

**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, JANUARY 15, 2007
7:30 P. M.**

1. **Executive Session 7:00 p.m. – Sale of Land, Litigation and Land Acquisition**
2. **Call to Order/ Pledge of Allegiance/Roll Call**
3. **Swearing In of Police Department Personnel – Sergeant Steven Weatherford, Patrol Officers Matthew McCollum and Marcin Scislowicz**
4. **Receipt of Written Communications and Petitions from the Public**
5. **Public Forum**
6. **Consent Agenda**
 - a. Minutes of Regular Meeting Held on Tuesday, January 2, 2007 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Held on Tuesday, January 2, 2007 (City Clerk Spencer): Receive and place on file
 - c. Accounts Payable – January 15, 2007 Total \$ 700,487.24
 - d. Elmhurst Chamber of Commerce (Elmfest) Underpass Banner Request – 2008 (City Manager Borchert): Concur with the City Manager’s recommendation
 - e. League of Woman Voters of Elmhurst Underpass Banner Request – March 2008 (City Manager Borchert): Concur with the City Manager’s recommendation
 - f. League of Woman Voters of Elmhurst Underpass Banner Request – 2008 (City Manager Borchert): Concur with the City Manager’s recommendation
 - g. Elmhurst Symphony Orchestra Underpass Banners Request – 2008 (City Manager Borchert): Concur with the City Manager’s recommendation
 - h. Episcopal Church of Our Saviour Underpass Banner Request – 2008 (City Manager Borchert): Concur with the City Manager’s recommendation
 - i. Report – 2007 and 2008 Dutch Elm Diseased Tree Removal Program (PW&B)
 - j. Report – 2007 and 2008 Dutch Elm Disease Fungicide Injection Program (PW&B)
 - k. Report – Bid for 2006/2007 Sanitary Sewer CIPP Lining Project (PW&B)
 - l. Report – Architectural Services Regarding Phase II, Churchville One Room School (PW&B)
 - m. Report – Disposition of Stop Sign Request Crestview Avenue and Kenilworth Avenue (PA&S)
 - n. Report – Elmfest 2007 Chamber of Commerce Request (PA&S)
 - o. Report – Tannins Wine Shop Liquor License Request (PA&S)
 - p. Report – Case Number 06 P-07/ Harris Bank @ OS524 Old York Road (DP&Z)
 - q. Report – Case Number 06 ZBA – 20 / Winters Variation @ 135 Walnut Street (DP&Z)

7. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor Marcucci)
- b. Pedestrian Railroad Safety Presentation (City Manager Borchert, Police Chief Neubauer and Watch Commander Kveton)

8. Ordinances

- a. O-01-2007 – An Ordinance Approving an Amendment to an Intergovernmental Agreement Among the City of Elmhurst, the Elmhurst Public Library and the Elmhurst Park District and Authorizing the Conveyance of Certain Real Property Thereunder

9. Other Business

10. Announcements

11. 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

MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON TUESDAY, JANUARY 2, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS

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MCO-01-2007 -- An Ordinance Imposing Parking Restrictions on Portions of Arthur Avenue -----	2
R-01-2007 - A Resolution in Connection With Work Permits from the State of Illinois -----	2
R-02-2007 - A Resolution Confirming the City's Commitment to Adequately Fund the City's Waste Water Treatment Facility -----	2
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**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON TUESDAY, JANUARY 2, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION

1. Executive session was called to order at 7:04 p.m. by Mayor Marcucci for the purpose of discussing land acquisition, sale of land and litigation.

Present: Janice Vanek, Norman Leader, Susan Rose, Michael Bram, Stephen Hipskind, John Gow, Phillip Jordan, Steven Hillsman, George Szczepaniak, Mark Mulliner

Absent: Ann Tranter (arrived at 7:11 p.m.), Michael Regan, Moira Moriarty (arrived at 7:05 p.m.), Donna Lomnicki

Also in attendance: City Treasurer Pigoni, Assistant City Attorney Spiroff, City Manager Borchert

Alderman Rose moved to convene into executive session for the purpose of discussing land acquisition, sale of land and litigation. Alderman Bram seconded. Roll call vote:

Ayes: Rose, Bram, Vanek, Leader, Hipskind, Gow, Jordan, Moriarty, Hillsman, Szczepaniak, Mulliner

Nays: None

11 Ayes, 0 Nays, 3 absent
Motion duly carried

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

CALL TO ORDER/PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 19

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:41 p.m. Before the Pledge of Allegiance, Mayor Marcucci asked for a moment of silence in honor of former President Gerald Ford. Roll call:

Present: Ann Tranter, Janice A. Vanek, Norman Leader, Susan J. Rose, Michael Bram, Stephen Hipskind, John Gow, Phillip D. Jordan, Moira Moriarty, Stephen Hillsman, George Szczepaniak, Mark A. Mulliner

Absent: Michael J. Regan, Donna Lomnicki

Also in Attendance: City Treasurer Pigoni, Assistant City Attorney Spiroff, City Manager Borchert, Finance Director Gaston, Assistant Finance Director Trosien, Public Works Director Hughes, Director of Water/Wastewater Streicher, Operations Manager Morley, Human Resources Manager Johnson

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. None.

PUBLIC FORUM

4. Gilbert Fischer
586 N. Van Auken
Elmhurst, IL 60126

Spoke if the flooding problems on his property due to new construction next door. He stated on December 21, 2006 the Building Department told him, "we will fix the problem but you won't let us." He stated a builder gave the City a large sum of money to build over his property and that this is called communism.

CONSENT AGENDA

5. The following items on the Consent Agenda were presented:
 - a. MINUTES OF REGULAR MEETING HELD ON MONDAY, DECEMBER 18, 2006 (City Clerk Spencer): Approve as published
 - b. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, DECEMBER 18, 2006 (City Clerk Spencer): Receive and place on file
 - c. ACCOUNTS PAYABLE – DECEMBER 31, 2006 TOTAL \$ 821,207.67
 - d. EXTENSION FOR ORDINANCE ZO-05-2006 / SANFACON VARIATION (City Manager Borchert): Concur with the City Manager's recommendation

December 28, 2006

To: Mayor Marcucci and Members of City Council
Re: Extension for Ordinance ZO-05-2006 / Sanfacon Variation

A request to extend the ordinance approval for ZO-05-2006 has been received by City Staff. Citing financial difficulties, property owner John & Cara Sanfacon have requested their ordinance approval be extended six months. Section 3.8-8 of the Zoning Ordinance allows the City Council to extend the deadline for variation ordinance approvals.

ZO-05-2006, unanimously granted on April 3, 2006, with a unanimous recommendation from the Zoning & Planning Commission, allowed the property owners John & Cara Sanfacon to rebuild their detached garage with a lot coverage variation. Variation approvals are valid for 9 months after date of issuance. The Sanfacon's ordinance approval is set to expire January 3, 2007.

After reviewing the request with the Department of Planning, Zoning & Economic Development, City Staff finds this one time extension to be reasonable and respectfully requests that the City Council approve the variation extension for ZO-05-2006 to July 3, 2007.

It is therefore recommended that the City Council authorize the City Attorney to prepare the appropriate document(s) for subsequent Council consideration to approve the 6 month extension as requested.

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

- e. MCO-01-2007 – AN ORDINANCE IMPOSING PARKING RESTRICTIONS ON PORTIONS OF ARTHUR AVENUE

Ordinance MCO-01-2007 was presented for passage.

- f. R-01-2007 – A RESOLUTION IN CONNECTION WITH WORK PERMITS FROM THE STATE OF ILLINOIS

Resolution R-01-2007 was presented for passage.

- g. R-02-2007 – A RESOLUTION CONFIRMING THE CITY'S COMMITMENT TO ADEQUATELY FUND THE CITY'S WASTE WATER TREATMENT FACILITY

Resolution R-02-2007 was presented for passage.

- h. R-03-2007 – A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION TO AMEND THE CITY'S FACILITY PLANNING AREA BOUNDARY

Resolution R-03-2007 was presented for passage.

Vanek moved to accept the contents of the Consent. Tranter seconded. Voice vote unanimous, motion carried. Mulliner moved to approve the contents of the Consent Agenda. Moriarty seconded. Roll call vote:

Ayes: Mulliner, Moriarty, Tranter, Vanek, Leader, Rose, Bram, Hipskind, Gow, Jordan, Hillsman, Szczepaniak

Nays: None

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

6. a. UPDATES (Mayor Marcucci)

Mayor Marcucci stated he hoped everyone had a happy holiday and wished everyone a happy new year.

b. 2007/08 FIVE (5) YEAR CAPITAL BUDGET REVIEW (City Manager Borchert)

City Manager Borchert began the Five (5) Year Capital Budget Review with a December 4, 2006 transmittal letter wherein Capital Expenditure items are identified and those expenditures \$25,000 or more were classified into the following:

- Expenditure Classification
- Expenditures Priority
- Public Works Infrastructure
- Land Acquisition
- Fire Station #2 Expansion/Renovation
- York High School Underpass
- Wilder Mansion
- Elmhurst Historical Museum
- Central Business District
- Parking System

City Manager Borchert reviewed each classification in detail and stated he would answer any questions.

Mayor Marcucci thanked City Manager Borchert for his overview. He stated that he added some items that were beyond the Capital Budget and that pulled it all into context.

Alderman Vanek stated changes in the telecommunications tax have revenues from \$985,000 to \$626,000. She asked if staff could explain changes in the law.

Assistant Finance Director Trosien stated the City would be able to combine the infrastructure maintenance fee of 10% with the telecommunications tax of 5% and the stated passed it on to municipalities. The City will be able to get that information on tracking the sales tax.

Comments and questions on sidewalk completion and future scheduling of SSAs came from the dais. City Manager Borchert stated that the budget will allow the City to respond to petitions for sidewalks.

Alderman Rose suggested the Front Porch newsletter feature the completion of the Babcock sidewalks.

Alderman Szczepaniak stated this is an aggressive budget for capital projects and asked if this would affect the City's bond rating.

Mayor Marcucci explained what the Bond Houses look at: the EVA of the community plus a 5% credit limit. He stated over the last few years the City has been under its limit.

OTHER BUSINESS

7. None.

ANNOUNCEMENTS

8. Alderman Rose stated she really resented the comments made by Mr. Fischer, stating he has no evidence and in his distress is smearing the reputations of public employees. She stated that the City's professionals cannot be paid off and that the charges Mr. Fischer has laid on them are an over the top character attack.

Alderman Moriarty announced a Public Forum at the Elmhurst Public Library on Thursday, January 18, 2007 from 7-9p.m. The discussion topic, presented by Police Officers Ken Lafin and Mike Wiehe, will be internet safety and identity theft. She stated that the forum was being hosted by Alderman Jordan and herself along with Fire & Police Commissioner Chris Nybo. She stated that they are targeting the Fifth Ward but all residents are invited to attend.

Mayor Marcucci asked City Manager Borchert if he would like to comment on Mr. Fischer's statements and asked him to update Council on the problems Mr. Fischer is having with his property.

City Manager Borchert stated a memo to Council regarding the investigations that have taken place in regards to Mr. Fischer's property was distributed to Council explaining there are no remaining issues that warrant further City response. The City Manger stated that there are three (3) letters/memos from staff dated August 21, 2006, November 6, 2006 and December 27, 2006 available for review regarding their investigations. He further stated a number of City staff, including Fire Chief Kopp, Building Commissioner Dubiel, Public Works Director Hughes and he himself have responded to Mr. Fischer's complaints under Public Forum and in summary, none of the complaints have proven to be accurate.

City Manager Borchert stated that all of the code issues have been thoroughly investigated. He stated that analysis of the storm water drainage shows that the new construction home provides less drainage to Mr. Fischer's property. Any construction vehicles that were on Mr. Fischer's property were not there with permission from the City.

Alderman Bram stated that he had been out to Mr. Fischer's home with City staff and asked to be kept abreast of the results of the elevations.

Alderman Vanek stated Mr. Fischer is getting good customer service from City staff. Mr. Fischer is asking for money with no proof of damages. She stated if FEMA has any money to give it should be shared with others who have had water damage.

City Manager Borchert stated the City will be assisting Mr. Fischer with his grant request to FEMA and commented that the "storm water doesn't go that way."

City Manager Borchert announced that the Employee Appreciation Dinner would be held on Friday, January 19, 2007 and invited elected officials to attend.

The City Manager announced that the DuPage Mayors and Managers January 17, 2007 Meeting will focus on legislative goals and agendas. Interested Council members should RSVP with staff in the Mayor's/Manager's Office.

ADJOURNMENT

9. Alderman Rose moved to adjourn the meeting. Aldermen Moriarty seconded. Voice Vote.
Motion carried. Meeting adjourned 8:44 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

TT

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

JANUARY 15, 2007

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$502,507.83	\$142.55	\$502,650.38
LIBRARY FUND	1,187.28	-	1,187.28
REDEVELOPMENT FUND	4,017.75	-	4,017.75
INDUSTRIAL DEVELOPMENT FUND	81.25	-	81.25
RT 83 COMMERCIAL DEVELOP	65.50	-	65.50
MUNICIPAL UTILITY FUND	189,559.36	-	189,559.36
PARKING REVENUE SYSTEM FUND	2,925.72	-	2,925.72
	<u>700,344.69</u>	<u>142.55</u>	<u>700,487.24</u>

FINANCE REVIEW

Maury K. Boston

CITY MANAGER REVIEW

James P. [Signature]

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON JANUARY 15, 2007 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

PREPARED 01/08/2007, 10:35:45
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/15/2007 CHECK DATE: 01/18/2007

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
0000008 1271	AC DYNA-TITE CORPORATION 004850		01	01/15/2007	110-6047-512.50-16	NUTS/BOLTS/STOCK	313.40	
						VENDOR TOTAL *	313.40	
0000009 243051 243019 241950 242442 242683 242767 242775	ACE HARDWARE 005289 005158 004915 004911 004912 004913 004914		01	01/15/2007	110-4020-422.50-01 110-5030-421.40-98 110-6041-432.40-98 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01	KEY/CARPET CLEANER MASON JAR STAPLES WATER HEATER KEYS NUTS/BOLTS/SCREWS ANT TRAPS	12.54 8.09 23.17 29.30 3.04 2.52 4.04	
						VENDOR TOTAL *	82.70	
0010266 1270020135	ACME TRUCK BRAKE & SUPPLY 005373		01	01/15/2007	110-6047-512.50-16	STOCK	84.90	
						VENDOR TOTAL *	84.90	
0008328 40695284	ADT SECURITY SERVICES, INC. 005169		01	01/15/2007	110-7060-451.30-98	SECURITY SVCS	126.78	
						VENDOR TOTAL *	126.78	
0014376 705781 705782 705780 705926 705778 705779 705518 705925	AEREX PEST CONTROL 004940 004941 004939 004936 004942 004943 004937 004938		01	01/15/2007	110-4020-422.50-01 110-4020-422.50-01 110-5030-421.30-98 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-7060-451.50-01 110-7060-451.50-01	PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	30.00 20.00 40.00 80.00 40.00 50.00 25.00 20.00	
						VENDOR TOTAL *	305.00	
0000016 47935 48034 48105 48163	ALEXANDER EQUIPMENT CO INC 004851 004852 004853 005374		01	01/15/2007	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW82 RETURNED MERCHANDISE RETURNED MERCHANDISE CLUTCH	290.27 229.09- 19.58- 566.16	
						VENDOR TOTAL *	607.76	
0010804 N89180 WON91139	ALLSTAR AUTO GLASS INC 004854 004855		01	01/15/2007	110-6047-512.50-16 110-6047-512.50-02	TRK/PARTS PW39 WINDOW REPAIR/PD-29	238.46 69.95	
						VENDOR TOTAL *	308.41	
0005297 12/26/2006 12/26/2006	AMERICAN CHARGE SERVICE 004973 004974		01	01/15/2007	110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	641.60 59.00	
						VENDOR TOTAL *	700.60	
0010695	AMERICAN LIGHT							

PREPARED 01/08/2007, 10:35:45
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/15/2007 CHECK DATE: 01/18/2007

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
0010695	AMERICAN LIGHT							
7088388-00	005194		01	01/15/2007	110-6044-435.40-28	LUMINARIES	1,453.00	
7094304-00	005193		01	01/15/2007	110-6046-418.50-01	LAMPS	232.80	
VENDOR TOTAL *							1,685.80	
0000035	ANDERSON LOCK							
493748	004935		01	01/15/2007	110-6046-418.50-01	LEVER SPRINGS	68.93	
VENDOR TOTAL *							68.93	
0000730	ANI SAFETY INC							
208390	004828		01	01/15/2007	110-5030-421.40-98	SUPPLIES	135.60	
VENDOR TOTAL *							135.60	
0015957	ANTENEX, INC							
185859	004856		01	01/15/2007	110-5030-421.80-06	SET UP NEW VEHICLE/PD-4	101.01	
185859	004857		01	01/15/2007	110-5030-421.40-31	TRK/PARTS PD-16	101.00	
VENDOR TOTAL *							202.01	
0009543	ARCH WIRELESS							
P2437120L	005290		01	01/15/2007	110-4020-422.30-75	MONTHLY PHONE	41.30	
P2437123L	005162		01	01/15/2007	110-5030-421.30-75	MONTHLY PHONE	76.44	
VENDOR TOTAL *							117.74	
0000039	ARROW UNIFORM							
05-305923	004824		01	01/15/2007	110-6041-432.40-62	UNIFORM SUPPLIES	98.50	
05-308961	005206		01	01/15/2007	110-6041-432.40-62	UNIFORM SUPPLIES	98.50	
05-305923	004825		01	01/15/2007	510-6052-501.40-62	UNIFORM SUPPLIES	98.49	
05-308961	005207		01	01/15/2007	510-6052-501.40-62	UNIFORM SUPPLIES	98.49	
VENDOR TOTAL *							393.98	
0006354	ASTROBLAST INC.							
038049	004815		01	01/15/2007	110-4020-422.60-68	ABRASIVE BLASTING	225.00	
VENDOR TOTAL *							225.00	
0012277	AT&T							
217T3998021004	005148		01	01/15/2007	110-1001-411.30-75	MONTHLY PHONE	87.96	
63094131383002	005154		01	01/15/2007	110-1001-411.30-75	MONTHLY PHONE	10.42	
70822603019681	004756		01	01/15/2007	110-4020-422.30-75	MONTHLY PHONE	65.91	
63022613552388	004758		01	01/15/2007	110-4020-422.30-75	MONTHLY PHONE	186.92	
70822603009682	004759		01	01/15/2007	110-4020-422.30-75	MONTHLY PHONE	65.91	
70822603029680	004760		01	01/15/2007	110-4020-422.30-75	MONTHLY PHONE	65.91	
70822603773592	004765		01	01/15/2007	110-4020-422.30-75	MONTHLY PHONE	81.40	
63094177983665	005150		01	01/15/2007	110-4020-422.30-75	MONTHLY PHONE	108.15	
63022603952325	004761		01	01/15/2007	110-5030-421.30-75	MONTHLY PHONE	35.87	
70822603942320	004763		01	01/15/2007	110-5030-421.30-75	MONTHLY PHONE	81.40	
63022652943662	004773		01	01/15/2007	110-5030-421.30-75	MONTHLY PHONE	509.09	
63022650666240	004774		01	01/15/2007	110-5030-421.30-75	MONTHLY PHONE	182.83	
63094112299292	005149		01	01/15/2007	110-5030-421.30-75	MONTHLY PHONE	24.52	
70822613280851	004762		01	01/15/2007	110-6040-431.30-75	MONTHLY PHONE	65.91	

PREPARED 01/08/2007, 10:35:45
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 01/15/2007 CHECK DATE: 01/18/2007

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
0012277	AT&T							
63029950633668	004766		01	01/15/2007	110-6040-431.30-75	MONTHLY PHONE	64.87	
63029950643667	004767		01	01/15/2007	110-6040-431.30-75	MONTHLY PHONE	88.62	
70822611450803	004771		01	01/15/2007	110-6040-431.30-75	MONTHLY PHONE	798.64	
63029979019998	004772		01	01/15/2007	110-6040-431.30-75	MONTHLY PHONE	240.74	
217T3798661894	005151		01	01/15/2007	110-6040-431.30-75	MONTHLY PHONE	87.96	
63083402982045	005152		01	01/15/2007	110-6040-431.30-75	MONTHLY PHONE	65.77	
630R0608273403	004757		01	01/15/2007	110-6046-418.50-01	MONTHLY PHONE	62.50	
630R0605979200	004768		01	01/15/2007	110-6046-418.50-01	MONTHLY PHONE	62.50	
63083313263643	005155		01	01/15/2007	110-7060-451.30-75	MONTHLY PHONE	95.94	
70822611762223	005156		01	01/15/2007	110-7060-451.30-98	MONTHLY PHONE	65.97	
70822611450803	004770		01	01/15/2007	510-6052-501.30-75	MONTHLY PHONE	399.33	
70822603793590	004764		01	01/15/2007	510-6055-502.30-75	MONTHLY PHONE	81.40	
70822611450803	004769		01	01/15/2007	510-6055-502.30-75	MONTHLY PHONE	399.33	
63094131383002	005153		01	01/15/2007	510-6055-502.30-75	MONTHLY PHONE	10.43	
						VENDOR TOTAL *	4,096.20	
0010170	ATOMIC TRANSMISSIONS							
68638	005375		01	01/15/2007	110-6047-512.50-02	TRANS REBUILT/PW49	1,485.00	
						VENDOR TOTAL *	1,485.00	
0012291	AUTO TECH CENTERS INC							
183360	004848		01	01/15/2007	110-6047-512.50-20	TIRES	786.88	
183361	004849		01	01/15/2007	110-6047-512.50-20	TIRES	786.88	
						VENDOR TOTAL *	1,573.76	
0003704	AUTO TRUCK GROUP							
283259	005014		01	01/15/2007	110-6047-512.50-16	TRK/PARTS PW4	40.36	
282844	005015		01	01/15/2007	110-6047-512.50-16	TRK/PARTS PW105	217.20	
						VENDOR TOTAL *	257.56	
0009911	AUTOMATIC BUILDING CONTROLS INC							
59129	004944		01	01/15/2007	110-6046-418.50-01	MONTHLY MAINT FEE	293.33	
						VENDOR TOTAL *	293.33	
0011545	B.E.A.R. AWARDS							
004914	005384		01	01/15/2007	110-0083-443.60-85	SERVICE AWARD	19.00	
004948	005385		01	01/15/2007	110-0083-443.60-85	SERVICE AWARD	19.00	
						VENDOR TOTAL *	38.00	
0012081	BAXTER AND WOODMAN							
0118407	004990		01	01/15/2007	110-6041-432.80-17	ENGINEERING SERVICES	386.00	
						VENDOR TOTAL *	386.00	
0010307	BEST QUALITY CLEANING INC							
24146	004995		01	01/15/2007	110-6046-418.30-14	MONTHLY CLEANING SVC	6,509.00	
24146	004996		01	01/15/2007	510-6057-502.30-14	MONTHLY CLEANING SVC	339.00	
						VENDOR TOTAL *	6,848.00	
0015962	BLAGOJEVIC, DRAGIC							

