *	1,256.68	13,763.52
0014698 7504366944	ELMHURST CLAIMS ACCT (ALTERNATIVE) 000386		01 05/21/2007	110-0082-416.60-02	SELF INSURED LOSS FUND	6,772.50	
7504366944	000387		01 05/21/2007	110-0082-416.60-28	SELF INSURED LOSS FUND	32,250.00	
					VENDOR TOTAL *	39,022.50	
0015836 604976	ELMHURST INDEPENDENT 000661		01 05/21/2007	110-0094-454.60-45	CHAMBER DIRECTORY AD	795.00	
					VENDOR TOTAL *	795.00	
0010298 408309	ELMHURST LINCOLN MERCURY 000442		01 05/21/2007	110-6047-512.50-16	PARTS & SUPPLIES	69.45	
408350	000692		01 05/21/2007	110-6047-512.50-16	PARTS & SUPPLIES	329.42	
408441	000897		01 05/21/2007	110-6047-512.50-16	PD-32	29.81	
408378	000898		01 05/21/2007	110-6047-512.50-16	PD-32	123.14	
408387	000899		01 05/21/2007	110-6047-512.50-16	PD-32	95.08	
408473	000900		01 05/21/2007	110-6047-512.50-16	PD-25	53.25	
408081	000901		01 05/21/2007	110-6047-512.50-16	PD-17	12.88	
408180	000902		01 05/21/2007	110-6047-512.50-16	PD-17	39.34	
408256	000903		01 05/21/2007	110-6047-512.50-16	E-31	75.23	
408297	000904		01 05/21/2007	110-6047-512.50-16	PD-10	98.26	
408122	000905		01 05/21/2007	110-6047-512.50-16	PD-10	8.00	
					VENDOR TOTAL *	933.86	
0000185 44097	ELMHURST MAILBOX CENTER 000598		01 05/21/2007	510-6051-501.40-98	THM SAMPLES	11.05	
44,097	000625		01 05/21/2007	510-6051-501.40-98	POSTAGE	11.05	
					VENDOR TOTAL *	22.10	
0000193	ELMHURST POSTMASTER						

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0000193	ELMHURST POSTMASTER							
5/7/07	000624	01		05/09/2007	110-1001-411.60-40	5/07 NEWSLETTER MAILING	CHECK #: 107419	2,410.19
5/7/07	000613	01		05/09/2007	110-7060-451.60-65	SUMMER CALENDAR MAILING	CHECK #: 107414	2,248.40
5/2/07	000492	01		05/02/2007	510-6050-501.30-49	PERMIT 47 WATER BILLS	CHECK #: 107297	1,800.00
5/7/07	000616	01		05/09/2007	510-6050-501.30-49	2006 CONSUMER CONF REPORT	CHECK #: 107417	2,249.69
5/2/07	000493	01		05/02/2007	510-6055-502.30-49	PERMIT 47 SEWER BILLS	CHECK #: 107297	1,800.00
						VENDOR TOTAL *	.00	10,508.28
0005201 325936	EMCO CHEMICAL DISTRIBUTORS, INC. 000482			01 05/21/2007	110-6043-434.40-09	CHEMICALS-FORESTRY	258.50	
						VENDOR TOTAL *	258.50	
0014580 168079	ENGLEWOOD ELECTRIC SUPPLY CO 000980			01 05/21/2007	510-6057-502.50-08	N.DIGESTER GAS MIXER	233.77	
						VENDOR TOTAL *	233.77	
0007611 MR Refund	F BEGONOVIC MR			01 05/21/2007	110-0000-115.07-01	304129	25.00	
						VENDOR TOTAL *	25.00	
0000799 26411	F.L. HUNTER & ASSOCIATES, INC. 000239			01 05/21/2007	110-1003-412.30-52	APPLICANT LD EXAMS	140.00	
						VENDOR TOTAL *	140.00	
0015408 5/31/07	FARRAGUT HIGH SCHOOL R.O.T.C. 000954			01 05/21/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	1,000.00	
						VENDOR TOTAL *	1,000.00	
0013212 2-001-82308	FEDEX 000545			01 05/21/2007	110-5030-421.30-49	ACCT 1923-3123-4	20.07	
						VENDOR TOTAL *	20.07	
0012480 307426	FELLER AND SONS COMM STAT 000241			01 05/21/2007	110-2006-413.40-33	INDEX/BINDER	68.00	
						VENDOR TOTAL *	68.00	
0015009 06-0403.01-3	FGM 001025			01 05/21/2007	110-4020-422.80-23	PROFESSIONAL SVCS	3,510.00	
						VENDOR TOTAL *	3,510.00	
0015916 APRIL 16 2007 APRIL 16 2007 APRIL 16 2007 APRIL 16 2007	FIFTH THIRD BANK			01 05/01/2007 01 05/01/2007 01 05/01/2007 01 05/01/2007	110-2006-413.60-51 110-2008-413.40-73 110-2008-413.40-72 110-5030-421.60-27	FAF* FASB GASB PUBLCTN RADIO SHACK 00164202 RADIO SHACK 00168260 EBAY INC.	43.00 21.96 59.96 40.00	
						VENDOR TOTAL *	164.92	
0000865 55155	FIRE EQUIPMENT COMPANY 000587			01 05/21/2007	110-5030-421.30-98	MONTHLY SERVICE	20.90	

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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
0000865 55199	FIRE EQUIPMENT COMPANY 000969		01 05/21/2007	110-5030-421.30-98	MONTHLY SERVICE	20.80	
					VENDOR TOTAL *	41.70	
0016269 04/16-04/18/07	FISCHER, KIRK 000243		01 05/21/2007	510-6050-501.60-11	EXPENSE REIMBURSEMENT	385.14	
					VENDOR TOTAL *	385.14	
0007827 13672	FLANDO, ROBIN A 000683		01 05/21/2007	110-0000-331.07-00	REFUND VEHICLE STICKER	36.00	
					VENDOR TOTAL *	36.00	
0000220 903327	FLESCH CO INC, GORDON 000397		01 05/21/2007	110-1001-411.30-21	COPIER MAINT	32.32	
903327	000398		01 05/21/2007	110-2006-413.30-21	COPIER MAINT	32.31	
903327	000395		01 05/21/2007	110-4020-422.30-21	COPIER MAINT	137.64	
903327	000396		01 05/21/2007	110-4025-424.30-21	COPIER MAINT	137.63	
903327	000390		01 05/21/2007	110-5030-421.30-21	COPIER MAINT	783.43	
903327	000394		01 05/21/2007	110-6040-431.30-21	COPIER MAINT	34.14	
903327	000399		01 05/21/2007	110-6040-431.30-21	COPIER MAINT	32.31	
903327	000393		01 05/21/2007	110-7060-451.30-21	COPIER MAINT	67.06	
903327	000391		01 05/21/2007	510-6050-501.30-21	COPIER MAINT	133.67	
903327	000392		01 05/21/2007	510-6055-502.30-21	COPIER MAINT	133.67	
					VENDOR TOTAL *	1,524.18	
0003165 2382	FLEXIBLE 000639		01 05/21/2007	110-6041-432.40-52	SIGNS/POSTS/PAINT	284.10	
					VENDOR TOTAL *	284.10	
0000221 1/088970	FLOW TECHNICS 000983		01 05/21/2007	510-6056-502.50-11	FREIGHT CHARGES	109.87	
1/088680	000992		01 05/21/2007	510-6056-502.50-11	PUMP #2 REPAIR	5,941.36	
					VENDOR TOTAL *	6,051.23	
0015809 5/7/07	FUERTE SYSTEMS, INC. 001010		01 05/21/2007	510-6052-501.30-38	PARKWAY RESTORATION	1,900.00	
					VENDOR TOTAL *	1,900.00	
0003929 197277	FUTURE ENVIRONMENTAL, INC. 000271		01 05/21/2007	110-6047-512.40-98	FILTER CONTAINER PICK-UP	100.00	
					VENDOR TOTAL *	100.00	
0007214 331205	GALLAGHER AJ, RISK MGMT SVCS INC 000801		01 05/21/2007	110-1001-411.20-07	INSURANCE RENEWAL	333.34	
331213	000816		01 05/21/2007	110-1001-411.70-06	INSURANCE RENEWAL	26,874.28	
331213	000818		01 05/21/2007	110-1001-411.70-06	INSURANCE RENEWAL	45,844.36	
331213	000819		01 05/21/2007	110-1001-411.70-06	INSURANCE RENEWAL	30,034.96	
331211	000829		01 05/21/2007	110-1001-411.70-06	INSURANCE RENEWAL	9,585.79	
331211	000831		01 05/21/2007	110-1001-411.70-06	INSURANCE RENEWAL	16,352.23	

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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
0007214	GALLAGHER AJ, RISK						
331211	000832	01	05/21/2007	110-1001-411.70-06	INSURANCE RENEWAL	10,712.53	
332309	000833	01	05/21/2007	110-1001-411.70-01	INSURANCE RENEWAL	3,409.00	
331224	000835	01	05/21/2007	110-1001-411.70-01	INSURANCE RENEWAL	1,509.00	
331185	000845	01	05/21/2007	110-1001-411.70-06	INSURANCE RENEWAL	4,420.00	
331185	000847	01	05/21/2007	110-1001-411.70-06	INSURANCE RENEWAL	7,540.00	
331185	000848	01	05/21/2007	110-1001-411.70-06	INSURANCE RENEWAL	4,940.00	
331194	000864	01	05/21/2007	110-1001-411.70-06	INSURANCE RENEWAL	97.41	
331194	000866	01	05/21/2007	110-1001-411.70-06	INSURANCE RENEWAL	166.17	
331194	000867	01	05/21/2007	110-1001-411.70-06	INSURANCE RENEWAL	108.87	
331222	000877	01	05/21/2007	110-1001-411.70-06	INSURANCE RENEWAL	8,885.39	
331222	000879	01	05/21/2007	110-1001-411.70-06	INSURANCE RENEWAL	15,157.43	
331222	000880	01	05/21/2007	110-1001-411.70-06	INSURANCE RENEWAL	9,930.73	
331205	000802	01	05/21/2007	110-4020-422.20-07	INSURANCE RENEWAL	13,333.80	
331213	000809	01	05/21/2007	110-4020-422.70-03	INSURANCE RENEWAL	2,292.22	
331211	000822	01	05/21/2007	110-4020-422.70-03	INSURANCE RENEWAL	817.61	
331185	000838	01	05/21/2007	110-4020-422.70-03	INSURANCE RENEWAL	377.00	
331188	000851	01	05/21/2007	110-4020-422.70-03	INSURANCE RENEWAL	334.75	
331194	000857	01	05/21/2007	110-4020-422.70-03	INSURANCE RENEWAL	8.31	
331222	000870	01	05/21/2007	110-4020-422.70-03	INSURANCE RENEWAL	757.87	
331205	000803	01	05/21/2007	110-5030-421.20-07	INSURANCE RENEWAL	8,333.63	
331213	000808	01	05/21/2007	110-5030-421.70-03	INSURANCE RENEWAL	4,584.44	
331211	000821	01	05/21/2007	110-5030-421.70-03	INSURANCE RENEWAL	1,635.22	
331185	000837	01	05/21/2007	110-5030-421.70-03	INSURANCE RENEWAL	754.00	
331188	000850	01	05/21/2007	110-5030-421.70-03	INSURANCE RENEWAL	1,004.25	
331194	000856	01	05/21/2007	110-5030-421.70-03	INSURANCE RENEWAL	16.62	
331222	000869	01	05/21/2007	110-5030-421.70-03	INSURANCE RENEWAL	1,515.74	
331205	000804	01	05/21/2007	110-6040-431.20-07	INSURANCE RENEWAL	33,001.15	
331213	000810	01	05/21/2007	110-6040-431.70-03	INSURANCE RENEWAL	9,168.87	
331211	000823	01	05/21/2007	110-6040-431.70-03	INSURANCE RENEWAL	3,270.45	
331185	000839	01	05/21/2007	110-6040-431.70-03	INSURANCE RENEWAL	1,508.00	
331188	000852	01	05/21/2007	110-6040-431.70-03	INSURANCE RENEWAL	1,673.75	
331194	000858	01	05/21/2007	110-6040-431.70-03	INSURANCE RENEWAL	33.23	
331222	000871	01	05/21/2007	110-6040-431.70-03	INSURANCE RENEWAL	3,031.49	
331213	000807	01	05/21/2007	110-6046-418.70-03	INSURANCE RENEWAL	2,293.21	
331211	000820	01	05/21/2007	110-6046-418.70-03	INSURANCE RENEWAL	818.62	
331185	000836	01	05/21/2007	110-6046-418.70-03	INSURANCE RENEWAL	377.00	
331188	000849	01	05/21/2007	110-6046-418.70-03	INSURANCE RENEWAL	1,004.25	
331194	000855	01	05/21/2007	110-6046-418.70-03	INSURANCE RENEWAL	8.30	
331222	000868	01	05/21/2007	110-6046-418.70-03	INSURANCE RENEWAL	757.88	
331213	000817	01	05/21/2007	110-6047-512.70-04	INSURANCE RENEWAL	9,485.04	
331211	000830	01	05/21/2007	110-6047-512.70-04	INSURANCE RENEWAL	3,383.22	
331185	000846	01	05/21/2007	110-6047-512.70-04	INSURANCE RENEWAL	1,560.00	
331194	000865	01	05/21/2007	110-6047-512.70-04	INSURANCE RENEWAL	34.38	
331222	000878	01	05/21/2007	110-6047-512.70-04	INSURANCE RENEWAL	3,136.02	
331213	000811	01	05/21/2007	110-7060-451.70-03	INSURANCE RENEWAL	2,292.22	
331211	000824	01	05/21/2007	110-7060-451.70-03	INSURANCE RENEWAL	817.61	
331185	000840	01	05/21/2007	110-7060-451.70-03	INSURANCE RENEWAL	377.00	
331188	000853	01	05/21/2007	110-7060-451.70-03	INSURANCE RENEWAL	334.75	

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0007214	GALLAGHER AJ, RISK MGMT SVCS INC						
331194	000859		01 05/21/2007	110-7060-451.70-03	INSURANCE RENEWAL	8.31	
331222	000872		01 05/21/2007	110-7060-451.70-03	INSURANCE RENEWAL	757.87	
331205	000805		01 05/21/2007	510-6050-501.20-07	INSURANCE RENEWAL	1,666.73	
331213	000812		01 05/21/2007	510-6051-501.70-03	INSURANCE RENEWAL	2,292.22	
331211	000825		01 05/21/2007	510-6051-501.70-03	INSURANCE RENEWAL	817.61	
331185	000841		01 05/21/2007	510-6051-501.70-03	INSURANCE RENEWAL	377.00	
331194	000860		01 05/21/2007	510-6051-501.70-03	INSURANCE RENEWAL	8.31	
331222	000873		01 05/21/2007	510-6051-501.70-03	INSURANCE RENEWAL	757.87	
331213	000813		01 05/21/2007	510-6052-501.70-03	INSURANCE RENEWAL	6,876.65	
331211	000826		01 05/21/2007	510-6052-501.70-03	INSURANCE RENEWAL	2,452.83	
331185	000842		01 05/21/2007	510-6052-501.70-03	INSURANCE RENEWAL	1,131.00	
331194	000861		01 05/21/2007	510-6052-501.70-03	INSURANCE RENEWAL	24.93	
331222	000874		01 05/21/2007	510-6052-501.70-03	INSURANCE RENEWAL	2,273.61	
331205	000806		01 05/21/2007	510-6055-502.20-07	INSURANCE RENEWAL	10,000.35	
331213	000814		01 05/21/2007	510-6056-502.70-03	INSURANCE RENEWAL	2,292.22	
331211	000827		01 05/21/2007	510-6056-502.70-03	INSURANCE RENEWAL	817.61	
331185	000843		01 05/21/2007	510-6056-502.70-03	INSURANCE RENEWAL	377.00	
331194	000862		01 05/21/2007	510-6056-502.70-03	INSURANCE RENEWAL	8.31	
331222	000875		01 05/21/2007	510-6056-502.70-03	INSURANCE RENEWAL	757.87	
331213	000815		01 05/21/2007	510-6057-502.70-03	INSURANCE RENEWAL	13,753.31	
331211	000828		01 05/21/2007	510-6057-502.70-03	INSURANCE RENEWAL	4,905.67	
331207	000834		01 05/21/2007	510-6057-502.70-03	INSURANCE RENEWAL	899.00	
331185	000844		01 05/21/2007	510-6057-502.70-03	INSURANCE RENEWAL	2,262.00	
331188	000854		01 05/21/2007	510-6057-502.70-03	INSURANCE RENEWAL	2,343.25	
331194	000863		01 05/21/2007	510-6057-502.70-03	INSURANCE RENEWAL	49.85	
331222	000876		01 05/21/2007	510-6057-502.70-03	INSURANCE RENEWAL	4,547.23	
					VENDOR TOTAL *	372,492.00	
0008274	GALLAGHER MATERIALS, INC.						
613641MB	000752		01 05/21/2007	110-6041-432.40-02	COLD ASPHALT	1,833.04	
					VENDOR TOTAL *	1,833.04	
0001432	GALLS						
5881744101013	000485		01 05/21/2007	110-5030-421.40-98	OTHER SUPPLIES	298.97	
					VENDOR TOTAL *	298.97	
0016266	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS						
88888-136167	000351		01 05/21/2007	110-2006-413.60-51	SUBSCRIPTION	19.95	
					VENDOR TOTAL *	19.95	
0016201	GATEWAY RESCUE EQPT LLC						
50290	000565		01 05/21/2007	110-4020-422.40-31	TRS CONTROLLER	500.00	
					VENDOR TOTAL *	500.00	
0000242	GRAINGER						
9335385200	000336		01 05/21/2007	110-6041-432.40-98	SUPPLIES	8.64	
9357555037	000736		01 05/21/2007	110-6041-432.40-98	OTHER SUPPLIES	42.85	
9335385200	000337		01 05/21/2007	110-6043-434.40-98	SUPPLIES	8.64	

