

17

AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
TUESDAY, FEBRUARY 19, 2008

1. **Executive Session 7:00 p.m. – Discussion of Minutes of Meetings Lawfully Closed for Semi Annual Review (Conference Room #2), Litigation and Land Acquisition**
2. **Open Session 7:30 p.m. – Call to Order/ Pledge of Allegiance/Roll Call**
3. **Receipt of Written Communications and Petitions from the Public**
4. **Public Forum**
5. **Consent Agenda**
 - a. Minutes of the Regular Meeting Held on Monday, February 4, 2008 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Held on Monday, February 4, 2008 (City Clerk Spencer): Receive and place on file
 - c. Accounts Payable – February 19, 2008 Total \$ 706,157.58
 - d. Temporary Use and Event Permit Request – Jewel-Osco (153 Schiller Street) (City Manager Borchert): Concur with the City Manager’s recommendation
 - e. Request for Alley Vacation – 366 Commonwealth Lane (City Manager Borchert): Refer to the Public Works and Buildings Committee
 - f. Professional Service Providers – Ald. Moriarty (City Manager Borchert): Refer to the Finance, Council Affairs and Administrative Services Committee
 - g. Marion and Arlington Intersection Review – Ald. Hipskind (City Manager Borchert): Refer to the Public Affairs and Safety Committee
 - h. Report – Squad Car Purchase (PA&S)
 - i. Report – Amendment to Truancy Ordinance (PA&S)
 - j. Report – Case Number 08 ZBA-02/1000 County Line Road Sign Variation (DP&Z)
 - k. Report – Construction Site Fencing (DP&Z)
 - l. ZO-02-2008 – An Ordinance Granting Height and Area Variations for a Wall Sign on the Property Commonly Known as 953 South Route 83 (Elmhurst Storage Options)
 - m. R-05-2008 – A Resolution Authorizing the City Manager to Approve a Contract With the Lowest Cost Electricity Provider
 - n. R-06-2008 – A Resolution Approving and Authorizing the Release of Closed Session Minutes for Meetings Held Between November 1, 2004 and August 20, 2007
6. **Reports and Recommendations of Appointed and Elected Officials**
 - a. Updates (Mayor Marcucci)
7. **Other Business**
8. **Announcements**
9. **Adjournment**

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

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

JJ

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, FEBRUARY 4, 2008
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

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**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, FEBRUARY 4, 2008
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION

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

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

Absent: Michael J. Regan, Susan J. Rose (arrived at 7:05 p.m.), Moira Moriarty (arrived at 7:04 p.m.), Donna Lomnicki (arrived at 7:06 p.m.)

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

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

Ayes: Bram, Mulliner, Gutenkauf, Leader, Shea, Gow, Hipskind, Nybo, Szczepaniak, Morley

Nays: None

10 yeas, 0 nays, 4 absent

Motion duly carried

Alderman Mulliner moved to recess executive session. Alderman Hipskind seconded. Voice vote. Motion carried. Executive session recessed at 7:35 p.m.

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 30

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

Present: Michael J. Regan (arrived at 7:40), Diane Gutenkauf, Norman Leader, Pat Shea, Michael Bram, Susan J. Rose, John Gow, Stephen Hipskind, Moira Moriarty, Chris Nybo, George Szczepaniak, Steve Morley, Donna Lomnicki, Mark A. Mulliner

Absent: None.

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

CONTINUATION OF PUBLIC HEARING – PROSPECT AVENUE ANNEXATION AGREEMENT

3. Mayor Marcucci reconvened the public hearing at 7:42 p.m. regarding the Prospect Avenue Annexation Agreement.

Mayor Marcucci stated that the Public Hearing will continue at the Monday, April 7, 2008 City Council Meeting. The Mayor explained this has been postponed due to the unexpected death of one of the signers. The signer for the deceased has also passed away unexpectedly.

The public hearing recessed at 7:43 p.m. and will reconvene on Monday, April 7, 2008.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

4. Mr. Daniel Cusack of 0 South 579 Kirk submitted a letter regarding the new Elmhurst Hospital Campus and its affects on the surrounding neighborhood. The letter details his alternative plan for the berm that the hospital proposed.

PUBLIC FORUM

5. Daniel Cusack
0S579 Kirk
Elmhurst, IL 60126

Spoke regarding the Elmhurst Hospital new campus and its affects on the surrounding neighborhood.

Tim Keating
4920 NE 27th Terrace
Light House Point, FL

Spoke regarding the Public Notice signage for the proposed Elmhurst Hospital new campus. He stated the signs are unreadable and should be redone.

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

Spoke of the Letter to the Editor in the Doings Newspaper from Alderman Gutenkauf regarding comments Alderman Leader had made. She stated she felt it was in poor taste to humiliate a colleague in that forum.

CONSENT AGENDA

5. The following items on the Consent Agenda were presented:
- a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, JANUARY 22, 2008 (City Clerk Spencer): Approve as published
 - b. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, JANUARY 22, 2008 (City Clerk Spencer): Receive and place on file
 - c. ACCOUNTS PAYABLE – JANUARY 31, 2008 TOTAL \$ 1,137,659.89
 - d. REPORT – DEDICATION OF RIGHT-OF-WAY FOR EUCLID AVENUE AND RELEASE OF EASEMENT The following report of the Public Works and Buildings Committee was presented:

January 30, 2008

TO: Mayor Marcucci and Members of the City Council
RE: Dedication of Right-of-Way for Euclid Avenue and Release of Easement

The Public Works and Buildings Committee met on January 14 and again on January 28, 2008 to discuss the Euclid Avenue right-of-way north of Brush Hill Road.

Currently there is a 50' right-of-way for Euclid Avenue from Brush Hill Road running along the east side of the property at the northwest corner of Brush Hill Road and Euclid Avenue. This northwest corner lot is owned by the Brush Hill Road Development Group. Immediately west of the 50' Euclid Avenue right-of-way there is a 33' roadway easement within the easterly portion of the property owned by the Brush Hill Road Development Group (see attached exhibit). Most municipal rights-of-way are 66' wide and it is the City's desire that the Euclid Avenue right-of-way be 66'. In that regard, the City has suggested, and the Brush Hill Road Development Group has agreed, whereby the Brush Hill Road Development Group will dedicate the easterly 16' of their property as a right-of-way to be added to the existing 50' Euclid Avenue right-of-way, thereby making the Euclid Avenue right-of-way 66' wide and the 17' westerly portion of the 33' easement would be vacated by the City, if necessary. There is a belief that the easement for roadway purposes is either 1) no longer a valid easement or 2) a private roadway easement and thus not owned or controlled by the City. If it is no longer a valid easement, or if the City has no rights to it, the need of the City to vacate that 17' will not be necessary. The roadway improvements to support the Elmhurst Memorial Hospital project will be financed 50% by the City of Elmhurst and 50% by the Hospital and will be constructed within the Euclid Avenue right-of-way.

It is therefore the recommendation of the Public Works and Buildings Committee that the City Council authorize the City Attorney to prepare the proper documents to accept the dedication of the 16' of property to be added to the Euclid Avenue right-of-way thereby making the Euclid Avenue right-of-way 66' adjacent to the subject property, and for the westerly 17' of the easement to be released, if necessary, by action of the City of Elmhurst.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow

Chairman

/s/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- e. REPORT – LEASE OF A REMOTE SURVEILLANCE CAMERA The following report of the Public Affairs and Safety Committee was presented:

January 28th, 2008

TO: Mayor Marcucci and the Members of the City Council

RE: Lease of a Remote Surveillance Camera

The Public Affairs & Safety Committee met on January 28th, 2008, to discuss the Lease of a Remote Surveillance Camera, "Pole Cam" for the Police Department.

The Police Department has previously studied the need for an exterior pole camera for use in remote surveillance of problem crime areas. The deployment of this unit would be to areas experiencing recurrent crimes including, but not limited to:

- Criminal Damage to Property
- Burglary Investigations
- Residences where Drugs are being dealt
- Nuisance Ordinance violations

Specifications of the system provide for four independently operating high resolution, low lux, color, Pan-Tilt-Zoom (PTZ) cameras with 360 degree coverage. The cameras and housing unit are environmentally protected and equipped with heating and cooling features. All hardware upgrades and maintenance, including parts and labor, are included in the contract price.