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0015962 05-70000766	BLAGOJEVIC, DRAGIC 004984		01	01/15/2007	110-6041-432.30-11	PERMIT REFUND	624.00	
						VENDOR TOTAL *	624.00	
0009820 145155	BOURBONNAIS SUPPLY INC 005017		01	01/15/2007	110-6042-433.50-16	CARBIDE PLUS	1,817.23	
						VENDOR TOTAL *	1,817.23	
0013555 12/29/2006	BRADLEY, EMILY 004981		01	01/15/2007	110-3015-414.40-33	EXPENSE REIMBURSEMENT	73.25	
						VENDOR TOTAL *	73.25	
0007199 146073 145619 145848 146130 146075 146202 146074 146194 146354 146355	BRETT EQUIPMENT CORPORATION 004858 004859 004860 004861 004862 004863 004864 004865 005016 005189		01	01/15/2007	110-6047-512.50-16	TRK/PARTS PW15 TRK/PARTS PW15 RETURNED MERCHANDISE TRK/PARTS PW82 TRK/PARTS PW82 RETURNED MERCHANDISE TRK/PARTS PW164 RETURNED MERCHANDISE TRK/PARTS PW90 JUNCTION BOX	94.40 94.40 142.63- 39.62 509.38 245.78- 342.30 365.06- 63.95 49.12	
						VENDOR TOTAL *	439.70	
0007057 12/16-12/31/06	BROADCAST PRODUCTION SERVICES INC 004784		01	01/15/2007	110-0086-453.30-52	CATV PROF SVCS	139.50	
						VENDOR TOTAL *	139.50	
0011015 0000033648	BULLIS LOCK 004946		01	01/15/2007	110-6046-418.50-01	KEYS	24.00	
						VENDOR TOTAL *	24.00	
0000084 12/16-12/31/06 12/21/2006	BURGIN, DENNIS 004786 004787		01	01/15/2007	110-0086-453.30-52	CATV PROF SVCS DVD'S	24.50 48.00	
						VENDOR TOTAL *	72.50	
0006512 131987	BUSINESS OFFICE SYSTEMS, INC. 004928		01	01/15/2007	110-5030-421.50-01	OFFICE FURNITURE/SHELF	111.48	
						VENDOR TOTAL *	111.48	
0009267 957032 956942 957916 957961 956752 958470	C J C AUTO PARTS & TIRES 004835 004836 005008 005009 005010 005353		01	01/15/2007	110-6047-512.50-16	TRK/PARTS PW170 STOCK TRK/PARTS PD-47 TRK/PARTS PD-21 TRK/PARTS PW94 TRK/PARTS PD-1	8.00 13.72 74.86 23.30 3.36 48.02	

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0000630 55032	CLASSIC GRAPHIC INDUSTRIES INC 005192		01 01/15/2007	110-2006-413.40-33	OFFICE SUPPLIES	202.98	
					VENDOR TOTAL *	202.98	
0003530 IN00038757 IN00038757	CLIFFORD-WALD 005180 005181		01 01/15/2007 01 01/15/2007	110-6040-431.30-21 510-6050-501.30-21	COPIER MAINT COPIER MAINT	49.22 49.22	
					VENDOR TOTAL *	98.44	
0000112 6468175402 6478035605	COCA-COLA ENT LAKESHORE DIV. 004789 004790		01 01/15/2007 01 01/15/2007	110-1001-411.60-98 110-4020-422.40-98	VENDING MACHINE REFILL VENDING MACHINE REFILL	77.00 881.50	
					VENDOR TOTAL *	958.50	
0000114 0055090072	COM ED 005157		01 01/15/2007	110-6044-435.30-24	MONTHLY ELECTRIC	30.27	
					VENDOR TOTAL *	30.27	
0008824 12/28/2006	D'ALESSADRO, MATT 004968		01 01/15/2007	110-6040-431.60-37	CDL REIMBURSEMENT	50.00	
					VENDOR TOTAL *	50.00	
0000135 0000734912	DARLEY & COMPANY, W.S. 005291		01 01/15/2007	110-4020-422.50-08	SALVAGE COVERS	143.09	
					VENDOR TOTAL *	143.09	
0015276 2816	DAVID KING & ASSOCIATES, INC. 005147		01 01/15/2007	110-6046-418.60-69	PROPERTY MANAGEMENT SVCS	1,522.02	
					VENDOR TOTAL *	1,522.02	
0010912 157506	DILEO'S PIZZERIA 005160		01 01/15/2007	110-5030-421.60-98	RETIREMENT LUNCHEON	465.00	
					VENDOR TOTAL *	465.00	
0013732 C-1776	DILLON REPORTING SERVICE 005165		01 01/15/2007	110-0081-415.30-36	REPORTING SVCS	175.00	
					VENDOR TOTAL *	175.00	
0010805 T162887	DISPATCH AUTOMOTIVE INC 005349		01 01/15/2007	110-6047-512.50-16	STOCK	165.00	
					VENDOR TOTAL *	165.00	
0014525 01/24/07	DJOA 004930		01 12/29/2006	110-5030-421.60-11	SEMINAR REGISTRATION	CHECK #: 104149	30.00
					VENDOR TOTAL *	.00	30.00
0000151 INV101327	DP SYSTEMS, INC. 005342		01 01/15/2007	110-6046-418.50-01	AEROPLEAT	361.08	
					VENDOR TOTAL *	361.08	
0000152	DREISILKER ELECTRIC MOTORS						

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0000152 1475473 1472862	DREISILKER ELECTRIC MOTORS 004933 004934		01 01/15/2007 01 01/15/2007	110-4020-422.50-01 110-6046-418.50-01	EXHAUST FAN MOTOR REPLACEMENT	128.76 814.17	
					VENDOR TOTAL *	942.93	
0000153 13268	DU-COMM 005317		01 01/15/2007	110-4020-422.30-18	QUARTERLY SHARES	46,106.50	
					VENDOR TOTAL *	46,106.50	
0003545 120106	DUDEK DESIGN 004976		01 01/15/2007	110-3015-414.40-33	BUSINESS CARDS	156.00	
					VENDOR TOTAL *	156.00	
0004254 9568	DULLES CLEANING CENTERS 005161		01 01/15/2007	110-5030-421.40-11	CLEANING SVCS	5.00	
					VENDOR TOTAL *	5.00	
0000161 200612010111 200611270221	DUPAGE COUNTY RECORDER 005315 005316		01 01/15/2007 01 01/15/2007	110-1001-411.30-54 110-1001-411.30-54	RECORDING SVCS RECORDING SVCS	32.00 9.00	
					VENDOR TOTAL *	41.00	
0015136 596	DUPAGE COUNTY TREASURER 005394		01 01/15/2007	110-6041-432.30-11	REPAVING SVCS	40,000.00	
					VENDOR TOTAL *	40,000.00	
0000164 53875MB 53885MB	DUPAGE MATERIALS COMPANY 005204 005205		01 01/15/2007 01 01/15/2007	110-6041-432.40-02 110-6041-432.40-02	ASPHALT ASPHALT	430.02 214.94	
					VENDOR TOTAL *	644.96	
0010489 15285	DUPAGE SECURITY SOLUTIONS INC 004910		01 01/15/2007	110-7060-451.50-01	KEY	20.00	
					VENDOR TOTAL *	20.00	
0001066 12/27/2006 12/21/2006	DUPAGE SENIOR CITIZENS COUNCIL 004780 004818		01 01/15/2007 01 01/15/2007	110-0083-443.60-06 110-0083-443.60-06	GRANT/HOME DELIVERED MEAL SENIOR CITIZENS HOME MAIN	15,000.00 3,750.00	
					VENDOR TOTAL *	18,750.00	
0000169 7056 7056	DUPAGE WATER COMMISSION 005142 005141		01 01/15/2007 01 01/15/2007	510-6050-501.90-90 510-6051-501.30-20	FIXED COST ASSESSMENT WATER CONSUMPTION	30,631.77 139,700.88	
					VENDOR TOTAL *	170,332.65	
0009707 0021147	E J EQUIPMENT INC 004871		01 01/15/2007	110-6042-433.50-16	SNOW BRUSHES	330.57	
					VENDOR TOTAL *	330.57	
0000176	ELMHURST CAMERA IMAGE CENTER						

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0000176	ELMHURST CAMERA IMAGE CENTER							
68900	005294	01		01/15/2007	110-4020-422.30-28	PHOTO PROCESSING	6.92	
68892	004958	01		01/15/2007	110-5030-421.30-28	PHOTO PROCESSING	17.84	
						VENDOR TOTAL *	24.76	
0000177	ELMHURST CHAMBER OF COMMERCE							
01/24/2007	005324	01		01/15/2007	110-3015-414.60-11	ANNUAL LUNCHEON	45.00	
1/24/07	005378	01		01/05/2007	110-7060-451.60-98	MEETING REGISTRATION	CHECK #:	104168
						VENDOR TOTAL *	45.00	80.00
0014621	ELMHURST CLAIMS ACCOUNT (CLAIM SVC)							
7504366944	004753	01		01/15/2007	110-5030-421.20-07	SELF INSURED LOSS FUND	977.28	
7504366944	005136	01		01/15/2007	110-5030-421.20-07	SELF INSURED LOSS FUND	572.98	
7504366944	004754	01		01/15/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	14,517.00	
7504366944	004755	01		01/15/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	690.13	
7504366944	005137	01		01/15/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	690.13	
						VENDOR TOTAL *	17,447.52	
0004778	ELMHURST COLLEGE							
11/21&12/12/06	005172	01		01/15/2007	110-7060-451.30-98	CATERING SVCS	276.46	
						VENDOR TOTAL *	276.46	
0005791	ELMHURST FORD							
PD-31	005166	01		01/15/2007	110-5030-421.80-06	NEW VEHICLE/PD-31	18,300.00	
PD-43	005167	01		01/15/2007	110-5030-421.80-06	NEW VEHICLE/PD-43	18,000.00	
PD-21	005168	01		01/15/2007	110-5030-421.80-06	NEW VEHICLE/PD-21	18,000.00	
081616	004872	01		01/15/2007	110-6046-418.80-06	SET UP NEW VEHICLE/PW164	19.29	
079587	003109	01		12/21/2006	110-6047-512.50-16	F-11 REPAIR	CHECK #:	103535
						VENDOR TOTAL *	54,319.29	77.45-
0010298	ELMHURST LINCOLN MERCURY							
401506	004873	01		01/15/2007	110-6047-512.50-16	TRK/PARTS PW83	9.14	
401610	004874	01		01/15/2007	110-6047-512.50-16	TRK/PARTS PW39	22.16	
401716	004875	01		01/15/2007	110-6047-512.50-16	TRK/PARTS PW111	36.56	
401664	004876	01		01/15/2007	110-6047-512.50-16	TRK/PARTS PD-33	35.68	
401657	004877	01		01/15/2007	110-6047-512.50-16	TRK/PARTS PD-20	3.16	
402339	005371	01		01/15/2007	110-6047-512.50-16	TRK/PARTS PD-8	11.10	
402302	005372	01		01/15/2007	110-6047-512.50-16	TRK/PARTS PW54	22.55	
						VENDOR TOTAL *	140.35	
0013722	ELMHURST MEMORIAL OCCUPATIONAL							
36004	004951	01		01/15/2007	110-2007-413.30-47	FLU SHOT	11.00	
36005	004952	01		01/15/2007	110-2007-413.30-47	FLU SHOT	11.00	
36020	004953	01		01/15/2007	110-2007-413.30-47	FLU SHOT	11.00	
						VENDOR TOTAL *	33.00	
0000193	ELMHURST POSTMASTER							
PERMIT 47	005313	01		01/15/2007	510-6050-501.30-49	WATER BILLS/MAILING	1,800.00	
PERMIT 47	005314	01		01/15/2007	510-6055-502.30-49	SEWER BILLS/MAILING	1,800.00	

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0000193	ELMHURST POSTMASTER							
						VENDOR TOTAL *	3,600.00	
0002663 11017	ENVIRONMENTAL SAFETY GROUP, INC 004831		01	01/15/2007	110-4020-422.40-21	HAZMAT STOCK/SUPPLIES	758.50	
						VENDOR TOTAL *	758.50	
0005438 39507 39380 39455 39516	FLEET SAFETY SUPPLY 005369 004878 005367 005368		01	01/15/2007	110-4020-422.40-31 110-5030-421.40-98 110-5030-421.40-98 110-5030-421.80-06	TRK/PARTS F-13 RESTOCKING SUPPLIES TRK/PARTS PD-16 SET UP NEW VEHICLE/PD-10	157.26 14.90 89.69 31.20	
						VENDOR TOTAL *	293.05	
0000223 94789	FREDRIKSEN FIRE EQUIPMENT CO. 004830		01	01/15/2007	110-4020-422.50-08	EXTINGUISHER REPAIR	18.75	
						VENDOR TOTAL *	18.75	
0008274 612948MB	GALLAGHER MATERIALS, INC. 004972		01	01/15/2007	110-6041-432.40-02	ASPHALT	1,515.72	
						VENDOR TOTAL *	1,515.72	
0000242 9257109208 9257109208 9258293910	GRAINGER 005198 005199 005330		01	01/15/2007	110-2008-413.40-98 110-6044-435.40-98 510-6056-502.40-98	DUSTER ELECTRIC TAPE ENCLOSURE	98.04 161.60 83.75	
						VENDOR TOTAL *	343.39	
0011686 094534 094526 094521 095018 095105 095017 095248 095318	GRAND AUTO PARTS 004837 004838 004839 005012 005013 005346 005347 005348		01	01/15/2007	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW198 TRK/PARTS PW198 TRK/PARTS PW90 TRK/PARTS PW3 AUTO/PARTS E-17 TRK/PARTS F-7 STOCK FILTERS	35.11 16.38 198.00 10.82 13.93 32.41 8.70 76.08	
						VENDOR TOTAL *	391.43	
0000247 922713367	GRAYBAR 005007		01	01/15/2007	110-6044-435.40-60	LOOP WIRE	85.55	
						VENDOR TOTAL *	85.55	
0009312 451834 451834	GREEN SUPPLY INC (GSI) 005191 005190		01	01/15/2007	110-4020-422.40-98 110-5030-421.40-98	SUPPLIES SUPPLIES	23.32 93.28	
						VENDOR TOTAL *	116.60	
0015469	GROTTO DESIGN, INC.							

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0015469	GROTTO DESIGN, INC.							
12/31/2006	005173		01	01/15/2007	110-7060-451.30-52	PUBLICATION PROJECT	944.07	
12/31/2006	005174		01	01/15/2007	110-7060-451.30-52	CARDS DESIGN	2,043.00	
						VENDOR TOTAL *	2,987.07	
0000255	HAHN AND ASSOCIATES, LTD							
JAN 2007	004955		01	01/15/2007	110-5030-421.30-48	SOCIAL SVCS	3,931.30	
						VENDOR TOTAL *	3,931.30	
0000633	HARRINGTON INDUSTRIAL PLASTICS LLC							
02356019	005332		01	01/15/2007	510-6057-502.50-08	DAF POLYMER REPAIR	3.76	
						VENDOR TOTAL *	3.76	
0005494	HBK WATER METER SERVICE, INC.							
06-635	004969		01	01/15/2007	510-6052-501.30-98	METER TESTING/REPAIRS	6,046.89	
						VENDOR TOTAL *	6,046.89	
0015904	HD SUPPLY WATERWORKS, LTD.							
4408140	004827		01	01/15/2007	510-6052-501.40-51	SERVICE LINES	421.20	
4470258	005340		01	01/15/2007	510-6052-501.40-51	SERVICE LINES	310.00	
						VENDOR TOTAL *	731.20	
0000129	HERITAGE CRYSTAL CLEAN, LLC							
10635417	004879		01	01/15/2007	110-6047-512.50-16	PARTS WASHER	139.56	
						VENDOR TOTAL *	139.56	
0006864	HOME DEPOT 1919							
011103/6029464	004919		01	01/15/2007	110-4020-422.50-01	GROUT SEALER	11.94	
011174/6029460	004920		01	01/15/2007	110-4020-422.50-01	BATHROOM RENOVATION	40.24	
012275/5114960	004921		01	01/15/2007	110-5030-421.50-01	DOOR REPAIR	30.23	
						VENDOR TOTAL *	82.41	
0012341	HOME DEPOT 1982							
021781/6026725	004918		01	01/15/2007	110-5030-421.50-01	DOG HOUSE SUPPLIES	7.03	
006066/1132089	004917		01	01/15/2007	110-6046-418.50-01	WATER HEATER	212.96	
015827/2019007	004916		01	01/15/2007	110-7060-451.50-01	TWO WAY RADIO'S	46.57	
						VENDOR TOTAL *	266.56	
0009410	I-R EQUIPMENT & SERVICE							
633-27468	005019		01	01/15/2007	110-6047-512.50-16	TRK/PARTS PW107	34.22	
						VENDOR TOTAL *	34.22	
0002685	IAFSM							
2007	005298		01	01/15/2007	110-6040-431.60-37	MEMBERSHIP	60.00	
						VENDOR TOTAL *	60.00	
0007329	IKON OFFICE SOLUTIONS							
5004853321	005308		01	01/15/2007	110-2006-413.30-21	COPIER MAINT	231.21	
5004853321	005309		01	01/15/2007	110-2007-413.30-21	COPIER MAINT	224.42	

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0007329	IKON OFFICE SOLUTIONS						
5004853321	005310		01 01/15/2007	110-3015-414.30-21	COPIER MAINT	224.42	
5004811016	004954		01 01/15/2007	110-5030-421.30-21	COPIER MAINT	293.06	
					VENDOR TOTAL *	973.11	
0015961	IL STATE WATER SURVEY						
12/28/2006	004960		01 01/15/2007	110-6040-431.40-33	ATLAS	27.00	
					VENDOR TOTAL *	27.00	
0015971	ILLINOIS ARMY NATIONAL GUARD						
10/12/2006	005171		01 01/15/2007	110-5030-421.60-11	TRAINING EVENT	54.00	
					VENDOR TOTAL *	54.00	
0011466	ILLINOIS ASSOC OF WASTEWATER AGENCI						
01/12/2007	004797		01 01/15/2007	510-6050-501.60-11	MEETING	47.00	
					VENDOR TOTAL *	47.00	
0009909	ILLINOIS ENVIRONMENTAL PROTECTION						
043035AFP	004993		01 01/15/2007	110-6041-432.80-22	ANNUAL STATE SITE FEE	200.00	
					VENDOR TOTAL *	200.00	
0005949	ILLINOIS FIREFIGHTER'S ASSOCIATION						
2007	004832		01 01/15/2007	110-4020-422.60-37	MEMBERSHIP	60.00	
					VENDOR TOTAL *	60.00	
0000288	ILLINOIS MUNICIPAL LEAGUE						
12/22/2006	005376		01 01/15/2007	110-2007-413.60-51	SUBSCRIPTION	5.00	
					VENDOR TOTAL *	5.00	
0001005	ILLINOIS SECRETARY OF STATE						
PD-21	005139		01 01/15/2007	110-6047-512.60-55	TITLE/PLATE TSF	80.00	
PD-43	005140		01 01/15/2007	110-6047-512.60-55	TITLE/PLATE TSF	80.00	
					VENDOR TOTAL *	160.00	
0001940	ILLINOIS STATE HISTORICAL SOCIETY						
12/28/06	005377		01 01/05/2007	110-7060-451.60-98	ISHS ENTRY FEE	CHECK #: 104167	20.00
					VENDOR TOTAL *	.00	20.00
0011155	ILPWDA						
02/13/2007	004467		01 01/04/2007	110-5030-421.60-11	REGISTRATION	CHECK #: 103985	200.00-
02/13/2007	004467		01 01/05/2007	110-5030-421.60-11	REGISTRATION	CHECK #: 104173	200.00
12/13/06	004155		01 01/04/2007	110-5030-421.60-37	MEMBERSHIP	CHECK #: 103985	30.00-
					VENDOR TOTAL *	.00	30.00-
0015974	ILPWDA						
12/13/06	004155		01 01/05/2007	110-5030-421.60-37	MEMBERSHIP	CHECK #: 104172	30.00
					VENDOR TOTAL *	.00	30.00
0011357	INDUSTRIAL FABRICS CORPORATION						

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0011357 355037	INDUSTRIAL FABRICS CORPORATION 005331		01 01/15/2007	510-6057-502.50-08	BELT REPAIR	662.69	
					VENDOR TOTAL *	662.69	
0013660 19504 19483	INFOTRACK INFORMATION SERVICES, INC 005307 005299		01 01/15/2007 01 01/15/2007	110-1001-411.30-52 110-2007-413.60-42	BACKGROUND CHECKS BACKGROUND CHECKS	682.00 363.00	
					VENDOR TOTAL *	1,045.00	
0010731 40160	INTERSTATE BATTERY SYSTEM OF 004880		01 01/15/2007	110-6047-512.50-16	TRK/PARTS PW192	33.95	
					VENDOR TOTAL *	33.95	
0015883 21551 21560 21584 21566	J & L FASTENERS EXPRESS, INC. 004881 004882 004883 004884		01 01/15/2007 01 01/15/2007 01 01/15/2007 01 01/15/2007	110-6042-433.50-16 110-6042-433.50-16 110-6042-433.50-16 110-6042-433.50-16	PLOW BOLTS PLOW BOLTS HEX NUTS LOCK NUTS	340.42 485.96 65.58 166.78	
					VENDOR TOTAL *	1,058.74	
0002709 12/29/2006 12/29/2006	JOHNSON, VALERIE 004991 004992		01 01/15/2007 01 01/15/2007	110-2007-413.60-11 110-2007-413.60-98	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	476.00 93.23	
					VENDOR TOTAL *	569.23	
0015651 01/04/2007 12/21/2006	JORDAN, CATHERINE 005382 005383		01 01/15/2007 01 01/15/2007	110-0083-443.60-85 110-0083-443.60-85	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	25.00 25.00	
					VENDOR TOTAL *	50.00	
0000312 11-06-0470 11-06-0470	JULIE INC 004956 004957		01 01/15/2007 01 01/15/2007	110-6040-431.30-80 510-6050-501.30-80	JULIE LOCATES JULIE LOCATES	250.88 250.87	
					VENDOR TOTAL *	501.75	
0000314 93340 93338 93339	KALE UNIFORMS 004819 004820 004821		01 01/15/2007 01 01/15/2007 01 01/15/2007	110-5030-421.40-11 110-5030-421.40-11 110-5030-421.40-11	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	745.65 290.95 39.95	
					VENDOR TOTAL *	1,076.55	
0015972 141916	KCA FINANCIAL SERVICES, INC. 005300		01 01/15/2007	110-2007-413.30-47	PHYSICAL	17.70	
					VENDOR TOTAL *	17.70	
0015652 DEC 2006	KILBRYDE, JOHN 005312		01 01/15/2007	110-4025-424.30-12	PLUMBING INSPECTIONS	316.40	
					VENDOR TOTAL *	316.40	
0015660	KINGS POINT TRUCK LANE						

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0015660	KINGS POINT TRUCK LANE							
9894	004885	01		01/15/2007	110-6047-512.50-02	SAFETY TEST/PW116	31.00	
9869	004886	01		01/15/2007	110-6047-512.50-02	SAFETY TEST/PW4	21.00	
10043	005020	01		01/15/2007	110-6047-512.50-02	SAFETY TEST/PW98	21.00	
10052	005021	01		01/15/2007	110-6047-512.50-02	SAFETY TEST/PW170	21.00	
9899	005022	01		01/15/2007	110-6047-512.50-02	SAFETY TEST/PW33	21.00	
10021	005023	01		01/15/2007	110-6047-512.50-02	SAFETY TEST/PW89,PW192	42.00	
10057	005363	01		01/15/2007	110-6047-512.50-02	SAFETY TEST/PW1	31.00	
10042	005364	01		01/15/2007	110-6047-512.50-02	SAFETY TEST/PW115	21.00	
10102	005365	01		01/15/2007	110-6047-512.50-02	SAFETY TEST/PW49	21.00	
10079	005366	01		01/15/2007	110-6047-512.50-02	SAFETY TEST/PW58	21.00	
						VENDOR TOTAL *	251.00	
0000331	KUBIESA, SPIROFF, GOSSELAR & ACKER							
58010M	005396	01		01/15/2007	110-0081-415.30-16	PROFESSIONAL SVCS	1,688.00	
58010M	005397	01		01/15/2007	110-0081-415.30-62	PROFESSIONAL SVCS	2,944.00	
58010M	005398	01		01/15/2007	110-0081-415.30-44	PROFESSIONAL SVCS	180.25	
58010M	005399	01		01/15/2007	110-0081-415.30-36	PROFESSIONAL SVCS	17,698.50	
58010M	005401	01		01/15/2007	310-0089-461.30-52	PROFESSIONAL SVCS	536.50	
58010M	005400	01		01/15/2007	325-0092-465.30-52	PROFESSIONAL SVCS	65.50	
						VENDOR TOTAL *	23,112.75	
0000332	LAB SAFETY SUPPLY INC							
1008936907	004970	01		01/15/2007	110-6041-432.40-52	SIGNS	52.18	
						VENDOR TOTAL *	52.18	
0000800	LASER ASSOCIATES, STEPHEN A.							
1200048	005311	01		01/15/2007	110-1003-412.30-52	PROFESSIONAL SVCS	525.00	
						VENDOR TOTAL *	525.00	
0013313	LEACH ENTERPRISES, INC							
842886	004826	01		01/15/2007	110-6047-512.50-16	FILTERS	38.84	
843342	005203	01		01/15/2007	110-6047-512.50-16	FILTERS	60.84	
						VENDOR TOTAL *	99.68	
0007885	LIBERTY SUBURBAN CHICAGO NEWSPAPERS							
9717	005325	01		01/15/2007	110-3015-414.30-54	LEGAL NOTICE	169.40	
9718	005326	01		01/15/2007	110-3015-414.30-54	LEGAL NOTICE	182.20	
						VENDOR TOTAL *	351.60	
0000509	LILJEBERG, GLEN R.							
12/16-12/31/06	004785	01		01/15/2007	110-0086-453.30-52	CATV PROF SVCS	24.50	
						VENDOR TOTAL *	24.50	
0006582	LUND INDUSTRIES, INC.							
52033	004887	01		01/15/2007	110-5030-421.80-06	SET UP NEW VEHICLE/PD-10	196.72	
52033	004888	01		01/15/2007	110-5030-421.40-98	RESTOCKING SUPPLIES	15.16	
						VENDOR TOTAL *	211.88	
0000617	M & M REPORTING, INC.							