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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
0000242	GRAINGER						
9357555037	000737		01 05/21/2007	110-6043-434.40-98	OTHER SUPPLIES	42.85	
9335385200	000338		01 05/21/2007	110-6044-435.40-98	SUPPLIES	8.64	
9349636770	000342		01 05/21/2007	110-6044-435.40-98	SUPPLIES	21.48	
9357555037	000738		01 05/21/2007	110-6044-435.40-98	OTHER SUPPLIES	42.85	
9335385200	000339		01 05/21/2007	110-6046-418.40-98	SUPPLIES	8.64	
9357555037	000739		01 05/21/2007	110-6046-418.40-98	OTHER SUPPLIES	42.85	
9357555037	000740		01 05/21/2007	110-6047-512.40-98	OTHER SUPPLIES	42.85	
9335385200	000340		01 05/21/2007	510-6052-501.40-98	SUPPLIES	8.64	
9339039134	000459		01 05/21/2007	510-6052-501.40-31	TRK #40 NEW DRILL	247.50	
9357555037	000741		01 05/21/2007	510-6052-501.40-98	OTHER SUPPLIES	42.84	
9335385200	000341		01 05/21/2007	510-6057-502.40-98	SUPPLIES	8.64	
9357555037	000742		01 05/21/2007	510-6057-502.40-98	OTHER SUPPLIES	42.84	
					VENDOR TOTAL *	620.75	
0011686	GRAND AUTO PARTS						
101143	000774		01 05/21/2007	110-6047-512.50-16	PD-47 PARTS	16.29	
101100	000775		01 05/21/2007	110-6047-512.50-16	STOCK	38.34	
101303	000776		01 05/21/2007	110-6047-512.50-16	PD-35 PARTS	49.44	
101062	000777		01 05/21/2007	110-6047-512.50-16	DEFECTIVE PARTS RETURN	50.84	
101681	000778		01 05/21/2007	110-6047-512.50-16	PW-136 PARTS	180.24	
101737	000779		01 05/21/2007	110-6047-512.50-16	PW-136 PARTS	25.70	
101694	000780		01 05/21/2007	110-6047-512.50-16	PD-25 PARTS	40.14	
101203	000781		01 05/21/2007	110-6047-512.50-16	PW-105 PARTS	76.66	
101764	000782		01 05/21/2007	110-6047-512.50-16	RETURNED PARTS CREDIT	64.16	
101765	000783		01 05/21/2007	110-6047-512.50-16	RETURNED PARTS CREDIT	25.58	
101766	000784		01 05/21/2007	110-6047-512.50-16	RETURNED PARTS CREDIT	25.00	
					VENDOR TOTAL *	261.23	
0016294	HARTIGAN, FRANCINE						
10690	000758		01 05/21/2007	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
					VENDOR TOTAL *	36.00	
0016284	HARTLAGE, LISA						
15001 7383	000663		01 05/21/2007	110-0000-331.07-00	REFUND VEHICLE STICKERS	72.00	
					VENDOR TOTAL *	72.00	
0002046	HASTINGS AIR-ENERGY CONTROL						
23108	000562		01 05/21/2007	110-4020-422.50-01	FIRE STA 2 EXH PARTS	245.41	
					VENDOR TOTAL *	245.41	
0015904	HD SUPPLY WATERWORKS, LTD.						
5056618	000322		01 05/21/2007	510-6052-501.40-51	SERVICE LINES	325.00	
4953223	000323		01 05/21/2007	510-6052-501.50-12	MAINS	296.00	
4953213	000324		01 05/21/2007	510-6052-501.50-12	MAINS	384.00	
4979053	000325		01 05/21/2007	510-6052-501.40-51	SERVICE LINES	91.98	
4986866	000326		01 05/21/2007	510-6052-501.40-51	SERVICE LINES	429.57	
4975629	000444		01 05/21/2007	510-6052-501.40-51	SERVICE LINES	145.00	
4968204	000484		01 05/21/2007	510-6052-501.40-51	SERVICE LINES	135.20	

PREPARED 05/14/2007, 11:19:10
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 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
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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
0015904	HD SUPPLY WATERWORKS, LTD.							
						VENDOR TOTAL *	1,806.75	
0012748 MAY 2007	HEDMAN, ERIC 001028			01 05/21/2007	110-4020-422.60-25	HONOR GUARD INSTRUCTOR	900.00	
						VENDOR TOTAL *	900.00	
0000129 10728995	HERITAGE CRYSTAL CLEAN, LLC 000906			01 05/21/2007	110-6047-512.40-98	PARTS CLEANER	139.56	
						VENDOR TOTAL *	139.56	
0015824 42161929	HEWLETT-PACKARD COMPANY 000413			01 05/21/2007	110-2008-413.80-03	SERVERS	15,381.00	
						VENDOR TOTAL *	15,381.00	
0012629 23-38145-PL-006000987	HNTB			01 05/21/2007	110-3015-414.60-10	COMP PLAN SERVICES	13,450.00	
						VENDOR TOTAL *	13,450.00	
0008835 17581880	HOBBY LOBBY STORES INC 000673			01 05/21/2007	110-7060-451.60-65	EDUCATION EXPENSE	32.86	
						VENDOR TOTAL *	32.86	
0012341 002901/4024209	HOME DEPOT 1982 000981			01 05/21/2007	510-6057-502.50-01	DIGESTER VALVE WIRING	102.08	
						VENDOR TOTAL *	102.08	
0015821 MAY 2007	HURCKES, JOSEPH 001029			01 05/21/2007	110-4020-422.60-25	HONOR GUARD INSTRUCTOR	747.00	
						VENDOR TOTAL *	747.00	
0007329 5005637295 5005637295 5005637295	IKON OFFICE SOLUTIONS 000400 000401 000402			01 05/21/2007 01 05/21/2007 01 05/21/2007	110-2006-413.30-21 110-2007-413.30-21 110-3015-414.30-21	COPIER MAINT COPIER MAINT COPIER MAINT	621.71 603.42 603.42	
						VENDOR TOTAL *	1,828.55	
0007851 05/02/2007	ILCMA 000240			01 05/21/2007	110-1001-411.60-11	REGISTRATION	332.00	
						VENDOR TOTAL *	332.00	
0011740 0022244-IN	ILLINOIS CENTURY NETWORK 000724			01 05/21/2007	110-2008-413.30-52	INTERNET T1	310.00	
						VENDOR TOTAL *	310.00	
0003863 05/02/2007	ILLINOIS CHAPTER/APA 000238			01 05/21/2007	110-2007-413.60-42	EMPLOYMENT AD	100.00	
						VENDOR TOTAL *	100.00	
0011480	ILLINOIS LAW ENFORCEMENT EXECUTIVE					VENDOR TOTAL *	100.00	

PREPARED 05/14/2007, 11:19:10
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
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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
0011480 5/4/07	ILLINOIS LAW ENFORCEMENT EXECUTIVE 000472			01 05/21/2007	110-5030-421.60-51	SUBSCRIPTION	40.00	
						VENDOR TOTAL *	40.00	
0001005 5/3/07	ILLINOIS SECRETARY OF STATE 000496			01 05/04/2007	110-5030-421.60-27	CASE 06-19587 TITLE APP	CHECK #: 107301	65.00
						VENDOR TOTAL *	.00	65.00
0016268 4/27/07	ILLINOIS SECRETARY OF STATE 000727			01 05/21/2007	110-6040-431.40-65	DATA REQUEST-LICENSE PLTS	500.00	
						VENDOR TOTAL *	500.00	
0009433 4617	ILLINOIS SECTION AWWA 000591			01 05/21/2007	510-6050-501.60-11	AWWA OPERATOR CLASS	100.00	
						VENDOR TOTAL *	100.00	
0008629 10288 10288	IMSA 000654 000655			01 05/21/2007 01 05/21/2007	110-6040-431.60-37 510-6050-501.60-37	CERTIFICATION RENEWALS CERTIFICATION RENEWALS	105.00 105.00	
						VENDOR TOTAL *	210.00	
0013660 21140	INFOTRACK INFORMATION SERVICES, INC 000964			01 05/21/2007	110-2007-413.60-42	BACKGROUND CHECKS	108.00	
						VENDOR TOTAL *	108.00	
0006347 002-189160	INLAND COMMERCIAL PROPERTY MGT INC 000346			01 05/21/2007	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
						VENDOR TOTAL *	1,150.00	
0010731 110088553 110088553 110088161 110088500 42651	INTERSTATE BATTERY SYSTEM OF 000446 000445 000319 000447 000907			01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007	110-4020-422.40-98 110-5030-421.40-98 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	OTHER SUPPLIES OTHER SUPPLIES PARTS/SUPPLIES PARTS & SUPPLIES PW-116, 52, STOCK	24.75 140.25 449.70 479.70 479.70	
						VENDOR TOTAL *	1,574.10	
0006809 5/4/07	JEWEL FOOD STORE 000495			01 05/02/2007	110-4020-422.60-25	CEREMONY REFRESHMENTS	CHECK #: 107300	43.96
						VENDOR TOTAL *	.00	43.96
0000976 78169 78222	JIM'S TOWING 000494 000615			01 05/02/2007 01 05/09/2007	110-5030-421.60-27 110-5030-421.60-27	TOW/STORE CASE 07-14704 2 TOWING	CHECK #: 107298 CHECK #: 107416	195.00 100.00
						VENDOR TOTAL *	.00	295.00
0002709 14752963 372750	JOHNSON, VALERIE 000478 000734			01 05/21/2007 01 05/21/2007	110-2007-413.60-42 110-2007-413.60-42	BRAINBENCH TESTING JOB POSTING	45.00 150.00	

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0002709 372740	JOHNSON, VALERIE 000735		01 05/21/2007	110-2007-413.60-42	JOB POSTING	150.00	
					VENDOR TOTAL *	345.00	
0000022 4934	JULIANNES BAKERY 000967		01 05/21/2007	110-5030-421.60-98	MEETING REFRESHMENTS	15.97	
					VENDOR TOTAL *	15.97	
0013509 0457591-1N	K.A. STEEL CHEMICALS INC. 000990		01 05/21/2007	510-6057-502.40-10	LIQUID CHLORINE	2,457.15	
					VENDOR TOTAL *	2,457.15	
0000314 120214 119790 121734 121347	KALE UNIFORMS 000463 000520 000974 000975		01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007	110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11	UNIFORMS UNIFORMS UNIFORMS UNIFORMS	794.05 161.80 119.85 196.25	
					VENDOR TOTAL *	1,271.95	
0000676 4/24-25/07 4/24-25/07 1/17-19/07 1/17-19/07	KAZARIAN, DENNIS 000529 000530 000531 000532		01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007	110-5030-421.60-05 110-5030-421.60-11 110-5030-421.60-05 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	25.00 12.46 98.94 23.68	
					VENDOR TOTAL *	160.08	
0016296 5/04/07	KEYSAN 000942		01 05/11/2007	110-5030-421.40-31	KEY CABINET & TAGS	CHECK #: 107423	208.70
					VENDOR TOTAL *	.00	208.70
0015660 11069	KINGS POINT TRUCK LANE 000909		01 05/21/2007	110-6047-512.50-02	PW-24	21.00	
					VENDOR TOTAL *	21.00	
0011320 5/31/07	KMIEC, EDWARD 000955		01 05/21/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	200.00	
					VENDOR TOTAL *	200.00	
0004904 5/7/07	KOPP, MIKE 000575		01 05/21/2007	110-4020-422.60-11	CONFERENCE REIMBURSEMENT	207.40	
					VENDOR TOTAL *	207.40	
0000331 58010M 58010M 58010M 58010M 58010M	KUBIESA, SPIROFF, GOSSELAR & ACKER 000994 000995 000996 000997 000998		01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007	110-0081-415.30-16 110-0081-415.30-62 110-0081-415.30-44 110-0081-415.30-36 310-0089-461.30-52	PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS	112.00 2,592.00 672.00 19,802.00 684.50	
					VENDOR TOTAL *	23,862.50	
0010360	KUSSMAUL ELECTRONICS CO INC						

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0010360 37802	KUSSMAUL ELECTRONICS CO INC 000910		01 05/21/2007	110-6047-512.50-02	ENG #3 REPAIR	62.20	
					VENDOR TOTAL *	62.20	
0010524 5/2/07 5/2/07 5/10/07	LANDMARKS ILLINOIS 000497 000498 000943		01 05/04/2007 01 05/04/2007 01 05/11/2007	110-3015-414.60-37 110-3015-414.60-11 110-3015-414.60-11	ANNUAL MEMBERSHIP CONFERENCE REGISTRATIONS CONFERENCE REGISTRATION	CHECK #: 107302 CHECK #: 107303 CHECK #: 107424	40.00 500.00 250.00
					VENDOR TOTAL *	.00	790.00
0005710 389429033 389429033 389429033 389429033	LASALLE BANK N.A. 000222 000223 000224 000225		01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007	110-2006-413.30-05 210-8070-452.30-05 510-6050-501.30-05 510-6055-502.30-05	QUARTERLY FEES QUARTERLY FEES QUARTERLY FEES QUARTERLY FEES	424.37 96.45 61.09 61.09	
					VENDOR TOTAL *	643.00	
0013313 849976 850396	LEACH ENTERPRISES, INC 000343 000443		01 05/21/2007 01 05/21/2007	110-6047-512.50-16 110-6047-512.50-16	FILTERS PARTS & SUPPLIES	45.59 43.02	
					VENDOR TOTAL *	88.61	
0010067 04/30/2007	LEROSE, ANN 000237		01 05/21/2007	110-2007-413.60-42	EXPENSE REIMBURSEMENT	30.00	
					VENDOR TOTAL *	30.00	
0012723 0704195103	LEXISNEXIS 000976		01 05/21/2007	110-5030-421.30-98	MONTHLY SERVICE	484.00	
					VENDOR TOTAL *	484.00	
0007702 1837	LHA/WORLD INC 000605		01 05/21/2007	110-0094-454.60-45	OAKLEE'S GUIDEBOOK AD	300.00	
					VENDOR TOTAL *	300.00	
0007885 2378	LIBERTY SUBURBAN CHICAGO NEWSPAPERS 000602		01 05/21/2007	110-3015-414.30-54	2378 07-P-03	214.80	
					VENDOR TOTAL *	214.80	
0000509 4/16-30/07	LILJEBERG, GLEN R. 000546		01 05/21/2007	110-0086-453.30-52	PROFESSIONAL SERVICES	246.75	
					VENDOR TOTAL *	246.75	
0012379 5/31/07	LIMA LIMA FLIGHT TEAM 000956		01 05/21/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	2,500.00	
					VENDOR TOTAL *	2,500.00	
0007419 4/18-5/3/07 4/18-5/3/07	LORUSSO, PATTY 000501 000502		01 05/04/2007 01 05/04/2007	110-2006-413.60-98 110-2007-413.60-98	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	CHECK #: 107306 CHECK #: 107306	37.42 112.68

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0007419	LORUSSO, PATTY							
4/18-5/3/07	000503		01	05/04/2007	110-2007-413.60-98	EXPENSE REIMBURSEMENT	CHECK #: 107306	51.09
4/18-5/3/07	000504		01	05/04/2007	110-3015-414.40-98	EXPENSE REIMBURSEMENT	CHECK #: 107306	18.00
4/18-5/3/07	000505		01	05/04/2007	110-3015-414.60-45	EXPENSE REIMBURSEMENT	CHECK #: 107306	50.00
4/18-5/3/07	000506		01	05/04/2007	110-4025-424.60-11	EXPENSE REIMBURSEMENT	CHECK #: 107306	21.60
4/18-5/3/07	000507		01	05/04/2007	110-6040-431.60-37	EXPENSE REIMBURSEMENT	CHECK #: 107306	50.00
4/18-5/3/07	000508		01	05/04/2007	510-6050-501.60-11	EXPENSE REIMBURSEMENT	CHECK #: 107306	15.00
						VENDOR TOTAL *	.00	355.79
0007110	LYNN CARD COMPANY							
2070419-013	000564		01	05/21/2007	110-4020-422.40-98	F.D. NOTE CARDS	59.95	
						VENDOR TOTAL *	59.95	
0000617	M & M REPORTING, INC.							
38820	000344		01	05/21/2007	110-3015-414.30-13	COURT REPORTING	583.00	
38818	000345		01	05/21/2007	110-3015-414.30-13	COURT REPORTING	403.00	
						VENDOR TOTAL *	986.00	
0013405	MAGGIO RENT-A-POTTY, INC.							
5/31/07	000957		01	05/21/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	110.00	
						VENDOR TOTAL *	110.00	
0015668	MANNHEIM RENTAL EQPT							
11197	000785		01	05/21/2007	110-6047-512.40-98	RENTAL	120.00	
						VENDOR TOTAL *	120.00	
0016290	MARCARIOLA, JUSTIN R							
23632	000656		01	05/21/2007	110-0000-316.00-00	REFUND TRANSFER TAX	450.00	
						VENDOR TOTAL *	450.00	
0015536	MARTENSON TURF PRODUCTS, INC.							
24029	000645		01	05/21/2007	110-6043-434.40-50	SEED	800.00	
						VENDOR TOTAL *	800.00	
0016293	MARTIN, TIMOTHY & CHERYL							
23745	000759		01	05/21/2007	110-0000-316.00-00	R.E. TRANSFER TAX REFUND	502.50	
						VENDOR TOTAL *	502.50	
0007176	MCCANN INDUSTRIES INC							
07070608	000911		01	05/21/2007	110-6047-512.50-16	PW-166	364.20	
07070187	000912		01	05/21/2007	110-6047-512.50-16	PW-166	263.53	
						VENDOR TOTAL *	627.73	
0001614	MCGUIRE, MAUREEN							
2901	000577		01	05/21/2007	110-1001-411.60-40	5/07 NEWSLETTER	2,612.50	
						VENDOR TOTAL *	2,612.50	
0002941	MCMaster-CARR SUPPLY CO.							
63925562	000918		01	05/21/2007	110-6042-433.50-16	PW-75 SET-UP	12.35	

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0002941	MCMASTER-CARR SUPPLY CO.						
63188609	000352		01 05/21/2007	110-6043-434.40-98	SAFETY LIGHTING	130.60	
64525921	000642		01 05/21/2007	110-6046-418.40-24	OTHER/JANITORIAL SUPPLIES	82.28	
63925563	000913		01 05/21/2007	110-6047-512.50-16	PW-14	30.59	
64373811	000914		01 05/21/2007	110-6047-512.50-16	STOCK	43.50	
63645316	000915		01 05/21/2007	110-6047-512.50-16	F-3 (ENG #3)	18.23	
63833225	000916		01 05/21/2007	110-6047-512.50-16	STOCK	19.40	
63326139	000917		01 05/21/2007	110-6047-512.50-16	PW-17 PARTS	20.31	
64455310	000920		01 05/21/2007	110-6047-512.40-53	FACE SHIELD	44.91	
64525921	000641		01 05/21/2007	510-6052-501.40-98	OTHER/JANITORIAL SUPPLIES	162.43	
62731940	000919		01 05/21/2007	510-6052-501.50-18	PW-198 ASB	24.79	
63833226	000599		01 05/21/2007	510-6056-502.40-98	TAP WRENCH HANDLE	46.61	
64102872	000592		01 05/21/2007	510-6057-502.40-98	ALLEN WRENCHES	40.11	
63746275	000600		01 05/21/2007	510-6057-502.50-10	EXCESS CHLORINE ANALYZER	144.80	
					VENDOR TOTAL *	820.91	
0014345	MEGGITT DEFENSE SYSTEMS						
067688	000977		01 05/21/2007	110-5030-421.40-98	SHOOTING RANGE SERVICE	495.00	
					VENDOR TOTAL *	495.00	
0000366	MEL'S ACE HARDWARE						
401686	000636		01 05/21/2007	110-6041-432.40-53	SMALL TOOL	12.59	
401709	000637		01 05/21/2007	110-6041-432.40-20	FENCE REPAIR	7.00	
401786	000921		01 05/21/2007	110-6047-512.50-16	SHOP STOCK	13.47	
401787	000922		01 05/21/2007	110-6047-512.50-16	PW-117	8.01	
401793	000923		01 05/21/2007	110-6047-512.50-16	STRIP F-9	4.94	
401644	000461		01 05/21/2007	510-6052-501.40-98	VAN #24/TRK 39 MATERIALS	22.03	
401074	000462		01 05/21/2007	510-6052-501.40-98	THAWING MACHINE MATERIAL	3.22	
401791	000594		01 05/21/2007	510-6057-502.50-01	BLDG 2 ROOF REPAIR	30.56	
					VENDOR TOTAL *	101.82	
0015407	MEMBERSHIP LOCKBOX 4047						
37574	000226		01 05/21/2007	110-1001-411.60-37	MEMBERSHIP	3,525.00	
					VENDOR TOTAL *	3,525.00	
0006865	METAL EXPRESS						
ADD 13016	000926		01 05/21/2007	110-6042-433.50-16	PW-166 REPAIR	21.47	
ADD 12983	000927		01 05/21/2007	110-6047-512.50-16	PW-14 REPAIR	57.23	
					VENDOR TOTAL *	78.70	
0016283	METHLING, RANDALL J						
23757	000669		01 05/21/2007	110-0000-331.07-00	REFUND VEHICLE STICKER	36.00	
					VENDOR TOTAL *	36.00	
0009144	MFMA C/O VILLAGE OF ELK GROVE						
100	000612		01 05/09/2007	110-6040-431.60-11	MECHANIC TRAINING	CHECK #: 107307	25.00
					VENDOR TOTAL *	.00	25.00
0009371	MICRO CENTER A/R						