This system allows for two weeks of on site digital image hard drive storage and also transmits live encrypted images to a secure IP address. The transmission of these images requires a wireless access card, which would be provided by the police department. Currently the police department uses Verizon's service for wireless transmissions for in-car computers. Verizon monthly fee is \$50.00.

Members of the Police Staff have researched equipment related to this request. "Closed Circuit Innovations" in Woodridge, IL provides a highly effective proprietary system that would meet the needs of this application. Police Staff members along with the I.T. and Building Electrical divisions staff have met with Closed Circuit staff to discuss applications and options and to view active demonstrations currently deployed locally for other municipalities.

Closed Circuit has improved this system for 2008 with a new configuration allowing for a more subtle look and enhanced camera performance. This raised the original lease cost by one thousand dollars. However, during negotiations, they have agreed to hold the 2007 cost of \$8,900.00, initial fee for the lease, and a monthly fee of \$395.00 for the term of the contract. All upgrades and maintenance to this system are included at no additional cost during the proposed two year contract period, beyond the monthly fee. Also, the company normally provides only six relocations per year at no cost with a \$250.00 charge per move after that. Circuit Innovations has agreed to provide 10 relocations for the first year and six moves for the second year of the contract at no cost. See proposed contract copy attached.

Several local communities with similar needs as Elmhurst have purchased this system from Closed Circuit Innovations. Their system is proprietary as supported by the attached letter.

This Lease was planned for and approved in the 2007-8 budget, line account 110-5030-421-4031 for the camera, and line account 110-5030-421-3098 for the monthly lease and monthly Verizon fee.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the lease of the above listed equipment be approved with funds to cover the lease coming out of the current year's budget from line items identified above.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner
Chairman

/s/ Michael Bram
Vice-Chairman

/s/ Chris Nybo

- f. REPORT – LIQUOR LICENSE REQUEST: NANA'S HOT DOGS & ITALIAN BEEF AND NANA'S PASTARANTÉ The following report of the Public Affairs and Safety Committee was presented:

January 14, 2008

To: Mayor Marcucci and members of City Council

Re: Liquor License Request: Nana's Hot Dogs & Italian Beef and Nana's Pastarante

The Public Affairs and Safety Committee met on January 14, 2008 and again on January 28, 2008 to discuss the liquor license request by Nana's Hot Dogs & Italian Beef and Nana's Pastarante. Representatives from Nana's Hot Dogs & Italian Beef and Nana's Pastarante were present to explain their plan and answer the Committee's questions.

Nana's Hot Dogs & Italian Beef & Nana's Pastarante will be located at 856 N. York Road. Nana's will be a two different themed restaurant. Nana's Hot Dogs & Italian Beef will keep the integrity of the original Chicago style hot dog stand with everything exposed right in front of the customer, and Nana's Pastarante will have the feel of a nice Italian restaurant also with an exposed kitchen, offering white tablecloth cuisine in a semi fast food operation. Nana's operators feel that the ability to serve beer and wine tableside would greatly compliment their business. Liquor sales will be closely monitored by management. There will be a manager on duty at all times one both sides of the restaurant. All staff will be BASSETT trained and instructed on proper procedure for checking identification of customers who wish to purchase beer or wine. All beer and wine purchases will be delivered to the table of the purchaser via an expediter to insure delivery to the proper and legal customer. All state and local laws and ordinances will be enforced and followed. The Committee determined that the appropriate license would be a "RSB" (Restaurant/Service Bar) license. The floor and business plan has been reviewed and the Committee agreed with all aspects of the business plan and concurred that the granting of a "RSB" license would be appropriate.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Attorney be authorized to prepare the appropriate ordinance to provide the availability of a "RSB" liquor license for the sale of beer and wine for Nana's Hot Dogs & Italian Beef and Nana's Pastarante.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner
Chairman

/s/ Michael Bram
Vice-Chairman

/s/ Chris Nybo

- g. REPORT – RESOLUTION AUTHORIZING THE CITY MANAGER TO SIGN ELECTRIC PURCHASE CONTRACTS The following report of the Public Affairs and Safety Committee was presented:

January 21, 2008

TO: Mayor Marcucci, Members of the City Council
RE: Resolution Authorizing the City Manager to Sign Electric Purchase Contracts

The Public Works and Buildings Committee met on Monday, January 21, 2008 to discuss authorizing the City attorney to proceed with drafting a resolution authorizing the City Manager to sign a contract for electrical purchase before June 2008.

On January 2, 2007 the State of Illinois deregulated electric rates. At that time electric rates started to be traded as any other commodity causing rates to change daily.

The current electric purchase contract was signed in February 2007 and will expire in June 2008. While that date is still months away staff are recommending that the market prices be monitored closely in the late winter and spring as historically natural gas prices fall in that time period. Electric rates have been closely following natural gas and will likely also fall at the same time. Authorizing the City Manager to sign another contract now will enable staff to move quickly if the rates fall to a desirable level.

Current market electric rates are almost 25% higher than the city is paying on its current contract. Forecasts are for higher rates to continue but occasional drops have occurred that bring the rate to within 3-5% of what is locked in now. If those dips in rates occur in the coming months the city can take advantage and lock in a desirable rate till June 2009.

Staff is seeking Council approval of a resolution to authorize the City Manager to have authority to sign a contract with the lowest cost electricity provider. The City's agent must sign the binding documents within hours of bids being received. Market rates change daily and sometimes hourly and cannot be held open long enough for Council review before signing is necessary.

It is therefore the recommendation of the Public Works and Buildings Committee that the City Council authorize the City Attorney to prepare for subsequent City Council consideration the necessary document (s) to allow for a designated agent of the City to be authorized to sign electric power purchasing contracts for the City as described above.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- h. REPORT – E-MAIL POLICY FOR PUBLIC OFFICIALS IN RELATION TO THE OPEN MEETINGS ACT The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

January 29, 2008

To: Mayor Marcucci and Members of the City Council
Re: E-Mail Policy for Public Officials in Relation to the Open Meetings Act

The Finance, Council Affairs and Administrative Services Committee met several times, most recently December 10, 2007, to review an e-mail policy for public officials in relation to the Open Meetings Act.

The Illinois Open Meetings Act (5 ILCS 120/1, *et seq.*) has recently been updated to provide guidance to units of local government regarding the use of e-mail. The Open Meetings Act (OMA) was originally written in a time when e-mail and similar communication were not prevalent. It was widely accepted that non-real-time communications, such as traditional mail, could not constitute a "gathering" that would trigger application of the OMA, but that real-time communications such as teleconferences would constitute "gatherings" for the discussion of public business that triggered the requirements of the OMA regarding prior notice to the public, opportunity for public attendance and the keeping of minutes. Today, with the widespread use of electronic communication, the OMA has now been amended to provide that discussion of public business through "contemporaneous interactive communication" by an electronic means, including e-mail, instant messaging, texting or chat rooms, constitutes a "gathering" for purposes of the OMA. In order to avoid complaints and charges of violations of the OMA, staff recommends the City Council adopt a policy limiting the use of such means of communication to matters that would not constitute the discussion of public business so as to come within the scope of the OMA.

A proposed policy regarding the use of e-mail communication is attached. The proposed policy has been reviewed and refined by the Finance Committee, staff and Assistant City Attorney Spiroff several times so that the policy is as concise and understandable as possible. Of particular importance in the policy is that e-mail shall not be used to discuss or transmit messages discussing public business by and among a majority of a quorum of a public body or subsidiary body. For clarification, Exhibit A of the policy provides, for each City of Elmhurst public body including City Council, standing committees, commissions and boards, the number of members, the number constituting a quorum, the number constituting a majority of a quorum, and the maximum number that can meet without violating the OMA. Staff recommends approval of this policy, and the Finance Committee concurs with staff recommendation.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the proposed policy regarding use of e-mail communication by public officials in relation to the Illinois Open Meetings Act.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee

/s/ George Szczepaniak
Chairman

/s/ Stephen Hipskind
Vice-Chairman

/s/ Moira Moriarty

/s/ Steven Morley

- i. REPORT – RETENTION POLICY FOR ELECTRONIC MAIL The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

January 29, 2008

To: Mayor Marcucci and Members of the City Council
Re: Retention Policy for Electronic Mail

The Finance, Council Affairs and Administrative Services Committee met several times, most recently September 24, 2007, to review the retention policy for electronic mail (e-mail).