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0000617	M & M REPORTING, INC.						
37488	004977	01	01/15/2007	110-3015-414.30-13	COURT REPORTING SVCS	907.00	
37443	004978	01	01/15/2007	110-3015-414.30-13	COURT REPORTING SVCS	391.00	
37442	004979	01	01/15/2007	110-3015-414.30-13	COURT REPORTING SVCS	337.00	
37444	004980	01	01/15/2007	110-3015-414.30-13	COURT REPORTING SVCS	222.00	
					VENDOR TOTAL *	1,857.00	
0007176	MCCANN INDUSTRIES INC						
07065364	005360	01	01/15/2007	110-6047-512.50-16	TRK/PARTS PW166	325.13	
07065363	005361	01	01/15/2007	110-6047-512.50-16	TRK/PARTS PW94	302.41	
					VENDOR TOTAL *	627.54	
0007503	MCCLELLAND, WARD						
0004730	OL	01	12/29/2006	110-0000-260.04-00		10.00	
					VENDOR TOTAL *	10.00	
0002941	MCMaster-CARR SUPPLY CO.						
56383442	004798	01	01/15/2007	110-4020-422.50-01	HUMIDIFIER/FILTERS	153.88	
55850142	004811	01	01/15/2007	110-4020-422.50-01	ACCESS DOOR	72.58	
55592383	004809	01	01/15/2007	110-5030-421.50-01	CLOCK	26.31	
55768183	004800	01	01/15/2007	110-6043-434.80-07	CHIPPER BOX	57.33	
55929410	004801	01	01/15/2007	110-6043-434.80-07	CHIPPER BOX	14.52	
56071450	004806	01	01/15/2007	110-6043-434.80-07	CHIPPER BOX	21.37	
55768182	004807	01	01/15/2007	110-6043-434.80-07	CHIPPER BOX	316.38	
55592383	004808	01	01/15/2007	110-6046-418.40-98	INLET CONNECTOR	23.49	
56071452	004810	01	01/15/2007	110-6046-418.50-01	TOILET SEAT COVERS	33.16	
55929409	004812	01	01/15/2007	110-6046-418.40-98	COUPLING REPAIR KIT	58.54	
55768184	004813	01	01/15/2007	110-6046-418.50-01	BENCH	265.82	
56185045	004799	01	01/15/2007	110-6047-512.50-16	TRK/PARTS F-2	7.32	
55850139	004802	01	01/15/2007	110-6047-512.50-16	FIBERGLASS SHEET	218.91	
55850138	004803	01	01/15/2007	110-6047-512.50-16	CHARGING STATION PARTS	171.74	
55850141	004804	01	01/15/2007	110-6047-512.50-16	MIRROR	77.75	
55850140	004805	01	01/15/2007	110-6047-512.40-53	WRENCH	28.15	
56402930	004998	01	01/15/2007	110-6047-512.50-16	STOCK	12.23	
56337627	004999	01	01/15/2007	110-6047-512.50-16	STOCK	12.87	
56261466	005000	01	01/15/2007	110-6047-512.50-16	DOCUMENT PROTECTOR	8.30	
56529619	005362	01	01/15/2007	110-6047-512.50-16	TRK/PARTS F-2	18.28	
56071451	004997	01	01/15/2007	510-6056-502.40-98	NUT DRIVER	7.95	
55929408	005329	01	01/15/2007	510-6057-502.50-01	WATER LINE REPAIR	14.70	
					VENDOR TOTAL *	1,621.58	
0010734	MEADE ELECTRIC COMPANY INC						
627532	005001	01	01/15/2007	110-6044-435.50-08	T-SIGNAL EQUIP REPAIR	277.46	
627533	005002	01	01/15/2007	110-6044-435.50-08	MMU REPAIR	105.66	
627596	005003	01	01/15/2007	110-6044-435.50-08	EVP DETECTOR REPAIR	355.79	
					VENDOR TOTAL *	738.91	
0000366	MEL'S ACE HARDWARE						
400501	004922	01	01/15/2007	110-5030-421.50-01	DOOR REPAIR	1.76	

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0000366	MEL'S ACE HARDWARE						
400553	004923		01 01/15/2007	110-5030-421.50-01	FASTENERS	7.76	
400329	004924		01 01/15/2007	110-6041-432.40-98	FASTENERS	28.16	
400658	005025		01 01/15/2007	110-6047-512.50-16	STOCK	14.82	
400673	005359		01 01/15/2007	110-6047-512.50-16	RETURNED MERCHANDISE	8.58-	
					VENDOR TOTAL *	43.92	
0007591	MENARDS - HILLSIDE						
15098	004929		01 01/15/2007	110-5030-421.50-01	DOG HOUSE SUPPLIES	65.40	
					VENDOR TOTAL *	65.40	
0006865	METAL EXPRESS						
ADD 11071	004889		01 01/15/2007	110-6042-433.50-16	TRK/PARTS PW75	38.08	
					VENDOR TOTAL *	38.08	
0002641	METROPOLITAN FAMILY SVCS DUPAGE						
NOV 2006	005381		01 01/15/2007	110-0083-443.60-48	SENIOR SVCS	5,079.75	
					VENDOR TOTAL *	5,079.75	
0004354	MID-STATES ORGANIZED CRIME						
8563	005164		01 01/15/2007	110-5030-421.60-37	MEMBERSHIP	250.00	
					VENDOR TOTAL *	250.00	
0008503	MIDWAY TRUCK PARTS						
649746	004843		01 01/15/2007	110-6047-512.50-16	TRK/PARTS PW91	22.50	
650037	004844		01 01/15/2007	110-6047-512.50-16	TRK/PARTS PW170	337.45	
650111	004845		01 01/15/2007	110-6047-512.50-16	RETURNED MERCHANDISE	187.50-	
650038	004846		01 01/15/2007	110-6047-512.50-16	RETURNED MERCHANDISE	9.75-	
1382461	004847		01 01/15/2007	110-6047-512.50-16	TRK/PARTS PW44	287.95	
					VENDOR TOTAL *	450.65	
0015963	MIDWEST BIRD & EXOTIC ANIMAL HOSP						
61183	004985		01 01/15/2007	110-5030-421.60-01	ANIMAL CONTROL SVCS	197.00	
					VENDOR TOTAL *	197.00	
0007257	MOTION INDUSTRIES, INC.						
IL10-327409	005328		01 01/15/2007	510-6057-502.50-08	POLYBLEND REPAIR	7.30	
					VENDOR TOTAL *	7.30	
0000378	MOTOROLA						
88704593	004890		01 01/15/2007	110-5030-421.40-41	FRONT PANEL/LENS	33.08	
					VENDOR TOTAL *	33.08	
0011645	MUNICIPAL EMERGENCY SERVICES						
388955	004833		01 01/15/2007	110-4020-422.40-62	UNIFORM SUPPLIES	45.06	
390202	005292		01 01/15/2007	110-4020-422.40-62	UNIFORM SUPPLIES	4,455.31	
390596	005293		01 01/15/2007	110-4020-422.40-62	UNIFORM SUPPLIES	123.62	
					VENDOR TOTAL *	4,623.99	
0014038	NATIONAL SAFETY COUNCIL						

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0014038 R5211640	NATIONAL SAFETY COUNCIL 005395		01 01/15/2007	110-6040-431.60-51	SUBSCRIPTION	16.75	
					VENDOR TOTAL *	16.75	
0012229 13611334	NEWARK INONE 005333		01 01/15/2007	510-6052-501.50-18	BATTERIES	36.88	
					VENDOR TOTAL *	36.88	
0000401 88047 88279 88065	NORTH EAST MULTI-REGIONAL TRAINING 004986 004987 004988		01 01/15/2007 01 01/15/2007 01 01/15/2007	110-5030-421.60-11 110-5030-421.60-11 110-5030-421.60-11	TRAINING CLASS TRAINING CLASS TRAINING CLASS	75.00 225.00 125.00	
					VENDOR TOTAL *	425.00	
0008640 367251500-001 367597303-001 367612985-001 367251500-001	OFFICE DEPOT 004781 005338 005339 004782		01 01/15/2007 01 01/15/2007 01 01/15/2007 01 01/15/2007	110-2006-413.40-33 110-2006-413.40-33 110-2006-413.40-33 110-3015-414.40-33	SUPPLIES SUPPLIES SUPPLIES SUPPLIES	21.20 59.76 183.06 22.12	
					VENDOR TOTAL *	286.14	
0012622 31719	ORECK CLEAN HOME 005295		01 01/15/2007	110-4020-422.50-01	VACUUM REPAIR	148.12	
					VENDOR TOTAL *	148.12	
0007536 PSI-718389	PAC-VAN, INC 005318		01 01/15/2007	110-4020-422.40-75	SECURITY CONTAINER	1,850.00	
					VENDOR TOTAL *	1,850.00	
0000419 P50C0578967 P50C0578968	PATTEN INDUSTRIES INC 004894 004895		01 01/15/2007 01 01/15/2007	110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW198 TRK/PARTS PW198	40.07 76.01	
					VENDOR TOTAL *	116.08	
0015958 P93297	PAYLINE WEST, INC. 004896		01 01/15/2007	110-6047-512.50-16	TRK/PARTS PW60	102.34	
					VENDOR TOTAL *	102.34	
0005712 30038 30043	PETAL PUSHERS 005178 005179		01 01/15/2007 01 01/15/2007	110-1001-411.60-98 110-1001-411.40-98	FLOWER ARRANGEMENT FLOWER ARRANGEMENT	210.95 91.95	
					VENDOR TOTAL *	302.90	
0012531 01/02/2007	POLICE 005163		01 01/15/2007	110-5030-421.60-51	SUBSCRIPTION	25.00	
					VENDOR TOTAL *	25.00	
0014926 135713	PRECISION LUBRICANTS 004891		01 01/15/2007	110-6047-512.40-18	FUEL ADDITIVE	591.20	

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0014926	PRECISION LUBRICANTS							
						VENDOR TOTAL *	591.20	
0014093 12/20/2006	PRINCIPE'S PIZZERIA 005159		01	01/15/2007	110-5030-421.60-45	MEETING REFRESHMENTS	100.45	
						VENDOR TOTAL *	100.45	
0014727 248641 248641	R&B SUPPLY CO., INC. 004897 004898		01	01/15/2007	110-6047-512.50-16	HOSES	210.46	
			01	01/15/2007	110-6047-512.40-53	LED LIGHT	167.47	
						VENDOR TOTAL *	377.93	
0005687 425134 425042	ROESCH CHEVROLET, LARRY 005351 005352		01	01/15/2007	110-6047-512.50-16	TRK/PARTS PD-1	38.59	
			01	01/15/2007	110-6047-512.50-16	TRK/PARTS PD-1	38.59	
						VENDOR TOTAL *	77.18	
0008861 00028906	ROYAL RECOGNITION 004950		01	01/15/2007	110-2007-413.60-23	SERVICE AWARDS	264.74	
						VENDOR TOTAL *	264.74	
0005134 10954	RUSS'S ALL PLUMBING & SEWER 004945		01	01/15/2007	110-6046-418.50-01	TOILET REPAIR	725.00	
						VENDOR TOTAL *	725.00	
0006411 767871	RUSSO POWER EQUIPMENT 005337		01	01/15/2007	110-6043-434.50-08	FILTERS	91.47	
						VENDOR TOTAL *	91.47	
0004998 000052537	S H & ASSOCIATES INC UT		01	01/15/2007	510-0000-113.02-00	UB CR REFUND	40.88	
						VENDOR TOTAL *	40.88	
0001751 2513485 RI	S&S INDUSTRIAL SUPPLY 005345		01	01/15/2007	110-6046-418.40-24	SUPPLIES	206.31	
						VENDOR TOTAL *	206.31	
0000473 183566	SAKASH JOHN COMPANY INC. 004899		01	01/15/2007	110-6047-512.50-16	TRK/PARTS PW17	143.67	
						VENDOR TOTAL *	143.67	
0005994 1126958	SAUBER MFG. CO. 004900		01	01/15/2007	110-6047-512.50-02	DRILL HOLES/PLOW SHOES	504.00	
						VENDOR TOTAL *	504.00	
0000477 803258 803258	SCHWEPPE AND SONS 004927 004926		01	01/15/2007	110-6040-431.60-11	SUPPLIES	73.77	
			01	01/15/2007	510-6050-501.60-11	SUPPLIES	73.78	
						VENDOR TOTAL *	147.55	
0000478	SEARS							

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0000478	SEARS							
013002460192	004925		01	01/15/2007	110-7060-451.50-01	REFRIGERATOR	179.99	
						VENDOR TOTAL *	179.99	
0010169	SEAWAY SUPPLY							
46498	004829		01	01/15/2007	110-6046-418.40-24	SUPPLIES	420.00	
46555	005195		01	01/15/2007	110-6046-418.40-24	SUPPLIES	278.00	
						VENDOR TOTAL *	698.00	
0001319	SEC OF ST VEHICLE SERVICE							
PD-31	005138		01	01/15/2007	110-6047-512.60-55	TITLE/PLATE TSF	80.00	
						VENDOR TOTAL *	80.00	
0000480	SERPENTIX CORPORATION							
12026	005334		01	01/15/2007	510-6057-502.50-08	RUBBER SCRAPER	82.70	
						VENDOR TOTAL *	82.70	
0015960	SEYFARTH SHAW LLP							
02/15/2007	004959		01	01/15/2007	110-5030-421.60-11	REGISTRATION	585.00	
						VENDOR TOTAL *	585.00	
0000485	SHEPLEY MOTOR EXPRESS INC							
205533MB	004971		01	01/15/2007	110-6041-432.30-79	TRUCKING SVCS	228.47	
						VENDOR TOTAL *	228.47	
0001674	SHORE GALLERIES							
87593	004822		01	01/15/2007	110-5030-421.40-01	AMMUNITION	1,599.85	
87629	004823		01	01/15/2007	110-5030-421.40-01	AMMUNITION	2,456.25	
						VENDOR TOTAL *	4,056.10	
0011543	SIKICH PROFESSIONAL SVCS & SUPPORT							
83771	004775		01	01/15/2007	110-2006-413.30-03	AUDIT FEES	634.04	
83771	004776		01	01/15/2007	210-8070-452.30-03	AUDIT FEES	115.28	
83771	004777		01	01/15/2007	510-6050-501.30-03	AUDIT FEES	230.56	
83771	004778		01	01/15/2007	510-6055-502.30-03	AUDIT FEES	389.07	
83771	004779		01	01/15/2007	530-0088-503.30-03	AUDIT FEES	72.05	
						VENDOR TOTAL *	1,441.00	
0003604	SIMPLEXGRINNELL							
71122550	004963		01	01/15/2007	110-5030-421.50-01	ANNUAL FIRE ALARM INSPECT	881.00	
71122550	004961		01	01/15/2007	110-6046-418.50-01	ANNUAL FIRE ALARM INSPECT	640.00	
71122550	004967		01	01/15/2007	110-6046-418.50-01	ANNUAL FIRE ALARM INSPECT	900.00	
71122550	004964		01	01/15/2007	110-7060-451.50-01	ANNUAL FIRE ALARM INSPECT	504.00	
71122550	004966		01	01/15/2007	210-8070-452.50-01	ANNUAL FIRE ALARM INSPECT	1,072.00	
71122550	004962		01	01/15/2007	530-0088-503.50-14	ANNUAL FIRE ALARM INSPECT	629.00	
71122550	004965		01	01/15/2007	530-0088-503.50-14	ANNUAL FIRE ALARM INSPECT	504.00	
						VENDOR TOTAL *	5,130.00	
0015800	SOCIETY OF MUNICIPAL ARBORISTS							

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0015800 10/10/06	SOCIETY OF MUNICIPAL ARBORISTS 000355		01 11/09/2006	110-6040-431.60-37	MEMBERSHIP	CHECK #: 102280	60.00-
					VENDOR TOTAL *	.00	60.00-
0003393 36394	STANDARD INDUSTRIAL AND 005028		01 01/15/2007	110-6047-512.50-02	SOUTH RACK #2 REPAIR	215.00	
					VENDOR TOTAL *	215.00	
0008443 1397141	STREICHER'S 004989		01 01/15/2007	110-5030-421.40-11	UNIFORM SUPPLIES	1,606.05	
					VENDOR TOTAL *	1,606.05	
0002854 1722 1714 1715	SUNRISE COMMUNICATIONS, INC. 004788 004982 004983		01 01/15/2007 01 01/15/2007 01 01/15/2007	110-0086-453.40-31 110-0086-453.30-52 110-0086-453.30-52	CLIPS/STANDS PROFESSIONAL SVCS PROFESSIONAL SVCS	86.00 590.00 590.00	
					VENDOR TOTAL *	1,266.00	
0015959 1793	SUPERIOR TEST & BALANCE, INC 004931		01 01/15/2007	110-6046-418.50-01	TEST/CALIBRATE HVAC	2,500.00	
					VENDOR TOTAL *	2,500.00	
0014235 122806	TEAM SALES LTD. 005379		01 01/05/2007	110-5030-421.40-11	RECRUIT CLOTHING	CHECK #: 104170	150.00
					VENDOR TOTAL *	.00	150.00
0007612 02/07-02/09/07	TEGMEYER, MARLENE 005323		01 01/15/2007	110-0094-454.60-11	REGISTRATION	335.00	
					VENDOR TOTAL *	335.00	
0000520 0612693	TELE PRINT 005175		01 01/15/2007	110-7060-451.60-98	INVITATIONS	325.00	
					VENDOR TOTAL *	325.00	
0000523 66457-00 65371-00 64123-00 9991085	TERMINAL SUPPLY CO 005358 004901 005026 005027		01 01/15/2007 01 01/15/2007 01 01/15/2007 01 01/15/2007	110-5030-421.40-98 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	RESTOCKING SUPPLIES STOCK STOCK RETURNED MERCHANDISE	11.68 23.00 49.21 7.65-	
					VENDOR TOTAL *	76.24	
0000525 378446	TERRACE SUPPLY COMPANY 005196		01 01/15/2007	110-6047-512.50-16	PARTS/SUPPLIES	172.58	
					VENDOR TOTAL *	172.58	
0007683 05/20/2007	THE TROLLEY CAR & BUS COMPANY 005176		01 01/15/2007	110-7060-451.60-65	SHUTTLE SERVICE	425.00	
					VENDOR TOTAL *	425.00	
0000533	TRAFFIC CONTROL & PROTECTION						

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0000533 51276	TRAFFIC CONTROL & PROTECTION 005202		01 01/15/2007	110-6041-432.40-52	WING BRACKETS	390.24	
					VENDOR TOTAL *	390.24	
0000532 0000024370	TRAFFIC CONTROL CORPORATION 005006		01 01/15/2007	110-6044-435.50-08	POLE/LOOP SEALANT	264.00	
					VENDOR TOTAL *	264.00	
0000535 12601188 12601182	TRANS UNION CORPORATION 005391 005392		01 01/15/2007 01 01/15/2007	110-5030-421.30-98 110-5030-421.30-98	CREDIT BUREAU SVCS CREDIT BUREAU SVCS	32.92 35.00	
					VENDOR TOTAL *	67.92	
0000403 595320 585234 931252 596071	TRANSCHICAGO TRUCK GROUP AND 004892 004893 005024 005357		01 01/15/2007 01 01/15/2007 01 01/15/2007 01 01/15/2007	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW89 TRK/PARTS PW64 TRK/PARTS PW106 AUTO/PARTS E-5	50.26 3.40 39.16 49.83	
					VENDOR TOTAL *	142.65	
0005044 6(981716)	TRANSYSTEMS CORPORATION 004994		01 01/15/2007	110-6041-432.80-15	ENGINEERING SVCS YORK ST.	1,070.83	
					VENDOR TOTAL *	1,070.83	
0000536 0000071163 0000071205	TREE TOWNS REPRO SERVICE 005335 005336		01 01/15/2007 01 01/15/2007	110-6043-434.40-98 110-6043-434.40-98	DIGITAL BOND COPY DIGITAL BOND COPY	41.86 15.00	
					VENDOR TOTAL *	56.86	
0005095 05-02	TRIGGI CONSTRUCTION INC 005393		01 01/15/2007	110-6041-432.30-73	2005 CONTRACT PAVING PROG	20,631.56	
					VENDOR TOTAL *	20,631.56	
0015470 IN103910 IN104605 IN104603	UNIFORMITY INC. 004814 005296 005297		01 01/15/2007 01 01/15/2007 01 01/15/2007	110-4020-422.40-62 110-4020-422.40-62 110-4020-422.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	84.95 77.83 58.30	
					VENDOR TOTAL *	221.08	
0002337 194-88	UNION PACIFIC RAILROAD COMPANY 005177		01 01/15/2007	530-0088-503.30-59	PARKING LOT LEASE	1,720.67	
					VENDOR TOTAL *	1,720.67	
0009456 61670060-001 61633440-001 61761326-001	UNITED RENTALS HIGHWAY TECHNOLOGIES 005200 005201 005341		01 01/15/2007 01 01/15/2007 01 01/15/2007	110-6041-432.40-52 110-6041-432.40-52 110-6041-432.40-52	SIGN/BLANK BLANK SIGN/BLANK	430.33 378.48 283.73	
					VENDOR TOTAL *	1,092.54	
0005115	UNIVERSAL TAXI DISPATCH, INC						