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0009371 1473022	MICRO CENTER A/R 000726		01 05/21/2007	110-2008-413.40-72	PRINTER USB DRIVES	509.95	
					VENDOR TOTAL *	509.95	
0011413 9206	MICRO MANAGEMENT TECHNOLOGIES 000414		01 05/21/2007	110-4025-424.30-40	MICRO IMAGES	5,841.10	
					VENDOR TOTAL *	5,841.10	
0008503 657191 657337 657235 657115 657456 657167	MIDWAY TRUCK PARTS 000794 000689 000790 000791 000792 000793		01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007	110-6040-431.60-11 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRAINING (2) PARTS/SUPPLIES PW-29 PARTS PW-51 & STOCK STOCK STOCK	50.00 173.60 216.09 87.50 87.50 58.12	
					VENDOR TOTAL *	672.81	
0016287 300MCY	MONSON, BERNT 000666		01 05/21/2007	110-0000-331.07-00	REFUND VEHICLE STICKERS	13.50	
					VENDOR TOTAL *	13.50	
0016273 5/3/07	MONTANA, JOANNE K 000554		01 05/21/2007	110-0000-331.07-00	REFUND OVERPAYMENT	27.00	
					VENDOR TOTAL *	27.00	
0000378 88903420	MOTOROLA 001018		01 05/21/2007	110-5030-421.40-41	HT 1000 PORTABLE RADIOS	120.40	
					VENDOR TOTAL *	120.40	
0009392 06/06/2007	MUNICIPAL CLERKS OF DUPAGE COUNTY 000247		01 05/21/2007	110-1001-411.60-11	REGISTRATION	50.00	
					VENDOR TOTAL *	50.00	
0003159 5/8/07	NANCY'S PIZZA 000614		01 05/09/2007	110-2006-413.60-98	FINANCE DEPT LUNCHEON	CHECK #: 107415	147.51
					VENDOR TOTAL *	.00	147.51
0000392 8700	NCL EQUIPMENT SPECIALTIES INC 000452		01 05/21/2007	110-6041-432.40-52	SIGNS/POSTS/PAINT	292.80	
					VENDOR TOTAL *	292.80	
0008072 11927399	NEOPOST 000607		01 05/21/2007	110-2006-413.40-33	POSTAGE SUPPLIES	34.00	
					VENDOR TOTAL *	34.00	
0011644 N149779 N148661 N148893	NEPTUNE TECHNOLOGY GROUP INC 001002 001003 001004		01 05/21/2007 01 05/21/2007 01 05/21/2007	510-6052-501.40-68 510-6052-501.40-68 510-6052-501.40-68	WATER METERS WATER METERS WATER METERS	3,294.00 5,004.26 9,855.75	

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0011644	NEPTUNE TECHNOLOGY GROUP INC						
					VENDOR TOTAL *	18,154.01	
0000893	NEUBAUER, STEVE						
05/02-03/07	000465		01 05/21/2007	110-5030-421.60-05	MILEAGE REIMBURSEMENT	26.47	
05/02-03/07	000466		01 05/21/2007	110-5030-421.60-11	MEALS REIMBURSEMENT	126.90	
					VENDOR TOTAL *	153.37	
0007916	NIPSTA						
5/10/07	000944		01 05/11/2007	110-4020-422.60-11	SYMPOSIUM REGISTRATION	CHECK #: 107425	50.00
					VENDOR TOTAL *	.00	50.00
0012381	NORTHERN ILLINOIS MILITARY VEHICLES						
5/31/07	000958		01 05/21/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	200.00	
					VENDOR TOTAL *	200.00	
0012390	NORTHERN SAFETY CO, INC						
P175363201017	000272		01 05/21/2007	110-6041-432.40-98	SUPPLIES	17.57	
P175363201017	000273		01 05/21/2007	110-6043-434.40-98	SUPPLIES	17.57	
P175363201017	000274		01 05/21/2007	110-6044-435.40-98	SUPPLIES	17.57	
P175363201017	000275		01 05/21/2007	110-6046-418.40-98	SUPPLIES	17.57	
P175363201017	000276		01 05/21/2007	110-6047-512.40-98	SUPPLIES	17.57	
P175363201017	000277		01 05/21/2007	510-6052-501.40-98	SUPPLIES	17.58	
P175363201017	000278		01 05/21/2007	510-6057-502.40-98	SUPPLIES	17.58	
					VENDOR TOTAL *	123.01	
0002011	NORTHWEST POLICE ACADEMY						
4/12/07	000588		01 05/21/2007	110-5030-421.60-11	SEMINAR REGISTRATION	25.00	
					VENDOR TOTAL *	25.00	
0007565	NOTARY PUBLIC ASSOCIATION OF ILL						
5/4/07	000558		01 05/21/2007	110-5030-421.60-37	NEW NOTARY COMMISSION	45.00	
					VENDOR TOTAL *	45.00	
0002228	O'HERRON CO. INC., RAY						
34890	000586		01 05/21/2007	110-5030-421.40-11	HOLSTER	42.95	
					VENDOR TOTAL *	42.95	
0008640	OFFICE DEPOT						
384960300-001	000608		01 05/21/2007	110-1003-412.40-33	OFFICE SUPPLIES	122.36	
384960300-001	000609		01 05/21/2007	110-2006-413.40-33	OFFICE SUPPLIES	75.75	
					VENDOR TOTAL *	198.11	
0011989	ORANGE CRUSH						
#1	000660		01 05/21/2007	110-6041-432.30-73	237 N YORK PARKG LOT	8,680.28	
					VENDOR TOTAL *	8,680.28	
0004957	PANICO, DOMINIC						
5/3/07	000514		01 05/21/2007	110-5030-421.40-11	PETTY CASH REIMBURSEMENT	7.00	

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0004957	PANICO, DOMINIC							
5/3/07	000515		01	05/21/2007	110-5030-421.40-98	PETTY CASH REIMBURSEMENT	59.25	
5/3/07	000516		01	05/21/2007	110-5030-421.60-05	PETTY CASH REIMBURSEMENT	29.00	
5/3/07	000517		01	05/21/2007	110-5030-421.60-11	PETTY CASH REIMBURSEMENT	48.13	
5/3/07	000518		01	05/21/2007	110-5030-421.60-45	PETTY CASH REIMBURSEMENT	30.02	
5/3/07	000519		01	05/21/2007	110-5030-421.60-98	PETTY CASH REIMBURSEMENT	37.08	
						VENDOR TOTAL *	210.48	
0000419	PATTEN INDUSTRIES INC							
PM600127011	000928		01	05/21/2007	510-6052-501.50-18	PW-198 ASB	490.00	
P60C0165457	000929		01	05/21/2007	510-6052-501.50-18	PW-198 ASB	67.42	
P50C0591924	000930		01	05/21/2007	510-6052-501.50-18	PW-198 ASB	139.52	
						VENDOR TOTAL *	696.94	
0015958	PAYLINE WEST, INC.							
P97393	000931		01	05/21/2007	110-6047-512.50-16	PW-63	136.84	
P97394	000932		01	05/21/2007	110-6047-512.50-16	PW-63	123.64	
						VENDOR TOTAL *	260.48	
0005712	PETAL PUSHERS							
32843	000579		01	05/21/2007	110-1001-411.40-98	INSTALLATION FLORAL	47.95	
32842	000580		01	05/21/2007	110-1001-411.40-98	INSTALLATION FLORAL	72.80	
32773	000235		01	05/21/2007	110-2007-413.60-23	FLOWER ARRANGEMENT	50.95	
32774	000236		01	05/21/2007	110-2007-413.60-23	FLOWER ARRANGEMENT	50.95	
						VENDOR TOTAL *	222.65	
0000426	PFUND AND CLINT FLORISTS							
88391	000569		01	05/21/2007	110-4020-422.40-98	FLORAL	40.00	
87963	000570		01	05/21/2007	110-4020-422.40-98	FLORAL	45.00	
87964	000571		01	05/21/2007	110-4020-422.40-98	FLORAL	55.00	
						VENDOR TOTAL *	140.00	
0000945	PIECZYNSKI, LINDA S.							
3737	000542		01	05/21/2007	110-5030-421.60-51	SUBSCRIPTIONS	200.00	
						VENDOR TOTAL *	200.00	
0001433	POCHERT, WAYNE							
04/16-04/18/07	000242		01	05/21/2007	510-6050-501.60-11	EXPENSE REIMBURSEMENT	394.90	
						VENDOR TOTAL *	394.90	
0000444	PROSAFETY INC							
2/549700	000327		01	05/21/2007	510-6057-502.40-98	FOOTWEAR	9.95	
						VENDOR TOTAL *	9.95	
0010820	RADABAUGH, MARK							
4/16-30/07	000548		01	05/21/2007	110-0086-453.30-52	PROFESSIONAL SERVICES	105.75	
						VENDOR TOTAL *	105.75	
0000448	RADIOSHACK CORPORATION							

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0000448	RADIOSHACK CORPORATION							
187972	000536		01	05/21/2007	110-5030-421.40-31	VOICE RECORDERS	799.92	
188189	000537		01	05/21/2007	110-5030-421.40-31	VOICE RECORDER	99.99	
251908	000933		01	05/21/2007	110-5030-421.40-98	SUPPLIES	4.98	
188711	000973		01	05/21/2007	110-5030-421.60-27	3 VOICE RECORDERS	299.97	
						VENDOR TOTAL *	1,204.86	
0016289-16	RAUCH, DAVID & KIRSTEN							
	000658		01	05/21/2007	110-0000-331.07-00	REFUND VEHICLE STICKER	12.00	
						VENDOR TOTAL *	12.00	
0007083	RAY ALLEN MANUFACTURING CO INC							
221223	000535		01	05/21/2007	110-5030-421.60-11	TRAINING DVD	24.95	
						VENDOR TOTAL *	24.95	
0016300	RB ENTERPRISES							
40687	000965		01	05/21/2007	110-6043-434.30-34	APRIL LANDSCAPING	7,027.03	
						VENDOR TOTAL *	7,027.03	
0009844	RDJ SPECIALTIES INC							
274233	000488		01	05/21/2007	110-5030-421.60-08	PROGRAM SUPPLIES	495.24	
						VENDOR TOTAL *	495.24	
0016205	REAL ESTATE COMMUNICATIONS GROUP							
04/19/2007	000277		01	04/19/2007	110-3015-414.60-11	REGISTRATION		
							CHECK #:	106697
								99.00-
0007611	REGINA V BROOKS							
MR Refund	MR		01	05/21/2007	110-0000-115.07-01	301979	25.00	
						VENDOR TOTAL *	25.00	99.00-
0016302	RICHARDS, KERRY							
APRIL 2007	001026		01	05/21/2007	110-4020-422.60-25	HONOR GUARD INSTRUCTOR	837.00	
						VENDOR TOTAL *	837.00	
0016301	RICKOVER NAVAL ACADEMY BAND							
5/31/07	000959		01	05/21/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	1,000.00	
						VENDOR TOTAL *	1,000.00	
0005969	RICMAR INDUSTRIES							
290057	000254		01	05/21/2007	510-6052-501.40-98	SANI-WIPES	195.56	
						VENDOR TOTAL *	195.56	
0002040	RIGHT CONNECTION ELECTRONICS							
0051763-IN	000938		01	05/21/2007	110-4020-422.40-98	STOCK	83.57	
0051763-IN	000937		01	05/21/2007	110-5030-421.40-31	STOCK	125.36	
						VENDOR TOTAL *	208.93	
0005687	ROESCH CHEVROLET, LARRY							

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0005687 449807	ROESCH CHEVROLET, LARRY 000766		01	05/21/2007	110-5030-421.80-06	PD-41 PARTS	77.88	
						VENDOR TOTAL *	77.88	
0011065 5/9/07	ROGERS HISTORICAL MUSEUM 001015		01	05/21/2007	110-7060-451.60-44	EXHIBIT RENTAL FEE	875.00	
						VENDOR TOTAL *	875.00	
0004969 6453	ROTARY CLUB OF ELMHURST 000627		01	05/21/2007	110-7060-451.60-37	ROTARY MEMBERSHIP	425.00	
						VENDOR TOTAL *	425.00	
0006411 800616	RUSSO POWER EQUIPMENT 000353		01	05/21/2007	110-6043-434.50-08	SAW REPAIR	34.50	
						VENDOR TOTAL *	34.50	
0001751	S&S INDUSTRIAL SUPPLY							
2598457 RI	000745		01	05/21/2007	110-6041-432.40-98	OTHER SUPPLIES	23.85	
2598457 RI	000746		01	05/21/2007	110-6043-434.40-98	OTHER SUPPLIES	23.85	
2598457 RI	000747		01	05/21/2007	110-6044-435.40-98	OTHER SUPPLIES	23.85	
2591069 RI	000256		01	05/21/2007	110-6046-418.40-24	SUPPLIES	142.23	
2598457 RI	000748		01	05/21/2007	110-6046-418.40-98	OTHER SUPPLIES	23.85	
2582398 RI	000270		01	05/21/2007	110-6047-512.50-16	CHAIN/CABLE	148.32	
2598457 RI	000749		01	05/21/2007	110-6047-512.40-98	OTHER SUPPLIES	23.85	
2598457 RI	000750		01	05/21/2007	510-6052-501.40-98	OTHER SUPPLIES	23.85	
2598457 RI	000751		01	05/21/2007	510-6057-502.40-98	OTHER SUPPLIES	23.85	
						VENDOR TOTAL *	457.50	
0008163 5576077	S&S WORLDWIDE, INC. 000674		01	05/21/2007	110-7060-451.60-65	PROGRAM SUPPLIES	78.70	
						VENDOR TOTAL *	78.70	
0013657 05/04/2007	SAID, JOHN 000277		01	05/04/2007	110-3015-414.60-11	EXPENSE REIMBURSEMENT	CHECK #: 107304	99.00
						VENDOR TOTAL *	.00	99.00
0000473 191861	SAKASH JOHN COMPANY INC. 000908		01	05/21/2007	110-6047-512.50-16	PW-17	100.00	
						VENDOR TOTAL *	100.00	
0005994 1129137 1129138	SAUBER MFG. CO. 000934 000935		01	05/21/2007 01 05/21/2007	110-6042-433.50-16 110-6042-433.50-16	CURB SHOES CURB SHOES	420.00 400.00	
						VENDOR TOTAL *	820.00	
0000478 013005046321	SEARS 000460		01	05/21/2007	510-6052-501.40-98	VAN #36 WRENCHES	56.48	
						VENDOR TOTAL *	56.48	
0010169	SEAWAY SUPPLY							

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0010169 48486 48326	SEAWAY SUPPLY 000252 000253		01 05/21/2007 01 05/21/2007	110-6046-418.40-24 110-6046-418.40-24	SUPPLIES SUPPLIES	490.00 280.00	
VENDOR TOTAL *						770.00	
0000484 1344833	SEYFARTH AND SHAW 000422		01 05/21/2007	110-0081-415.30-32	LEGAL SVCS	1,265.10	
VENDOR TOTAL *						1,265.10	
0000491 647319 647319 649335	SHEMIN NURSERIES 000354 000355 000583		01 05/21/2007 01 05/21/2007 01 05/21/2007	110-6043-434.40-39 110-6043-434.40-53 110-6043-434.40-09	TREES TOOLS NEW TREE FERTILIZER	581.00 318.75 132.00	
VENDOR TOTAL *						1,031.75	
0015913 SLS/30010892	SIEMENS WATER TECHNOLOGIES CORP 000593		01 05/21/2007	510-6057-502.50-08	DAF POLYBLEND REPAIR	140.04	
VENDOR TOTAL *						140.04	
0016282 982B	SIMON, THOMAS H 000670		01 05/21/2007	110-0000-331.07-00	REFUND VEHICLE STICKER	54.00	
VENDOR TOTAL *						54.00	
0004998 000042323	SKWIOT ROBERT UT		01 05/21/2007	510-0000-113.02-00	UB CR REFUND	79.98	
VENDOR TOTAL *						79.98	
0001372 PRO-0049386	SOCIETY OF AMERICAN ARCHIVISTS 001013		01 05/21/2007	110-7060-451.60-37	MEMBERSHIP	225.00	
VENDOR TOTAL *						225.00	
0008443 1427471 1416444 1432530	STREICHER'S 000490 000491 000978		01 05/21/2007 01 05/21/2007 01 05/21/2007	110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-98	UNIFORMS SUPPLIES RANGE EQUIPMENT	149.80 64.69 97.50	
VENDOR TOTAL *						311.99	
0005856 N16496	STS CONSULTANTS, LTD. 000417		01 05/21/2007	110-6041-432.80-22	PROFESSIONAL SVCS	2,115.54	
VENDOR TOTAL *						2,115.54	
0013905 871830 872084 871511	SUNGARD HTE INC 000405 000406 000409		01 05/21/2007 01 05/21/2007 01 05/21/2007	110-2008-413.60-11 110-2008-413.60-11 110-2008-413.60-11	HTE FEES HTE FEES TRAINING	413.10 8,490.61 3,600.00	
VENDOR TOTAL *						12,503.71	
0002854 1725	SUNRISE COMMUNICATIONS, INC. 000410		01 05/21/2007	110-0086-453.30-52	PROFESSIONAL SVCS	760.00	

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0002854	SUNRISE COMMUNICATIONS, INC.							
1727	000411			01 05/21/2007	110-0086-453.30-52	PROFESSIONAL SVCS	710.00	
1726	000412			01 05/21/2007	110-0086-453.30-52	PROFESSIONAL SVCS	830.00	
						VENDOR TOTAL *	2,300.00	
0000877	TANNEHILL, ROBERT A.							
04/24-26/07	000464			01 05/21/2007	110-5030-421.60-05	MILEAGE REIMBURSEMENT	56.75	
						VENDOR TOTAL *	56.75	
0000523	TERMINAL SUPPLY CO.							
93573-00	000936			01 05/21/2007	110-6047-512.50-16	STOCK	98.40	
						VENDOR TOTAL *	98.40	
0010931	TEXOR PETROLEUM COMPANY							
64545	000991			01 05/21/2007	110-6047-512.40-19	CITY FLEET FUEL	19,146.06	
						VENDOR TOTAL *	19,146.06	
0015598	THE SAINT FRANCIS GROUP							
47347	000970			01 05/21/2007	110-5030-421.60-01	PROFESSIONAL SERVICE	200.00	
						VENDOR TOTAL *	200.00	
0010378	THORPE, CAROLE L							
23390	000668			01 05/21/2007	110-0000-331.07-00	REFUND VEHICLE STICKER	36.00	
						VENDOR TOTAL *	36.00	
0000533	TRAFFIC CONTROL & PROTECTION							
56348	000631			01 05/21/2007	110-6041-432.40-52	SIGNS	390.90	
						VENDOR TOTAL *	390.90	
0000403	TRANSCHICAGO TRUCK GROUP AND							
6007966	000691			01 05/21/2007	110-6047-512.50-16	PARTS & SUPPLIES	57.92	
6006382	000924			01 05/21/2007	110-6047-512.50-16	PW-27 PARTS	66.40	
6006413	000925			01 05/21/2007	110-6047-512.50-16	PW-27 PARTS	28.55	
						VENDOR TOTAL *	152.87	
0000536	TREE TOWNS REPROGRAPHICS, INC.							
0000080580	000348			01 05/21/2007	110-4022-423.40-33	MOUNTING/LAMINATED SVCS	223.20	
0000081004	000650			01 05/21/2007	110-6043-434.40-98	SAFETY LIGHTING	18.60	
0000080839	000680			01 05/21/2007	110-7060-451.60-44	EXHIBIT SUPPLIES	489.55	
						VENDOR TOTAL *	731.35	
0002491	TUREK, THOMAS W.							
4/16-26/07	000534			01 05/21/2007	110-5030-421.60-13	COURT APPEARANCES	928.65	
						VENDOR TOTAL *	928.65	
0001401	U.S. IDENTIFICATION MANUAL							
146900	000585			01 05/21/2007	110-5030-421.40-33	I.D. MANUAL UPDATES	82.50	
						VENDOR TOTAL *	82.50	
0013393	U.S. NAVAL SEA CADET CORPS							