E-mail messages are generally temporary communications that may be discarded routinely. Depending on the content of an e-mail message, it may be considered a public document. City of Elmhurst officials and employees have the same responsibilities for e-mail messages as they do for any other public record, and they must distinguish between public records and non-public records. Public records are defined in the Illinois Local Records Act (50 ILCS 205/1, *et seq.*), and the Freedom of Information Act (5 ILCS 140/1, *et seq.*). In general, documents or messages made, executed, or received by the City or its officials or employees in connection with the transaction of public business are public records, including matters related to the organization, function, policies, decisions, procedures or activities of the City, and specifically including

matters related to the obligations, receipt and use of public funds by the City. Non-public records include e-mail messages that do not set policy, establish guidelines or procedures, certify a transaction or serve as a receipt. They are informal communications that are substantially similar to telephone or in-person conversations, and they are generally short-lived with no historical significance or public importance, and are unnecessary once they have fulfilled their purpose.

Staff recommends that non-public e-mail messages should be deleted as soon as they have fulfilled their purpose. Messages determined to be public records should be preserved and disposed of as specified in the City's records retention schedule that identifies City records and how long they must be retained. Attached is a proposed policy (Rules for Retention of Electronic Mail ("E-Mail") for the City of Elmhurst), recommended by staff, that provides guidelines for the retention of e-mail messages. The Finance Committee concurs with staff recommendation.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the proposed policy regarding e-mail retention, Rules for Retention of Electronic Mail ("E-Mail") for the City of Elmhurst.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee

/s/ George Szczepaniak
Chairman

/s/ Stephen Hipskind
Vice-Chairman

/s/ Moira Moriarty

/s/ Steven Morley

- j. REPORT – CASE NUMBER 08 ZBA-01 / ELMHURST STORAGE WALL SIGN VARIATION The following report of the Development, Planning and Zoning Committee was presented:

January 29, 2008

TO: Mayor Marcucci and Members of the City Council

Re: Case Number 08 ZBA-01; Elmhurst Storage Wall Sign Variation

Request for wall sign height and area variations for the purpose of installing a wall sign at 36' 6" above the grade with a total surface area to be 200 square feet on property commonly known as 953 S Route 83 (PIN #06-15-206-023), said property being wholly located within the I1 Restricted Industrial District

The Development, Planning and Zoning Committee met on January 28, 2008 to review the Zoning & Planning Commission report dated January 23, 2008 regarding the subject request. The Committee also reviewed the documents, renderings and drawings supplied by the applicant, and the transcript of the public hearing.

The applicant is requesting wall sign variations to install a wall sign on the Elmhurst Storage Options building now under construction at 953 S. Route 83. The applicant requests approval of height and area variations for the sign. The sign will be located 36' 6" above grade, and will contain 200 square feet; the maximums allowed by the Zoning Ordinance are 20' height and 100 square feet of area.

The Committee reviewed the characteristics of the area associated with the proposed wall sign. They noted the existing tree line and separation of the building from Route 83 (due to the frontage road) as challenges for sign visibility. They further noted that this new business will rely more on passing customers, similar to a retail business, than other businesses in this industrial area. As well, the large traffic volumes (and higher speeds) along Route 83 provide further justification for the sign height and size.

Ultimately, the DPZ Committee supported the requested sign based on the standards for variations. The owner's plight is due to the unique circumstances of the trees and the road layout. As well, the character of the neighborhood will not change, as this is an area containing primarily industrial development along a major arterial roadway, with no nearby residential uses. Finally, the business would not be able to obtain a reasonable return on the property without such identification as the business relies primarily on pass-by customers similar to a retail business.

Based on their review of this request, the DPZ Committee supports the variation requests for the sign. It is therefore, the recommendation of the Development, Planning and Zoning Committee to support the recommendations of the Zoning & Planning Commission for variations for this request. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Susan J. Rose

Chairman

/s/ Norman Leader

Vice-Chairman

/s/ Diane Gutenkauf

- k. REPORT – PROPOSED CODE REVISIONS The following report of the Development, Planning and Zoning Committee was presented:

January 28, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Proposed Code Revisions

The Development, Planning and Zoning Committee met on January 28, 2008 to review the request for revisions to the City of Elmhurst Amendments to the Plumbing and Fire Code. The Committee reviewed background materials provided by the Building Commissioner as follows:

Currently the City of Elmhurst Amendments to the Plumbing Code under Tab 4, items 10 and 11 reads as follows:

10. Cast Iron Pipe – where required

All underground drain, waste and vent lines under the slab, inside the building shall be cast iron, 4" diameter minimum. (Note: vents may be 2" diameter cast iron). The (minimum) 4" diameter cast iron building drain shall extend 5'-0" beyond the foundation wall, and then increase to a 6" diameter. The underground storm and sanitary sewer pipe beyond 5'-0" of the building line shall be PVC SDR 26 for sanitary and may be either SDR25 or SDR35 for the storm sewer (6" diameter minimum). Provide a minimum length of 5'-0" of cast iron pipe, beyond the foundation wall for overhead sewers.

11. PVC – where permitted

PVC shall be permitted for DWV piping above the slab, inside the building.

Essentially these amendments require cast iron pipe under the slab inside the building and specifically prohibits PVC from being used in that application. At this point in time, the Building Department believes it is appropriate to eliminate these two amendments entirely, allowing for the use of PVC pipe in the place of cast iron consistent with the State of Illinois Plumbing Code. The current edition of the State of Illinois Plumbing Code (2004) and the previous editions going back to 1976 have allowed PVC pipe for drain waste and vent applications under a slab inside the building.

In the past it was generally thought by the plumbing industry that cast iron pipe was a more durable and better product. But time has actually evidenced the contrary. PVC pipe has proven to perform better over time, especially when it comes to conveying certain acidic wastes, such as the condensate discharge from high efficiency furnaces, or in the performance of waste lines of carbonated drinks. The cast iron pipes have shown deterioration and oxidation to the point of disappearing.

Tab 2 item #8 reads as follows:

8. Generator Required

Whenever a fire pump is required on the fire sprinkler system, then emergency and standby power is required in the form of a generator.

The Building/Fire Department would like to modify this section to read as follows:

- 8. Generator Required for all Special Construction Type IA Amended Building.** *Special construction Type IA amended, is a category of construction which applies to all Apartment Buildings, Condominium Buildings, Hotels, Motels, Dormitories, Senior Housing, Adult Care Facilities and other like facilities in which people sleep or are boarding. Whenever a fire pump is required on the fire sprinkler system, then emergency and standby power is required in the form of a generator.*

(all other types of buildings may use ComEd or other utility company as a second source of power or emergency or standby power.)

The reason for this change is that the International Series of Model Codes that Elmhurst has adopted does permit a second source of power to come from a Utility Company.

However, for places "where people sleep" the Department believes it is imperative to maintain a higher level of protection through the use of a generator for emergency and standby power.

The Committee supports this conclusion, and agrees with the Building Commissioner's request to revise the City of Elmhurst Amendments to the Plumbing and Fire Code.

It is therefore, the recommendation of the Development, Planning and Zoning Committee that the City Council approve this request and that the City Attorney prepare the necessary documents for City Council approval.

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Susan J. Rose

Chairman

/s/ Norman Leader

Vice-Chairman

/s/ Diane Gutenkauf

- l. O-01-2008 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION AND DISPOSAL OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-01-2008 was presented for passage.

- m. O-02-2008 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION AND DISPOSAL OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-02-2008 was presented for passage.

- n. O-03-2008 – AN ORDINANCE VACATING A ROADWAY EASEMENT ADJACENT TO THE EUCLID AVENUE RIGHT-OF-WAY

Ordinance O-03-2008 was presented for passage.