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0005115 1587 1587	UNIVERSAL TAXI DISPATCH, INC 005145 005146		01 01/15/2007 01 01/15/2007	110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	217.40 105.60	
VENDOR TOTAL *						323.00	
0006266 DEC 2006	UNTOUCHABLE AUTO WASH 005386		01 01/15/2007	110-6047-512.50-16	CAR WASHES	238.00	
VENDOR TOTAL *						238.00	
0007731 00001Y3E41516 00005A30E3516 00005A30E3506 00005A30E3516 00005A30E3506 00005A30E3506	UPS 005288 005182 005186 005183 005185 005184		01 01/15/2007 01 01/15/2007 01 01/15/2007 01 01/15/2007 01 01/15/2007 01 01/15/2007	110-2007-413.60-23 110-4020-422.30-49 110-4020-422.30-49 110-5030-421.30-49 110-5030-421.30-49 510-6057-502.40-98	SHIPPING FEES SHIPPING FEES SHIPPING FEES SHIPPING FEES SHIPPING FEES SHIPPING FEES	10.68 9.25 33.37 3.97 4.01 10.12	
VENDOR TOTAL *						71.40	
0000550 12/16-12/31/06	URICK, EUGENIE 004783		01 01/15/2007	110-0086-453.30-52	CATV PROF SVCS	457.25	
VENDOR TOTAL *						457.25	
0000555 DEC 2006 DEC 2006 DEC 2006 DEC 2006 DEC 2006 DEC 2006	VAN SLYKE ENTERPRISES 005302 005303 005304 005306 005301 005305		01 01/15/2007 01 01/15/2007 01 01/15/2007 01 01/15/2007 01 01/15/2007 01 01/15/2007	110-3015-414.30-12 110-3015-414.30-12 110-3015-414.30-12 110-3015-414.30-12 310-0089-461.30-52 320-0090-462.30-52	CITY PROPERTY PLANNING METRA STATION 120 ROBERT PALMER DRIVE MARGARET PLACE TIF I TIF II	768.75 375.00 225.00 18.75 3,481.25 81.25	
VENDOR TOTAL *						4,950.00	
0014891 202327/2	VILLA PARK ACE 005011		01 01/15/2007	110-6047-512.50-16	TRK/PARTS PW198	25.73	
VENDOR TOTAL *						25.73	
0000560 01644490 01644334	VILLA PARK ELECTRICAL SUPPLY 005005 005004		01 01/15/2007 01 01/15/2007	110-6044-435.40-98 110-6046-418.50-01	SWITCH REPLACEMENT LAMPS	20.60 139.19	
VENDOR TOTAL *						159.79	
0000561 67077	VILLA PARK MATERIAL CO INC 004834		01 01/15/2007	110-6041-432.40-98	RODS	11.40	
VENDOR TOTAL *						11.40	
0001178 18866 18961	VILLA PARK OFFICE EQUIPMENT 004948 004947		01 01/15/2007 01 01/15/2007	110-6046-418.50-01 110-7060-451.50-01	CHAIRS COAT RACK	479.00 253.00	
VENDOR TOTAL *						732.00	
0015758	WALTER DANIELS						

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0015758 14550	WALTER DANIELS 004817		01 01/15/2007	110-7060-451.80-23	CHURCHVILLE ONE ROOM	177,825.00	
					VENDOR TOTAL *	177,825.00	
0011984 57934	WASHBURN MACHINERY INC 004816		01 01/15/2007	110-4020-422.50-01	WASHING MACHINE REPAIR	406.10	
					VENDOR TOTAL *	406.10	
0015717 452664 452666 452445	WENTWORTH TIRE-BENSENVILLE 004840 004841 004842		01 01/15/2007 01 01/15/2007 01 01/15/2007	110-6047-512.50-20 110-6047-512.50-20 110-6047-512.50-20	TRK/PARTS PW40 TRK/PARTS PW69 TRK/PARTS PW87	362.56 103.44 165.89	
					VENDOR TOTAL *	631.89	
0000573 38388	WEST AUTOMOTIVE SERVICE INC 005356		01 01/15/2007	110-6047-512.50-16	BODY REPAIR/PW111	764.72	
					VENDOR TOTAL *	764.72	
0000576 42410 42724 42895 42831 42485 42251 41778 41753	WEST SUBURBAN OP, INC. 004905 005321 005322 005319 005320 004902 004903 004904		01 01/15/2007 01 01/15/2007 01 01/15/2007 01 01/15/2007 01 01/15/2007 01 01/15/2007 01 01/15/2007 01 01/15/2007	110-2007-413.40-33 110-4020-422.40-33 110-4020-422.40-33 110-4025-424.40-98 110-4025-424.40-98 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	APPT BOOK TAPE CARTRIDGE REPORT COVER POST-ITS/PEN REFILLS WALL CALENDAR TAPE CARTRIDGE CD ORGANIZER CD ORGANIZER	30.24 50.97 10.50 20.55 10.85 31.98 17.29 17.29	
					VENDOR TOTAL *	189.67	
0004668 157349	WEST TOWN REFRIGERATION 004932		01 01/15/2007	110-6046-418.50-01	HVAC REPAIR	1,156.25	
					VENDOR TOTAL *	1,156.25	
0008459 W82134	WESTMONT INTERIOR SUPPLY HOUSE 004949		01 01/15/2007	110-4020-422.50-01	CEILING TILES	95.76	
					VENDOR TOTAL *	95.76	
0001848 6606-6 6606-6	WHITE HEN PANTRY #6606 005389 005390		01 01/15/2007 01 01/15/2007	110-5030-421.60-24 110-5030-421.60-98	PRISONER MEALS MEETING REFRESHMENTS	133.76 54.18	
					VENDOR TOTAL *	187.94	
0015394 3201	WORKRIGHT TRAINING LLC 005266		01 01/15/2007	110-2007-413.30-52	WORKBOOKS	377.64	
					VENDOR TOTAL *	377.64	
0015607 108997	WORLDWIDE EQUIPMENT SALES 004906		01 01/15/2007	110-6047-512.50-16	TRK/PARTS F-2	66.25	
					VENDOR TOTAL *	66.25	
0015783	WURTH/SERVICE SUPPLY INC.						

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0015783	WURTH/SERVICE SUPPLY INC.						
54004152-5001	004792		01 01/15/2007	110-6041-432.40-98	SUPPLIES	24.80	
54004152-5001	004793		01 01/15/2007	110-6043-434.40-98	SUPPLIES	24.80	
54004152-5001	004794		01 01/15/2007	110-6044-435.40-98	SUPPLIES	24.80	
54004152-5001	004795		01 01/15/2007	110-6046-418.40-98	SUPPLIES	24.80	
54004152-5001	004791		01 01/15/2007	110-6047-512.50-16	SUPPLIES	42.12	
54004152-5001	004796		01 01/15/2007	510-6052-501.40-98	SUPPLIES	66.92	
					VENDOR TOTAL *	208.24	
0000582	ZENGENS INC						
1012499-01	004907		01 01/15/2007	110-6047-512.50-16	SAW BLADES	192.20	
1012837-01	004908		01 01/15/2007	110-6047-512.50-16	BLADES	15.47	
1012835-01	004909		01 01/15/2007	110-6047-512.50-16	TRK/PARTS F-2	6.39	
					VENDOR TOTAL *	214.06	
0000585	ZIEBELL WATER SERVICE PRODUCTS						
189999-000	005197		01 01/15/2007	510-6052-501.50-12	MAINS	192.14	
189998-000	005343		01 01/15/2007	510-6052-501.40-51	SERVICE LINES	445.00	
189565-000	005344		01 01/15/2007	510-6052-501.40-51	SERVICE LINES	3,346.60	
					VENDOR TOTAL *	3,983.74	
0009183	303 TAXI						
924298	005143		01 01/15/2007	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	401.80	
924298	005144		01 01/15/2007	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	32.30	
					VENDOR TOTAL *	434.10	
					HAND ISSUED TOTAL ***		142.55
					TOTAL EXPENDITURES ****	700,344.69	142.55
				GRAND TOTAL *****			700,487.24



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

January 8, 2007

To: Mayor Marcucci and Members of the City Council

Re: Elmhurst Chamber of Commerce (Elmfest) Underpass Banner Request - 2008

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner to be installed on the south side of the underpass from June 2 through June 9, 2008, and on the north side of the underpass from June 9 through June 16, 2008. The banner reads "Elmfest - 2nd weekend in June a place to go", sponsored by the Elmhurst Chamber of Commerce.

Unless the City Council directs otherwise, the permit for the Elmfest 2008 banner will be issued and the fee has been paid.

Respectfully submitted,

Thomas P. Borchert
City Manager

/ds
Attachment

**Copies To All
Elected Officials**

01-11-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: January 8, 2007
Re: Underpass Banner Request

Re: Elmhurst Chamber of Commerce

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

- Monday, June 2, 2008 through Monday, June 9, 2008 (South Side)
- Monday, June 9, 2008 through Monday, June 16, 2008 (North Side)

The dates are available and the fee has been paid.

Attachments

City of Elmhurst

209 North York
Elmhurst, IL 60126

Banner Request Application

Name of Organization: ELMHURST CHAMBER OF COMMERCE & INDUSTRY

Contact Person & Telephone Number: BARBARA SAVAGE (630) 834-6060

Address of Organization: 113 ADELL PLACE, 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, June 2, 2008

to

Monday, June 16, 2008

In addition, the requirements for banners are as follows:

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

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

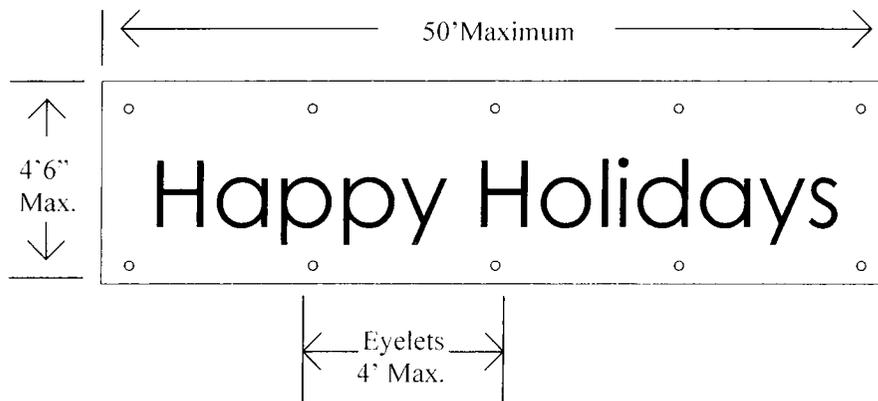
Please circle the side(s) of the underpass from which you wish the banner to be hung:

North Side Only South Side Only

Both Sides at Same Time

Alternating North then South

Alternating South then North



(Over)

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

Logos +text = two weekends in
- Elmhurst Chamber of Commerce + Industry garage
a place to go
- Elmfest

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

John D. O'Neil 1/2/07
Signature Date

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

11.9-2 Civic Banners

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

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



January 3, 2007

To: Mayor Marcucci and Members of the City Council

Re: League of Women Voters of Elmhurst Underpass Banner Request – March 2008

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner reading "VOTE NEXT TUESDAY," to be installed on the north side of the underpass from March 10, 2008 through March 17, 2008.

Unless the City Council directs otherwise, the permit for the League of Women Voters of Elmhurst 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**

01-11-07

Memo

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

Re: League of Woman's Voters

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

- Monday, March 10, 2008 through Monday, March 17, 2008 (North Side)

The dates are available and the fee has been paid.

Attachments

City of Elmhurst

209 North York
Elmhurst, IL 60126

Banner Request Application

Name of Organization: LEAGUE of women VOTERS of ELMHURST

Contact Person & Telephone Number: GALLANDERSON 630-834-2333

Address of Organization: 292 FOREST, 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, 3-10-2008

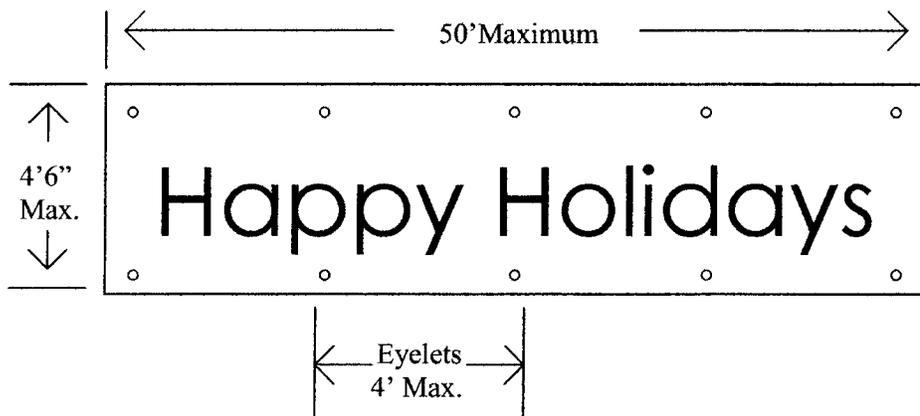
to

Monday, 3-17-2008

In addition, the requirements for banners are as follows:

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

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



(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.

VOTE NEXT TUESDAY

LEAGUE OF WOMEN VOTERS LOGO

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

Gail Anderson
Signature

1-2-2007
Date

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

11.9-2 Civic Banners

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



CITY OF ELMHURST

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

January 3, 2007

To: Mayor Marcucci and Members of the City Council

Re: League of Women Voters of Elmhurst Underpass Banner Request - 2008

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner reading "VOTE NEXT TUESDAY," to be installed on the north side of the underpass from October 27, 2008 through November 3, 2008.

Unless the City Council directs otherwise, the permit for the League of Women Voters of Elmhurst 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**

01-11-07

Memo

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

Re: League of Woman's Voters

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

- Monday, October 27, 2008 through Monday, November 3, 2008 (North Side)

The dates are available and the fee has been paid.

Attachments

City of Elmhurst

209 North York
Elmhurst, IL 60126

Banner Request Application

Name of Organization: LEAGUE OF WOMEN VOTERS OF ELMHURST

Contact Person & Telephone Number: GAIL ANDERSON 630-834-2333

Address of Organization: 292 FOREST, 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, 10-27-2008

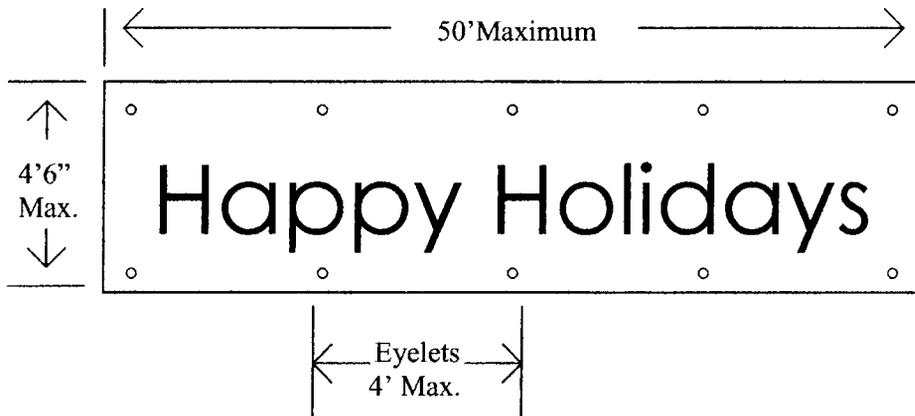
to

Monday, 11-3-2008

In addition, the requirements for banners are as follows:

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

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



(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.

NOTE NEXT TUESDAY

LEAGUE OF WOMEN VOTERS LOGO

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

Gail Andersen
Signature

1-2-2007
Date

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

11.9-2 Civic Banners

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



CITY OF ELMHURST

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

January 4, 2007

To: Mayor Marcucci and Members of the City Council

Re: Elmhurst Symphony Orchestra Underpass Banners Request - 2008

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for temporary banners to be installed on the north side of the underpass. The banners are to promote the Elmhurst Symphony Orchestra during the weeks of January 7th through January 14th, 2008; February 11th through February 18th, 2008; March 3rd through March 10th, 2008; May 12th through May 19th, 2008 and June 2nd through June 9th, 2008.

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

Respectfully submitted,

Thomas P. Borchert
City Manager

/ds
Attach.

**Copies To All
Elected Officials**

01-11-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: January 3, 2007
Re: Underpass Banner Request

Re: Elmhurst Symphony

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

- Monday, January 7, 2008 through Monday, January 14, 2008 (North Side)
- Monday, February 11, 2008 through Monday, February 18, 2008 (North Side)
- Monday, March 3, 2008 through Monday, March 10, 2008 (North Side)
- Monday, May 12, 2008 through Monday, May 19, 2008 (North Side)
- Monday, June 2, 2008 through Monday, June 9, 2008 (North Side)

The dates are available and the fee has been paid.

Attachments

City of Elmhurst
209 North York
Elmhurst, IL 60126

Banner Request Application

Name of Organization: Elmhurst Symphony
Contact Person & Telephone Number: Cynthia Kraine 941-0202
Address of Organization: P.O. Box 345, Elmhurst

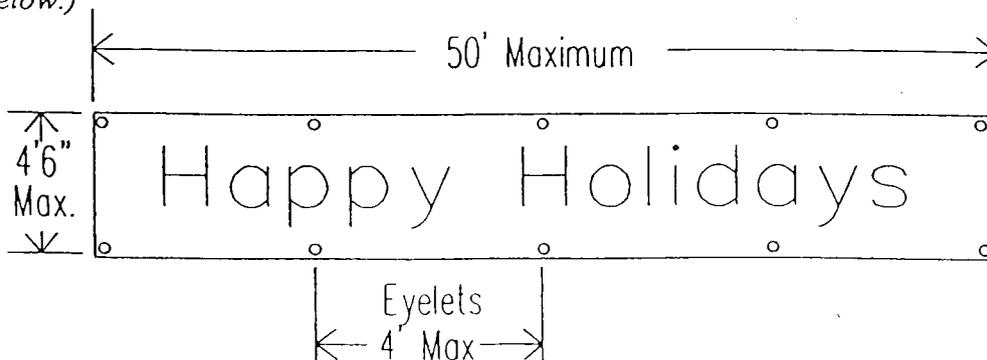
Banners are hung on Monday and are taken down the following Monday. You may request a one (1) or two (2) week period. Please specify which side of the underpass you request your banner to be hung. The City reserves the right to hang more than one banner on each or either side of the underpass. Banners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

Dates for the banner(s) to be hung: Monday, January 7, 2008 to
Monday, January 14, 2008, on the North south side of the underpass.

In addition, the requirements for banners are as follows:

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

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



(Over)

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

Elmhurst Symphony Orchestra
Concert Saturday Night
Information 630-941-0202

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

Cynthia Kraine
Signature

12/14/06
Date

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

11.9-2 Civic Banners

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

City of Elmhurst
209 North York
Elmhurst, IL 60126

Banner Request Application

Name of Organization: Elmhurst Symphony
Contact Person & Telephone Number: Cynthia Kraine 941-0202
Address of Organization: P.O. Box 345, Elmhurst

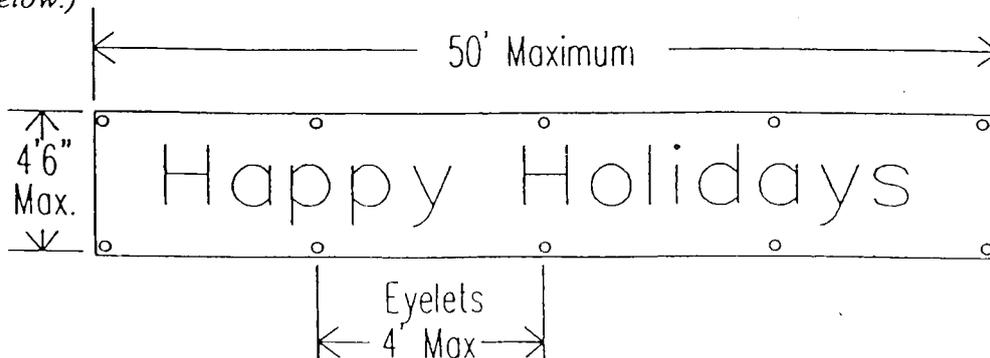
Banners are hung on Monday and are taken down the following Monday. You may request a one (1) or two (2) week period. Please specify which side of the underpass you request your banner to be hung. The City reserves the right to hang more than one banner on each or either side of the underpass. Banners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

Dates for the banner(s) to be hung: Monday, February 11, 2008 to
Monday, February 18, 2008, on the north south side of the underpass.

In addition, the requirements for banners are as follows:

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

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



(Over)

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

Elmhurst Symphony Orchestra
Concert Sunday Afternoon
Information 630-941-0202

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

Cynthia Kraine
Signature _____ Date 12/14/06 _____

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

11.9-2 Civic Banners

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

City of Elmhurst
209 North York
Elmhurst, IL 60126

Banner Request Application

Name of Organization: Elmhurst Symphony
Contact Person & Telephone Number: Cynthia Kraine 941-0202
Address of Organization: P.O. Box 345, Elmhurst

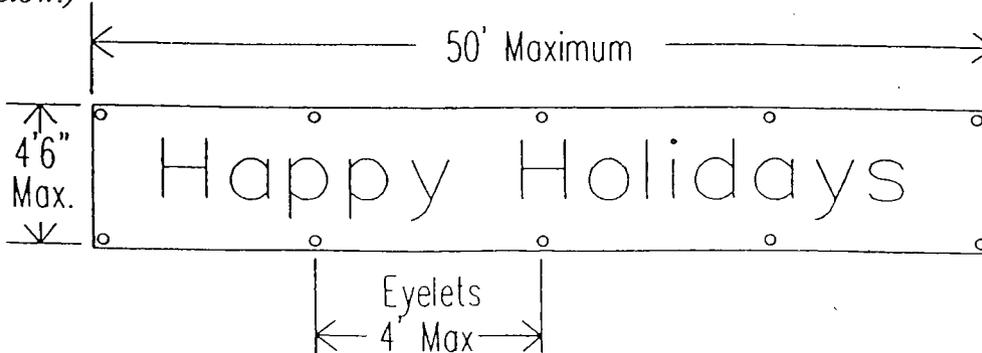
Banners are hung on Monday and are taken down the following Monday. You may request a one (1) or two (2) week period. Please specify which side of the underpass you request your banner to be hung. The City reserves the right to hang more than one banner on each or either side of the underpass. Banners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

Dates for the banner(s) to be hung: Monday, March 3, 2008 to
Monday, March 10, 2008, on the north side of the underpass.

In addition, the requirements for banners are as follows:

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

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



(Over)

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

Elmhurst Symphony Orchestra
Free Youth Concert Sunday 3:00 pm.
Information 630-941-0202

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

Cynthia Kraine
Signature _____ Date 12/14/06 _____

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

11.9-2 Civic Banners

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

City of Elmhurst
209 North York
Elmhurst, IL 60126

Banner Request Application

Name of Organization: Elmhurst Symphony
Contact Person & Telephone Number: Cynthia Kraine 941-0202
Address of Organization: P.O. Box 345, Elmhurst

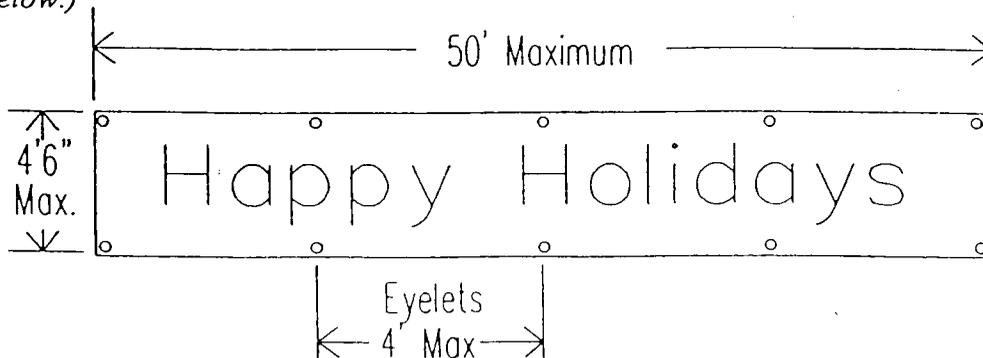
Banners are hung on Monday and are taken down the following Monday. You may request a one (1) or two (2) week period. Please specify which side of the underpass you request your banner to be hung. The City reserves the right to hang more than one banner on each or either side of the underpass. Banners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

Dates for the banner(s) to be hung: Monday, May 12, 2008 to
Monday, May 19, 2008, on the north side of the underpass.