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0013393 5/31/07	U.S. NAVAL SEA CADET CORPS 000961			01 05/21/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	200.00	
						VENDOR TOTAL *	200.00	
0003805 18593888	ULINE INC 000972			01 05/21/2007	110-5030-421.40-33	STORAGE BOXES	103.80	
						VENDOR TOTAL *	103.80	
0002337 194-88	UNION PACIFIC RAILROAD COMPANY 000999			01 05/21/2007	530-0088-503.30-59	APRIL 2007 AUDIT 183109	1,855.73	
						VENDOR TOTAL *	1,855.73	
0009456 64525020-001 63812479-001	UNITED RENTALS HIGHWAY TECHNOLOGIES 000448 000633			01 05/21/2007 01 05/21/2007	110-6041-432.40-52 110-6041-432.40-52	SIGNS/POSTS/MAINT STOP SIGNS	316.86 401.76	
						VENDOR TOTAL *	718.62	
0003018 UPIN2061 UPIN2061	UNIVERSITY OF ILLINOIS-GAR 000589 000590			01 05/21/2007 01 05/21/2007	110-5030-421.60-11 110-5030-421.60-11	TRAINING REGISTRATION TRAINING REGISTRATION	457.00 457.00	
						VENDOR TOTAL *	914.00	
0006266 5/2/07	UNTOUCHABLE AUTO WASH 000468			01 05/21/2007	110-6047-512.50-16	APRIL CAR WASHES	231.00	
						VENDOR TOTAL *	231.00	
0007731 00005A30E3177 00005A30E167 00005A30E167 00005A30E167 00005A30E167 00005A30E3147 00005A30E3177 00005A30E3177 00005A30E167	UPS 000450 000524 000523 000522 000526 000451 000449 000525			01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007	110-2008-413.30-49 110-2008-413.30-49 110-4020-422.30-49 110-5030-421.30-29 110-5030-421.30-49 110-6047-512.40-98 510-6052-501.40-98 510-6052-501.40-98	POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE	4.34 9.89 136.35 5.63 16.05 4.97 10.83 46.97	
						VENDOR TOTAL *	235.03	
0000550 04/16-04/30/07	URICK, EUGENIE 000424			01 05/21/2007	110-0086-453.30-52	CATV PROF SVCS	1,165.25	
						VENDOR TOTAL *	1,165.25	
0006220 206511	VALMATIC VALVE & MFG CORP 000982			01 05/21/2007	510-6057-502.50-01	E.GRIT TANK PLUG REPAIR	331.00	
						VENDOR TOTAL *	331.00	
0000559 3403 3397 3340	VIKING AWARDS 000559 000694 000543			01 05/21/2007 01 05/21/2007 01 05/21/2007	110-1001-411.40-98 110-1001-411.60-56 110-5030-421.60-98	COUNCIL NAME TAGS VETR. MEMORIAL COMMISSION RETIREMENT PLAQUE	55.00 99.25 85.65	

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0000559	VIKING AWARDS							
0016288 5920	VILIM, PETER 000659			01 05/21/2007	110-0000-331.07-00	REFUND VEHICLE STICKER	36.00	
						VENDOR TOTAL *	239.90	
0014891 204258/2 204201/2 204256/2 204262/2	VILLA PARK ACE 000768 000595 000596 000597			01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007	110-6047-512.50-16 510-6056-502.50-11 510-6057-502.50-01 510-6057-502.50-08	F-9 PARTS LAKE/WALNUT PUMP 1 REPR BLDG 2 LAB SINK REPAIR CPC 2 REPAIR	30.99 30.16 8.09 4.64	
						VENDOR TOTAL *	36.00	
0000561 68364 68526	VILLA PARK MATERIAL CO INC 000635 000651			01 05/21/2007 01 05/21/2007	110-6041-432.40-20 110-6043-434.40-27	PARKING STOPS REPLACEMENT STONE	11.40 18.00	
						VENDOR TOTAL *	73.88	
0001624 5/1/07	VISCONTI, FRANK 000584			01 05/21/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	23.00	
						VENDOR TOTAL *	29.40	
0006095 VS-72996	VITAL SIGNS USA INC 000962			01 05/21/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	315.00	
						VENDOR TOTAL *	23.00	
0009313 137066	VULCAN, INC 000640			01 05/21/2007	110-6041-432.40-52	SIGNS/POSTS/PAINT	190.00	
						VENDOR TOTAL *	315.00	
0013353 30283582	VWR INTERNATIONAL INC. 000628			01 05/21/2007	510-6057-502.40-25	LAB CHEMICALS & SUPPLIES	485.32	
						VENDOR TOTAL *	190.00	
0006758 1465106	WATER ENVIRONMENT FEDERATION 000629			01 05/21/2007	510-6050-501.60-37	2007-08 MEMBERSHIP	152.00	
						VENDOR TOTAL *	485.32	
0015717 455786 455787 455780 455781	WENTWORTH TIRE-BENSENVILLE 000786 000787 000788 000789			01 05/21/2007 01 05/21/2007 01 05/21/2007 01 05/21/2007	110-6047-512.50-20 110-6047-512.50-20 110-6047-512.50-20 110-6047-512.50-20	PW-24 PARTS TIRE DISPOSAL STOCK PW-94 REPAIR	167.50 12.25 24.95 32.99	
						VENDOR TOTAL *	152.00	
0006318 541587	WEST 001022			01 05/21/2007	110-5030-421.60-51	SUBSCRIPTION	168.00	
						VENDOR TOTAL *	237.69	
0013079	WEST PAYMENT CENTER					VENDOR TOTAL *	168.00	

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0013079 813563340	WEST PAYMENT CENTER 000760		01 05/21/2007	110-1001-411.60-51	QUINLAN GRANTS SUBSCRIPTN	213.00	
					VENDOR TOTAL *	213.00	
0010416 293238	WEST SUBURBAN LIVING 001016		01 05/21/2007	110-7060-451.60-51	SUBSCRIPTION RENEWAL	12.00	
					VENDOR TOTAL *	12.00	
0000576 49893 49537 49615.1 49615 49245 49907 49374 49775 49245 49907	WEST SUBURBAN OP, INC. 000566 000567 000467 000489 000440 000753 000681 000682 000441 000754		01 05/21/2007 01 05/21/2007	110-4020-422.40-98 110-4020-422.40-33 110-5030-421.40-33 110-5030-421.40-33 110-6040-431.40-33 110-6040-431.40-33 110-7060-451.40-33 110-7060-451.40-33 110-7060-451.40-33 510-6050-501.40-33 510-6050-501.40-33	OFFICE SUPPLIES STOCK BINDERS OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES BINDERS OFFICE SUPPLIES OFFICE SUPPLIES	7.90 30.60 9.64 58.60 14.97 14.82 50.76 22.74 14.97 14.83	
					VENDOR TOTAL *	239.83	
0004725 57651	WESTMORE SUPPLY CO 000420		01 05/21/2007	510-6056-502.30-29	DIESEL FUEL	1,369.52	
					VENDOR TOTAL *	1,369.52	
0015020 4/20/07 4/24/07 4/23/07	WHITE KNIGHT DETAIL 000763 000764 000765		01 05/21/2007 01 05/21/2007 01 05/21/2007	110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-02	E-2 DETAIL E-16 DETAIL E-7 DETAIL	100.00 100.00 100.00	
					VENDOR TOTAL *	300.00	
0002838 000146680 100004610	WHOLESALE DIRECT, INC. 000769 000770		01 05/21/2007 01 05/21/2007	110-6047-512.50-16 110-6047-512.50-16	E-16 PARTS E-16 PARTS RETURN	172.47 119.77-	
					VENDOR TOTAL *	52.70	
0005753 4/24-27/07 4/24-27/07	WIEHE, MICHAEL 000538 000539		01 05/21/2007 01 05/21/2007	110-5030-421.60-11 110-5030-421.60-11	TRAVEL REIMBURSEMENT TRAVEL REIMBURSEMENT	842.94 131.28	
					VENDOR TOTAL *	974.22	
0005732 0098741-IN	WILSON NURSERIES INC 000646		01 05/21/2007	110-6043-434.40-39	ARBOR DAY TREE	217.55	
					VENDOR TOTAL *	217.55	
0005674 25882	WINKLER'S TREE SERVICE INC. 001001		01 05/21/2007	110-6043-434.30-22	PRIVATE DED TREE REMOVAL	3,511.44	
					VENDOR TOTAL *	3,511.44	
0016001	XSPORT FITNESS						

PREPARED 05/14/2007, 11:19:10
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 05/21/2007 CHECK DATE: 05/24/2007

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
0016001 5/07-5/08	XSPORT FITNESS 000945		01 05/11/2007	110-4020-422.60-98	MEMBERSHIP	CHECK #: 107426	350.00
					VENDOR TOTAL *	.00	350.00
0014840 5/4/07	YORK HIGH SCHOOL GRAPHIC ARTS DEPT 000568		01 05/21/2007	110-4020-422.60-43	NEGATIVE/PLATE	5.00	
					VENDOR TOTAL *	5.00	
0016271 5/3/07	ZAKOS, JAMES C 000557		01 05/21/2007	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
					VENDOR TOTAL *	36.00	
0000583 30288952	ZEP MANUFACTURING COMPANY 000255		01 05/21/2007	110-6046-418.40-24	SUPPLIES	136.57	
					VENDOR TOTAL *	136.57	
0000585 191937-000	ZIEBELL WATER SERVICE PRODUCTS 000321		01 05/21/2007	510-6052-501.40-51	SERVICE LINES	445.00	
191804-000	000479		01 05/21/2007	510-6052-501.40-51	SERVICE LINES	310.80	
191507-000	000480		01 05/21/2007	510-6052-501.40-51	SERVICE LINES	263.70	
191796-000	000481		01 05/21/2007	510-6052-501.40-51	MERCHANDISE RETURN	90.00-	
					VENDOR TOTAL *	929.50	
0006753 SS20412 SS20411	3M XAJ3632 000761 000762		01 05/21/2007 01 05/21/2007	110-6041-432.40-52 110-6041-432.40-52	SIGNS SIGNS	1,462.50 1,170.00	
					VENDOR TOTAL *	2,632.50	
0009183 924238 924238	303 TAXI 000244 000245		01 05/21/2007 01 05/21/2007	110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	405.40 41.40	
					VENDOR TOTAL *	446.80	
0006350 5/31/07	56TH VIRGINIA INFANTRY 000963		01 05/21/2007	110-0094-454.60-32	MEMORIAL DAY PARADE	750.00	
					VENDOR TOTAL *	750.00	
					HAND ISSUED TOTAL ***		28,983.80
					TOTAL EXPENDITURES ****	1,589,742.75	28,983.80
					*****		1,618,726.55
				GRAND TOTAL			

Tusien



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 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,

Patty Spencer
Patty Spencer
City Clerk

Tosiev



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

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>
Freeway Ford – Sterling Truck Sales, Inc. (Lyons, IL)	\$107,900.00
Sutton Ford, Inc. (Matteson, IL)	\$107,992.00
Northwest Ford & Sterling Truck Center (Franklin Park, IL)	\$113,157.40

Respectfully submitted,

Patty Spencer
Patty Spencer
City Clerk

TJ



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THOMAS D. MARCUCCI
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THOMAS P. BORCHERT
CITY MANAGER

May 1, 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 yours,

Thomas D. Marcucci
Mayor

TDM/ds

**Copies To All
Elected Officials**

05-03-07

05-17-07



CITY OF ELMHURST

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THOMAS D. MARCUCCI
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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

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

April 26, 2007

Dear Tom,

The terms on the Elmhurst Senior Citizens Commission are coming up for both William Friberg and Rita Mulholland. I have talked to Bill and Rita. They both would like to be reappointed for an additional term. I feel that they have both been valuable and dedicated member on the Commission. Bill has brought a wealth of knowledge and expertise to us. He is the Chairman of the Transportation sub committee. Rita's job for the Elmhurst Park District and as the Senior planner for Seniors at the Abbey, she represents a strong link for us to the Park District, which we wish to continue.

I would like to recommend that Bill Friberg and Rita Mulholland be reappointed for an additional term on the Senior Citizens Commission.

Thank you for your consideration to be followed by the Council's consideration for approval.

Sincerely,

Shirley Myers
Chairman

CC: Tom Borchert



CITY OF ELMHURST

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MAYOR
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THOMAS P. BORCHERT
CITY MANAGER

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,

Thomas P. Borchert
City Manager

TPB/ds
Attachment

**Copies To All
Elected Officials**

05-17-07



CITY OF ELMHURST

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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

May 7, 2007

To: Mayor Marcucci and Members of the City Council

From: Alderman Michael Bram - 3rd Ward

Re: Fire Suppression System (Sprinklers) for Single Family Houses

I would like to propose to the Development, Planning and Zoning Committee that single family houses have installed fire suppression systems (commonly known as fire sprinklers).

By speaking to various fire department employees, as well as getting information from various articles, this could be an important tool for saving lives.

The request is to require all new construction or any remodel over 50% of the current property of a residential single family house to have residential fire suppression (fire sprinklers).

Thank you for your consideration.

Respectfully submitted,

Michael Bram
Alderman 3rd Ward

MB/ds

JT



CITY OF ELMHURST

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THOMAS D. MARCUCCI
MAYOR
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THOMAS P. BORCHERT
CITY MANAGER

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,

Thomas P. Borchert
City Manager

TPB:ds
Attachments

Copies To All
Elected Officials

05-17-07

Application for Sidewalk Cafe

\$100.00 Fee/Year

Date of Application: 5/3/07

Name: lorenz stratta

Title: Store Manager

Establishment Name: Starbucks

Establishment Address: 64 N. York Rd.

Elmhurst, IL 60126

Phone Number: 630-834-1326

Number of Tables Requested: 3

Number of Chairs Requested: 5

Any Additional Related Items: sandwich sign



Dates that you would like to operate or maintain a Sidewalk Café (must be between April 1 - November 30): current - 11/30/07

- 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: May 3, 2007

Valid Dates: _____

Number of tables approved: 3

Number of chairs approved: 5

Insurance Information: _____

Liquor Establishment: Yes No

Building Commissioner Approval: *Bruce Dubel*

Maintain 60" Clear for Pedestrians at all times + keep sidewalk clean

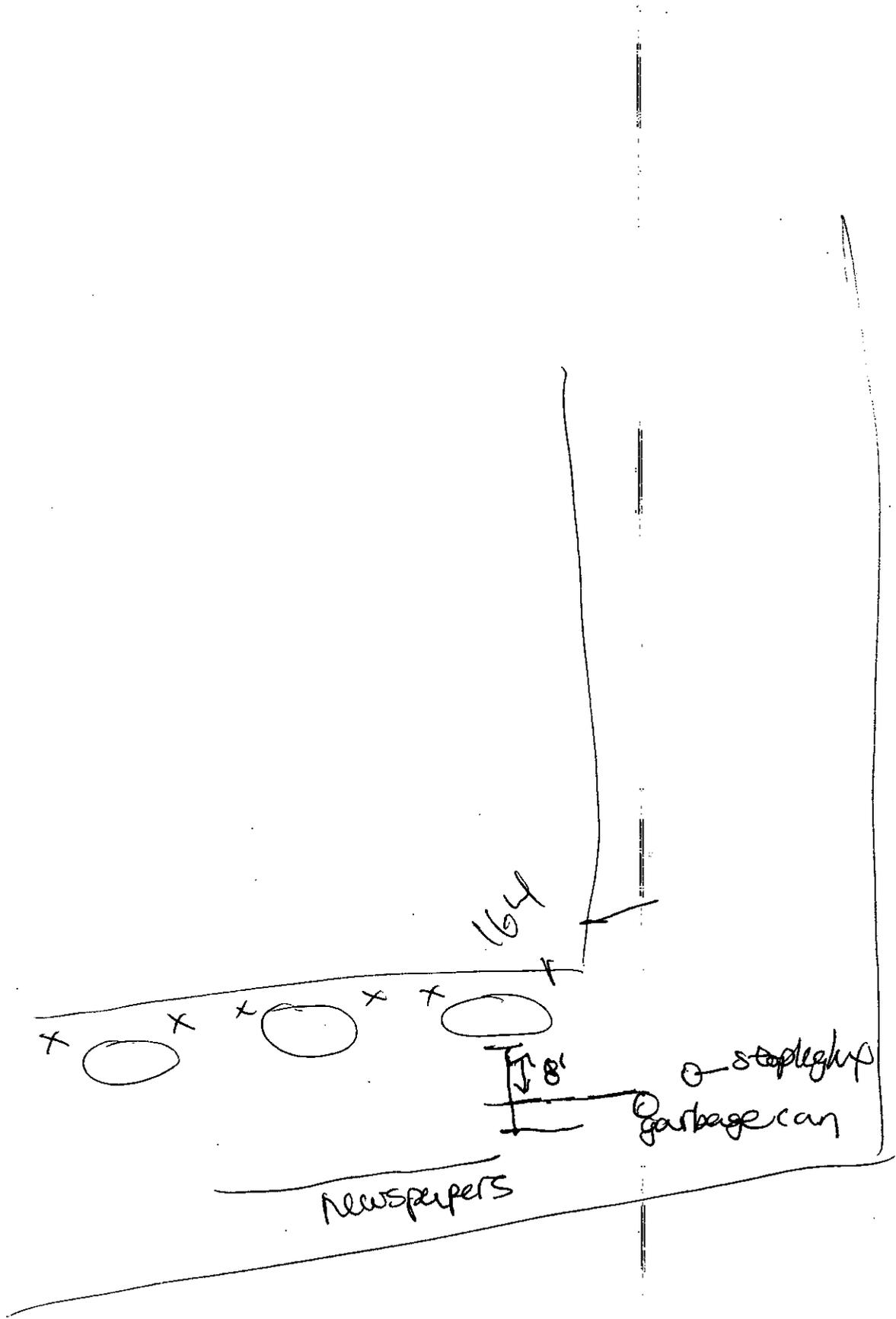
City Council Approval: Yes No

Date approved: _____

City Manager Approval: _____

Liquor Commissioner Approval: (if needed) _____

Receipt: _____



ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YY)
09/27/2008

PRODUCER Marsh USA Inc. 2 Tyrisco, Inc. 1215 Fourth Avenue P.O. Box 56219 Seattle, WA 98161 Seattle, WA 98155	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 Starbucks Corporation et al Attn: Allison Frey P.O. Box 34067 Seattle, WA 98124-1067 (206) 318-4850	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURERS AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC#</th> </tr> <tr> <td>INSURER A: Zurich American Insurance Company</td> <td></td> </tr> <tr> <td>INSURER B: American Guarantee & Liability Insurance</td> <td></td> </tr> <tr> <td>INSURER C: Zurich Insurance Company</td> <td></td> </tr> <tr> <td>INSURER D: American Zurich Insurance Company</td> <td></td> </tr> <tr> <td>INSURER E: American Home Assurance Company</td> <td></td> </tr> </table>	INSURERS AFFORDING COVERAGE	NAIC#	INSURER A: Zurich American Insurance Company		INSURER B: American Guarantee & Liability Insurance		INSURER C: Zurich Insurance Company		INSURER D: American Zurich Insurance Company		INSURER E: American Home Assurance Company	
INSURERS AFFORDING COVERAGE	NAIC#												
INSURER A: Zurich American Insurance Company													
INSURER B: American Guarantee & Liability Insurance													
INSURER C: Zurich Insurance Company													
INSURER D: American Zurich Insurance Company													
INSURER E: American Home Assurance Company													

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.