- o. ZO-01-2008 – AN ORDINANCE GRANTING LOT FRONTAGE VARIATIONS ON THE PROPERTY COMMONLY KNOWN AS 411 AND 415 SOUTH SPRING ROAD (MARTENS)

Ordinance ZO-01-2008 was presented for passage.

- p. R-01-2008 – A RESOLUTION APPROVING THE CONCURRENT PRELIMINARY AND FINAL PLAT OF SUBDIVISION FOR THE CHELSEA MANOR SUBDIVISION

Resolution R-01-2008 was presented for passage.

- q. R-03-2008 – A RESOLUTION ACCEPTING A RIGHT-OF-WAY DEDICATION FOR A PORTION OF EUCLID AVENUE

Resolution R-03-2008 was presented for passage.

Alderman Morley pulled item **6j. Report – Case Number 08 ZBA-01 / Elmhurst Storage Wall Sign Variation**. Alderman Gow pulled item **6n. O-03-2008 – An Ordinance Vacating a Roadway Easement Adjacent to the Euclid Avenue Right-of-Way**.

Alderman Gutenkauf moved to accept the contents of the Consent Agenda less items **6j. Report – Case Number 08 ZBA-01 / Elmhurst Storage Wall Sign Variation** and **6n. O-03-2008 – An Ordinance Vacating a Roadway Easement Adjacent to the Euclid Avenue Right-of-Way**. Alderman Bram seconded. Voice vote unanimous, motion carried. Alderman Gutenkauf moved to approve the contents of the Consent Agenda less items **6j. Report – Case Number 08 ZBA-01 / Elmhurst Storage Wall Sign Variation** and **6n. O-03-2008 – An Ordinance Vacating a Roadway Easement Adjacent to the Euclid Avenue Right-of-Way**. Alderman Nybo seconded. Roll call vote:

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

Nays: None

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

Alderman Rose moved to approve item **6j. Report – Case Number 08 ZBA-01 / Elmhurst Storage Wall Sign Variation**. Alderman Leader seconded.

Alderman Rose stated the applicant is requesting wall sign variations to install a wall sign on property located on IL Route 83. The Development, Planning and Zoning Committee reviewed the characteristics of the area and determined the character of the neighborhood will not change.

Alderman Morley pulled item **6j. Report – Case Number 08 ZBA-01 / Elmhurst Storage Wall Sign Variation** asking Alderman Rose is the sign wholly located on the side of the building and will it be a lighted?

Alderman Rose replied yes, it is wholly on the side of the building and will not extend to the top of the building, it will be well below it. The building will have lightning. The light will be reduced when time passes in the night and will illuminate less.

Roll call vote on item **6j. Report – Case Number 08 ZBA-01 / Elmhurst Storage Wall Sign Variation**:

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

Nays: None

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

Alderman Regan moved to approve item **6n. O-03-2008 – An Ordinance Vacating a Roadway Easement Adjacent to the Euclid Avenue Right-of-Way**. Alderman Lomnicki seconded.

Alderman Gow pulled item **6n. O-03-2008 – An Ordinance Vacating a Roadway Easement Adjacent to the Euclid Avenue Right-of-Way** to move to suspend the rules to have the committee report and ordinance both approved during tonight's meeting. He stated that this is an essential piece of

property needed to vacate adjacent to the right-of-way. Alderman Rose seconded. Voice vote, motion carried.

Alderman Rose asked why the approval for the ordinance couldn't be on the agenda in two weeks.

City Manager Borchert replied it is per the request of a resident. The utility company is scheduled to do some work in the area and this way they would not be on their property.

Roll call vote on item **6n. O-03-2008 – An Ordinance Vacating a Roadway Easement Adjacent to the Euclid Avenue Right-of-Way:**

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

Nays: None

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

7. a. **REPORT FROM YOUTH COMMISSION** (Darin Evans)

Mr. Darin Evans presented the City of Elmhurst Commission on Youth 2007 Annual Report to Mayor Marcucci and the City Council. Mr. Evans reviewed the Commission's mission statement and gave a brief summary of the following:

Volunteer Service Awards: A program designed to recognize and celebrate the spirit of volunteerism. It started to recognize the youth of the community and in 2005 expanded to include a separate category for adults as well. This year the award presentation will be held on May 28, 2008 at Elmhurst College.

E-Town: E-Town is a quarterly publication that is totally produced by the City's teens. In addition to being a valuable outlet for students to develop their abilities it serves as a communication resource to teens throughout the community.

Thinking About Drinking: Sponsored by Senator Dan Cronin, the Commission assisted with a special program designed for parents and teens focusing on teenage use of alcohol.

Mr. Evans thanked the Council for the high priority they put on the young people of Elmhurst.

Mayor Marcucci thanked Mr. Evans for the good job they do helping Elmhurst's youth be involved in the community. He sated he is proud of Elmhurst's schools and the youth of the Elmhurst community. The Mayor stated he would like to attend a meeting and have a dialogue with the Commission.

Alderman Nybo stated a major concern of the 5th Ward is traffic safety. He stated he would like to address these issues with the students. Student driving in the neighborhoods is a big issue. Alderman Nybo stated he would like to be involved.

Alderman Rose asked if the public was invited to the Volunteer Award Presentation.

Mr. Evans replied yes, the community is invited. The event will take place at Elmhurst College on May, 28, 2008 at 6:30 p.m.

Alderman Bram complimented the Youth Commission, stating it is a great thing for Elmhurst youth.

TT

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

FEBRUARY 19, 2008

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$369,448.05	\$17,801.76	\$387,249.81
LIBRARY FUND	160.56	24.80	185.36
REDEVELOPMENT FUND	29,127.46	-	29,127.46
INDUSTRIAL DEVELOPMENT FUND	118.75	-	118.75
MUNICIPAL UTILITY FUND	285,497.37	207.70	285,705.07
PARKING REVENUE SYSTEM FUND	3,767.38	3.75	3,771.13
	<u>688,119.57</u>	<u>18,038.01</u>	<u>706,157.58</u>

FINANCE REVIEW

Maik Gatos

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 FEBRUARY 19, 2008 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

PREPARED 02/11/2008, 11:54:12
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/19/2008 CHECK DATE: 02/21/2008

BANK: 01

VENDOR NAME	VENDOR NO	VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
ABRAHAM LINCOLN PRESIDENTIAL LIBRY	01	02/19/2008	006881		01 02/19/2008	110-7060-451.60-64	MICROFILM-ELMHURST PRESS	94.50	
ACE HARDWARE	01	02/19/2008	006612		01 02/19/2008	110-4020-422.40-98	CLEANING SUPPLIES	38.06	
	01	02/19/2008	006631		01 02/19/2008	110-6043-434.40-98	PW #14	1.61	
ADI	01	02/19/2008	007204		01 02/19/2008	110-2008-413.40-31	CLEAR BUBBLE	97.59	
	01	02/19/2008	007127		01 02/19/2008	110-5030-421.40-98	WALL PLATE FOR ROLL CALL	8.58	
ALMAGUER, VICTOR	01	02/18/2008	006741		01 02/18/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	106.17	
ALPHA GROUP	01	02/07/2008	007314		01 02/07/2008	110-5030-421.60-11	TRAINING CLASS	97.04	
AMERICAN ASSOCIATION OF MUSEUMS	01	02/18/2008	006718		01 02/18/2008	110-7060-451.60-11	HANDBOOKS	.00	525.00
AMERICAN CHARGE SERVICE	01	02/19/2008	006640		01 02/19/2008	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	860.00	
	01	02/19/2008	006641		01 02/19/2008	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	459.60	
AMERICAN LIGHT	01	02/19/2008	006709		01 02/19/2008	110-6044-435.40-28	LUMINARIES	14.60	
	01	02/19/2008	007060		01 02/19/2008	110-6046-418.50-01	BUILDING SUPPLIES	474.20	
ANI SAFETY INC	01	02/19/2008	006880		01 02/19/2008	110-5030-421.40-98	OTHER SUPPLIES	490.50	
ARMOR SYSTEMS CORPORATION	01	02/19/2008	007205		01 02/19/2008	530-0088-503.30-09	JANUARY COLLECTIONS	416.70	
ARROW UNIFORM	01	02/19/2008	006856		01 02/19/2008	110-6041-432.40-62	UNIFORM CLEANING	907.20	
	01	02/19/2008	007108		01 02/19/2008	110-6041-432.40-62	UNIFORM CLEANING	171.00	
	01	02/19/2008	006857		01 02/19/2008	510-6052-501.40-62	UNIFORM CLEANING	171.00	
	01	02/19/2008	007109		01 02/19/2008	510-6052-501.40-62	UNIFORM CLEANING	903.00	