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)

City of Elmhurst
209 North York
Elmhurst, IL 60126

Banner Request Application

Name of Organization: Elmhurst Symphony
Contact Person & Telephone Number: Cynthia Kraine 941-0202
Address of Organization: P.O. Box 345, Elmhurst

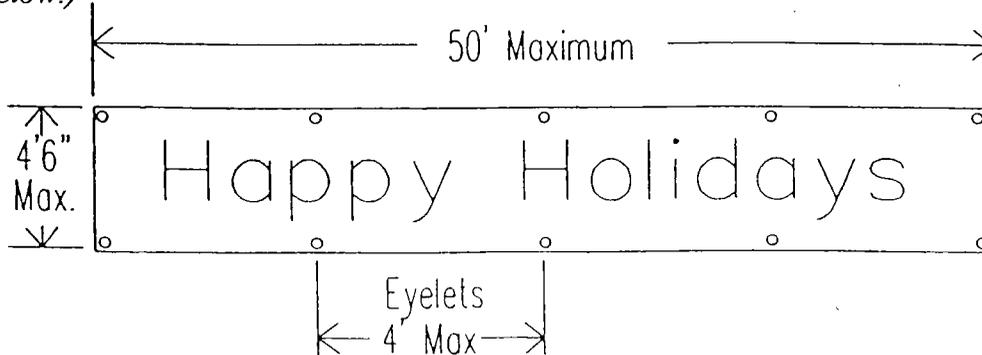
Banners are hung on Monday and are taken down the following Monday. You may request a one (1) or two (2) week period. Please specify which side of the underpass you request your banner to be hung. The City reserves the right to hang more than one banner on each or either side of the underpass. Banners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

Dates for the banner(s) to be hung: Monday, June 2, 2008 to
Monday, June 9, 2008, on the north side of the underpass.

In addition, the requirements for banners are as follows:

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

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



(Over)

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

Elmhurst Symphony
Free Family Concert Sunday 6:30 p.m.
Information 630-941-0202

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

Signature Cynthia Krainc Date 12/14/06

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

11.9-2 Civic Banners

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



CITY OF ELMHURST

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

January 10, 2007

To: Mayor Marcucci and Members of the City Council

Re: Episcopal Church of Our Saviour Underpass Banner Request - 2008

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for temporary banners to be installed on the underpass. The banners stating "Get Your Pet Blessed! - 1st Saturday in October, Rain or Shine, Episcopal Church of Our Saviour". The banners will be displayed during the weeks of September 22, 2008 through October 8, 2008 on both sides of the underpass.

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

Respectfully submitted,

Thomas P. Borchert
City Manager

/ds
Attachments

**Copies To All
Elected Officials**

01-11-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: January 10, 2007
Re: Underpass Banner Request

Re: Episcopal Church of Our Saviour

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

- Monday, September 22, 2008 through Monday, September 29, 2008 (Both Sides)
- Monday, September 29, 2008 through Monday, October 6, 2008 (Both Sides)

The dates are available and the fee has been paid.

Attachments

City of Elmhurst
209 North York
Elmhurst, IL 60126

Banner Request Application

Name of Organization: Episcopal Church of Our Saviour

Contact Person & Telephone Number: Suzann Holding 530-1434

Address of Organization: 116 E. Church St. Elmhurst
60126

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

Dates for the banner(s) to be hung:

Monday, Sept 22, 2008

to

Monday, Oct 6, 2008

In addition, the requirements for banners are as follows:

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

North Side Only South Side Only

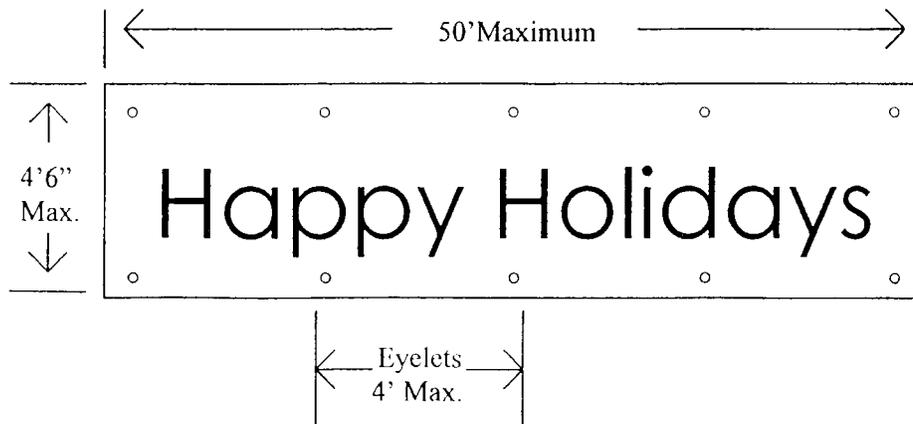
Both Sides at Same Time

Alternating North then South

Alternating South then North

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

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



(Over)

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

Episcopal Church of Our Saviour
Pet Blessing First Saturday of Oct.
Rain or Shine

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

Lyn McCreadie
Signature

1/9/07
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.

TT



CITY OF ELMHURST

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

January 8, 2007

TO: Mayor Marcucci and Members of the City Council

RE: 2007 and 2008 Dutch Elm Diseased Tree Removal Program

The Public Works and Buildings Committee met on Monday, January 8, 2007 to discuss a proposed extension to the contract for Dutch Elm Diseased Tree Removal for the next two (2) years. The City's current contractor is Winkler's Tree Service of La Grange Park, IL.

Elmhurst Municipal Code requires that Elm trees infected with Dutch Elm Disease be removed. If a diseased tree is on private property, the property owner is held responsible for fifty percent (50%) of the cost of removal or three hundred dollars (\$300.00) whichever is greater. The Department of Public Works monitors Dutch Elm Disease in trees, notifies the property owner of the diseased tree and gives the homeowner the option of removing the tree themselves or requesting the City of Elmhurst to proceed with removal through the City's contractor. The contract specifies for removal of diseased private property and public parkway trees and include immediate removal and disposal of diseased materials by the Contractor. The contract does not include the removal of stumps on private property, but does include stump removal and parkway restoration on the public parkway. Winkler's Tree Service has satisfactorily provided various tree services to the City of Elmhurst in the past.

Winkler's Tree Service has submitted a proposal to continue to provide contract Dutch Elm Diseased Tree Removal to the City for another two (2) year period. Attached, please find information regarding the proposed price increases for the 2007 and 2008 Dutch Elm Diseased Tree Removal seasons. Also attached, please find the 2005 and 2006 bid results from Winkler's Tree Service and the other contractors that provided bids. In general, regarding tree removal,

cc: P.W. and
Bldg. Comm.

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Elected Officials

1-11-07

Mayer TPB
Hughes Streicher
1-04-07

Page 2

To: Mayor Marcucci and Members of the City Council

Re: 2007 and 2008 Dutch Elm Diseased Tree Removal Program

Winkler's Tree Service has requested a four percent (4%) general increase and one percent (1%) fuel increase for a total of five percent (5%) for each of the next two (2) years. For stump removal, Winkler's Tree Service has requested a four percent (4%) general increase, a one percent (1%) fuel increase, and a one percent (1%) topsoil increase for a total of six percent (6%) for each of the next two (2) years.

Winkler's Original Contract Prices (Total Contract Price)

2005 = \$363,971.32

2006 = \$375,863.15

Winkler's Proposed Prices (Total Contract Price)

2007 = \$395,055.57

2008 = \$415,216.64

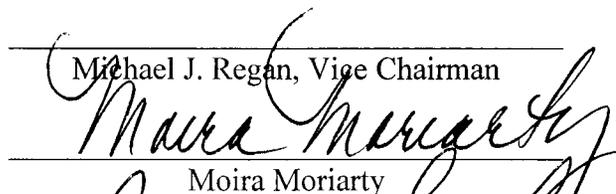
Funds have been provided for in the General Fund, Account Number 110-6043-434-30-22, for Private Dutch Elm Disease Removals, and Account Number 110-6043-434-30-88, for Public Dutch Elm Disease Removals pending City Council approval of the 2007/2008 and 2008/2009 Budgets. The final cost and tree count depends on the severity of the spread of the disease.

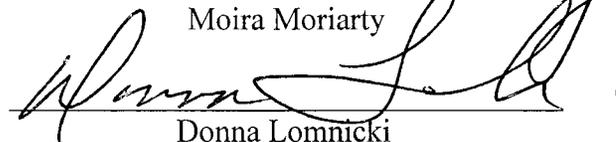
It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from Winkler's Tree Service for the 2007 and 2008 Dutch Elm Diseased Tree Removal as outlined above, be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


George Szczepaniak, Chairman

Michael J. Regan, Vice Chairman

Moira Moriarty


Donna Lomnicki

2007 & 2008 Dutch Elm Diseased Tree Removal

(all prices are per inch of tree diameter)

Private Property Tree Removal

4% Increase with 1% Fuel Increase = 5% Total Increase (Each Year for 2007 & 2008)

YEAR	CONTRACTOR	12" or less	13" to 17"	18" to 24"	25" to 29"	30" to 36"	over 36"
2005	Winkler	\$13.90	\$19.87	\$28.33	\$33.92	\$38.66	\$49.31
2006	Winkler	\$14.36	\$20.53	\$29.27	\$35.05	\$39.91	\$50.95
2007	Winkler	\$15.08	\$21.56	\$30.73	\$36.80	\$41.91	\$53.50
2008	Winkler	\$15.83	\$22.63	\$32.27	\$38.64	\$44.00	\$56.17
2006	Piper	\$14.95	\$25.65	\$32.28	\$43.10	\$46.25	\$54.80
2006	Davey	\$17.00	\$22.00	\$27.00	\$32.00	\$35.00	\$38.00
2006	Bergquist	\$21.00	\$26.00	\$39.70	\$47.00	\$53.00	\$115.00
2006	Kramer	\$39.00	\$52.00	\$84.00	\$107.00	\$139.00	\$165.00

Public Property Tree Removal

4% Increase with 1% Fuel Increase = 5% Total Increase (Each Year for 2007 & 2008)

YEAR	CONTRACTOR	12" or less	13" to 17"	18" to 24"	25" to 29"	30" to 36"	over 36"
2005	Winkler	\$10.75	\$12.94	\$15.90	\$20.57	\$25.62	\$29.97
2006	Winkler	\$11.10	\$13.37	\$16.43	\$21.25	\$26.47	\$30.97
2007	Winkler	\$11.66	\$14.04	\$17.25	\$22.31	\$27.79	\$32.52
2008	Winkler	\$12.24	\$14.74	\$18.11	\$23.43	\$29.18	\$34.14
2006	Piper	\$11.95	\$14.00	\$16.90	\$26.20	\$28.00	\$33.55
2006	Davey	\$15.50	\$20.50	\$25.50	\$30.50	\$33.50	\$36.50
2006	Bergquist	\$17.00	\$21.00	\$23.50	\$28.50	\$35.20	\$55.00
2006	Kramer	\$24.00	\$41.00	\$55.00	\$80.00	\$120.00	\$149.00

Stump Removal

4% Increase with 1% Fuel Increase and 1% Topsoil Increase = 6% Total Increase (Each Year for 2007 & 2008)

Removal and Regular Parkway Restoration

YEAR	CONTRACTOR	per stump
2005	Winkler	\$126.83
2006	Winkler	\$130.83
2007	Winkler	\$138.68
2008	Winkler	\$147.00
2006	Piper	\$145.00
2006	Davey	\$195.00
2006	Bergquist	\$210.00
2006	Kramer	\$280.00

Removal and Full Parkway Restoration

YEAR	CONTRACTOR	per parkway
2005	Winkler	\$174.96
2006	Winkler	\$179.76
2007	Winkler	\$190.55
2008	Winkler	\$201.98
2006	Piper	\$218.00
2006	Davey	\$235.00
2006	Bergquist	\$335.00
2006	Kramer	\$430.00

Total Bids

YEAR	CONTRACTOR	Total
2005	Winkler	\$363,971.32
2006	Winkler	\$375,863.15
2007	Winkler	\$395,055.57
2008	Winkler	\$415,216.64
2006	Piper	\$406,154.30
2006	Davey	\$424,828.00
2006	Bergquist	\$557,289.75
2006	Kramer	\$1,159,583.00

TJ



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

January 8, 2007

TO: Mayor Marcucci and Members of the City Council

RE: 2007 and 2008 Dutch Elm Disease Fungicide Injection Program

The Public Works and Buildings Committee met on Monday, January 8, 2007, to discuss a proposed extension to the contract for Dutch Elm Disease Fungicide Injection for the next two (2) years. The City's current contractor is Winkler's Tree Service of La Grange Park, IL.

The contract specifies injection of both the City's regularly injected Elms and a 50/50 cost share with residents for contractor provided injections of Arbotect fungicide. Arbotect protects American Elm trees by inhibiting the growth of the fungus that causes Dutch Elm Disease. It is anticipated that there will be approximately 35 regularly injected elms and 100 requests for injections by residents. Winkler's Tree Service has satisfactorily provided various tree services to the City of Elmhurst in the past.

Winkler's Tree Service has submitted a proposal to continue to provide contract Dutch Elm Disease Fungicide Injection to the City for another two (2) year period. Attached, please find information regarding the proposed price increases for the 2007 and 2008 Dutch Elm Disease Fungicide Injection seasons and the original 2005 and 2006 bid results from Winkler's Tree Service and the other contractors that provided bids. In general, Winkler's Tree Service has requested a five percent (5%) increase for each of the next two (2) years. Labor costs consist of a four percent (4%) general increase and one percent (1%) fuel increase for a total of five percent (5%) while material costs increase five percent (5%) to reflect the general increase in Fungicide costs.

Winkler's Original Contract Prices (per dia. inch of tree)

2005 = \$12.12
2006 = \$12.48

Winkler's Proposed Prices (per dia. inch of tree)

2007 = \$13.10
2008 = \$13.76

Funds will be provided for in the General Fund, Account Number 110-6043-434-30-91, for Dutch Elm Disease Injections pending City Council approval of the 2007/2008 and 2008/2009 Budgets.

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1-11-07**

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

*Mayor TPB
Hughes Strickland
1-04-07*

Page 2

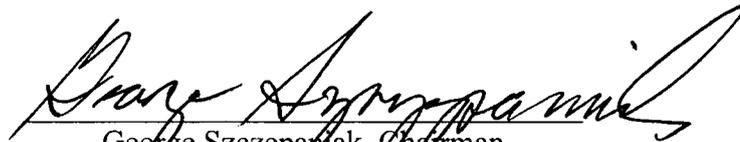
To: Mayor Marcucci and Members of the City Council

Re: **2007 & 2008 Dutch Elm Disease Fungicide Injection Program**

It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal as outlined above from Winkler's Tree Service for the 2007 and 2008 Dutch Elm Disease Fungicide Injection, be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


George Szczepaniak, Chairman

Michael J. Regan, Vice Chairman


Moira Moriarty


Donna Lomnicki

2007 & 2008 Dutch Elm Disease Fungicide Injection Program

(all prices are per inch of tree diameter)

YEAR	CONTRACTOR	\$ / inch dia.
2005	Winkler's Tree Service	\$12.12
2006	Winkler's Tree Service	\$12.48
2007	Winkler's Tree Service	\$13.10***
2008	Winkler's Tree Service	\$13.76***
2006	Autumn Tree Care Experts	\$13.14
2006	Bergquist Tree Experts	\$13.50
2006	Davey Tree Experts	\$15.85
2006	Kramer Tree Specialists	\$23.75

Note: Total amount spent on DED Injection Program in 2006 was \$28,093.60

Calculations that Reflect Winkler's Proposed 5% Increase

	2006	2007	2008
Material Cost***	\$6.24	\$6.55	\$6.88
Labor Cost***	\$6.24	\$6.55	\$6.88
TOTAL	\$12.48	\$13.10	\$13.76

*** = Contractor states that cost of fungicide is increasing 5%.
Injection cost (labor) is proposed at 4% increase with a 1% fuel increase for a 5% total increase.
Difference between Material and Labor costs is a 50/50 split



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

January 8, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Bid for 2006/2007 Sanitary Sewer CIPP Lining Project

The Public Works and Buildings Committee met on Monday, January 8, 2007 to discuss bids for the 2006/2007 Sanitary Sewer CIPP Lining Project; No. 06-15. An invitation to bid was sent to qualified contractors and advertised in local area newspapers. The bid contained two (2) separate parts; Base Bid Project 'A' and Optional Project work. The four (4) bids that were received are summarized below:

Contractor	American P.L.	Insituform	Michels Pipe	Visu-Sewer
Base Bid 'A'	\$250,387.50	\$281,344.00	\$287,718.00	\$333,243.00
Optional Work	\$238,140.00	\$228,444.50	\$259,758.00	\$308,190.00
Grand Total	\$488,527.50	\$509,788.50	\$547,476.00	\$641,433.00

The bid request defined the method and process for furnishing all labor, materials, tools, equipment, and incidentals, necessary to provide for the complete rehabilitation of deteriorated gravity sewer lines through the use of the Cured-in-Place-Pipe (CIPP) process. Base Bid Project 'A' contains 9,105 feet of sanitary sewer targeted for rehabilitation. Optional Project work areas total 7,960 feet of sanitary sewer pipe, for a grand total of 17,065 feet scheduled for lining. A map of the areas to be lined is attached.

The CIPP process is defined as the rehabilitation of gravity sewer pipe by the installation of a flexible polyester felt fiber tube, vacuum impregnated with a polyester thermosetting resin, having an impermeable inner surface. The impregnated tube is formed to the host pipe by means of a water column. Curing is accomplished by circulating hot water throughout the length of the tube in accordance with the manufacturer's curing schedule. When cured and complete, the rehabilitated pipe shall be a structurally sound, impermeable, joint-less pipe, that is effectively a "pipe-within-a-pipe."

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cc: P.W. and
 Bldg. Comm.

Mayor TPB
 Hugh Street
 1-04-07

Page 2

TO: Mayor Marcucci and Members of the City Council

RE: **Bid for 2006/2007 Sanitary Sewer CIPP Lining Project**

All preparatory activities, including pre-televising and cleaning is incidental to the work. Sewer service reinstatements and any other work required for the proper installation of the CIPP system is also included in the bid amount. Removal of protruding service taps or sewer point repairs, if necessary, shall be considered additional work above and beyond the scope of the Base 'A' or the Optional work. Competitive pricing for this contingency work was received from all vendors.

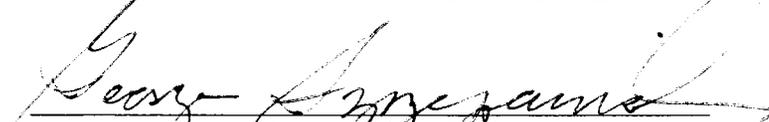
The low bidder on this project is American Pipe Liners of West Chicago, Illinois. Several references were checked for American Pipe Liners and all indicated that work had been completed in a timely and satisfactory manner.

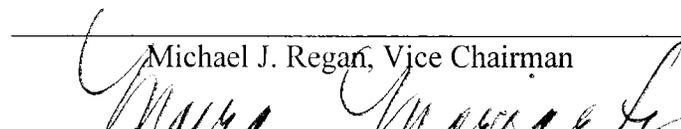
Funds have been provided in the 2006/2007 Budget, Municipal Utility Fund, Sanitary Sewer Replacement/Lining Program, account number 510-6056-502-80-13, in the amount of \$950,000 for the contractual rehabilitation of sewers.

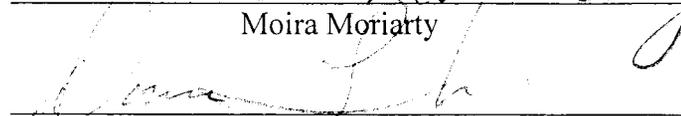
It is therefore the recommendation of the Public Works and Buildings Committee that the bid, submitted by American Pipe Liners, for both the Base Bid 'A' and the Optional Project work, in the amount of \$488,527.50, be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


George Szczepaniak, Chairman

Michael J. Regan, Vice Chairman

Moira Moriarty


Donna Lomnicki

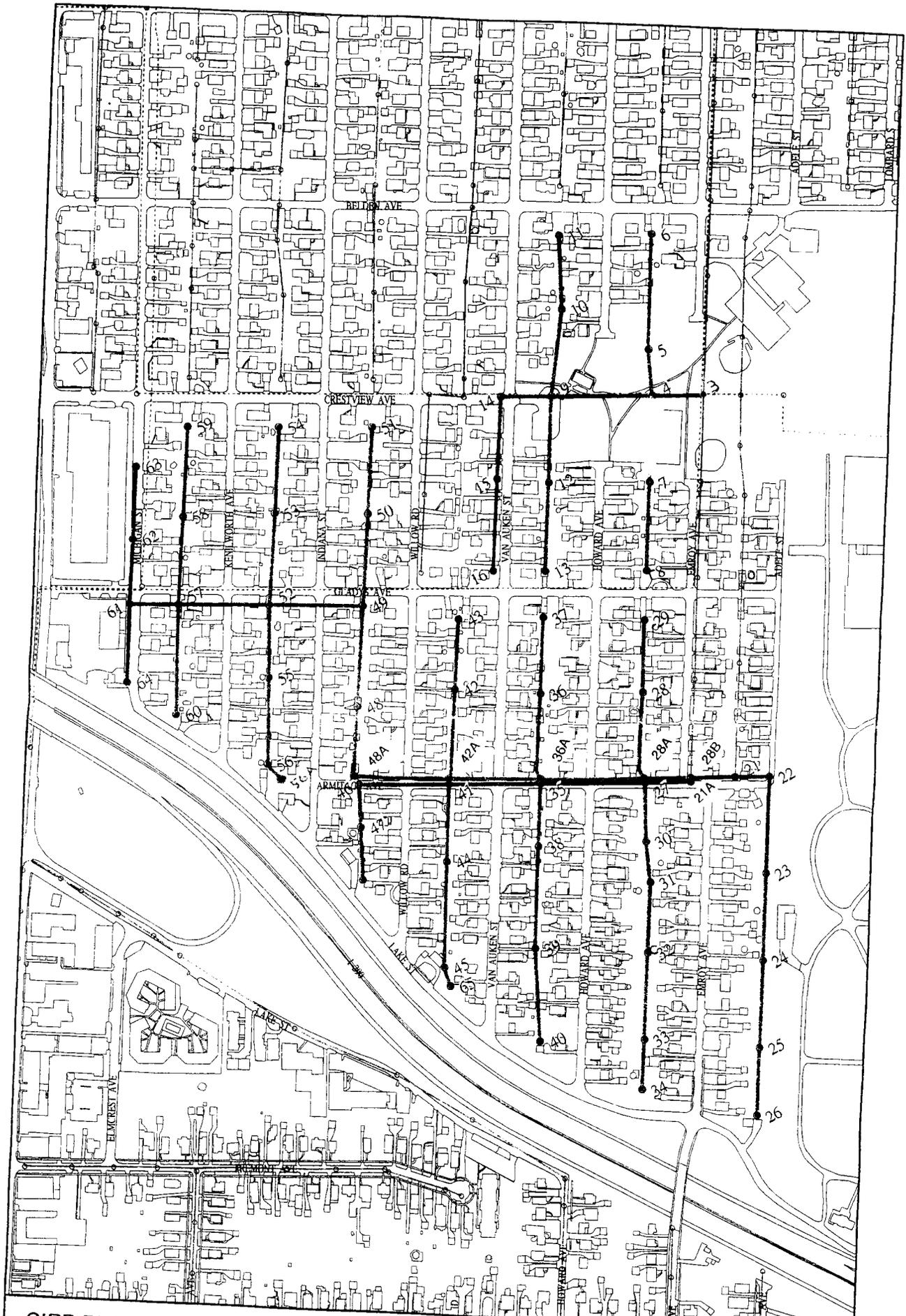
**Bid Tab- 2006 Sanitary Sewers CIPP Rehab Project #06-15
Bid Opening 12/5/06**

Base Bid Project "A"

	Street/Location	MH#	MH#	Estimated Pipe (LF)	American Pipe Liner	Insituform	Michels Pipe	Visu-Sewer
A1	Kenilworth Ave. (rear yard)	8-059	8-060	1015	27912.50	31363.50	32074.00	37149.00
A2	Indiana Street (rear yard)	8-054	8-056B	1360	37400.00	42024.00	42976.00	49776.00
A3	Willow Rd. (rear yard)	8-051	8-048A	1210	33275.00	37389.00	38236.00	44286.00
A4	Willow Rd. (rear yard)	8-046	8-047	360	9900.00	11124.00	11376.00	13176.00
A5	Van Auken (rear yard)	8-043	8-042A	565	15537.50	17458.00	17854.00	20679.00
A6	Van Auken (rear yard)	8-041	8-065	690	18975.00	21321.00	21804.00	25254.00
A7	Howard Ave. (rear yard)	8-011	8-013	1150	31625.00	35535.00	36340.00	42090.00
A8	Howard Ave. (rear yard)	8-037	8-036A	570	15675.00	17613.00	18012.00	20862.00
A9	Howard Ave. (rear yard)	8-035	8-040	910	25025.00	28119.00	28756.00	33306.00
A10	Emroy Ave. (rear yard)	8-029	8-028A	575	15812.50	17767.50	18170.00	21045.00
A11	Crestview (park)	8-014	8-003	700	19250.00	21630.00	22120.00	25620.00
				9105	250387.50	281344.00	287718.00	333243.00

Optional Project Areas

Item	Street/Location	MH#	MH#	Estimated Pipe (LF)	American Pipe Liner	Insituform	Michels Pipe	Visu-Sewer
O1	Michigan Street	8-063	8-064	730	20440.00	21097.00	23068.00	27740.00
O2	Van Auken Street	8-016	8-014	625	17500.00	18062.50	19750.00	23750.00
O3	Armitage Ave.	8-048A	8-036A	660	18480.00	19074.00	20856.00	25080.00
O4	Armitage Ave.	8-036A	8-028B	525	18375.00	14411.25	18375.00	21000.00
O5	Armitage Ave.	8-046	8-022	1475	51625.00	40488.75	51625.00	59000.00
O6	Gladys Ave. (parkway)	8-061	8-049	840	23520.00	24276.00	26544.00	31920.00
O7	Emroy Ave. (park)	8-006	8-008	890	24920.00	25721.00	28124.00	33820.00
O8	Emroy Ave. (rear yard)	8-027	8-034	1080	30240.00	31212.00	34128.00	41040.00
O9	Emroy East (rear yard)	8-022	8-026	1180	33040.00	34102.00	37288.00	44840.00
				7960	238140.00	228444.50	259758.00	308190.00



CIPP PROJECT 06-15
 BASIN 8



- Segment to be Lined
- - - - - Sanitary Sewer
- · · · · Force Main

Scale: 1 in = 300 ft
 feet
 0 50 100 200 300 400 500

75

CITY OF ELMHURST



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THOMAS D. MARCUCCI
MAYOR
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THOMAS P. BORCHERT
CITY MANAGER

January 10, 2007

To: Mayor Marcucci and Members of the City Council

Re: Architectural Services Regarding Phase II, Churchville One Room School

On Monday, January 8, 2007, the Public Works and Buildings Committee discussed proposed improvements to the Churchville One Room School. The Churchville One Room School is a property owned by the City. The property is listed in the National Register of Historic Places, a comprehensive listing of properties and neighborhoods recognized by the Federal Government as important to the nation.