POLY	LTA	ACCT	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
A	C		GENERAL LIABILITY	GL08378867-07 8828386	10/1/2006 10/1/2006	10/1/2007 10/1/2007	EACH OCCURRENCE \$ 3,000,000*
			<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> *\$2,000,000 SIR GENL. AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				DAMAGE TO RENTED PREMISES (EA occurrence) \$ 3,000,000* MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 3,000,000* GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000
E2	E2		AUTOMOBILE LIABILITY	5694759	10/1/2006	10/1/2007	COMBINED SINGLE LIMIT (EA accident) \$ 1,000,000
			<input checked="" 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	5694760 5298722	10/1/2006 10/1/2006	10/1/2007 10/1/2007	BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
			GARAGE LIABILITY				
B			EXCESS/UMBRELLA LIABILITY	AUC3781148-04	10/1/2006	10/1/2007	EACH OCCURRENCE \$ 10,000,000
			<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				AGGREGATE \$ 10,000,000 \$ \$
A	D		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	WC8378817-07 WC8298255-04	10/1/2006 10/1/2006	10/1/2007 10/1/2007	<input checked="" type="checkbox"/> WC STATE-TORY LIMITS <input type="checkbox"/> OTHER
			ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				EL EACH ACCIDENT \$ 1,000,000 EL DISEASE - EA EMPLOYEE \$ 1,000,000 EL DISEASE - POLICY LIMIT \$ 1,000,000
*Company A and C - General Liability: The limits are \$1,000,000 in excess of a \$2,000,000 self-insured retention.							

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS
 RE: ELMHURST (STORE #259) 164 NORTH YORK RD., ELMHURST, IL 60126
 CERTIFICATE HOLDER IS INCLUDED AS AN ADDITIONAL INSURED AS RESPECTS OUTDOOR SEATING AND/OR SIGNS.

CERTIFICATE HOLDER CITY OF ELMHURST 209 NORTH YORK STREET ELMHURST, IL 60126-2579	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 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,

Thomas P. Borchert
City Manager

TPB/ds
Attachments

Copies To All
Elected Officials
05-17-07

Application for Sidewalk Cafe

\$100.00 Fee/Year

Date of Application: 5-4-07

Name: Diane Kocurek Title: Owner

Establishment Name: Cold Stone Creamery

Establishment Address: 116 N. York Rd, #101.
Elmhurst, IL 60126

Phone Number: 630-530-9300 - store
630-967-4814 - cell



Number of Tables Requested: 2

Number of Chairs Requested: 8

Any Additional Related Items: _____

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

- 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: May 9, 2007 Valid Dates: _____

Number of tables approved: _____ Number of chairs approved: _____

Insurance Information: _____

Liquor Establishment: Yes No

Building Commissioner Approval: Bruce Ruby (Maintain 60" clear even when people are seated)

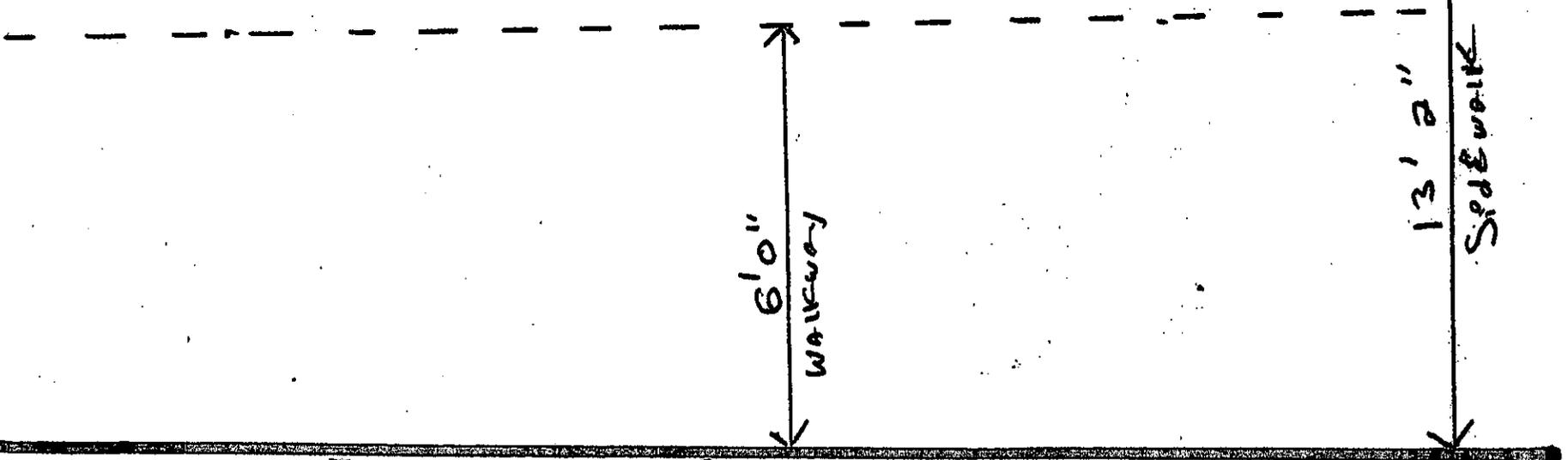
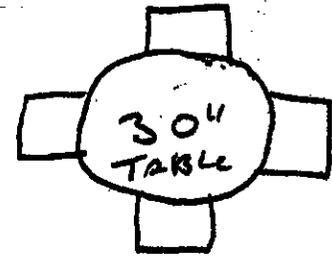
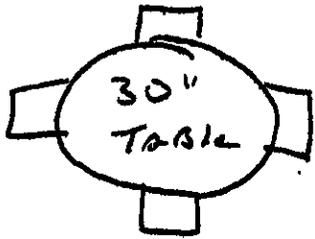
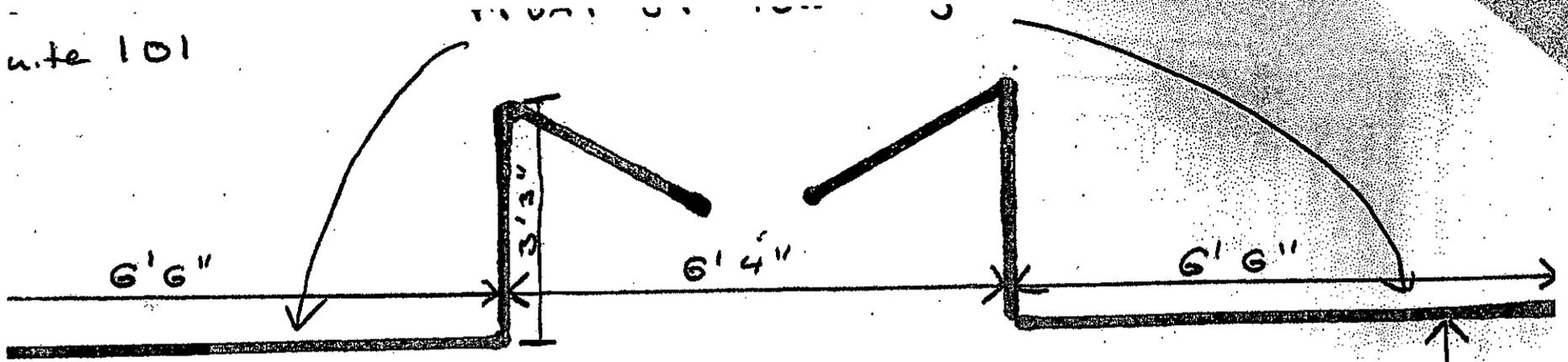
City Council Approval: Yes No Date approved: _____

City Manager Approval: _____

Liquor Commissioner Approval: (if needed) _____

Receipt: _____

note 101



Back of curb

Street (York Rd)

ACORD CERTIFICATE OF LIABILITY INSURANCE

PRODUCER (847)679-7350 FAX (847)679-7361
 F.A. Cummings Jr. Company
 4153 Main St.
 Skokie, IL 60076

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 Cool Creations, Inc.
 DBA Cold Stone Creamery
 116 N. York Road
 Elmhurst, IL 60126

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Hartford Casualty Insurance Co	29424
INSURER B: Hartford Accident and Indemnity	22357
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.

DESCRIPTION	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 type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	83SBAPQ3532	05/11/2007	05/11/2008	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/PROP 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 EA ACC \$ AUTO ONLY: AGG \$
	EXCESS/UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	83WECPA5723	05/11/2007	05/11/2008	<input type="checkbox"/> WC STATU-TORY LIMIT <input checked="" type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 Insured Operating as Retail Ice Cream Shop.

CERTIFICATE HOLDER

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

CANCELLATION
 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE ISSURER, ITS AGENTS OR REPRESENTATIVES.
 AUTHORIZED REPRESENTATIVE
 Scott Cummings/ML *R. Scott Cummings*



CITY OF ELMHURST

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

JV

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

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,

Thomas P. Borchert
City Manager

TPB/ds
Attachments

Copies To All
Elected Officials

05-17-07

Application for Sidewalk Cafe

\$100.00 Fee/Year

Date of Application: 5. 14, 07
Name: Lambros Syregeolas Title: President
Establishment Name: The STANDARD RESTAURANT & BAR
Establishment Address: 116 Schiller ST
Elmhurst, IL 60126
Phone Number: 630 941 6400
Number of Tables Requested: 11
Number of Chairs Requested: 44
Any Additional Related Items: _____

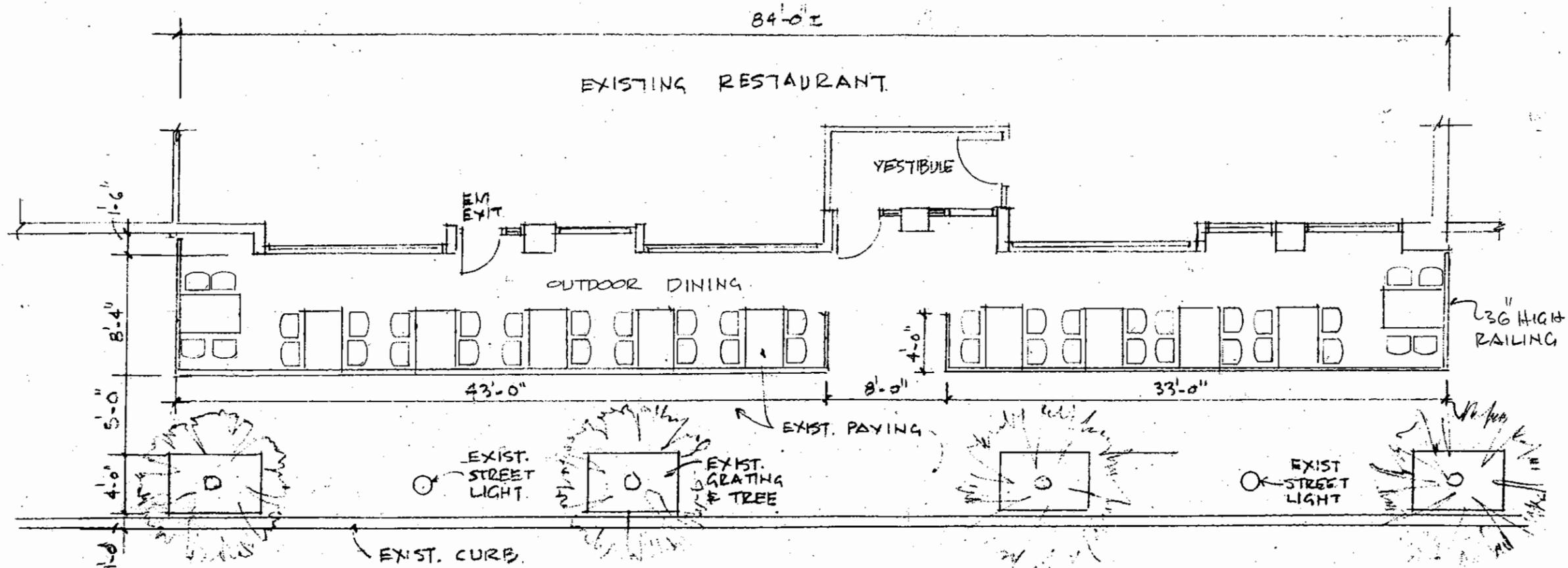


Dates that you would like to operate or maintain a Sidewalk Café (must be between April 1 - November 30): May 22, 2007 - November 30, 2007

- 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: May 14, 2007 Valid Dates: _____
Number of tables approved: 11 Number of chairs approved: 44
Insurance Information: Interamerican Insurance 4/18/07 - 4/18/08
Liquor Establishment: Yes No
Building Commissioner Approval: Bruce Dubal (maintain 5'-0" clear at all times)
City Council Approval: Yes No Date approved: _____
City Manager Approval: _____
Liquor Commissioner Approval: (if needed) _____
Receipt: _____



PLAN FOR SIDEWALK CAFE
STANDARD RESTAURANT

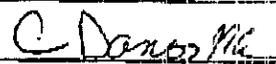
116 SCHILLER ROAD
ELMHURST IL 60126

ACCORD CERTIFICATE OF LIABILITY INSURANCE		CSR RJ STAN-11	DATE (MM/DD/YYYY) 05/14/07
PRODUCER Inter-American Insurance 2201 Midway Rd Suite 1N Oak Brook IL 60521 Phone: (630-574-2900) Fax: 630-574-1388		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 The Standard Restaurant A Corp. LLC 114 W Schiller St Elmhurst IL 60126		INSURERS AFFORDING COVERAGE INSURER A: Badger Mutual Insurance Co. INSURER B: INSURER C: INSURER D: INSURER E:	NAIC #

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. A BENEFIT LIMITS HOWEVER HAVE BEEN REDUCED BY PAID CLAIMS.

DESCRIPTION	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 GENERAL AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PERIOD <input type="checkbox"/> LOC	TBD	04/18/07	04/18/08	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 AGE \$ 2,000,000	
	AUTOMOBILE LIABILITY <input type="checkbox"/> AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> NON-OWNED 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) \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> AUTO <input type="checkbox"/> OTHER THAN AUTO ONLY					AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
A	EXCESS COMMERCIAL LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ 10000	TBD	04/18/07	04/18/08	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY EMPLOYEE OR PARTNER/EXECUTIVE OFFICER MEMBER EXCLUDED? If Yes, list the number of excluded persons. SPECIAL PROVISIONS:				WC STATUTORY LIMITS <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	

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

CERTIFICATE HOLDER City of Elmhurst Attn: Brian 209 N. York Rd 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 WILL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 
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TT

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

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,

Thomas P. Borchert
City Manager

TPB:ds
Attachments

Copies To All
Elected Officials

05-17-07

Application for Sidewalk Cafe

\$100.00 Fee/Year

Date of Application: 5/17/2007

Name: JOHN COWIN Title: OWNER

Establishment Name: CHOCOLATE MOON ESPRESSO

Establishment Address: 111 E. FIRST ST.
Elmhurst, IL 60126

Phone Number: (630) 279-5282

Number of Tables Requested: 3

Number of Chairs Requested: 12

Any Additional Related Items: _____



Dates that you would like to operate or maintain a Sidewalk Café (must be between April 1 - November 30): APPROVAL DATE - NOV. 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: 5/17/07 Valid Dates: _____

Number of tables approved: 3 Number of chairs approved: 12

Insurance Information: Farmers 60055-46-02 THRU 7/31/2008

Liquor Establishment: Yes No

Building Commissioner Approval: *James P. [Signature]* maintain 60" clear for pedestrians at all times.

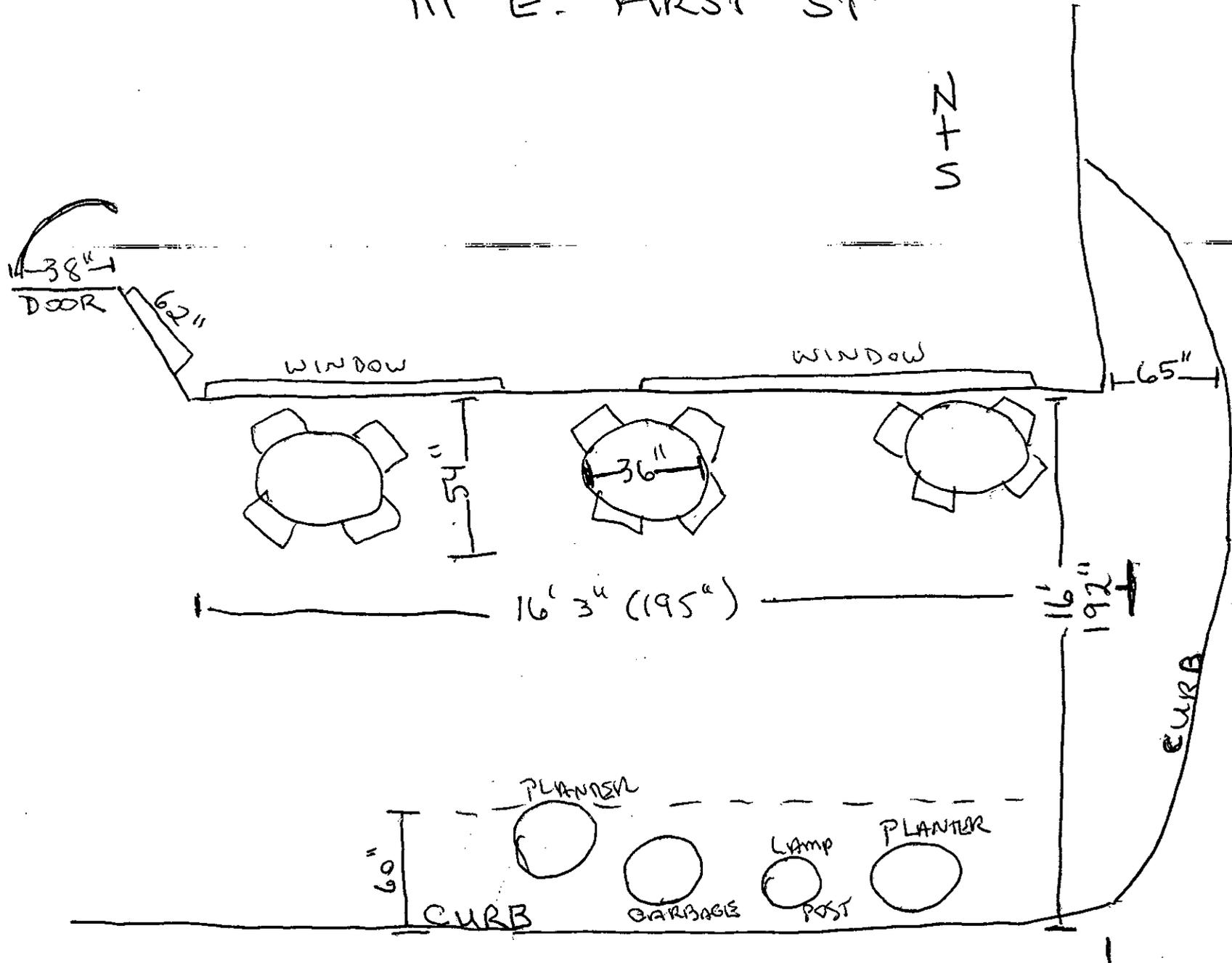
City Council Approval: Yes No Date approved: _____

City Manager Approval: _____

Liquor Commissioner Approval: (if needed) _____

Receipt: _____

CHOCOLATE MOON ESPRESSO
111 E. FIRST ST



Commercial Certificate of Insurance



FARMERS

Agency
 Name • Louis Panozzo
 & • 7 S Lincoln
 Address • Hinsdale, IL 60521

Issue Date (MM/DD/YY) 05-08-2007

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 shown below.