CHECK #: 114254
 CHECK #: 525.00

VENDOR NAME
 VOUCHER P.O. NO
 INVOICE NO
 BANK CHECK/DUE DATE
 ACCOUNT NO
 ITEM DESCRIPTION
 CHECK AMOUNT
 EFT OR HAND-ISSUED AMOUNT

VENDOR NAME	VOUCHER P.O. NO	INVOICE NO	BANK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000039					ARROW UNIFORM		
0007161			01 02/19/2008	110-6047-512.50-16	VENDOR TOTAL *	423.74	
401148					ASSOCIATED TIRE 006935	153.36	
0000095					VENDOR TOTAL *	153.36	
827125944X02062007126			01 02/19/2008	110-4020-422.30-75	MONTHLY PHONE	74.30	
827125944X02062007125			01 02/19/2008	110-5030-421.30-75	MONTHLY PHONE	158.49	
0012277					VENDOR TOTAL *	232.79	
217T3998021004			01 02/18/2008	110-1001-411.30-75	MONTHLY PHONE	87.96	
63094131383002			01 02/19/2008	110-1001-411.30-75	MONTHLY TELEPHONE	12.84	
63029919617851			01 02/19/2008	110-2008-413.30-98	MONTHLY TELEPHONE	225.81	
63029919307818			01 02/19/2008	110-2008-413.30-98	MONTHLY TELEPHONE	225.81	
70822603773592			01 02/19/2008	110-4020-422.30-75	MONTHLY TELEPHONE	107.34	
63083200803668			01 02/19/2008	110-4020-422.30-75	MONTHLY TELEPHONE	116.94	
63022613552388			01 02/19/2008	110-4020-422.30-75	MONTHLY TELEPHONE	230.65	
70822603009682			01 02/19/2008	110-4020-422.30-75	MONTHLY TELEPHONE	86.83	
70822603029680			01 02/19/2008	110-4020-422.30-75	MONTHLY TELEPHONE	86.83	
70822603019681			01 02/19/2008	110-4020-422.30-75	MONTHLY TELEPHONE	99.74	
63094177983665			01 02/19/2008	110-4020-422.30-75	MONTHLY TELEPHONE	35.90	
63022603952325			01 02/19/2008	110-5030-421.30-75	MONTHLY TELEPHONE	107.34	
70822603942320			01 02/19/2008	110-5030-421.30-75	MONTHLY TELEPHONE	31.43	
63094112299292			01 02/18/2008	110-6040-431.30-75	MONTHLY TELEPHONE	86.83	
70822613280851			01 02/19/2008	110-6040-431.30-75	MONTHLY TELEPHONE	85.51	
63029950633668			01 02/19/2008	110-6040-431.30-75	MONTHLY TELEPHONE	109.25	
63029950643667			01 02/19/2008	110-6040-431.30-75	MONTHLY TELEPHONE	240.98	
63029979019998			01 02/19/2008	110-6040-431.30-75	MONTHLY TELEPHONE	1,134.76	
70822611450803			01 02/19/2008	110-6040-431.30-75	MONTHLY TELEPHONE	87.96	
217T3798661894			01 02/18/2008	110-6040-431.30-75	MONTHLY TELEPHONE SERVICE	79.36	
63083402982045			01 02/19/2008	110-6046-418.50-01	MONTHLY TELEPHONE	82.26	
630R0605979200			01 02/19/2008	110-6046-418.50-01	MONTHLY TELEPHONE	82.26	
630R0608273403			01 02/19/2008	110-7060-451.30-98	MONTHLY TELEPHONE	86.83	
70822611762223			01 02/18/2008	510-6052-501.30-75	MONTHLY TELEPHONE	193.73	
70822611739932			01 02/19/2008	510-6052-501.30-75	MONTHLY TELEPHONE	567.38	
70822611450803			01 02/19/2008	510-6055-502.30-75	MONTHLY TELEPHONE	107.34	
70822603793590			01 02/19/2008	510-6055-502.30-75	MONTHLY TELEPHONE	567.38	
70822611450803			01 02/19/2008	510-6055-502.30-75	MONTHLY TELEPHONE	12.84	
63094131383002			01 02/19/2008	510-6055-502.30-75	MONTHLY TELEPHONE	12.84	
0011146					VENDOR TOTAL *	5,066.92	
IL736916			01 02/19/2008	110-2008-413.50-23	MISC PHONE HARDWARE	864.00	
0016405					VENDOR TOTAL *	864.00	
					AUTOMOTIVE TRAINING GROUP, INC.		

PREPARED 02/11/2008, 11:54:12
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
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BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER P.O. NO	BANK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016405	AUTOMOTIVE TRAINING GROUP, INC.		01 02/18/2008	110-6040-431.60-11	TRAINING REGISTRATIONS	398.00	
08010100196	006821						
0007562	AW DIRECT INC		01 02/19/2008	110-6047-512.80-06	VENDOR TOTAL * SET UP NEW VEHICLE/PW1	398.00	
1010861952	006875					401.06	
0012081	BAXTER AND WOODMAN ENGIN				VENDOR TOTAL *	401.06	
0131147	006782		01 02/18/2008	510-6050-501.30-26	SCADA SYSTEM ASSESSMENT	1,440.00	
0131146	006690		01 02/19/2008	510-6057-502.30-26	ZINC TRANSLATOR DEVELOP	608.06	
0004742	BELL FUELS, INC				VENDOR TOTAL *	2,048.06	
10697	006630		01 02/19/2008	110-6047-512.40-18	ULTRA LOW SULFUR DIESEL	18,899.59	
0016993	BENNETT, LAWRENCE				VENDOR TOTAL *	18,899.59	
440 WEBSTER	006895		01 02/19/2008	510-6056-502.30-90	REIMBURSE/SANITARY LINE	2,000.00	
000060	BERGHEGER, BRIAN				VENDOR TOTAL *	2,000.00	
01/11-01/31/08	007303		01 02/01/2008	110-7060-451.60-54	PETTY CASH REIMBURSEMENT	CHECK #: 114251	58.39
01/11-01/31/08	007321		01 02/01/2008	110-7060-451.60-65	PETTY CASH REIMBURSEMENT	CHECK #: 114251	110.25
0010307	BEST QUALITY CLEANING INC				VENDOR TOTAL *	.00	168.64
28392	006721		01 02/18/2008	110-6046-418.30-14	CLEANING SERVICE	6,509.00	
28393	006723		01 02/18/2008	110-6046-418.30-14	CLEANING SERVICE	75.00	
28392	006722		01 02/18/2008	510-6057-502.30-14	CLEANING SERVICE	339.00	
28394	006724		01 02/18/2008	510-6057-502.30-14	CLEANING SERVICE	625.00	
0016988	BIGIGO, THOMAS M				VENDOR TOTAL *	7,548.00	
1137	006725		01 02/18/2008	530-0000-341.50-00	PARKING PASS REFUND	50.00	
0016094	BISHOP, DAN				VENDOR TOTAL *	50.00	
02/04-02/06/08	007273		01 02/19/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	101.50	
02/04-02/06/08	007274		01 02/19/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	23.05	
0012139	BLACKBURN MANUFACTURING COMPANY				VENDOR TOTAL *	124.55	
0320636-IN	006739		01 01/28/2008	110-6040-431.40-33	SUPPLIES	CHECK #: 113907	71.92
0016697	BORDIGNON, ANTHONY				VENDOR TOTAL *	.00	71.92
0/1-0/31/2008	007007		01 02/19/2008	110-0086-453.30-52	CATV PROFESSIONAL SERVICE	150.00	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE				VENDOR TOTAL *	150.00	

PREPARED 02/11/2008, 11:54:12
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
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BANK: 01

VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001899 BRISTOL HOSE & FITTING MAIN WAREHSE	110-6047-512.50-16	STOCK	132.14	
00178557 006874 01 02/19/2008				
0007057 BROADCAST PRODUCTION SERVICES INC	110-0086-453.30-52	CABLE TELEVISION SERVICES	252.00	
1/1-1/31/2008 007045 01 02/05/2008				
0013662 BURRIS EQUIPMENT CO.	110-6047-512.50-16	PARTS & SUPPLIES	48.22	
PS33111 006862 01 02/19/2008				
0009267 C J C AUTO PARTS & TIRES	110-6047-512.50-16	E-1 PARTS	48.22	
28202 006878 01 02/19/2008				
0005707 CANON BUSINESS SOLUTIONS, INC.	110-3015-414.30-21	COPIER MAINTENANCE	13.31	
4000062126 006990 01 02/19/2008				
4000062126 006991 01 02/19/2008		COPIER MAINTENANCE	3.60	
4000062126 006992 01 02/19/2008		COPIER MAINTENANCE	10.43	
4000062126 006993 01 02/19/2008		COPIER MAINTENANCE	8.64	
0004296 CANTEEN CORP	110-6046-418.40-98	VENDING MACHINE REFILL	59.47	
310244 007140 01 02/19/2008				
0012518 CAR REFLECTIONS	110-6047-512.50-16	TRK/PARTS PD-34	385.00	
010749 006869 01 02/19/2008				
010750 006870 01 02/19/2008		TRK/PARTS PD-35	385.00	
010748 006871 01 02/19/2008		DECALS	45.00	
010751 006872 01 02/19/2008		TRK/PARTS PD-34	200.00	
0016344 CARROT-TOP INDUSTRIES INC	110-5030-421.40-98	FLAGS FOR LOBBY	344.51	
000496660 007131 01 02/19/2008				
0004999 CARUSO, WILLIAM	110-4025-424.30-12	PLUMBING INSPECTIONS	1,835.12	
JANUARY 2008 007032 01 02/19/2008				
0008716 CASE LOTS INC.	110-4020-422.40-98	SUPPLIES	1,835.12	
003553 007049 01 02/19/2008				
003425 006710 01 02/19/2008		SHOP TOWELS	21.98	
003553 007050 01 02/19/2008		SUPPLIES	29.85	
003425 006711 01 02/19/2008		SHOP TOWELS	21.98	
003553 007051 01 02/19/2008		SUPPLIES	29.85	
003425 006712 01 02/19/2008		SHOP TOWELS	21.98	

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008716	CASE LOTS INC.								
003553	07052	01	02/19/2008		110-6044-435.40-98	SUPPLIES	21.98		
003553	07048	01	02/19/2008		110-6046-418.40-24	SUPPLIES	99.30		
003553	07053	01	02/19/2008		110-6046-418.40-98	SUPPLIES	21.97		
003425	06714	01	02/19/2008		110-6047-512.40-24	SHOP TOWELS	89.55		
003553	07054	01	02/19/2008		110-6047-512.40-98	SUPPLIES	21.97		
003425	06713	01	02/19/2008		510-6052-501.40-98	SHOP TOWELS	29.85		
003553	07055	01	02/19/2008		510-6052-501.40-98	SUPPLIES	21.97		
003425	06715	01	02/19/2008		510-6057-502.40-24	SHOP TOWELS	89.55		
003553	07056	01	02/19/2008		510-6057-502.40-98	SUPPLIES	21.97		
0016322	CEASAR, ADAM					VENDOR TOTAL *	573.60		
0/1-0/31/2008	007011	01	02/19/2008		110-0086-453.30-52	CATV PROFESSIONAL SERVICE	206.25		
0010588	CENTRAL PARTS WAREHOUSE					VENDOR TOTAL *	206.25		
95865A	04996	01	01/24/2008		110-6042-433.50-16	PW-111	CHECK #: 113683	108.05-	
95866A	04963	01	01/24/2008		110-6042-433.50-16	STOCK	CHECK #: 113683	102.12-	
962208	04962	01	01/24/2008		110-6042-433.50-16	STOCK	CHECK #: 113683	76.69-	
97965A	004960	01	01/24/2008		110-6042-433.50-16	STOCK	CHECK #: 113683	297.47-	
0006481	CENTRAL STATES MICROFILMING, INC.					VENDOR TOTAL *	.00	584.33-	
22356	007129	01	02/19/2008		110-5030-421.30-40	MICROFILMING	2,059.85		
22353	007130	01	02/19/2008		110-5030-421.30-40	MICROFILMING	2,184.85		
0012836	CERTIFIED FLEET SERVICES, INC					VENDOR TOTAL *	4,244.70		
S11336	006873	01	02/19/2008		110-6047-512.50-16	TRK/PARTS F-1	3,153.67		
0014291	CERTIFION CORPORATION-ENTERSECT					VENDOR TOTAL *	3,153.67		
12656	007279	01	02/19/2008		110-5030-421.30-98	MONTHLY FEE	84.95		
0008130	CHICAGO COMMUNICATIONS LLC					VENDOR TOTAL *	84.95		
169691	006726	01	02/18/2008		110-4022-423.80-23	ENGINEERING SVCS	990.00		
0014315	CHOW SPECIALTY MARKET & CUSTOM					VENDOR TOTAL *	990.00		
02/14/2008	007272	01	02/19/2008		110-7060-451.60-65	TEA PARTY PROGRAM	137.40		
0009401	CISAR & MROFKA					VENDOR TOTAL *	137.40		
JAN 2008	007269	01	02/19/2008		510-6050-501.30-52	PROFESSIONAL SVCS	2,625.00		
0000112	COCA-COLA ENT LAKESHORE DIV.					VENDOR TOTAL *	2,625.00		

BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000112	COCA-COLA ENT LAKESHORE DIV.	006998	01	02/19/2008	110-1001-411.60-98	RESTOCK VENDING MACHINE	95.40		
0348162003									
0000114	COM ED					VENDOR TOTAL *	95.40		
46110-19002		007046	01	02/19/2008	110-6044-435.30-24	MONTHLY ELECTRIC SERVICE	787.16		
184300001		007132	01	02/19/2008	110-6044-435.30-24	MONTHLY ELECTRIC	39.50		
28390-56005		007207	01	02/19/2008	110-6044-435.30-24	MONTHLY ELECTRIC	12,994.37		
7065190004		007208	01	02/19/2008	110-6044-435.30-24	MONTHLY ELECTRIC	332.60		
8234047019		007209	01	02/19/2008	110-6044-435.30-24	MONTHLY ELECTRIC	324.84		
0014623	COMCAST CABLE					VENDOR TOTAL *	14,478.47		
879820089016863006623			01	02/19/2008	110-4020-422.60-98	CABLE SERVICE	95.02		
0009478	COMMUNICATION REVOLVING FUND					VENDOR TOTAL *	95.02		
T0820873		007085	01	02/19/2008	110-5030-421.30-27	MONTHLY FEES	877.39		
0004107	CONTINENTAL WEATHER SERVICE					VENDOR TOTAL *	877.39		
8929		007078	01	02/19/2008	110-6042-433.30-98	WEATHER FORECAST SERVICE	170.00		
0016995	CONTROL HEADQUARTERS, INC.					VENDOR TOTAL *	170.00		
39598		006925	01	02/19/2008	510-6057-502.50-08	DAF AIR COMPRESSOR REPAIR	309.69		
0016797	COTTAGE HILL INK					VENDOR TOTAL *	309.69		
006		006727	01	02/18/2008	110-7060-451.40-43	BOOKS FOR RESALE	608.00		
0015461	CROSSBOW INDUSTRIAL WATER					VENDOR TOTAL *	608.00		
1060840		006699	01	02/19/2008	510-6057-502.40-25	LAB DI WATER	135.00		
0000135	DARLEY & COMPANY, W.S.					VENDOR TOTAL *	135.00		
0000777174		006614	01	02/19/2008	110-4020-422.40-75	MANIKIN FOR TRAINING	780.00		
0015276	DAVID KING & ASSOCIATES, INC.					VENDOR TOTAL *	780.00		
3021		007066	01	02/19/2008	110-6046-418.60-69	MGT FEE 180 W PARK	1,886.35		
3026		007064	01	02/19/2008	310-0089-461.30-52	MGT FEE 242 N YORK #205	420.00		
3025		007065	01	02/19/2008	310-0089-461.30-52	MGT FEE 242 N YORK	1,103.47		
0006182	DELTA SONIC					VENDOR TOTAL *	3,409.82		
5092199		007283	01	02/19/2008	110-6047-512.50-16	CAR WASHES	471.60		
0015538	DENHAM, LEE					VENDOR TOTAL *	471.60		