In October of 2001, the Elmhurst City Council approved a contract with Carow Architects and Planners, LLC to produce a historic structures report (HSR) for this building. The HSR was submitted to the City in February of 2002. In August of 2003 the Elmhurst City Council approved a contract with Carow Architects Planners, LLC to provide architectural design services for a Phase I project to replace the foundation, add a basement, repair the roof, and complete such other work that would stabilize the building and prevent further structural deterioration. At the time, Elmhurst City Council instructed staff that the Phase II project to include repairs, restoration, and improvements should follow the completion of this stabilization of the structure contingent on costs of Phase I. Phase II work is necessary for the facility to be fully useable for public programs and school programs presented by Elmhurst Historical Museum, District 205, Bensenville Park District, and other stakeholders. The structural improvements and repairs to the building have been made. Phase I is complete at a cost of \$338,469 and sufficient funds are available to design and construct Phase II.

On Monday, January 8, 2007, the Public Works and Buildings Committee reviewed a proposal (attached) from Williams Architects of Carol Stream, Illinois, that would cover design work to make necessary repairs, restoration, and improvements in order for the City to fully operate the building. With the completion of this second phase of work, the entire scope of repair/restoration identified in earlier architectural surveys as necessary, will be completed. This phase includes new water service, mechanicals, electrical service, a restroom, restoration of the interior building fabric, and site improvements. Williams Architects' proposal for the design work is \$42,000. (A proposal from Carow to complete Phase II design architectural services was also received. The Carow fee proposal was \$55,000) The design contract includes review of all plans and drawings by the Illinois Historic Preservation Agency to ensure compliance with Federal guidelines for preservation projects involving National Register properties.

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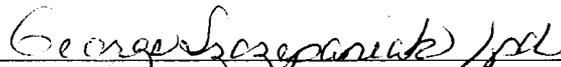
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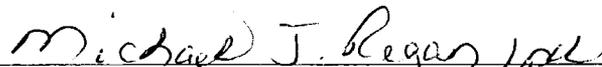
Monies to contract for the construction work (estimated at \$300,000 in 2001 by David Woodhouse Architects) have been budgeted in the FY 2006/2007 Budget. Revenue for Phase II work includes approximately \$60,000 from the Elmhurst Historical Society and District 205 Foundation and \$111,966.75 from the balance of a State grant formerly earmarked for purchase and development of the Museum Education Center. Approval to amend the grant agreement and transfer funds to the Churchville School House project was made in July 2006 by the Illinois Historic Preservation Agency. Staff will return to this Committee when bids for the construction work have been opened, tallied, and reviewed.

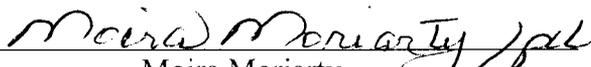
Monies for the design work have been budgeted in the FY 2006/2007 Budget, account number 110-7060-451-80-23.

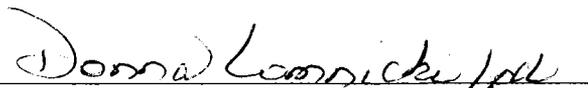
It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from Williams Architects to produce design documents for repairs, restoration, and improvements of the Churchville School House in the amount of \$42,000 be accepted and that the completed plans be advertised for competitive bids for the 2007 construction season.

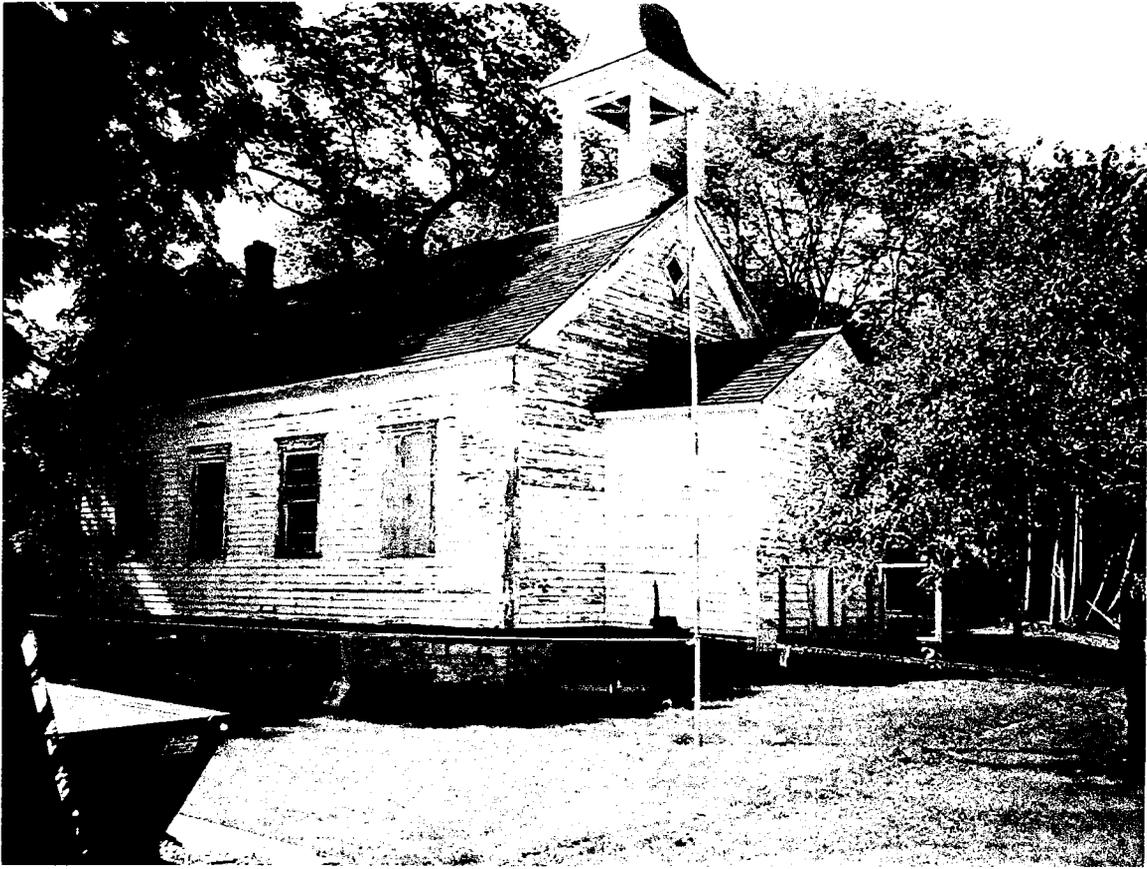
Respectfully submitted,
PUBLIC WORKS AND BUILDING COMMITTEE

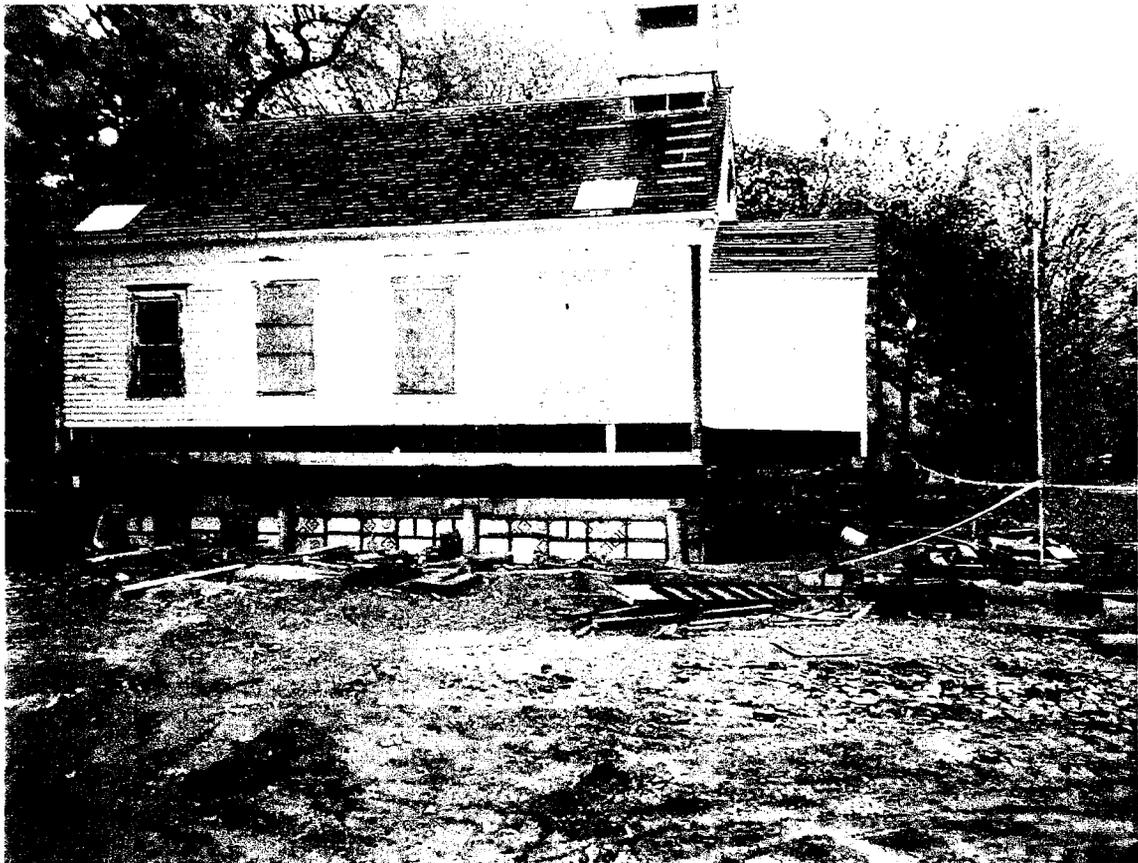

George Szczepaniak, Chairman

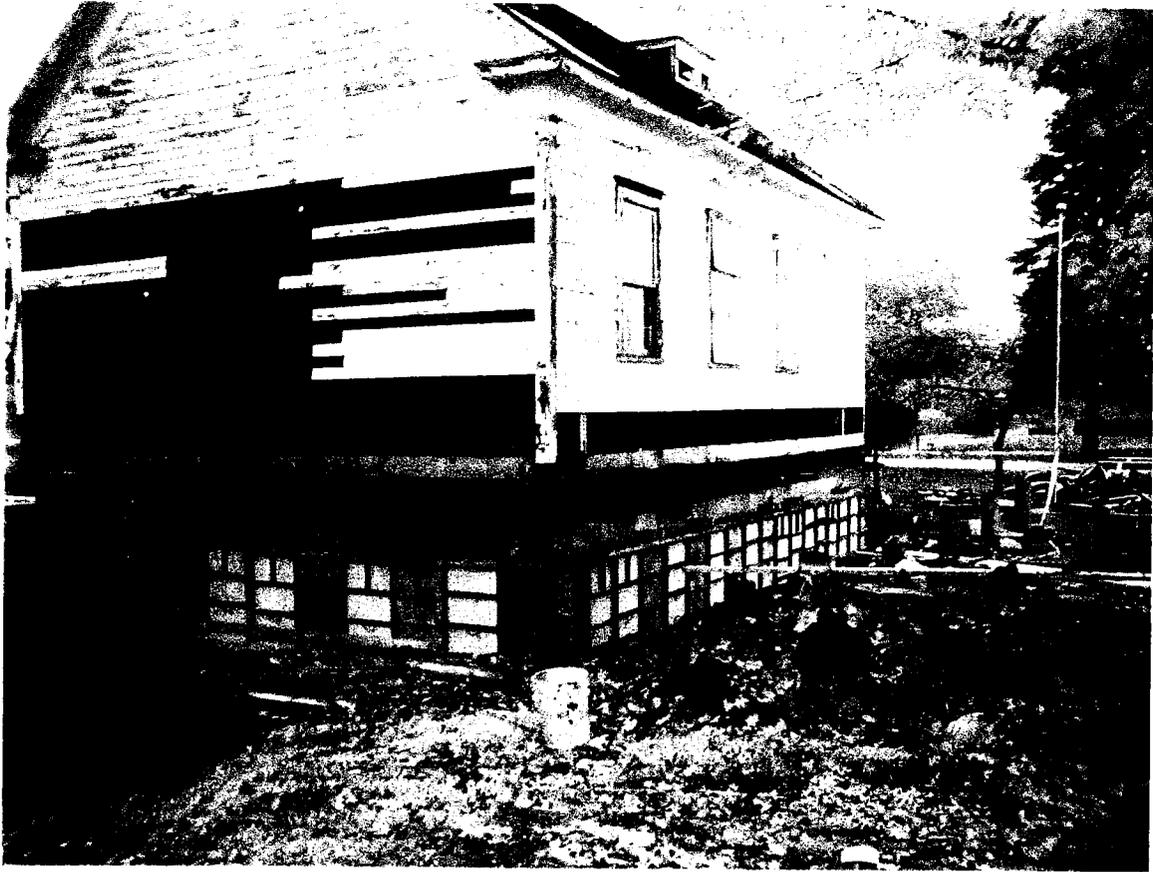

Michael J. Regan, Vice Chairman


Moira Moriarty


Donna Lomnicki











CITY OF ELMHURST

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THOMAS P. BORCHERT
CITY MANAGER

January 8, 2007

To: Mayor Marcucci and Members of the City Council

Re: Disposition of Stop Sign Request
Crestview Avenue and Kenilworth Avenue

The Public Affairs and Safety Committee met on January 8, 2007 to consider the disposition of a Stop Sign request at the intersection of Crestview Avenue and Kenilworth Avenue. In response to a neighborhood request, the City of Elmhurst Engineering Department performed a review of the intersection.

In response to the request City staff reviewed the characteristics and accident reports for the intersection. The request was to replace the existing yield signs on Kenilworth Avenue with stop signs. Staff review finds two correctable accidents within a 16-month period and a bush which creates a sight restriction at this low-volume intersection. According to "Proposed Warrants for Low Volume Intersection Traffic Control", this intersection meets the warrants for a two-way stop. Staff recommendation is to replace the existing yield signs with stop signs. The Committee concurred with staff recommendations.

It is therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council to provide stop signs in place of existing yield signs for Kenilworth Avenue at the intersection of Crestview Avenue.

Respectfully submitted,
Public Affairs and Safety Committee

Phillip D. Jordan, Chairman


Mark A. Mulliner, Vice Chairman


Michael Bram

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

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1-11-07

MAYOR TPB
NEUBAUER Kopp
SPENCER ATT'Y
01-04-07



CITY OF ELMHURST

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

January 8, 2007

To: Mayor Marcucci and Members of City Council

Re: Elmfest 2007 Chamber of Commerce Request

The Public Affairs and Safety Committee met on December 11, 2006, and again on January 8, 2007, to review the request from the Elmhurst Chamber of Commerce & Industry for changes to Elmfest 2007. The City Council approved the request for use of City streets and sidewalks for Elmfest (June 7-10, 2007) on December 18, 2006. The Chamber of Commerce/Elmfest 2007 Steering Committee in requesting a change in the layout of the entertainment venue along with a \$1.00 fee to enter the food and entertainment area for all persons between 21 and 65. John Quigley, Chamber President and CEO/Elmfest Chairperson, was present to answer questions of the committee.

In an effort to upgrade entertainment and attractions in celebration of Elmfest's 25th Anniversary, Mr. Quigley requested that the Committee and City Council allow Elmfest to collect an admission charge of \$1.00 into the vendor (food) and entertainment midway on Addison Avenue between the Schiller Walkway and Second Street for all patrons between the ages of 21 and 65. The plan would be to limit access to this area with fencing across Addison Ave. at the drive to the Elmhurst Auto Clinic to just north of the Schiller Walkway, and along the curb on the east and west side of Addison Ave. this would allow storefront access and a passage for patrons that do not want to access the entertainment and food venue. Access to this area would be limited to a north and south entrance on Addison Ave. (see attached map).

The proposed option would allow for an expansion of the Comcast Entertainment Center to include all food vendors at the fest. The proposed plan would place security at both entrances to check IDs and place wristbands on those that are legal to purchase alcoholic beverages. Alcoholic beverages would then be permitted inside the fenced area by those properly banded, if so approved by the city's Liquor Commissioner. As in the past, Elmfest will contract with ASI Security to check IDs and monitor consumption.

Mr. Quigley met with members of the Police and Fire Department to discuss the proposed option per the Committee's request. As proposed the Police and Fire

Copy to PA
Elmfest 2007
1-11-07

Department felt this change to the food and entertainment center would be fine. As in the past, final details in regards to booth set-up, fire lanes and security would be approved by the Police and Fire Departments prior to the opening of Elmfest.

As in the past, the hours for the entertainment center will be as follows: 7:00 pm to 10:00 pm on Thursday, June 7, 11:00 am to 11:00 pm on Friday and Saturday, June 8 and 9, and Sunday, June 10, from 11:00 am to 6:00 pm. Entertainment runs until 1 hour prior to the festival closing each day and the sales of alcoholic beverages stops one half hour prior to the festival closing.

As in 2006, the Elmfest 2007 Steering Committee requested to open the Entertainment Center on Thursday to allow an area for parents to sit and enjoy music while their children are at the carnival. The Thursday opening of the entertainment venue will be a fundraiser benefiting a worthy kids related non-for-profit or charitable organization. Entertainment will run no later than 9:00 p.m.

Elmfest continues to be a very popular event attended by large numbers of people from Elmhurst and the surrounding communities. The Chamber, the Police and Fire Departments, and City Administration feel that Elmfest is a worthwhile event that benefits the community as a whole. The Committee concurs with that evaluation.

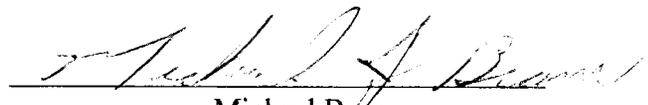
It is therefore, the recommendation of the Public Affairs and Safety Committee that the City Council authorize the Elmhurst Chamber of Commerce to hold the Elmfest Celebration on June 7, 8, 9 and 10, 2007, in the downtown area as proposed along with the Elmhurst Jaycees Benefit Carnival.

Respectfully submitted
Public Affairs and Safety Committee

Phillip D. Jordan, Chairman



Mark A. Mulliner, Vice Chairman



Michael Bram

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

MAYOR . TPB
NEUBAUER Kopp
SPENCER ATTY
01-04-07

LARCH AVE

ADDISON AVE

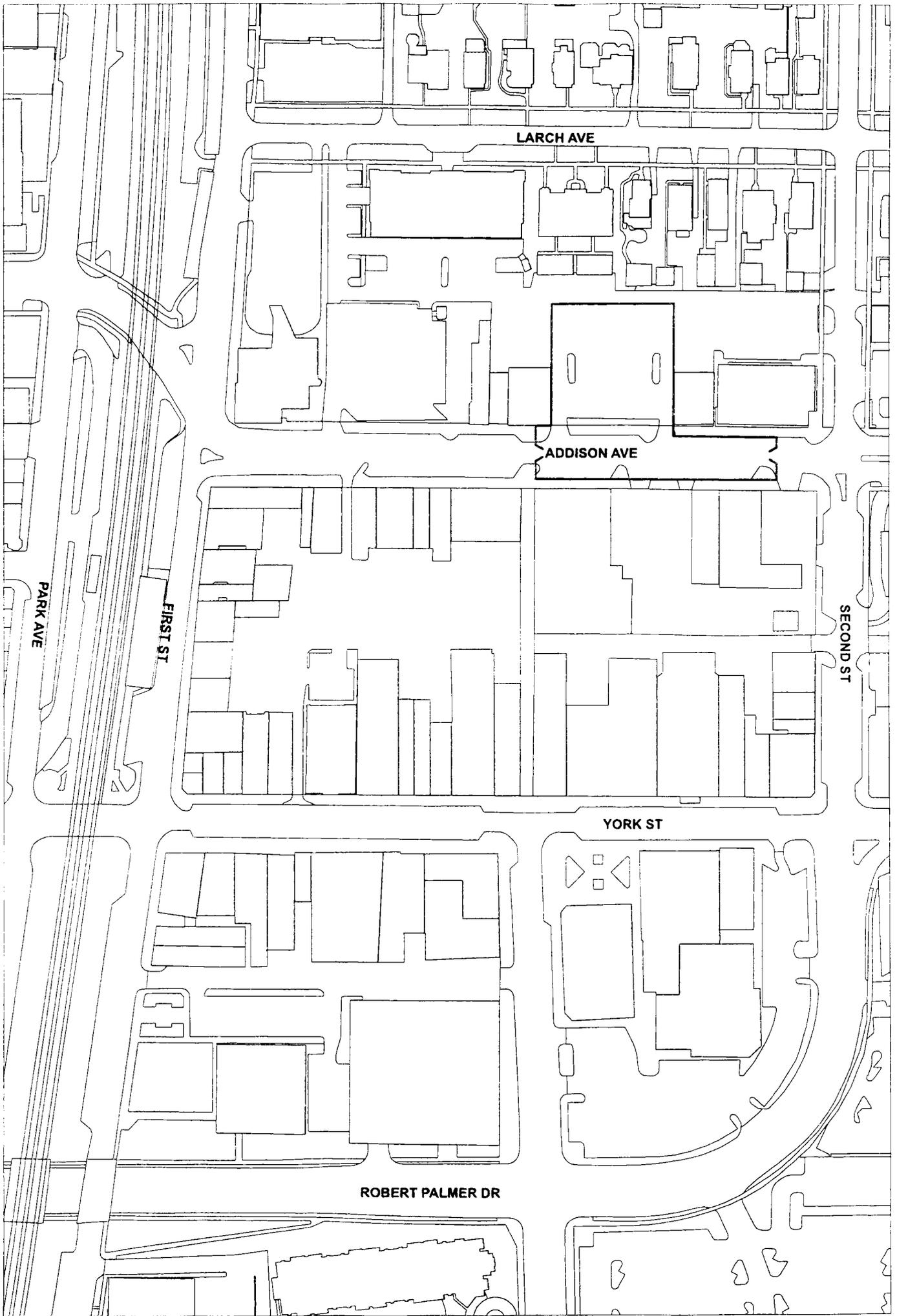
PARK AVE

FIRST ST

SECOND ST

YORK ST

ROBERT PALMER DR



75



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

January 10, 2007

To: Mayor Marcucci and Members of City Council

Re: Tannins Wine Shop Liquor License Request

The Public Affairs and Safety Committee met on January 8, 2007, to consider the request of Lisa D'Adamo, proprietor of Tannins Wine Shop, that a new class of liquor license be established that would permit the sale of both package wines and premium beer (off-premise consumption) as well as sales of wines and premium beers by the drink (on-premise consumption).