St. 22 Dist. 08 Agent 326

Companies Providing Coverage:

Insured
 Name • The Chocolate Moon Expresso Co., Inc.
 & • 111 E 1st Street
 Address • Elmhurst, IL 60126-2863

Company **A** Truck Insurance Exchange
 Letter
 Company **B** Farmers Insurance Exchange
 Letter
 Company **C** Mid-Century Insurance Company
 Letter
 Company **D** _____
 Letter

Coverages

This is to certify that 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. Limits shown may have been reduced by paid claims.

Co. Ltr.	Type of Insurance	Policy Number	Policy Effective Date (MM/DD/YY)	Policy Expiration Date (MM/DD/YY)	Policy Limits	
B	<input checked="" type="checkbox"/> General Liability <input checked="" type="checkbox"/> Commercial General Liability - Occurrence Version Contractual - Incidental Only Owners & Contractors Prot.	60055-46-02	07-31-2006	07-31-2008	General Aggregate	\$ 1,000,000
					Products-Comp/OPS Aggregate	\$ 1,000,000
					Personal & Advertising Injury	\$ 1,000,000
					Each Occurrence	\$ 1,000,000
					Fire Damage (Any one fire)	\$ 75,000
					Medical Expense (Any one person)	\$ 5,000
	Automobile Liability All Owned Commercial Autos Scheduled Autos Hired Autos Non-Owned Autos Garage Liability				Combined Single Limit	\$
					Bodily Injury (Per person)	\$
					Bodily Injury (Per accident)	\$
					Property Damage	\$
					Garage Aggregate	\$
	Umbrella Liability				Limit	\$
	Workers' Compensation and Employers' Liability				Statutory	
					Each Accident	\$
					Disease - Each Employee	\$
					Disease - Policy Limit	\$

Description of Operations/Vehicles/Restrictions/Special items:

The Certificat Holder is also named as additional insured with regards to the general liability policy listed above.

Certificate Holder

Name • City of Elmhurst
 & • 209 N York Rd
 Address • Elmhurst, IL 60126

Cancellation

Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

 Authorized Representative

TT



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THOMAS P. BORCHERT
CITY MANAGER

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,

Thomas P. Borchert
City Manager

/ds
Attachments

Copies To All
Elected Officials

05-17-07

Memo

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

Re: Elmhurst Walk In Ministry

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

- Monday, October 15, 2007 through Monday, October 22, 2007 (South Side)

The dates are available and the fee has been waived.

Attachments

City of Elmhurst
209 North York
Elmhurst, IL 60126

Banner Request Application

Name of Organization: Elmhurst Walk In Ministry
Contact Person & Telephone Number: Rosalie Ward 782-6006
Address of Organization: 125 W. Church St. Elmhurst IL
60126

Banners are hung on Monday and are taken down the following Monday. You may request a one (1) or two (2) week period. Please specify which side of the underpass you request your banner to be hung. The City reserves the right to hang more than one banner on each or either side of the underpass. Banners are hung on a first come, first serve basis. ~~The fee is \$35:00 per banner, per week.~~

Dates for the banner(s) to be hung:

Monday, Oct 15, 2007

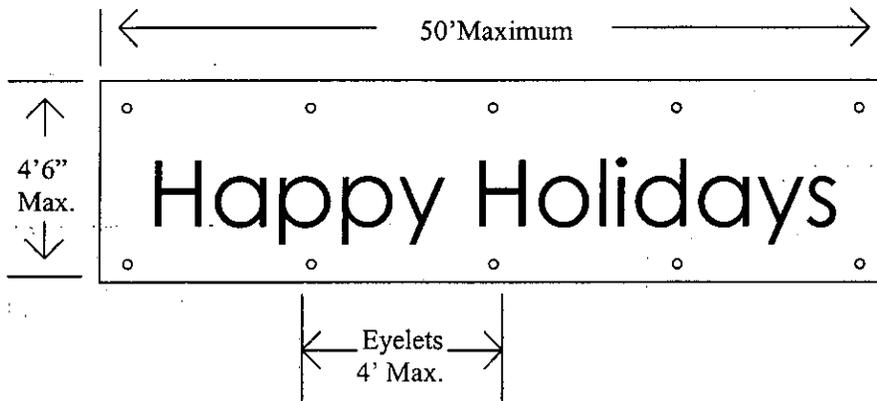
to

Monday, Oct 22, 2007

In addition, the requirements for banners are as follows:

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

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



(Over)

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

North Side Only South Side Only

Both Sides at Same Time

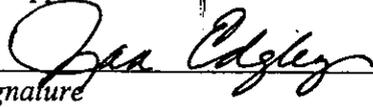
Alternating North then South

Alternating South then North

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

1997 — 2007
Elmhurst Walk In Ministry
Celebrating 10th Year Anniversary

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


Signature

5/9/07
Date

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

11.9-2 Civic Banners

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



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THOMAS P. BORCHERT
CITY MANAGER

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.

cc: P.W. and
Bldg. Comm.

MAYOR TPB
HUGHES STREICHER

Copies To All
Elected Officials

5-17-07

05-10-07

Page 2

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

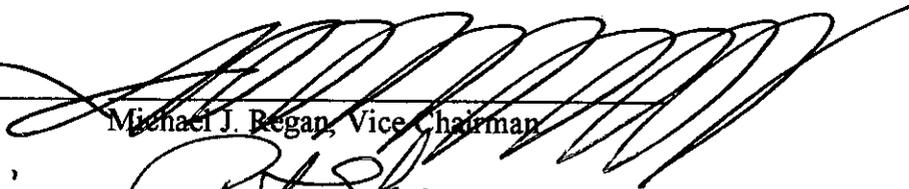
There are 408 trees scheduled to be purchased at a cost of \$73,196.00. The cost for contractor services to plant the trees is \$35,311.50. Funds are available for the purchase of these trees in the FY-07/08 General Fund in account number 110-6043-434-40-61 in the amount of \$75,000 and for planting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

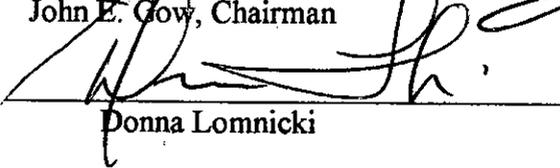
It is, therefore, the recommendation of the Public Works and Buildings Committee that the purchase of trees through the Suburban Tree Consortium as outlined above, be approved.

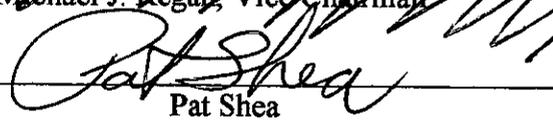
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


John E. Gow, Chairman


Michael J. Regan, Vice Chairman


Donna Lomnicki


Pat Shea

**CITY OF ELMHURST 2007 TREE COSTS
PURCHASE SUMMARY**

PARKWAY TREES						
SPECIES	SIZE	NURSERY	# OF TREES	UNIT \$	TOTAL \$	SEE NOTE
Beech, Riversii	2"	Beaver Creek	19	\$225.00	\$4,275.00	
Birch, White Satin	2.5"	Hinsdale	8	\$192.00	\$1,536.00	
Crabapple, Raindrop	2.5"	Hinsdale	5	\$115.00	\$575.00	
Crabapple, Spring Snow	2"	Beaver Creek	20	\$100.00	\$2,000.00	
Elm, Frontier	2"	Beaver Creek	13	\$160.00	\$2,080.00	
Elm, Triumph	2"	Beaver Creek	23	\$160.00	\$3,680.00	
Ginkgo, Magyar	2"	Beaver Creek	15	\$225.00	\$3,375.00	
Ginkgo, Sentry	2"	Beaver Creek	15	\$225.00	\$3,375.00	
Hackberry	2.5"	Beaver Creek	44	\$150.00	\$6,600.00	
Honeylocust	2"	Beaver Creek	10	\$184.00	\$1,840.00	
Lilac, Summer Charm	2"	Beaver Creek	16	\$180.00	\$2,880.00	
Linden, Sterling Silver	2"	Hinsdale	19	\$192.00	\$3,648.00	
Maple, Armstrong Red	2"	Hinsdale	13	\$195.00	\$2,535.00	
Maple, Autumn Blaze	2"	Beaver Creek	1	\$155.00	\$155.00	
Maple, Greencolumn Bla	2"	Hinsdale	13	\$232.00	\$3,016.00	
Maple, Miyabe	2"	Beaver Creek	7	\$172.00	\$1,204.00	
Maple, Red, Red Sunset	2"	Beaver Creek	11	\$172.00	\$1,892.00	
Maple, Royal Red	2"	Beaver Creek	8	\$180.00	\$1,440.00	
Maple, Sugar, Crescend	2"	Beaver Creek	24	\$179.00	\$4,296.00	
Oak, Bur	2"	Beaver Creek	17	\$170.00	\$2,890.00	
Oak, English Columnar	2"	Beaver Creek	14	\$170.00	\$2,380.00	
Oak, English, Heritage	2"	Beaver Creek	7	\$170.00	\$1,190.00	
Oak, Red	2"	Hinsdale	12	\$232.00	\$2,784.00	
Oak, Shingle	2"	Hinsdale	15	\$232.00	\$3,480.00	
Oak, Swamp White	2"	Beaver Creek	19	\$170.00	\$3,230.00	
Pear, Chanticleer	2"	Hinsdale	17	\$176.00	\$2,992.00	
Plum, Newport	2"	Hinsdale	4	\$147.00	\$588.00	
Serviceberry	2"	Beaver Creek	5	\$176.00	\$880.00	
Sycamore, Ovation	2"	Beaver Creek	14	\$170.00	\$2,380.00	
		TOTALS	408		\$73,196.00	

CONTRACT PLANTING PUGSLEY & LAHAIE (P & L)						
TYPE	PLANTER	# OF TREES	UNIT \$	TOTAL \$	SEE NOTE	
2" caliper tree	P & L	351	\$85.50	\$30,010.50		
2.5" caliper tree	P & L	57	\$93.00	\$5,301.00		
	TOTALS	408		\$35,311.50		



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CITY MANAGER

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.

cc: P.W. and
Bldg. Comm.

MAYOR TPB
HUGHES STREICHER

05-10-07

Copies To All
Elected Officials

5-17-07

Page 2

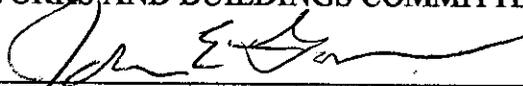
TO: Mayor Marcucci and Members of the City Council

RE: 2007 Fire Hydrant Materials Purchase, Project No. 07-22

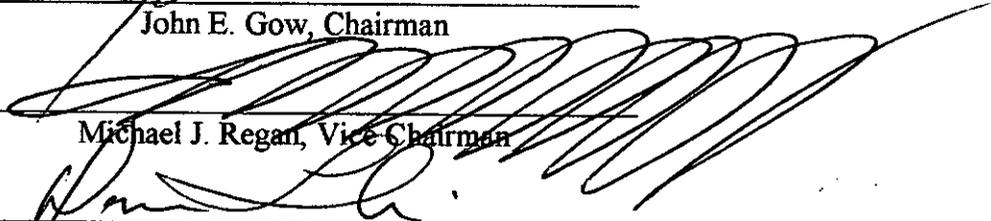
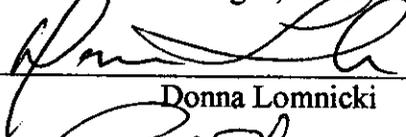
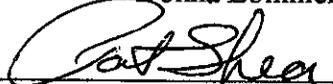
It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid submitted by H. D. Waterworks, of Carol Stream, Illinois, in the amount of \$82,078.00, be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



John E. Gow, Chairman


Michael J. Regan, Vice Chairman
Donna Lomnicki
Pat Shea

**CITY OF ELMHURST
2007 FIRE HYDRANT MATERIALS
PROJECT NO. 07-22**

BID TABULATION

Bids opened April 17, 2007

	FIRE HYDRANT W/VALVE		MINIMUM QUANTITY	ESTIMATED QUANTITY	EXTENDED PRICE
VENDOR	SIZE	UNIT PRICE	EACH	EACH	
H D Waterworks	4.5	\$1,709.00	6	2	\$3,418.00
"	5	\$1,741.00	6	4	\$6,964.00
"	5.5	\$1,770.00	6	20	\$35,400.00
"	6	\$1,799.00	6	13	\$23,387.00
"	6.5	\$1,830.00	6	4	\$7,320.00
"	7	\$1,863.00	6	3	\$5,589.00
			Totals	46	\$82,078.00
Ziebell	4.5	\$1,728.40	25	2	\$3,456.80
"	5	\$1,758.80	25	4	\$7,035.20
"	5.5	\$1,789.00	25	20	\$35,780.00
"	6	\$1,834.90	25	13	\$23,853.70
"	6.5	\$1,848.40	25	4	\$7,393.60
"	7	\$1,879.80	25	3	\$5,639.40
			Totals	46	\$83,158.70
Mid American Water	4.5	\$1,749.00	6	2	\$3,498.00
"	5	\$1,779.00	6	4	\$7,116.00
"	5.5	\$1,809.00	6	20	\$36,180.00
"	6	\$1,839.00	6	13	\$23,907.00
"	6.5	\$1,869.00	6	4	\$7,476.00
"	7	\$1,898.00	6	3	\$5,694.00
			Totals	46	\$83,871.00



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 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 At Unit Price	Total
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.

cc: P.W. and
Bldg. Comm.

MAYOR TPB
HUGHES STREICHER

05-10-07

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Elected Officials

5-17-07

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TO: Mayor Marcucci and Members of the City Council

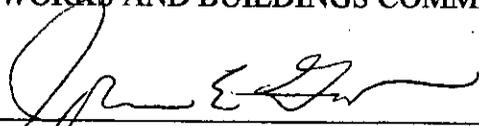
RE: **Bids, Streetlight Pole Painting Project**

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.

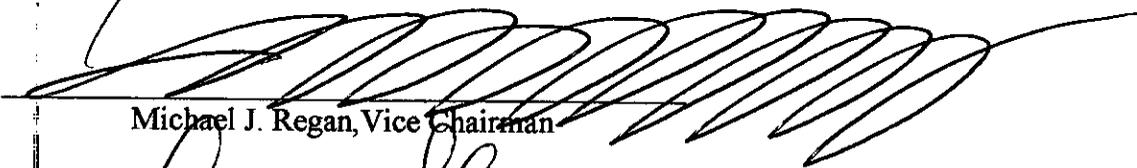
It is, therefore the recommendation of the Public Works and Buildings Committee that the bid submitted by Alpha Paintworks in the amount of \$38,055 be accepted.

Respectfully submitted,

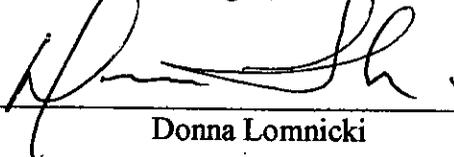
PUBLIC WORKS AND BUILDINGS COMMITTEE



John E. Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea



CITY OF ELMHURST

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

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

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

Mark A. Mulliner, Chairman

PUBLIC AFFAIRS & SAFETY COMMITTEE
Mayor TPB
Spencer HOS
Kopp
5-10-07

Michael Bram, Vice Chairman

Chris Nybo

JT



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 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.

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Elected Officials

J-17-07

Case Number 07 ZBA-08 Committee Report

Page 2

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.

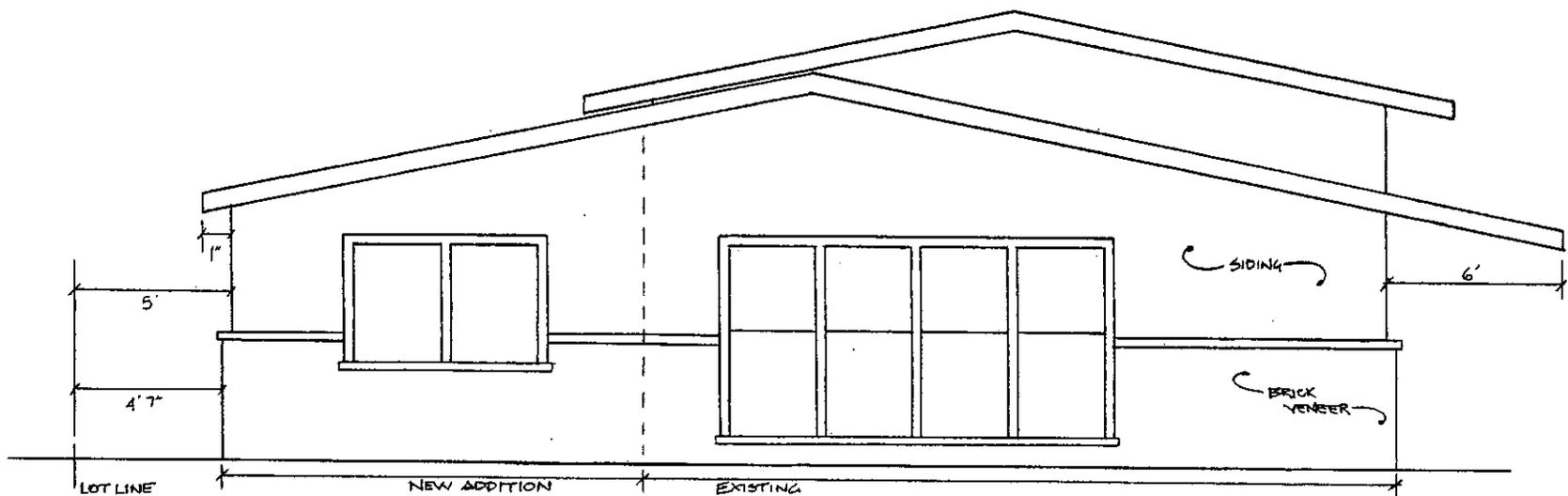
Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE


Susan J. Rose, Chairman


Norman Leader, Vice Chairman

Diane Gutenkauf, Alderman 1st Ward

Attachments



ELEVATION - 1/4" SCALE

STREET ELEVATION
PROPOSED ADDITION

773 N. INDIANA ST.



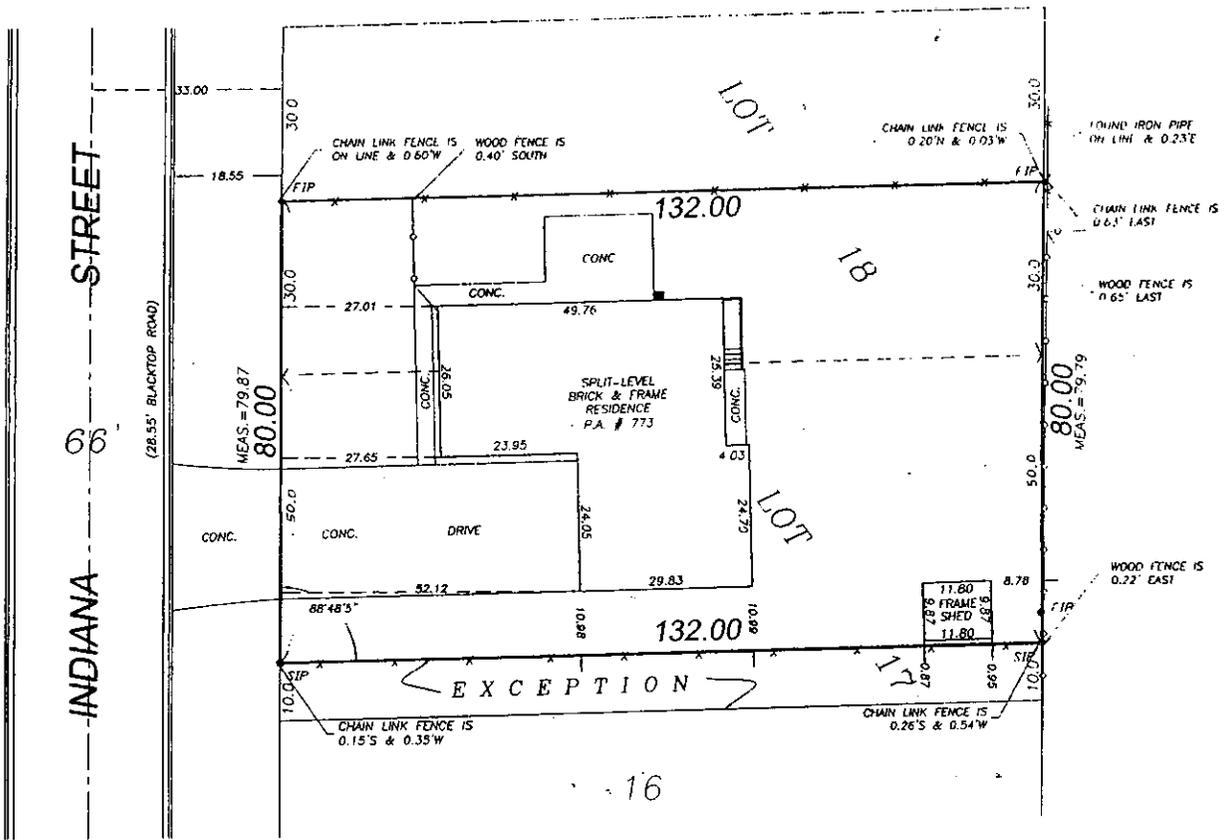
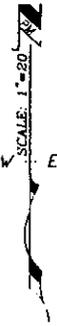
ELEVATION - 1/4" SCALE

EXISTING STREET ELEVATION

773 N. INDIANA ST.

PLAT OF SURVEY

LOT 17 (EXCEPT THE SOUTH 10 FEET THEREOF) AND THE SOUTH HALF OF LOT 18 IN BLOCK 16 IN H.O. STONE AND CO.'S ELMHURST ADDITION, BEING A SUBDIVISION OF PART OF SECTIONS 25, 35 AND 36, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 20, 1922 AS DOCUMENT 161539, IN DUPAGE COUNTY, ILLINOIS.



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

THIS IS TO CERTIFY THAT I, AN ILLINOIS LAND SURVEYOR, HAVE SURVEYED THE PROPERTY DESCRIBED ABOVE AND THAT THE ANNEXED PLAT IS A CORRECT REPRESENTATION OF SAID SURVEY. THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY. GIVEN UNDER MY HAND AND SEAL AT WHEATON, ILLINOIS, THIS 27TH DAY OF OCTOBER, A.D., 2008.

Robert V. Lambert, Jr.
ILLINOIS LAND SURVEYOR NO. 1063

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

ORDERED BY: CAFARIO, RUSSELL ORDER NO. 08 J 101 FILE NO. 081180

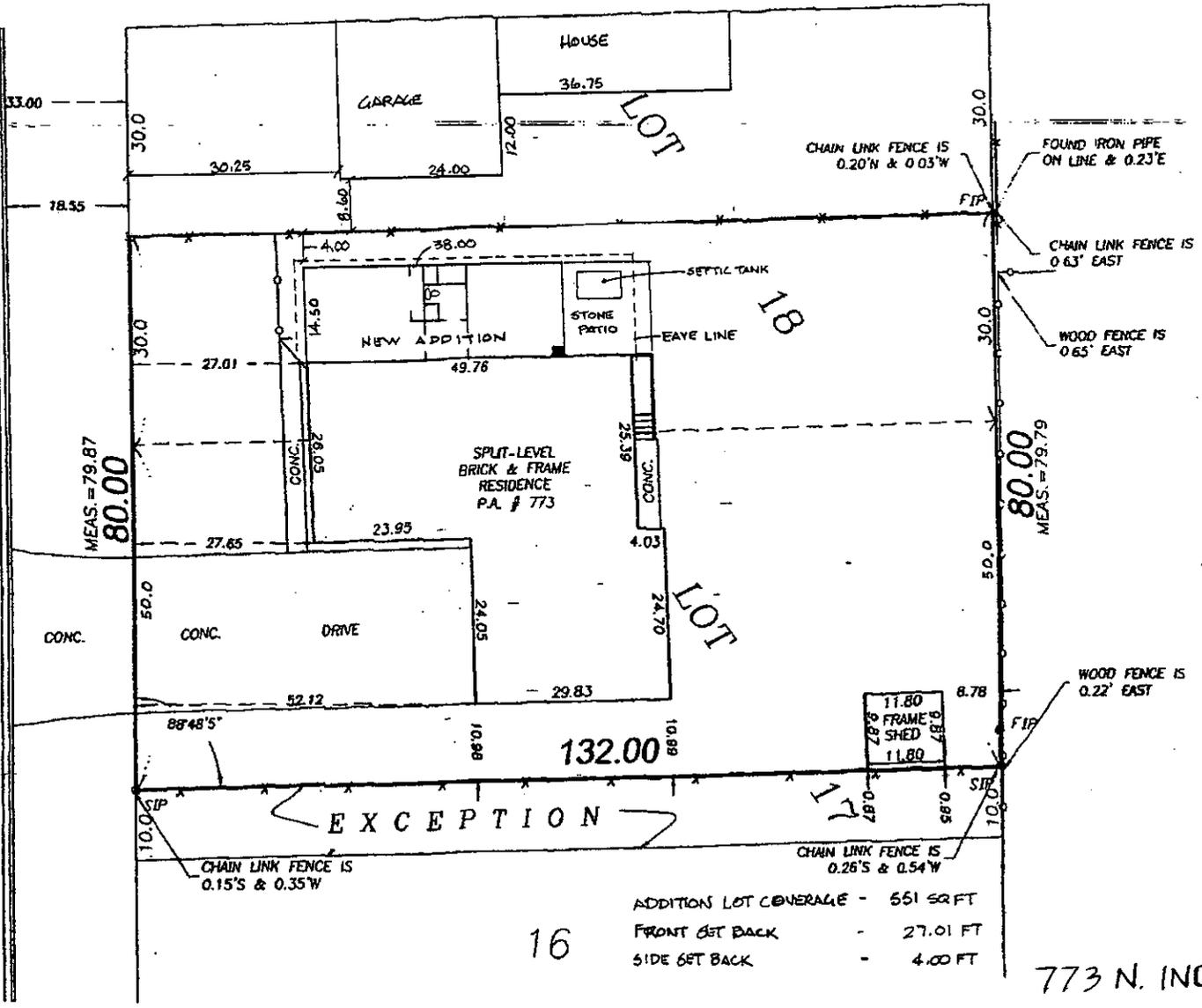
LAMBERT & ASSOCIATES'
LAND SURVEYORS
320 SOUTH REBER ST. WHEATON, ILL. 60187
PHONE: (630) 653-6331 FAX: (630) 653-6396

- = FOUND IRON STAKE
- = SET IRON STAKE

INDIANA STREET

66'

(28.55' BLACKTOP ROAD)



ADDITION LOT COVERAGE	-	551 SQFT
FRONT SET BACK	-	27.01 FT
SIDE SET BACK	-	4.00 FT

PROPOSED ADDITION

TT

O - 07 - 2007

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

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

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

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

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

Vehicle	Vin Number	Case Number
1994 Dodge Grand Caravan SE	1B4GH44R1RX298325	#06-MR848

This vehicle 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 serviced by its sale.

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

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

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

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

**Copies To All
Elected Officials**
05-17-07

COUNCIL ACTION SUMMARY

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

ORIGINATOR: Thomas P. Borchert, City Manager

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst has been provided a 1994 Dodge Grand Caravan SE, 1B4GH44R1RX298325, Elmhurst Report No. 06-19587, Court Case Number 06MR848 through the Police Department's Article 36 Forfeiture. This vehicle serves no police or City purpose and should be declared surplus and auctioned or disposed of, and the attached ordinance allows that process to be implemented.

Memorandum

To: Tom Borchert
CC: Deputy Chief Panico
From: R.Miklas #89
Date: 5/3/2007
Re: Seizure Vehicle

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded a vehicle that we wish to auction as it will serve no useful purpose for the city. This vehicle was seized under Article 36 for driving offenses.

The police department is requesting through ordinance to auction off the following vehicle:

White 1994 Dodge Grand Caravan SE VIN: 1B4GH44R1RX298325

Thank-you for your assistance if you have any questions please advise 530-3056



OFFICE OF THE STATE'S ATTORNEY
DUPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT
STATE'S ATTORNEY

FAX TO: 530-5086 PAGES 2

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

FROM: ASA Thomas E. Vega, Vehicle Forfeiture Unit

TO: Diane Schmidt DEPT: EL.

DATE: 2-9-07 RE: ARTICLE 36 STATUS REPORT TO POLICE AGENCY

PD Report No: 06-19587 Sheriff's Office Report No: 06-20646

Court Case: 06MR848 Courtroom: 2005 2007 2009

COMMENTS:

COURT ORDERS ARE INCLUDED WITH REPORT (if checked)

THIS STATUS REPORT IS: INITIAL INTERIM CASE CLOSING

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

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

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

CASE HAS BEEN CLOSED IN THE FOLLOWING MANNER:

CONTESTED hearing with: Legal counsel Pro se

UNCONTESTED hearing - SAO presented evidence and no parties appeared

AGREED order between parties with: Legal counsel Pro se

DEFAULT hearing - an uncontested hearing where the parties did not file claim or did not respond

VEHICLE IS TO BE DISPOSED OF IN THE FOLLOWING MANNER:

LIENHOLDER release under 720 ILCS 5/36-1a

Released to _____ Innocent Owner _____ Spouse / Family member

Returned to owner / defendant

AWARD to agency by Default Court Ruling Agreement **PLEASE NOTE:** If the awarded vehicle is held by the Sheriff, contact Jim Pavelchik at 407-2358 for removal. When you get a new title, have a copy of the award order attached to the application.

AWARD ORDER

STATE OF ILLINOIS

UNITED STATES OF AMERICA

COUNTY OF DU PAGE

IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

06 MR 848

-VS-

1994 DODGE

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other _____

IT IS HEREBY ORDERED: The listed vehicle, a

1994
(Year)

DODGE
(Make)

1 B 4 G H 4 4 R 1 R X 2 9 8 3 2 5
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

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

2. The Illinois Secretary of State is directed to:

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

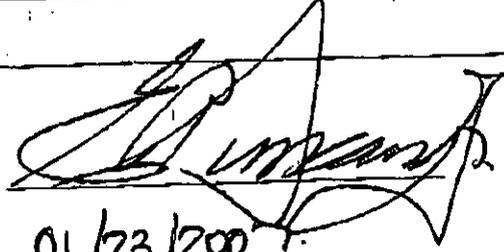
b. Accept the application for a Certificate of Title by ELMHURST POLICE

Other Terms or Conditions for Release: _____

Case Closed

Strike future Court date: _____

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

ENTER: 

DATE: 01/23/200

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**

WHEREAS, the Elmhurst Professional Firefighters Association, International Association of Firefighters Local 3541 ("Firefighters Association") has been chosen as the representative for members of the Elmhurst Fire Department; and

WHEREAS, the City of Elmhurst and Firefighters Association have negotiated revisions in the Collective Bargaining Agreement summarized in Memorandum of Agreement dated April 20, 2007; and

WHEREAS, the Firefighters Association Members have heretofore approved the Memorandum of Agreement as presented to this meeting, subject to the City Council's approval thereof; and

WHEREAS, the City Council wishes to approve said Memorandum of Agreement.

NOW THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois, that the Memorandum of Agreement Between the City of Elmhurst and Elmhurst Professional Firefighters Association, International Association of Firefighters Local 3541 as presented to this meeting and attached hereto as Exhibit "A", is hereby approved.

BE IT FURTHER RESOLVED that the Mayor is authorized to sign the revised Collective Bargaining Agreement on behalf of the City of Elmhurst.

Approved this ____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

Copies To All
Elected Officials

5-17-07

COUNCIL ACTION SUMMARY

SUBJECT: Resolution - Approval of Memorandum of Agreement with the Elmhurst Professional Firefighters Association.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is a resolution which would approve the labor contract negotiated by and between the City and the Elmhurst Professional Firefighters Association, which Association represents those members of the Fire Department subject to collective bargaining. The term of this Agreement is from the date of approval through April 30, 2010.

MEMORANDUM OF AGREEMENT

In full and complete agreement on all outstanding issues in negotiations between the CITY OF ELMHURST ("City") and the ELMHURST PROFESSIONAL FIREFIGHTERS ASSOCIATION, IAFF LOCAL 3541 ("Union"), the parties hereby agree as follows:

1. **Salaries (Section 9.1) -- Revise as follows:**

Section 9.1. Firefighter Salaries. Effective May 1, 2006, firefighters covered by this Agreement shall be paid on the basis of the following:

<u>Step</u>	<u>Eff. 5/1/06 (3.75%)</u>
A (start)	\$50,793
B (1 year)	\$53,157
C (2 years)	\$55,523
D (3 years)	\$57,885
E (4 years)	\$60,256
F (5 years)	\$64,839
G (6 years)	\$68,305

The increases in salaries for firefighters and lieutenants shall be retroactive to May 1, 2006 for employees still on the active payroll on the date of execution of this Agreement, provided that any employee who retired on or after May 1, 2006, but before the date of execution of this Agreement shall also be eligible to receive retroactive pay based on the hours worked between May 1, 2006, and the date of retirement. Payment shall be made on an hour for hour basis for all regular hours worked since May 1, 2006, as well as all hours of paid leave, vacation, holiday pay and overtime hours since May 1, 2006.

Effective May 1, 2007, firefighters covered by this Agreement shall be paid on the basis of the following:

<u>Step</u>	<u>Eff. 5/1/07 (3.9%)</u>
A (start)	\$52,774
B (1 year)	\$55,230
C (2 years)	\$57,688
D (3 years)	\$60,143
E (4 years)	\$62,606
F (5 years)	\$67,367
G (6 years)	\$70,969

Effective May 1, 2008, firefighters covered by this Agreement shall be paid on the basis of the following:

<u>Step</u>	<u>Eff. 5/1/08 (3.9%)</u>
A (start)	\$54,832
B (1 year)	\$57,384
C (2 years)	\$59,938
D (3 years)	\$62,488
E (4 years)	\$65,048
F (5 years)	\$69,995
G (6 years)	\$73,737

Effective May 1, 2009, firefighters covered by this Agreement shall be paid on the basis of the following:

<u>Step</u>	<u>Eff. 5/1/09 (3.5%)</u>
A (start)	\$56,751
B (1 year)	\$59,393
C (2 years)	\$62,036
D (3 years)	\$64,675
E (4 years)	\$67,324
F (5 years)	\$72,444
G (6 years)	\$76,317

Fire Lieutenant Salaries.

Effective May 1, 2006, fire lieutenants covered by this Agreement shall be paid on the basis of the following:

<u>Step</u>	<u>Eff. 5/1/06 (3.75%)</u>
A	\$72,106
B	\$74,951
C	\$77,906
D	\$81,233

Effective May 1, 2007, fire lieutenants covered by this Agreement shall be paid on the basis of following:

<u>Step</u>	<u>Eff. 5/1/07 (3.9%)</u>
A	\$74,918
B	\$77,874
C	\$80,944
D	\$84,401

Effective May 1, 2008, fire lieutenants covered by this Agreement shall be paid on the basis of the following:

<u>Step</u>	<u>Eff. 5/1/08 (3.9%)</u>
A	\$77,840
B	\$80,911
C	\$84,101
D	\$87,693

Effective May 1, 2009, fire lieutenants covered by this Agreement shall be paid on the basis of the following:

<u>Step</u>	<u>Eff. 5/1/09 (3.5%)</u>
A	\$80,565
B	\$83,743
C	\$87,045
D	\$90,762

2. Health Insurance (Section 11.1) -- Revise as follows:

Section 11.1. Health Benefit Plan. The health benefit plan in effect when this Agreement is ratified shall be continued during the term of this Agreement; provided, however, that the maximum deductible for family coverage (two or more persons covered) shall be \$400 annually and the individual deductible shall be \$200 annually; and provided further, the City reserves the right to change insurance carriers, benefit levels, or to self insure as it deems appropriate, as long as the new basic coverage and basic benefits are substantially similar to those which predated this Agreement. Employees may elect single or family coverage in the City's health benefit plan during the enrollment period established by the City. The employees shall pay twelve percent (12%) of the cost of single or dependent health insurance coverage under the City's self-insured Comprehensive Health Plan (thirteen percent (13%) effective May 1, 2007) and the City shall pay the balance of the cost; provided, however, that the percentage increase in the amount paid by the employee for either single or family coverage shall be capped at not more than 15% (20% effective January 1, 2007; 25% effective January 1, 2008) in any given year.

3. Holiday Pay (Section 7.10) -- Revise as follows:

Section 7.10. Holiday Pay. The following seven and one-half (7 ½) days shall be considered paid holidays for employees assigned to 24-hour shifts:

- New Year's Day
- Easter Sunday
- Memorial Day (Observed Monday)
- July 4th
- Thanksgiving Day
- Christmas Eve
- Christmas
- (½ day) New Year's Eve (2nd half of shift)

These days shall be the actual holiday; not the City's recognized holiday, if there is discrepancy.

Employees who work on a holiday (the shift starting in the morning of the holiday) shall receive an additional 12 hours of pay. Employees who work New Year's Eve shall receive an additional 6 hours of pay. The provisions of this paragraph shall only be in effect through April 30, 2007.

Effective May 1, 2007, and retroactive thereto, employees assigned to shift shall receive seven (7) straight time hours of pay for each of the seven full holidays recognized by the City during any pay period in which the full holiday occurs and three and one-half (3 ½) straight time hours of pay for the one-half holiday recognized by the City during the pay period in which the one-half holiday occurs. To be eligible to receive such holiday pay an employee must work the employee's regularly scheduled shift immediately preceding and immediately following the holiday unless proof of sickness or excusable absence (including but not limited to a duty trade, Kelly Day or vacation day) is established to the reasonable satisfaction of the Fire Chief.

In addition, and in lieu of any additional paid time off, employees shall have an additional 1% (2% effective May 1, 2007 and retroactive thereto) of base salary added each year. This additional 1% (2% effective May 1, 2007 and retroactive thereto) shall be added to each employee's base salary.