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VEND NO INVOICE NO	VENDOR NAME VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0015538 07/1-0/31/2008	DENHAM, LEE 007005	01 02/19/2008	110-0086-453.30-52	CATV PROFESSIONAL SERVICE	117.00	
0010912 02/01/2008	DILEO'S PIZZERIA 007308	01 02/05/2008	110-5030-421.60-98	VENDOR TOTAL * RETIREMENT LUNCHEON	117.00 CHECK #: 114252	875.00
0014525 02/27/2008	DJOA 007315	01 02/07/2008	110-5030-421.60-11	VENDOR TOTAL * MEETING	.00 CHECK #: 114255	875.00
0001402 01/21-01/23/08 1/31-2/1/2008	DOHERTY, JAMES 006639 007084	01 02/19/2008 01 02/19/2008	110-5030-421.60-11 110-5030-421.60-11	VENDOR TOTAL * EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	.00 16.04 16.18	28.00
0016813 35486	DOUBLETREE CHICAGO-OAK BROOK 006901	01 02/19/2008	110-2007-413.60-23	VENDOR TOTAL * EMPLOYEE DINNER	32.22 18,836.10	
0005777 08-0129-1	DOWN UNDER CONSTRUCTION 007210	01 02/19/2008	510-6052-501.80-12	VENDOR TOTAL * WATER SERVICE UPGRADE	18,836.10 4,955.00	
0000152 1558733	DREISILKER ELECTRIC MOTORS 006728	01 02/18/2008	110-6042-433.40-98	VENDOR TOTAL * PUMP REPAIR	4,955.00 90.00	
0016994 877 S HAWTHORNE	DRYSCH, MARK 006894	01 02/19/2008	510-6056-502.30-90	VENDOR TOTAL * REIMBURSE/SANITARY LINE	90.00 1,250.00	
0000153 13520	DU-COMM 006625	01 02/19/2008	110-4020-422.30-18	VENDOR TOTAL * QUARTERLY SHARES	1,250.00 48,102.00	
0003545 012208	DUDEK DESIGN 006754	01 02/18/2008	110-1001-411.40-98	VENDOR TOTAL * BUSINESS CARDS	48,102.00 78.00	
0004254 31499	DULLES CLEANING CENTERS 006882	01 02/19/2008	110-7060-451.60-65	VENDOR TOTAL * TABLE CLOTH CLEANING	78.00 60.00	
0009400 02/28/2008	DUPAGE COUNTY CHIEFS OF POLICE ASSN 007319	01 02/08/2008	110-5030-421.60-11	VENDOR TOTAL * REGISTRATION	60.00 CHECK #: 114258	60.00
0007246	DUPAGE COUNTY TREASURER			VENDOR TOTAL *	.00	60.00

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007246	DUPAGE COUNTY TREASURER	007213	01	02/19/2008	110-5030-421.30-27	MONTHLY FEE		250.00	
4477							VENDOR TOTAL *	250.00	
0000169	DUPAGE WATER COMMISSION	007212	01	02/19/2008	510-6050-501.90-90	JAN 08 COST ASSESSMENT		29,974.51	
7564		007211	01	02/19/2008	510-6051-501.30-20	JAN 08 CONSUMPTION		122,748.08	
7564							VENDOR TOTAL *	152,722.59	
0014731	ECS	007119	01	02/19/2008	110-1001-411.20-07	CHECKS/BANKING FEE		.60	
420 0108		007120	01	02/19/2008	110-4020-422.20-07	CHECKS/BANKING FEE		24.00	
420 0108		007118	01	02/19/2008	110-5030-421.20-07	W/C CLAIM		260.00	
420 0108		007121	01	02/19/2008	110-5030-421.20-07	CHECKS/BANKING FEE		15.00	
420 0108		007116	01	02/19/2008	110-6040-431.20-07	W/C CLAIM		1,090.00	
420 0108		007122	01	02/19/2008	110-6040-431.20-07	CHECKS/BANKING FEE		59.40	
420 0108		007117	01	02/19/2008	510-6050-501.20-07	W/C CLAIM		130.00	
420 0108		007123	01	02/19/2008	510-6050-501.20-07	CHECKS/BANKING FEE		3.00	
420 0108		007124	01	02/19/2008	510-6055-502.20-07	CHECKS/BANKING FEE		18.00	
0000176	ELMHURST CAMERA IMAGE CENTER	007270	01	02/19/2008	110-7060-451.60-64	PHOTO PROCESSING		9.48	
978410							VENDOR TOTAL *	1,600.00	
0010069	ELMHURST CHAMBER OF COMMERCE &	007313	01	02/06/2008	110-3015-414.60-11	ECONOMIC FORECAST		9.48	
02/04/2008							VENDOR TOTAL *	9.48	
0014621	ELMHURST CLAIMS ACCOUNT (CLAIM SVC)	006645	01	02/19/2008	110-4020-422.20-07	SELF INSURED LOSS FUND		1,364.66	
7504366944		007068	01	02/19/2008	110-4020-422.20-07	SELF INSURED LOSS FUND		856.17	
7504366944		006646	01	02/19/2008	110-5030-421.20-07	SELF INSURED LOSS FUND		1,461.29	
7504366944		006647	01	02/19/2008	110-6040-431.20-07	SELF INSURED LOSS FUND		303.11	
7504366944		007069	01	02/19/2008	110-6040-431.20-07	SELF INSURED LOSS FUND		731.08	
7504366944		006648	01	02/19/2008	510-6050-501.20-07	SELF INSURED LOSS FUND		467.46	
7504366944		007070	01	02/19/2008	510-6050-501.20-07	SELF INSURED LOSS FUND		317.00	
7504366944		006649	01	02/19/2008	510-6055-502.20-07	SELF INSURED LOSS FUND		1,072.28	
7504366944		007071	01	02/19/2008	510-6055-502.20-07	SELF INSURED LOSS FUND		690.13	
0014698	ELMHURST CLAIMS ACCT (ALTERNATIVE)	007062	01	02/19/2008	110-0082-416.60-02	SELF INSURED LOSS FUND		7,263.18	
7504366944		007063	01	02/19/2008	110-0082-416.60-28	SELF INSURED LOSS FUND		6,264.12	
7504366944							VENDOR TOTAL *	12,791.60	
0005791	ELMHURST FORD	007072	01	02/19/2008	110-4020-422.80-06	2008 FORD, REPLACES F-16		19,055.72	
734717		007073	01	02/19/2008	110-5030-421.80-06	2008 FORD, REPLACE PD-34		27,850.00	
734769							VENDOR TOTAL *	22,670.00	

CHECK #: 114253
 60.00
 60.00

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VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
ELMHURST FORD	110-5030-421.80-06	2008 FORD, REPLACE PD-35	20,870.00	
ELMHURST LINCOLN MERCURY	110-6047-512.50-16	VENDOR TOTAL *	71,390.00	
ELMHURST MEMORIAL OCCUPATIONAL	110-2007-413.30-47	VENDOR TOTAL *	116.69	
FASTENAL COMPANY	510-6052-501.40-98	VENDOR TOTAL *	580.00	
FELLER AND SONS COMM STAT	110-2008-413.40-73	VENDOR TOTAL *	273.70	
FIFTH THIRD BANK	110-1001-411.20-04	VENDOR TOTAL *	679.78	
FIRE EQUIPMENT COMPANY	530-0088-503.20-04	VENDOR TOTAL *	679.78	