Last year Ms. D'Adamo was granted a Class "B" (Bar) license to permit sales of alcoholic liquor for consumption on the premises. A Class "B" license permits the sale of any alcoholic liquor. Ms. D'Adamo is interested only in selling wines and premium beers, whether in the package or for consumption on the premises. Because the Class "B" liquor license to which Ms. D'Adamo is entitled does authorize the sale of any alcoholic liquor, her Dramshop (liquor liability) Insurance premium would increase substantially.

Ms. D'Adamo is requesting that a new class of liquor license be established to permit sales of wine and premium beers only, whether in the original package or for consumption on premise. If such a license were granted, she would give up her current Class "WB" and Class "B" Licenses. The Committee reviewed Ms. D'Adamo's business plan and the proposed layout and seating plan to accommodate customers who wish to consume wine or beer on the premises. The Committee also reviewed a draft ordinance prepared by the Assistant City Attorney which was submitted for discussion purposes. Assistant City Attorney Spiroff noted that he reviewed ordinances from several other communities that permit sales such as requested by Ms. D'Adamo, noting that some municipalities limit the number of seats and square footage of what are commonly referred to as Wine Boutiques or Wine Bars, while others have no such limitations. Licenses for such operations range between \$1,400.00 and \$2,000.00.

After discussion, the Committee concluded that creating a wine boutique and bar (Class "WBB") liquor license was reasonable so long as certain restrictions were imposed. Those restrictions include limiting the number of seats to thirty, the total square footage to 2,000 square feet and requiring the licensee to have as its principal stock in trade fine wines and premium beers with sales of wine related accessories, gourmet food products

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and specialty gift products allowed. The Committee further determined that given that the current fee for a Class "WB" license is \$2,243.00 and fee for a Class "B" license is \$4,132.00 and that the proposed operation would involve some features of each of those existing two license classes, an appropriate fee for the proposed Class "WBB" license would be \$3,000.00 per year. A draft ordinance specifying the limitations and requirements for this license class is attached.

It is therefore, the recommendation of the Public Affairs and Safety Committee that the City Council establish a Class "WBB" license with the restrictions as noted in this report, that the fee for that license be \$3,000.00 per year and that the City Attorney be authorized to place the ordinance in final form for Council consideration.

Respectfully submitted
Public Affairs and Safety Committee

Phillip D. Jordan, Chairman

Mark A. Mulliner per TPB
Mark A. Mulliner, Vice Chairman *MS*

Michael Bram

DRAFT

MCO- -2007

**AN ORDINANCE REDUCING THE NUMBER OF CLASS "B" AND "WB" LIQUOR
LICENSES EACH BY ONE, ESTABLISHING A
NEW CLASS "WBB" LIQUOR LICENSE AND AMENDING
CHAPTER 36 OF THE ELMHURST
MUNICIPAL CODE IN CONNECTION THEREWITH**

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

SECTION 1. That section 36.09 of the Elmhurst Municipal Code is amended by redesignating subsection (o) thereof as subsection (p) and by adding new subsection (o) as follows:

- (o) A Class "WBB" Liquor License shall authorize the retail sale of bottled wines and premium beers only, and only in the original package in an establishment that specializes principally in fine bottled wines and not for consumption on the premises where sold provided, however that a "WBB" liquor license shall also authorize the sale of wine and premium beers by the glass, for consumption on the premises subject to the following conditions:
 - (i) Seating for patrons consuming wine or premium beer on the premises is limited to no more than thirty (30) seats;
 - (ii) the principal stock in trade of such establishment is fine wines and premium beers, with ancillary sales being limited to wine related accessories, small packages of gourmet food products and specialty gift products, such as fine food accessories;
 - (iii) the size of the establishment does not exceed two thousand (2,000) square feet in total area. A "WBB" liquor license shall not be granted or retained for any premises whose primary business is that of a convenience store.

SECTION 2. That Section 36.10(c) of the Elmhurst Municipal Code is amended by adding language at the end thereof, as follows:

The annual fee for Class "WBB" licenses for 2007 shall be three thousand dollars (\$3,000.00); in subsequent years the fee shall be increased in July of each year by an amount equal to the annual percentage increase in the CPI for the year immediately preceding.

SECTION 3. That Section 36.11 of the Elmhurst Municipal Code is amended by adding language thereto, as follows:

Class "B" licenses not to exceed eleven

Class "WB" licenses not exceed two

Class "WBB" licenses not to exceed one

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

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

Approved this _____ day of _____, 2007.

DRAFT

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: _____ Nays: _____

DRAFT

Patty Spencer, City Clerk

H:\Christen\Elmhurst\Ordinances\amendingchap36.elmhurstmunicipal code.doc

TT



CITY OF ELMHURST

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

January 9, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 06 P-07 / Harris Bank @ 0S524 Old York Road

Request for a Map Amendment, after annexation, from R1 Single Family Residential to C2 Community Shopping & Service pursuant to Section 3.10-2 of the City of Elmhurst Zoning Ordinance; to consider a request for a Conditional Use Permit for constructing and operating a bank drive-through pursuant to Section 8.4-2.6 of the City of Elmhurst Zoning Ordinance; to consider a request for a Conditional Use Permit for constructing two pylon signs pursuant to Section 11.16-2.(d) of the City of Elmhurst Zoning Ordinance; and to consider a request for sign variations pursuant to Section 11.16 of the City of Elmhurst Zoning Ordinance on property commonly known as 0S542 Old York Road (PIN 06-13-306-002), said property being wholly located within the B2 General Business District in unincorporated DuPage County. Upon annexation to the City of Elmhurst the property will be zoned R1 Single Family Residence.

The Development, Planning and Zoning Committee met on September 25 and October 23, 2006, and again on January 8, 2007, to review the Zoning & Planning Commission report dated September 12, 2006 regarding the subject request. (The applicant requested continuance at the October 9, 2006 meeting, and after the October 23 meeting requested an opportunity to return to the DPZ Committee for additional review.) The Committee also reviewed the documents submitted by the applicant, and the transcript of the public hearing. The applicant, Harris Bank, is requesting approval of a rezoning (map amendment) after annexation, conditional uses and variations for a proposed bank with drive-through on the subject property.

The initial request consisted of a proposed bank with four drive-through lanes and one pass through lane on the south end of the property; the drive-through requires a conditional use. The bank will be located in the central part of the property, while the parking lot will be north of the bank building. The site, located at the southeast corner of York and Lexington, is characterized by its narrow wedge-like shape. A gasoline station previously occupied the site; that gasoline station building was removed a few years ago. The applicant requests annexation of the site, currently in the "Yorkfield" area of unincorporated DuPage County, into the City. In addition to the map amendment and conditional uses for the drive-through and pylon sign, the applicant requested a series of variations associated with the proposed wall signs.

During their review in September and October, the Committee reviewed the proposal in detail and discussed the circumstances associated with the proposed bank facility. The Committee noted that the applicant made adjustments to their request to reduce the number of requests for zoning relief, including sign size reduction and earlier withdrawal (during Commission review) of one of the two proposed pylon signs. In response to Committee direction, the applicant also completed revisions to the building design.

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1-11-07

**DP&Z Committee Report
Case Number 06 P-07**

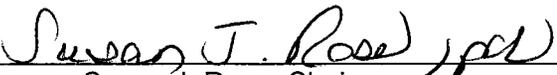
During initial review (September and October), the Committee noted that they did not support the requested pylon sign. They were seeking a smaller scale sign for the site that would feature a more pleasing design will still allowing visibility for the subject site. Upon conclusion of DPZ Committee review, the applicant requested an opportunity for Committee review of a revised sign request. The applicant prepared and submitted a revised sign design, which was reviewed by the Committee on January 8. The revised sign request was supported by the Committee. They felt that the new sign was a compromise with an improved design, and a more appropriate scale for the subject site and surrounding area.

In summary, the Committee expressed support for the proposed development, including the revised sign. The original Zoning & Planning Commission recommendation for this project consisted of a positive recommendation for the rezoning and conditional use, and a negative recommendation for the previous signage. The DPZ Committee's review and recommendation are essentially consistent with the Commission's recommendations in that the applicant revised their sign proposal to reflect the DPZ's preferences.

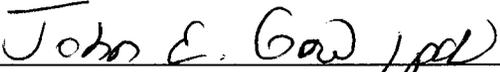
The DPZ Committee also discussed the required annexation for this site. The Committee determined that no annexation agreement is being provided for the subject site. Therefore, the site can be annexed through City Council action first, with action on the zoning items to follow.

It is therefore the recommendation of the Development, Planning and Zoning Committee to approve the requests for this project, including the proposed new sign, subject to City Council approval of the requested annexation. The DPZ Committee also supports the requested annexation needed to accommodate this project. The City Attorney is hereby directed to prepare the necessary documents for City Council approval, subject to the request for annexation.

Respectfully Submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE



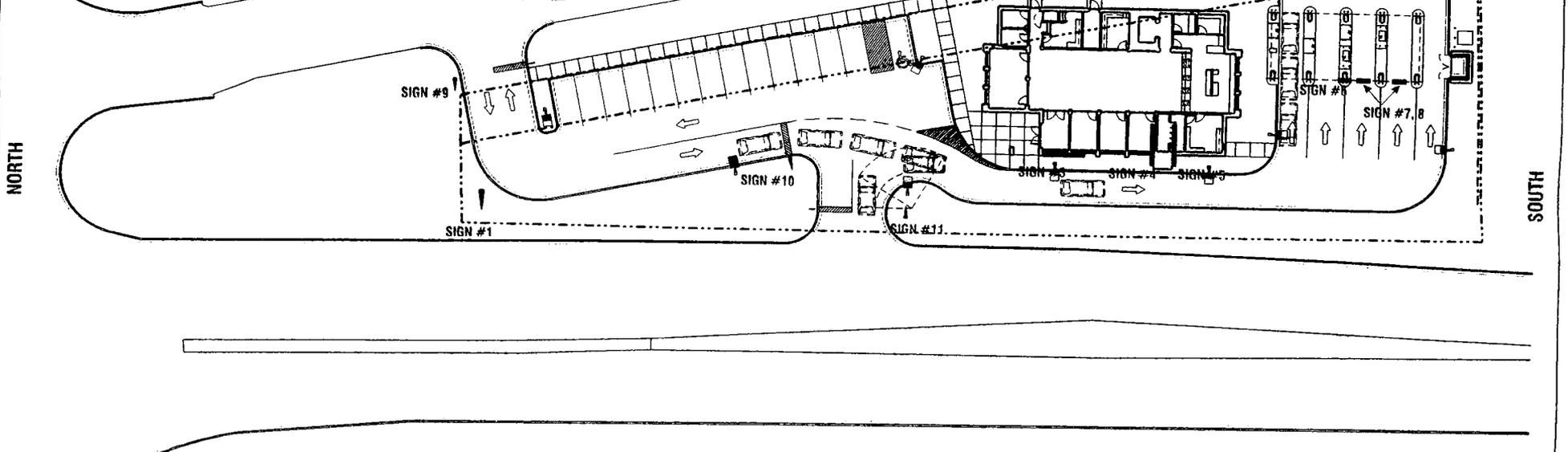
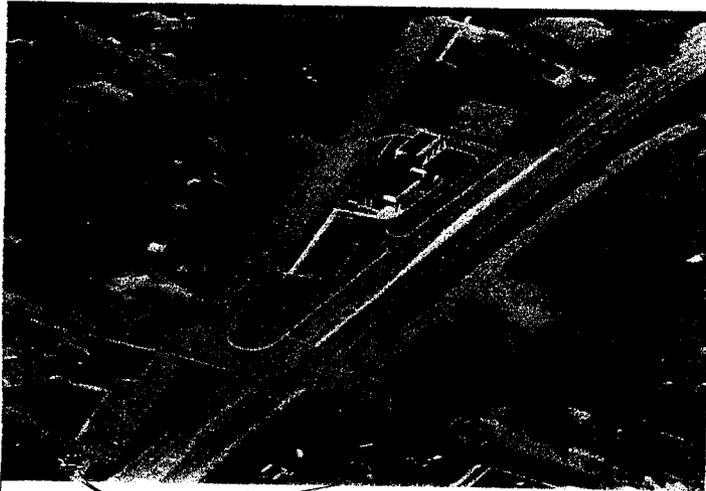
Susan J. Rose, Chairman



John E. Gow, Vice Chairman



Norman Leader, Alderman 2nd Ward



LOCATION: 881-515	FILE: 881-515A.cdr	PAGE: 1 of 3	REVISED: 04/11/06	08/28/06
South York Rd. & Lexington St.	DATE: 04/04/06	SCALE: as noted	06/15/06	10/13/06
Elmhurst, IL	DRAWN: KWK	DIRECTOR:	08/11/06 - TI	



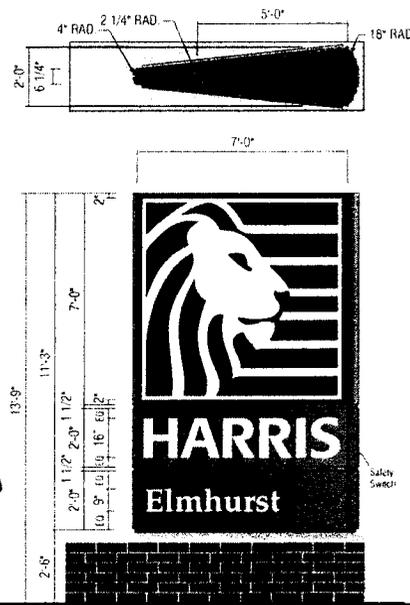
SPECIFICATIONS

FACE
 FORMED FACES & RETURNS
 HARRIS AND SECONDARY COPY ROUTED OUT 3/4" ACRYLIC PUSH THRU
 LETTERS WITH FIRST SURFACE APPLIED WHITE FILM

VINYL
 3M 3630-03 REGAL RED
 DIFFUSER WHITE 3M 3630-20
 DIFFUSER WHITE 3M 3635-70

PAINT
 SPRAYLAT 100-90 HARRIS BANK GRAY (METALLIC)
 PMS-187 SEMI-GLOSS
 SATIN BLACK

ILLUMINATION
 INTERIOR FLUORESCENT LIGHTING



MB-80 ILLUMINATED MONUMENT w/BRICK BASE



DESCRIPTION: Illuminated Monoliths & Monuments

FILE: Elmhurst.cdr

PAGE: 1 of 1

REVISED: 11/28/06

DATE: 11/16/06

SCALE: 1/4" = 1'-0"

12/06/06

DRAWN: BV

DIRECTOR:



1418 Elmhurst Rd.
 Elk Grove Village
 Illinois 60007

HARRIS SIGN

PROPERTY LINE

PROPOSED BANK

CANOPY

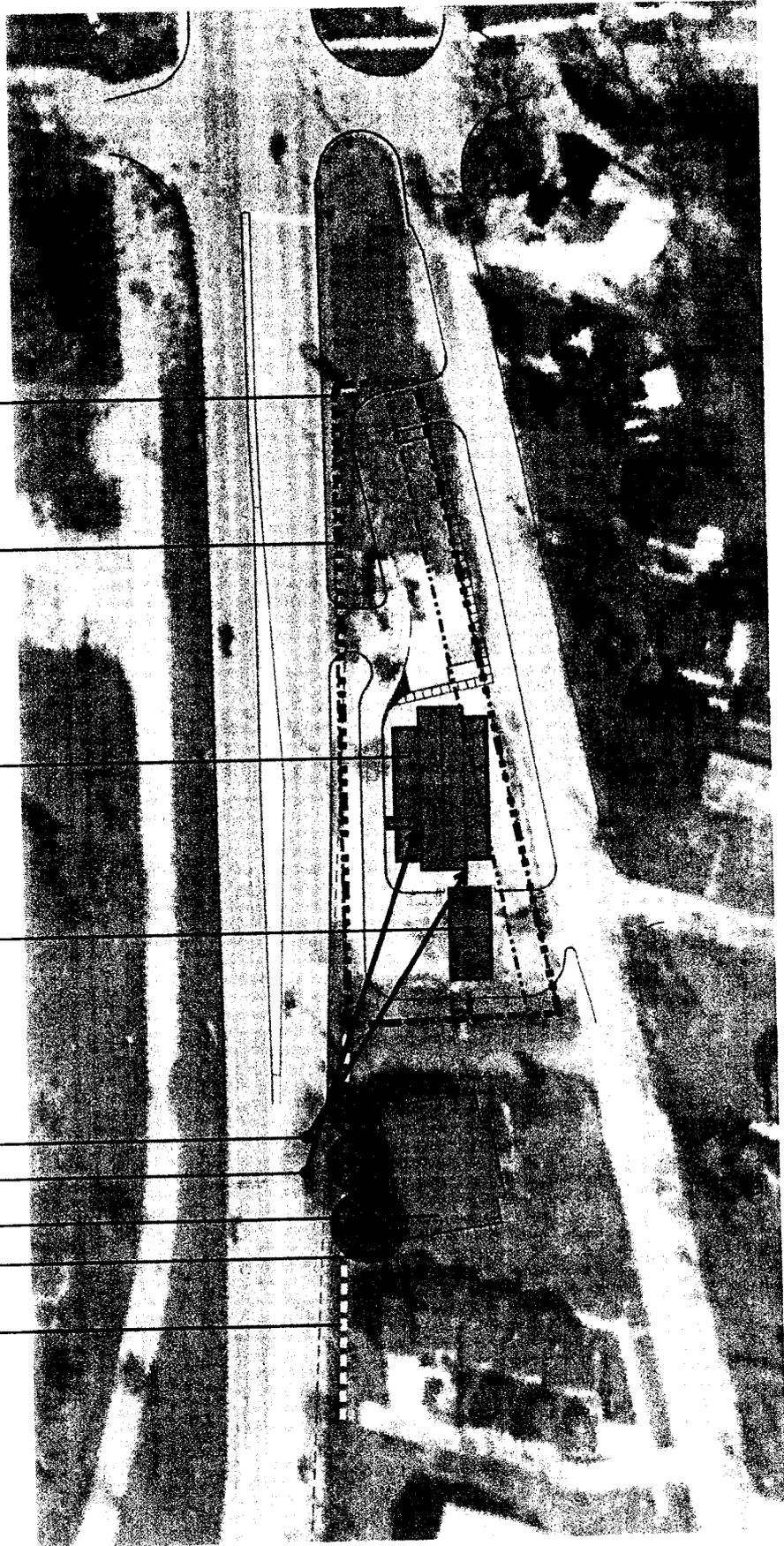
FULL BANK VISIBLE

WALL SIGN VISIBLE

APARTMENT

TREES

FENCE



HARRIS

Harris Elmhurst
S. York Road & Lexington Street
Elmhurst, Illinois

Line of Sight Diagram
 Scale: N.T.S.
 December 2006

VALERIO
 DEWALT
 TRAIN



HARRIS

**Harris Elmhurst
S. York Road & Lexington Street
Elmhurst, Illinois**

**Northwest Building
Scale: N.T.S.
October 2006**

V A L E R I O
D E W A L T
T R A I N

JJ



CITY OF ELMHURST

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

January 9, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 06 ZBA – 20 / Winters Variation @ 135 Walnut Street

Request for a front yard setback variation pursuant to Chapter 7, Part A, 4.c of the Elmhurst Zoning Ordinance for the purpose of constructing a covered front porch on property commonly known as 135 Walnut Street (PIN 06-02-114-009), said property being wholly located within the R2 Single Family Residence district.

The Development, Planning and Zoning Committee met on January 8, 2007 to review the Zoning & Planning Commission report dated January 3, 2007 regarding the subject request. The Committee also reviewed the documents submitted by the applicant, and the transcript of the public hearing. The applicant is requesting approval of a front yard variation for a covered front porch on the subject property.

During their review, the Committee reviewed the proposal in detail, discussed the circumstances and background associated with the new home, and reviewed the zoning variation request. The Committee believes that the redesign of the home's appearance, with the reestablishment of a traditional style (along with the new porch), enhances the neighborhood. The Committee also noted the quality of review by Zoning & Planning Commission, and the supportive discussion from the applicant. The Committee believes that the applicant did a good job of pointing out their unique circumstances and identifying the reasonable return and enjoyment of the property associated with the proposed remodeling and front porch. Further, the Committee noted that the applicant had the support of a neighbor in the area as evidence of its enhancement to other properties in the area.