4. Three Man Days (New Contractual Provision)

To contractualize the parties' existing practice, add the following paragraph to Section 10.4:

Notwithstanding anything to the contrary in this Section 10.4, in accordance with existing practice, each shift shall be allowed to pick 40 shift days where three personnel can be off on either a vacation and/or Kelly day. If the additional 40 slots are not enough to permit all personnel to schedule all available vacation and Kelly days, the parties agree to reopen this paragraph to address such situation. Any impasse shall be

resolved in accordance with Appendix A of this Agreement.

5. **Acting Pay (Section 9.3)** -- Add the following new paragraph to Section 9.3:

Effective May 1, 2006, and retroactive thereto, Firefighters who are assigned to serve as acting Lieutenants shall be paid an additional sum representing 75% of the difference between the Firefighter's top step hourly rate of pay (i.e., Step G) and the Fire Lieutenant's second step hourly rate of pay (i.e., Step B) for the time during which they are so assigned.

6. **Uniform Allowance (Section 15.5)** -- Add the following new sentence to Section 15.5:

Effective May 1, 2007, the clothing allowance shall be \$300 per year per individual.

7. **Light Duty (Section 15.9)** -- Maintain the status quo with respect to Section 15.9, with the exception of revising the fourth paragraph to read as follows:

Unless the City assigns and the employee consents to a different work schedule, the hours of work for an employee with a light duty assignment shall be not more than eight (8) consecutive hours excluding an unpaid lunch period between 7:00 a.m. and 7:00 p.m., Monday through Friday (unless the physician specifies a shorter work week). If it is not possible for an employee on light duty to schedule a doctor's appointment or a physical therapy session outside his/her scheduled hours of work, unless other arrangements are mutually agreed to, such employee may schedule same during his/her scheduled hours work, either at the start of or at the end of the employee's shift, as long as at least 24 hours advance notice is given to the Fire Chief or his designee.

8. **Distribution of Overtime (Section 7.7)** -- Revise subsection 1 of Section 7.7 as follows:

1. Two annual Overtime Assignment Records shall be maintained, one (1) for non-emergency overtime assignment and one (1) for Special Events overtime. They shall be available at both stations and include all overtime worked, except for hours accumulated for call backs, emergency calls, or mandatory overtime. Effective the first full calendar year after execution of this 2006-2010 Agreement, three annual Overtime Assignment Records shall be maintained, one (1) for non-emergency overtime assignments of

more than 10 hours, one (1) for non-emergency overtime assignments of 10 hours or less, and one (1) for Special Events overtime.

9. Personal Leave (Section 8.5) -- Revise Section 8.5 as follows:

Section 8.5. Personal Leave. An employee may, with approval of the Fire Chief or his designee, be granted not more than 24 hours personal leave per fiscal year. Such day shall be non-cumulative and, if approved and used, shall be charged to the employee's accumulated sick leave. Personal leave time shall be taken in increments of four (4) hours or greater. The purpose for personal leave is to provide for an unforeseen emergency or for legitimate business, professional, family obligations, or personal business, none of which can be accomplished outside the employee's normal work schedule.

10. Section 11.3 (Life Insurance) -- Revise Section 11.3 to read as follows:

Effective the first full month following execution of this 2006-2010 Agreement, the City will provide term life insurance in the amount of one times the employee's base salary. The City retains the right to change insurance carriers or to self-insure this benefit as long as the amount is maintained, i.e., one times the employee's base salary.

11. Section 4.2 (Probationary Period) -- Revise the first paragraph of Section 4.2 as follows:

All employees hired after execution of this 2006-2010 Agreement and those hired after loss of seniority shall be considered probationary employees until they complete a probationary period of twenty-four (24) months, provided that the probationary period may be extended if the employee is absent from duty for a period of more than thirty (30) calendar days continuously or more than thirty (30) duty days in the aggregate. In such event, the employee's probationary period may be extended for an additional period sufficient to make up for the lost work time but not to exceed ninety (90) calendar days. Probationary employees must successfully complete by the end of the probation the following requirements: (1) Hazardous Material Awareness, (2) Hazardous Materials Operation, (3) Fire Apparatus Engineer (FAE), and (4) Office of State Fire Marshal Certified Firefighter II. During an employee's probationary period the employee may be suspended or terminated at the sole discretion of the Employer. No grievance shall be presented or entertained in connection with the suspension or termination of a probationary employee.

12. **Article XII (Management Rights)** -- Add the following new second paragraph:

In the event of a civil emergency, which may include but is not limited to riots, civil disorders, tornado conditions, floods, or other emergencies, as declared by the City Manager or Fire Chief, the City may take any and all actions that may be necessary to carry out the mission of the Employer, which actions may include the suspension of the provisions of this Agreement, provided that wage rates and monetary benefits shall not be suspended and that all provisions of the Agreement shall be promptly reinstated once a civil emergency condition ceases to exist.

13. **Section 15.6 (Educational Assistance)** -- In subsection 3.c., add the following required class for probationary employees:

(3) Fire Apparatus Engineer (FAE)

14. **Sick leave 7.8 (Duty Trades)** -- Revise Section 7.8 as follows:

Section 7.8. Duty Trades. Employees shall be entitled to request duty trades between employees of equal rank (i.e., firefighter for firefighter and officer for officer), with the approval of the Fire Chief or his designee. Such requests must be submitted, absent extenuating circumstances, to the Fire Chief or his designee at least one week in advance and shall not be unreasonably denied. In the event a firefighter who agreed to work a duty trade calls in sick for the agreed upon day, the firefighter calling in sick will be subject to the provisions in Section 8.4 of this Agreement governing the use of sick leave. The granting of a duty trade shall not result in the payment of overtime to either of the employees involved in the trade.

15. **Section 8.4 (Sick Leave)** -- Revise the third paragraph of Section 8.4 (b) to read as follows:

If an employee calls in before the start of the employee's shift, such use of sick leave shall be charged to accrued sick leave in 12 hour increments, unless the sick leave is being used for a doctor's appointment, in which case prior notice must be given and sufficient verification provided (i.e., doctor's note). Sick leave for a doctor's appointment shall be used at a minimum initial increment of two (2) hours and thereafter charged in one (1) hour increments to accrued sick leave. If an employee uses sick leave after the start of the employee's shift, such use shall be charged to accrued sick leave in 1 hour increments.

16. **Promotions to the Ranks of Lieutenant and Battalion Chief (Article XIV)** -- As per the attached.
17. **Language Cleanup** -- Change all references to Captain in the 2002-2006 Agreement to Battalion Chief in the 2006-2010 Agreement. In addition, the parties agree to submit a joint unit clarification petition with the Illinois Labor Relations Board.
18. **Duration and Term of Agreement (Article XIX)** -- Update the first sentence of Article XIX read as follows:
- Unless otherwise specifically provided herein, this Agreement shall be effective as of the day after the contract is executed by both parties and shall remain in full force and effect until 11:59 p.m. on the 30th day of April, 2010.
19. **Status of Other Proposals** -- All other proposals submitted by either party during the course of negotiations are specifically dropped.
20. **Retention of Jurisdiction of Arbitrator Benn** -- Pending ratification and execution of the parties' new 2006-2010 collective bargaining agreement, the parties agree that Arbitrator Benn will retain jurisdiction.
21. **Ratification.** This Memorandum of Agreement is subject to ratification first by the Union and then by the City Council.

In witness whereof, the parties have executed this Memorandum of Agreement this 20 th day of April, 2007.

CITY OF ELMHURST

By Tom Coburn
Paul W.
Valerie Johnson
Maing T. Foster
Jeffrey Bane

IAFF LOCAL 3541

By [Signature]
Edward Danek
Joe Yarn
Jeffrey Bane

ARTICLE XIV PROMOTIONS

Section 14.1. General. Promotions to the rank of Lieutenant and Battalion Chief shall be in accordance with the provisions of this Article and, if not otherwise covered by this Article, the applicable provisions of the Fire Department Promotion Act, 50 ILCS 742 (hereinafter the "Promotion Act"), a copy of which is attached hereto as Appendix _____. Unless otherwise specifically provided in this Article, the promotion process to the ranks of Lieutenant and Battalion Chief shall be administered by the City of Elmhurst Human Resource Director. This Article shall supersede all Rules and Regulations of the Board of Commissioners of the City of Elmhurst specifically relating to the promotional process to the ranks of Lieutenant and Battalion Chief.

Section 14.2. Vacancies. A vacancy shall be deemed to occur in a position covered by this Article on the date upon which the position is vacated, and on that same date, a vacancy shall occur in all ranks inferior to that rank, provided that the position or positions continue to be funded and authorized by the City. If a vacated Lieutenant or Battalion Chief position is not filled due to the lack of funding or authorization and is subsequently reinstated, the final promotion list shall be continued in effect until all Lieutenant and/or Battalion Chief positions vacated have been filled or for a period of five (5) years beginning from the date on which the position was vacated, whichever occurs first. In such event, the candidate or candidates who would have otherwise been promoted when the vacancy originally occurred shall be promoted.

Section 14.3. Eligibility Requirements. The examination process for promotion shall be competitive among employees in the rank immediately below who meet the eligibility requirements set forth below and desire to submit themselves to such process.

Members of the bargaining unit shall be eligible to participate in the process for promotion to Lieutenant if they have successfully completed the probationary period for the rank of Firefighter.

Members of the bargaining unit shall be eligible to participate in the process for promotion to Battalion Chief if they have successfully completed the 12-month probationary period for the rank of Lieutenant.

Section 14.4. Components of the Promotional Process and the Weighting of Components. All examinations shall be impartial and shall relate to those matters that will test the candidate's ability to discharge the duties of the position to be filled. The placement of eligible candidates on a Lieutenant or Battalion Chief promotion list shall be based on the points achieved by the candidate on each of the following components:

<u>Component</u>	<u>Promotions to Lieutenant</u>	<u>Promotions to Battalion Chief</u>
<u>Written Examinations</u>	<u>55%</u>	<u>40%</u>
<u>Promotability Assessment</u>	<u>15%</u>	<u>30%</u>
<u>Ascertained Merit</u>	<u>10%</u>	<u>10%</u>
<u>Chief's Points</u>	<u>15%</u>	<u>20%</u>
<u>Seniority</u>	<u>5%</u>	<u>N/A</u>

Each eligible candidate shall be entitled to participate in all components of the promotional process. If a candidate wishes to withdraw from the promotional process before the completion of all components of the promotional process, the candidate shall so advise the City of Elmhurst Human Resource Director in writing.

Section 14.5. Promotion Process Components. Each component shall be based on 100 points. The components of the promotion process shall be administered in the following order:

Chief's Points. The Fire Chief shall assign points based on his/her assessment of each candidate's qualifications and abilities to perform the duties of Lieutenant or Battalion Chief, whichever is applicable. The Chief's points shall be based on job related criteria. All rating factors shall be related to performance factors important to carrying out the major duties of the rank of Lieutenant or Battalion Chief. The Fire Chief shall assign points based on his/her assessment of each candidate's qualifications and abilities to perform the duties of Lieutenant or Battalion Chief. Examples of the criteria to judge each candidate's qualifications and abilities may include but are not limited to leadership skills, teamwork (including that evidenced by participation in departmental committees and activities), supervisory evaluations, decision making, interpersonal skills, and disciplinary history. Such criteria shall be disclosed to all candidates at least 90 days prior to the awarding of the points. The Fire Chief will submit his points to the City of Elmhurst Human Resource Director

Promotability Assessment. The promotability assessment involves each candidate participating in a testing/interviewing session with a licensed psychologist. Each candidate's score is based on the psychologist's assessment of such things as the candidate's ability to lead, his/her supervisory judgment under stress, ability to accept responsibility for the actions of self and subordinates, and knowledge of current professional trends and topics. An independent vendor shall conduct the Promotability Assessment evaluation. During the term of this 2006-2010 Agreement, the private vendor shall be Stanard & Associates. If for any reason Stanard & Associates is not available or if the City decides not to use Stanard & Associates, the City will advise the Union in writing of the name of the private vendor that the City is considering using for

the Promotability Assessment and will, if requested by the Union in writing, meet with the Union to discuss the selection of a new private vendor before making a final decision on a new private vendor.

Ascertained Merit. A maximum of 10% can be earned based on ascertained merit, which shall be determined on the basis of the attached charts for the ranks of Lieutenant and Battalion Chief.

Seniority. Seniority shall be rated by rewarding ten (10) points for each full year of service up to ten (10) years, i.e., up to a maximum of one hundred (100) points. This component of the promotion process shall only be applicable to promotions to the rank of Lieutenant.

Written Examination. The written examination shall be administered after all the other components have been administered. The subject matter of the written examination shall fairly test the capacity of the candidate to discharge the duties of the applicable rank (i.e., either Lieutenant or Battalion Chief). The written examination shall be developed by an independent outside agency and shall have been independently validated. The examination shall be based only on the contents of written materials that the City has identified and made available to potential examinees at least one hundred twenty (120) days before the examination is administered. The Department will provide two (2) copies of all such written materials at each station and such written materials may not be removed from any fire station.

Section 14.6. Monitors. Up to two (2) impartial persons who are not members of the Elmhurst Fire Department may be selected by the Union to serve as monitors by giving written notice to the Fire Chief at least seven (7) days prior to the first day that monitors are to be used. If the Union designates a monitor/monitors, the City may also designate an equal number of monitors. Each party shall be responsible for all the costs and expenses of its designated monitor(s). Monitors are authorized to be present and observe the following components of the promotional process: written examination and promotability assessment. Monitors shall not interfere with the promotional process, but shall report the full details and facts concerning any observed or suspected violations of the provisions of this Article applicable to the component being observed to the Union and the Fire Chief. To be considered, such written report must be submitted within three (3) business days of the date of the observed or suspected violation.

Section 14.7. Scoring of Components and Posting of Preliminary Promotion List. The scores for each component of the promotional process shall be disclosed individually to each candidate and shall be posted anonymously with each candidate being given an assigned number on the bulletin board at each fire station after each component is completed and before the next component is administered. Once all candidates have completed all components of the promotional process, the scores for all components for each candidate shall be tallied and a preliminary promotion list shall be prepared by the City of Elmhurst Human Resource Director on which candidates shall be ranked in order

from the highest to the lowest points scored on all components of the promotional process. This preliminary promotion list shall then be posted on the bulletin board at each fire station.

Section 14.8. Veteran's Preference Points and Posting of Final Promotion List.

A candidate on the preliminary promotion list who is eligible for veteran's preference points under applicable law may file a written application for the preference within ten (10) days after the initial posting of the preliminary promotion list. If requested, the veteran's preference points shall be added to the candidate's total score on the preliminary promotion list. The City of Elmhurst Human Resource Director shall then make adjustments to the rank order on the preliminary promotion list based on any veteran's preference points that have been awarded. The final promotion list shall then be posted on the bulletin board at each fire station listing in rank order from highest to lowest the scores of all candidates whose scores for all components of the promotional process and veteran's preference points, if any, are 70 or better.

Section 14.9. Order of Selection. When there is a vacancy (i.e., a position becomes vacant due to resignation, discharge, promotion, death or the granting of a disability or retirement pension, or any other cause) or a newly created position in the rank of Lieutenant or Battalion Chief that the City Council has funded and authorized to be filled, the Fire Chief shall appoint the person with the highest ranking on the final promotional list, except that the Fire Chief shall have the right to pass over that person if the Fire Chief has reason to conclude that the highest ranking person has demonstrated substantial shortcomings in work performance or has engaged in misconduct affecting the person's ability to perform the duties of Lieutenant or Battalion Chief, whichever is applicable. If the ranking person is passed over, the Fire Chief shall document the reasons for the decision and shall so advise the person passed over. Unless the reason for passing over the highest ranking person on the list at the time of the vacancy is not remediable, no such person shall be passed over more than once.

Any candidate may refuse a promotion once without losing his or her position on the final promotional list. Any candidate who refuses a promotion a second time shall be removed from the final promotion list, provided that such action shall not prejudice a person's opportunity to participate in future promotional processes.

Section 14.10. Duration of Final Promotion List. A final promotion list shall be effective for a period of three (3) years from the date of its posting or the date that the list is exhausted, whichever occurs earlier.

Section 14.11. Right of Review. Any individual participant in the promotional process who believes that an error has been made with respect to eligibility to take an examination, examination result, placement, position on a promotion list or veteran's preference may file a grievance at Step 2 in accordance with the provisions of the grievance and arbitration procedure set forth in Article V of this Agreement. Any such grievance must be filed within seven (7) calendar days of the date the final promotion list is posted. If an employee files a grievance over the promotability assessment points and/or Chief's points and it is appealed to arbitration, the arbitrator shall apply the

arbitrary and capricious standard to determine whether or not the contract has been violated.

If a timely grievance is filed, the promotion shall be held in abeyance pending completion of the grievance process. During the pendency of any such grievance, the Fire Chief may assign an employee on a temporary basis to serve as acting Lieutenant or acting Battalion Chief, whichever is applicable, for a period not to exceed one-hundred eighty days. The parties agree to expedite the processing any promotion grievance so that the arbitrator's award is issued within said one-hundred eighty (180) day period.

Section 14.12. Relationship of Article to the Fire Department Promotion Act. If there is any conflict or inconsistency between the Promotion Act and the provisions of this Article, the provisions of this Article shall be applicable and control. The provisions of the Fire Department Promotion Act shall be applicable and control with respect to any subject that is not covered by the provisions of this Article.

Section 14.13. Probationary Period and Return to Prior Rank. Promotions shall be probationary for a period of twelve (12) months. If an employee is relieved of his/her promotional rank during the probationary period, the employee shall return to the rank he/she held immediately prior to the probationary promotional appointment, and such action shall not be subject to the grievance procedure. During their probationary period no lieutenant will be assigned to serve as an acting Battalion Chief. Nothing in this section is intended to limit or restrict the City's right to terminate any such employee pursuant to the rules and regulations of the Elmhurst Board of Fire and Police Commissioners.

Lieutenant Ascertained Merit	Points
Bachelor's Degree in Fire Science	65
Bachelor's Degree -- Not in Fire Science	50
<i>Associate's Degree in Fire Science</i>	40
Associate's Degree -- Not in Fire Science	25
IDPH EMT - Paramedic	20
Fire Officer I (Provisional)	20
Fire Officer II (Provisional) (No stacking with FOI)	30
Only the highest number of points for any degree shall count toward ascertained merit.	
Not to exceed a maximum of 70 points.	
Fire Instructor I (No stacking with FOI)	5
Fire Instructor II	5
Fire Investigator (Certified State or NFA)	10
Fire Prevention Officer I	10
Hazmat Tech A	5
Hazmat Tech B	5
Hazmat Incident Command	5
Rescue Specialist - Vertical I	5
Rescue Specialist - Vertical II	5
Rescue Specialist - Confined Space Operations	5
Rescue Specialist - Confined Space Technician	5
Trench Operations	5
Trench Technician	5
Structural Collapse Operations	5
Structural Collapse Technician	5
Vehicle & Machinery Operations	5
Vehicle & Machinery Technician	5
CPR Instructor	5
Not to exceed a maximum of 60 points.	

Battalion Chief Ascertained Merit	Points
Master's Degree in Public Administration or job related	80
<i>Bachelor's Degree in Fire Science</i>	70
Bachelor's Degree – <i>Not in Fire Science</i>	55
Associate's Degree in Fire Science	45
Associate's Degree – <i>Not in Fire Science</i>	30
Fire Officer II -- Certified	30
Fire Officer II -- Provisional	20
Fire Officer III (Provisional) (No stacking with FOII)	40
Only the highest number of points for any degree shall count toward ascertained merit.	