It is therefore, the recommendation of the Development, Planning and Zoning Committee to concur with the recommendation of the Zoning & Planning Commission's recommendation that the request be approved. 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 / *jsr*
Susan J. Rose, Chairman

John E. Gow / *jeg*
John E. Gow, Vice Chairman

Norman Leader / *nl*
Norman Leader, Alderman 2nd Ward

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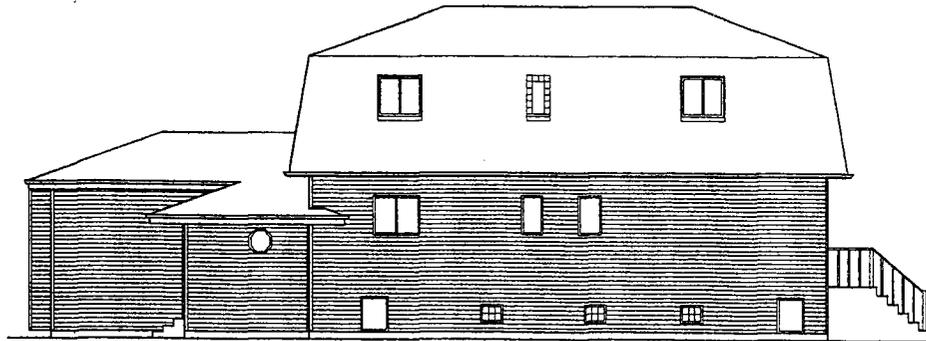
1-11-07

EXISTING ELEVATIONS



1 SOUTH ELEVATION - EXISTING
SCALE: 1/4" = 1'-0"

2 WEST ELEVATION - EXISTING
SCALE: 1/4" = 1'-0"



3 NORTH ELEVATION - EXISTING
SCALE: 1/4" = 1'-0"



4 EAST ELEVATION - EXISTING
SCALE: 1/4" = 1'-0"

PROPOSED ADDITION
AND ALTERATIONS
TO:
**THE WINTERS
RESIDENCE**
135 N. WALNUT
ELMHURST, ILLINOIS 60126

FOR REVIEW

NO.	ISSUED FOR	DATE
1	SCHEMATIC DESIGN	06/03/09
2	SD OPTION A	09/09/09
3	SD OPTION A REV.	04/21/09



architecture

135 S. Palmer Drive, Suite 200
Elmhurst, Illinois 60126
Tel: 630-279-0990 • Fax: 630-279-8991

SHEET TITLE:

EXISTING
ELEVATIONS

DRAWN BY: FA DESIGN, LLC

APPROVED BY: FA DESIGN, LLC

PROPOSED ELEVATIONS



1 WEST ELEVATION - SCHEME 4 REV.
SCALE: 1/8" = 1'-0"



PROPOSED ADDITION
AND ALTERATIONS
TO:
**THE WINTERS
RESIDENCE**
135 N WALNUT
ELMHURST, ILLINOIS 60126

FOR REVIEW

NO.	ISSUED FOR	DATE
1	SCHEMATIC DESIGN	08/12/04
2	SD OPTION 4	08/22/04
3	SD OPTION 4 REV.	08/21/04

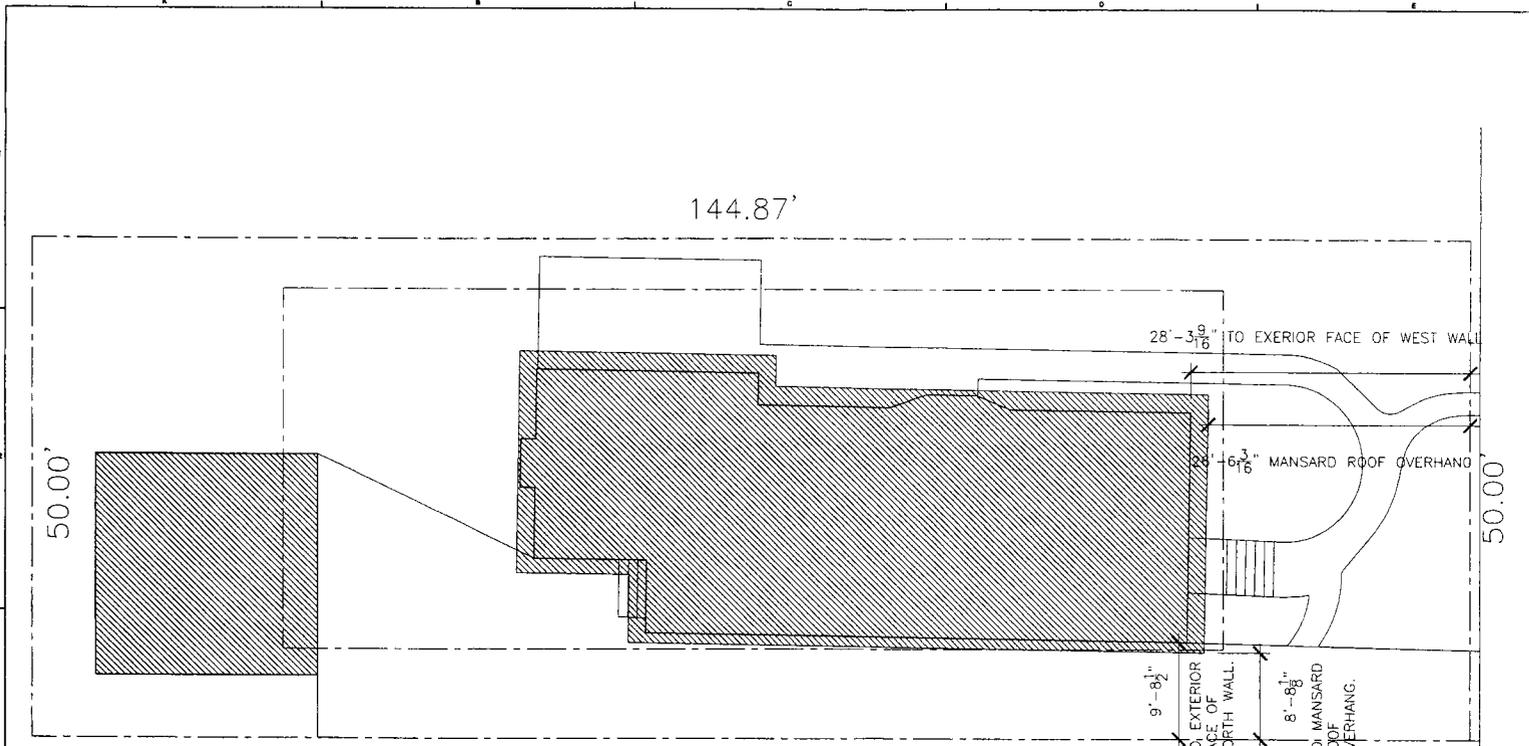


architecture
136 S. Palmer Drive, Suite 200
Elmhurst, Illinois 60126
Tel: 630-278-8600 • Fax: 630-278-8601

SHEET TITLE:
**SCHEME 4 REV.
ELEVATIONS**

DRAWN BY: #9 DESIGN, LLC

PROPOSED ADDITION
AND ALTERATIONS
TO:
**THE WINTERS
RESIDENCE**
135 N. WALNUT
ELMHURST, ILLINOIS 60126



144.87'

50.00'

50.00'

144.87'

ZONE: R2
FRONT YARD SETBACK: 25'
SIDE YARD SETBACK: 5'/9'
REAR YARD SETBACK: 25'
MAXIMUM COVERAGE: 30%
LOT SIZE: 7,244 S.F.
(30% = 2,173 S.F. MAX.)

1ST FLOOR:
1,536 S.F. (FOOTPRINT)
GARAGE: 491 S.F.
TOTAL COVERAGE: 2,027 S.F.
= 28%

28'-3⁹/₁₆" TO EXTERIOR FACE OF WEST WALL

24'-6³/₁₆" MANSARD ROOF OVERHAND

9'-8¹/₂" TO EXTERIOR FACE OF NORTH WALL

8'-8¹/₂" TO MANSARD ROOF OVERHAND

FOR REVIEW		
NO.	ISSUED FOR	DATE
1	SCHEMATIC DESIGN	08/23/08
2	SD OPTION #	09/05/08
3	SD OPTION # REV.	09/21/08



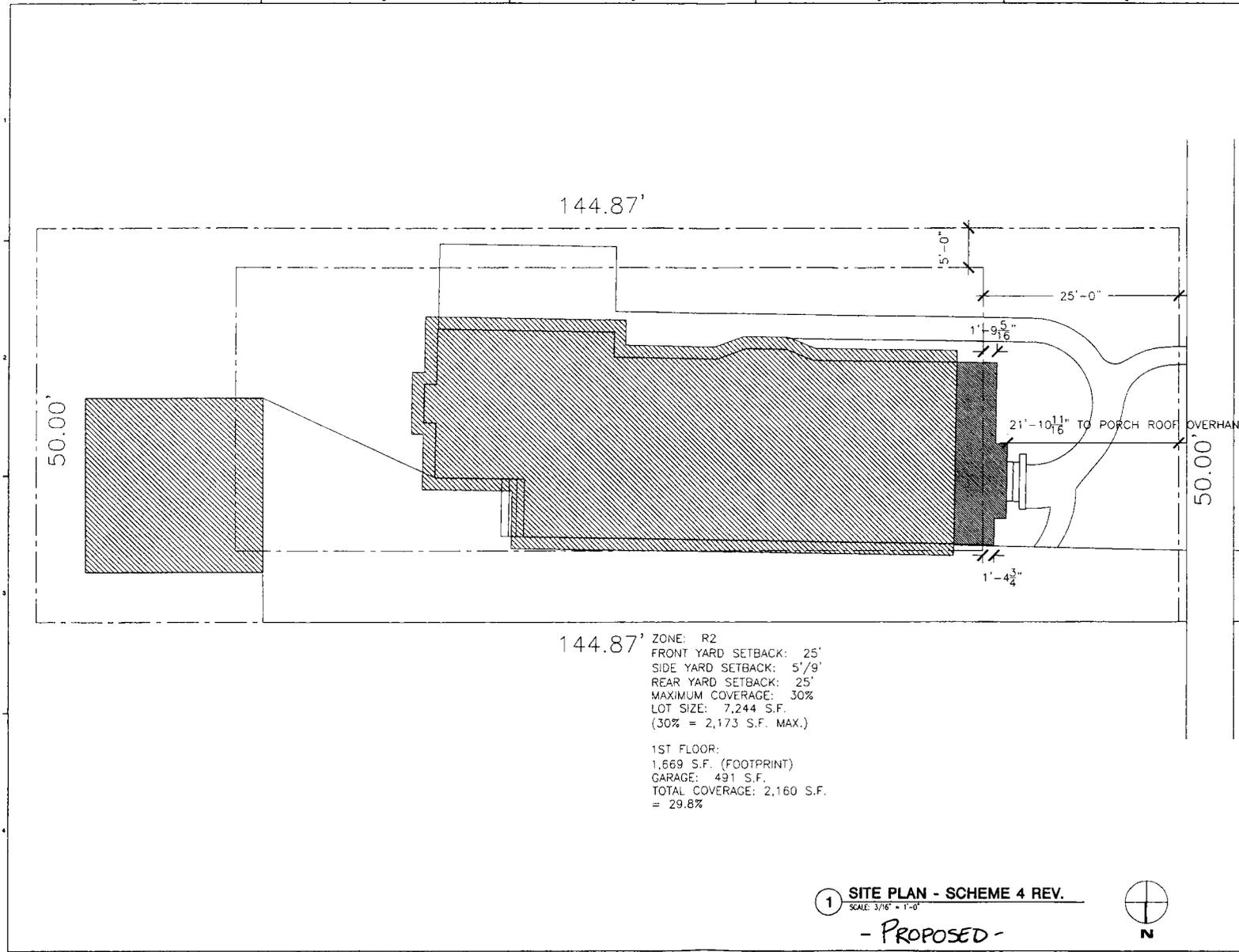
architecture
155 S. Palmer Drive, Suite 200
Elmhurst, Illinois 60126
Tel: 630-279-9990 - Fax: 630-279-9991

SHEET TITLE:	
SITE	
DRAWN BY:	#9 DESIGN, LLC
APPROVED BY:	#9 DESIGN, LLC
PROJECT NO: 080712	FILENAME: WINTERS
SCALE: AS NOTED	DATE: 11/2/08
SHEET NO: EXISTING SITE	

1 SITE PLAN - EXISTING
SCALE: 1/16" = 1'-0"



PROPOSED ADDITION
AND ALTERATIONS
TO:
**THE WINTERS
RESIDENCE**
135 N. WALNUT
ELMHURST, ILLINOIS 60126



144.87' ZONE: R2
FRONT YARD SETBACK: 25'
SIDE YARD SETBACK: 5'/9"
REAR YARD SETBACK: 25'
MAXIMUM COVERAGE: 30%
LOT SIZE: 7,244 S.F.
(30% = 2,173 S.F. MAX.)

1ST FLOOR:
1,669 S.F. (FOOTPRINT)
GARAGE: 491 S.F.
TOTAL COVERAGE: 2,160 S.F.
= 29.8%

1 SITE PLAN - SCHEME 4 REV.
SCALE: 3/16" = 1'-0"
- PROPOSED -

FOR REVIEW

NO.	ISSUED FOR	DATE
1	SCHEMATIC DESIGN	08/03/04
2	SD OPTION 4	08/05/04
3	SD OPTION 4 REV.	08/21/04



architecture
155 S. Palmer Drive, Suite 200
Elmhurst, Illinois 60126
Tel: 630-279-6990 - Fax: 630-279-9991

SHEET TITLE:	
SCHEME 4 REV. ELEVATIONS	
DRAWN BY:	#9 DESIGN, LLC
APPROVED BY:	#9 DESIGN, LLC
PROJECT NO: 060712	FILENAME: WINTERS
SCALE: AS NOTED	DATE: 11/2/04
SHEET NO:	SD - 48 REV

O-01 -2007

AN ORDINANCE APPROVING AN AMENDMENT TO AN INTERGOVERNMENTAL AGREEMENT AMONG THE CITY OF ELMHURST, THE ELMHURST PUBLIC LIBRARY AND THE ELMHURST PARK DISTRICT AND AUTHORIZING THE CONVEYANCE OF CERTAIN REAL PROPERTY THEREUNDER

WHEREAS, the City of Elmhurst (the "City") is a home rule municipality under the Illinois Constitution and as such may exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Elmhurst Park District (the "Park District" is a Park District organized and operating pursuant to the Park District Code (70 ILCS 1205/1-1 *et seq.*); and

WHEREAS, the Library (the "Library") is a City Library and is operating pursuant to the Illinois Local Library Act (75 ILCS 5/1-0.1 *et seq.*); and

WHEREAS, the City, Library and Park District are authorized to contract and associate on behalf of themselves for the purpose of intergovernmental cooperation pursuant to Article VII, Section 10 of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*); and

WHEREAS, on June 22, 2000 the parties entered into an Intergovernmental Agreement (the "Agreement") pursuant to which the Park District conveyed to the City certain real estate located in the northern portion of Wilder Park, known in the Agreement as the new library site, to enable the Library to construct a new library building; and

WHEREAS, the Library has completed construction of its new library building, has no further rights or obligations under the Agreement, and is no longer required to be a party to the Agreement; and

WHEREAS, the City and the Park District, as the remaining two parties to the Agreement, have determined that it is in their mutual best interest, and in the best interest of their respective residents and taxpayers, to amend certain portions of the Agreement.

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

SECTION 1. The recitals contained in the foregoing preamble are hereby incorporated as a material part of this ordinance.

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Elected Officials**
01-11-07

SECTION 2. That the certain agreement entitled, *Amendment To Intergovernmental Cooperation Agreement Among The City of Elmhurst, Elmhurst Public Library and Elmhurst Park District* (the "Amendment"), a copy of which is attached hereto as Exhibit "A" is hereby approved and the conveyance of the real estate as described therein, in accordance of terms and conditions thereof, is hereby authorized.

SECTION 3. That the Mayor is hereby authorized and directed to sign and the City Clerk is hereby authorized and directed to attest to the Amendment.

SECTION 4. That the Mayor and City Clerk are hereby authorized to execute and attest to such other documents as may be necessary for compliance with the Amendment and conveyance of the real property therein authorized.

SECTION 5. That the City Attorney is hereby authorized and directed to convey and transfer the Library Building Property to the Elmhurst Park District by proper deed of conveyance as provided for, and in accordance with, the Amendment.

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

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

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.
Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Approving an Amendment to the Intergovernmental Agreement Among City, Elmhurst Public Library and Elmhurst Park District

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

An amendment to the June, 2000 Intergovernmental Agreement in connection with the transfer of certain properties located in or about Wilder Park has been negotiated to modify the provisions with respect to the City's conveyance of the old library building to the Park District. As the Council is aware, under the existing agreement, the Park District conveyed certain property for a portion of the new library site and the City conveyed to the Park District certain property around the old library building to the Park District. The final conveyance called for in the June, 2000 agreement is transfer of the old library building from the City to the Park District.

Notable provisions of the Amendment are as follows:

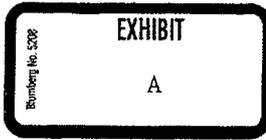
1. Section 2 of the Amendment removes the Library as a party to the agreement, all matters and connection with the Library having been completed;
2. Section 3 of the Amendment would modify the terms and conditions of the conveyance of the old library site ("the Library Building Property"). Under the current agreement, the City was to convey the Library Building Property to the Park District after certain renovations had been completed. The deed for the property under the current agreement was to contain a right of reverter in favor of the City if the Park District ceased to use the property for park and recreation purposes and further, the Park District was to maintain the current library building and use it only for park district purposes for a period of 10 years from the date of the property conveyance. The Amendment would convey the Library Building Property without the stated restrictions;
3. Section 4 of the Amendment would provide that the Library Building Property would be conveyed to the Park District no later than March 31, 2007, without any requirement that the City first renovate the property;
4. Section 5 of the Amendment would delete the requirements of Paragraph 14 of the current agreement which calls for the City to install at its expense, a fire sprinkler system, an elevator and to perform such other work as necessary so that the Park District could use that building for general park district purposes. The amended language would provide that the City would pay the Park District a sum of \$250,000.00 in lieu of the installation of the sprinkler system, elevator and related

work, and further, that the City would pay the Park District up to \$200,000.00 for reimbursement of the cost of upgrading the electrical system of the Library Building Property. Payments to the Park District would be made only after submittal of satisfactory evidence that the Park District has paid its contractors for such work.

5. Section 7 of the Amendment provides that the Park District acknowledges and recognizes the historical significance of the Wilder Mansion and that upon completion of the electrical system upgrade work, the District will consider nominating the Wilder Mansion as a historic landmark under the City's recently adopted Historic Preservation Ordinance.
6. Section 8 of the Amendment would provide that the City would bear the building inspection and plan review fees for the electrical system upgrade work and that the fees for building inspection and plan review for other work would not exceed \$2,000.00. The Park District would pay the standard costs as set forth in the City ordinance for items such as water meters, the cost of which is merely passed through by the City to the property owner.

At its January 8, meeting the Park District approved the amendment to the intergovernmental agreement. Consideration by the Library Board is scheduled January 16, 2007.

An ordinance approving an amendment to the Intergovernmental Agreement as outlined is attached for Council consideration.



AMENDMENT TO
INTERGOVERNMENTAL COOPERATION AGREEMENT
AMONG THE CITY OF ELMHURST, ELMHURST PUBLIC
LIBRARY AND THE ELMHURST PARK DISTRICT

The CITY OF ELMHURST ("City"), the ELMHURST PUBLIC LIBRARY ("Library") and the ELMHURST PARK DISTRICT ("Park District"), on this ___ day of _____, 2007, hereby amend the Intergovernmental Agreement into which they entered on June 22, 2000. From time to time, this Amendment may refer to the City, the Library or the Park District individually as a "Party" or together as the "Parties."

WHEREAS, Article VII, Section 10 of the *Illinois Constitution* and the *Intergovernmental Cooperation Act*, 5 ILCS 220/1 *et seq.*, authorize and encourage units of local government to contract and associate among themselves for the purpose of intergovernmental cooperation, and the Parties have a long and productive history of intergovernmental cooperation that has benefited the residents and taxpayers of the Elmhurst community, including, without limitation, the Parties permitting each other to use one's property for the other's governmental purposes; shared use of maintenance equipment and services; shared professional expertise; and shared facilities for programming, and wish to continue to cooperate with one another for the mutual benefit of their respective residents and taxpayers, all of which forms a part of the consideration for the Agreement, as amended; and

WHEREAS, in addition, on June 22, 2000, the Parties entered into an Intergovernmental Agreement ("Agreement") pursuant to which the Park District conveyed to the City certain real estate located in the northern portion of Wilder Park, known in the Agreement as the New Library Site, to enable the Library to construct a new library building; and

WHEREAS, Section 10-7 of the Park District Code, 70 ILCS 1235/10-7, authorized the Park District to make such a conveyance in exchange for "other real property of substantially the same size or larger and of substantially the same or greater suitability for park purposes with no additional cost" to the Park District; and

WHEREAS, simultaneously with the conveyance of the New Library Site to the City, the City conveyed to the Park District certain real estate located immediately to the north and immediately to the south of the Wilder Mansion, in partial compliance with the requirements of Section 10-7 of the Park District Code; and

WHEREAS, the Library has completed construction of its new library building, has no further rights or obligations under the Agreement, and is no longer required to be a Party to the Agreement; and

WHEREAS, the City and the Park District, as the remaining two Parties to the Agreement, have determined that it is in their mutual best interests, and in the best interests of their respective residents and taxpayers, to amend certain portions of the Agreement in further compliance with the requirements of Section 10-7 of the Park District Code;

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual covenants and promises contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the CITY OF ELMHURST, the ELMHURST PUBLIC LIBRARY and the ELMHURST PARK DISTRICT hereby agree to amend the Intergovernmental Cooperation Agreement Among the City of Elmhurst, the Elmhurst Public Library and the Elmhurst Park District as follows:

1. The recitals contained in the foregoing preamble are hereby incorporated by reference in, and shall be deemed a part of, this Amendment and all covenants, terms, conditions and provisions hereinafter contained shall be interpreted and construed in accordance therewith.

2. Effective upon the execution of this Amendment, the ELMHURST PUBLIC LIBRARY shall cease to be a Party to the Agreement.

3. The current provisions of Paragraph 12 of the Agreement are hereby repealed and deleted in their entirety, and the following language shall be substituted in their place: "The City shall, as additional consideration for the Park District's conveyance of the New Library Site and in further compliance with the requirements of Section 10-7 of the Park District Code, forthwith convey to the Park District by means of a quit claim deed, substantially in the form set forth in 765 ILCS 5/10, the property formerly used by the Library as its library building and commonly known as the Wilder Mansion (the "Library Building Property"), depicted in the drawing attached to the Agreement as Exhibit C, and legally described in the manner set forth in Exhibit D to the Agreement, including all improvements located on the property."

4. The first sentence of Paragraph 13 of the Agreement is hereby repealed and deleted in its entirety, and the following sentence shall be substituted in its place: "The closing of the conveyance described in Paragraph 12 above shall take place on a date to be mutually agreed to by the City and the Park District, but no later than March 31, 2007."

5. The current provisions of Paragraph 14 of the Agreement are hereby repealed and deleted in their entirety, and the following language shall be substituted in their place:

- a. At the time of the closing described in Paragraph 13 above, the City shall pay to the Park District the sum of Two Hundred Fifty Thousand and 00/100 Dollars (\$250,000.00).
- b. In addition to the sum set forth in Subparagraph 14.a of the Agreement, the City shall periodically reimburse the Park District for the cost necessary to upgrade the electrical system of the Library Building Property, also known as the Wilder Mansion, up to an amount not to exceed Two Hundred Thousand and 00/100 Dollars (\$200,000.00). After the Park District provides to the City satisfactory evidence of having made each progress payment to a contractor or contractors for the performance of the work necessary to upgrade the electrical system at the Wilder Mansion, the City shall make such reimbursement payments subject to, and as required by, the Local Government Prompt Payment Act, 50 ILCS 505/1 *et seq.*"

6. The following phrase in Paragraph 8 of the Agreement is hereby repealed and deleted in its entirety: "Except as otherwise provided in Paragraph 14 of this Agreement".

7. The Park District acknowledges and recognizes the historical significance of the Wilder Mansion and, upon completion of the work described in Paragraph 14 of the Agreement, as amended herein, the Park District will consider nominating the Wilder Mansion for historic landmark designation pursuant to the City's Historic Preservation Ordinance.

8. The City agrees that fees for performing inspections and plan review regarding the Park District's renovation of the Library Building Property shall be in accordance with Section 24.13 of the Elmhurst Municipal Code, provided the total of such fees to be paid by the Park District shall not exceed \$2000.00. Inspection and plan review fees for the upgrading of the electrical system of the Library Building Property pursuant to Paragraph 14.b of the Agreement shall be borne by the City. Notwithstanding any language to the contrary in this Paragraph 8, the Park District shall pay the fees and charges for equipment such as, but not

limited to, water meters, in the amounts set forth in Chapter 45 of the Elmhurst Municipal Code.

9. All other provisions of the Agreement not amended or repealed by this Amendment shall remain in full force and effect, except those provisions which due to their nature or prior completion can have no effect.

CITY OF ELMHURST
DuPage and Cook Counties, Illinois

ELMHURST PARK DISTRICT
DuPage and Cook Counties, Illinois

By: _____
President, Board of Park Commissioners

By: _____
Mayor

Attest:

Secretary, Board of Park Commissioners

City Clerk

ELMHURST PUBLIC LIBRARY
DuPage and Cook Counties, Illinois

By: _____
President, Board of Library Trustees

Attest:

Secretary, Board of Library Trustees

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INTERGOVERNMENTAL COOPERATION AGREEMENT
AMONG THE CITY OF ELMHURST, ELMHURST PUBLIC
LIBRARY AND THE ELMHURST PARK DISTRICT

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WHEREAS, simultaneously with the conveyance of the New Library Site to the City, the City conveyed to the Park District certain real estate located immediately to the north and immediately to the south of the Wilder Mansion, in partial compliance with the requirements of Section 10-7 of the Park District Code; and

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CITY OF ELMHURST
DuPage and Cook Counties, Illinois

ELMHURST PARK DISTRICT
DuPage and Cook Counties, Illinois

By: _____
President, Board of Park Commissioners

By: _____
Mayor

Attest:

Secretary, Board of Park Commissioners

City Clerk

ELMHURST PUBLIC LIBRARY
DuPage and Cook Counties, Illinois

By: _____
President, Board of Library Trustees

Attest:

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