CHECK #	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
114234	5.15	
114234	25.05	
114234	2.85	
114234	125.00	
114234	5.69	
114234	7.70	
114234	93.05	
114234	11.95	
114234	149.85	
114234	50.00	
114234	49.95	
114234	102.20	
114234	28.93	
114234	34.91	
114234	5.95	
114234	24.80	
114234	33.40	
114234	34.30	
114234	3.75	
TOTAL	794.48	

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VEND NO	VENDOR NAME	NO	NO	BK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000865	FIRE EQUIPMENT COMPANY	01	02/19/2008			110-5030-421.30-98	FIRE EXTINGUISHER RECHG	56.85	
56541	006883						VENDOR TOTAL *	56.85	
0005438	FLEET SAFETY SUPPLY	01	02/19/2008			110-6047-512.50-16	ACCIDENT TRUCK #1	30.59	
43217	006852						VENDOR TOTAL *	30.59	
0000220	FLESCCH CO INC, GORDON	01	02/19/2008			110-1001-411.30-21	COPIER MAINTENANCE	6.98	
092411	006674					110-2006-413.30-21	COPIER MAINTENANCE	6.98	
092411	006675					110-5030-421.30-21	COPIER MAINTENANCE	968.80	
092411	006671					110-5030-421.30-21	COPIER MAINTENANCE	335.46	
095267	006884					110-5030-421.30-21	COPIER MAINTENANCE	6.98	
092411	006676					110-6040-431.30-21	COPIER MAINTENANCE	3.39	
092411	006672					510-6050-501.30-21	COPIER MAINTENANCE	3.39	
092411	006673					510-6055-502.30-21	COPIER MAINTENANCE	3.39	
0002222	FORESMAN, RICH	01	02/19/2008			110-0086-453.30-52	CATV PROFESSIONAL SERVICE	575.00	
0/1-0731/2008	007015						VENDOR TOTAL *	1,331.98	
0016393	FOX VALLEY VIDEO SERVICE, INC	01	02/19/2008			110-0086-453.50-08	REPLACE CASSETTE CARRIAGE	400.68	
FV043827	007002						VENDOR TOTAL *	575.00	
0008274	GALLAGHER MATERIALS, INC.	01	02/19/2008			110-6041-432.40-02	COLD MIX FOR POTHLES	2,099.52	
615627MB	006716					110-6041-432.40-02	POTHOLE REPAIR	1,957.44	
615704MB	007094						VENDOR TOTAL *	400.68	
0000242	GRAINGER	01	02/19/2008			110-6044-435.40-98	SUPPLIES	32.65	
9554519612	007110					110-6046-418.40-98	SUPPLIES	90.32	
9554519612	007111					110-6047-512.40-98	SUPPLIES	126.12	
9554519612	007112						VENDOR TOTAL *	249.09	
0011686	GRAND AUTO PARTS	01	02/19/2008			110-6047-512.50-16	STOCK	25.00	
114222	006876					110-6047-512.50-16	STOCK	67.70	
114150	006877						VENDOR TOTAL *	92.70	
0016856	GRANITO, FRANK	01	02/19/2008			110-0086-453.30-52	CATV PROFESSIONAL SERVICE	206.25	
0/1-0731/2008	007010						VENDOR TOTAL *	206.25	
0007182	GREAT NORTH AMERICAN COMPANIES, INC	01	02/19/2008			110-5030-421.60-14	DARE STICKERS	62.37	
33133	006885						VENDOR TOTAL *	62.37	
0000254	HACH COMPANY						VENDOR TOTAL *	62.37	

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INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000254 5569282	HACH COMPANY	007097		01	02/19/2008	510-6052-501.40-98	OTHER SUPPLIES	231.95	
0016998 24258	HAMILTON, GARY A & CAROLYN	006989		01	02/19/2008	110-0000-316.00-00	VENDOR TOTAL * REFUND TRANSFER TAX STAMP	231.95 1,170.00	
0015904 6607325	HD SUPPLY WATERWORKS, LTD.	007217		01	02/19/2008	510-6052-501.40-31	VENDOR TOTAL * B BOX KEYS	1,170.00 220.00	
0016432 H02-3445-SDH-36007029	HELM & WAGNER			01	02/19/2008	310-0089-461.30-52	VENDOR TOTAL * PROFESSIONAL SERVICES	220.00 15,592.74	
0000129 10899605	HERITAGE CRYSTAL CLEAN, LLC	006946		01	02/19/2008	510-6057-502.40-34	VENDOR TOTAL * WASHER SOLVENT EXCHANGE	15,592.74 173.02	
0009456 64966913-001	HIGHWAY TECHNOLOGIES, INC.	007115		01	02/19/2008	110-6041-432.40-52	VENDOR TOTAL * SIGNS, POSTS & PAINT	173.02 1,948.25	
0012629 31-38145-PL-006007218	HNTB-GREAT LAKES DIVISION			01	02/19/2008	110-3015-414.60-10	VENDOR TOTAL * PROFESSIONAL SERVICES	1,948.25 3,581.11	
0008835 19956771	HOBBY LOBBY STORES INC	007271		01	02/19/2008	110-7060-451.60-65	VENDOR TOTAL * EDUCATION EXPENSES	3,581.11 59.04	
0000275 417777 417733 417762	HOLIDAY CAMERA INC	007280 007281 007282		01	02/19/2008	110-5030-421.30-28	VENDOR TOTAL * FILM PROCESSING FILM PROCESSING DIGITAL FILM	59.04 26.97 10.08 159.96	
0008275 S1386187.001	HOLT ELECTRIC INC	006949		01	02/19/2008	510-6057-502.50-08	VENDOR TOTAL * RAS PUMP CONTROL REPAIR	197.01 48.00	
0012341 029876/2027455	HOME DEPOT 1982	006937		01	02/19/2008	510-6057-502.50-10	VENDOR TOTAL * SCADA UPGRADES	48.00 195.93	
0000285 581018351 581018351	I.D.E.S.	006764 006766		01	02/18/2008	110-1001-411.20-08	VENDOR TOTAL * 4TH QUARTER UNEMPLOYMENT	195.93 1,952.00 4,404.00	

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VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000285 I.D.E.S.		VENDOR TOTAL *	6,356.00	
0002685 IAFSM		REGISTRATION		140.00
03/12-03/13/08 007317	110-6040-431.60-11	REGISTRATION	114257	140.00
03/12-03/13/08 007318	510-6050-501.60-11	REGISTRATION	114257	
0007329 IKON OFFICE SOLUTIONS		VENDOR TOTAL *	.00	280.00
5007304907 006638	110-5030-421.30-21	COPIER FEES	271.91	
0015796 IL CITIZENS POLICE ACADEMY ASSN.		VENDOR TOTAL *	271.91	
01282008 006636	110-5030-421.60-37	MEMBERSHIP RENEWAL	25.00	
12/24/2007 006742	110-5030-421.60-37	MEMBERSHIP	25.00	
0011618 ILLINOIS ENVIRONMENTAL PROTECTION		VENDOR TOTAL *	50.00	
L17-1528 007324	510-6055-502.90-14	2000 EPA LOAN INTEREST	5,388.27	
L17-1528 007325	510-6055-502.90-40	2000 EPA LOAN PRINCIPAL	13,906.46	
L17-1365 007326	510-6055-502.90-13	1999 EPA LOAN INTEREST	16,417.25	
L17-1365 007327	510-6055-502.90-39	1999 EPA LOAN PRINCIPAL	42,597.73	
0008998 ILLINOIS POLYGRAPH SOCIETY		VENDOR TOTAL *	78,309.71	
2008 006743	110-5030-421.60-37	MEMBERSHIP	150.00	
0000291 ILLINOIS SECRETARY OF STATE		VENDOR TOTAL *	150.00	
01/29/2008 006769	110-5030-421.60-27	TITLE APPLICATION FEES	455.00	
0001005 ILLINOIS SECRETARY OF STATE		VENDOR TOTAL *	455.00	
PD-39 007023	110-6047-512.60-55	VEHICLE PLATE RENEWAL	78.00	
0000643 INDUSTRIAL LADDER AND SUPPLY		VENDOR TOTAL *	78.00	
892183 007219	510-6052-501.40-31	REPLACEMENT LADDER	125.77	
0015044 INDUSTRIAL STEEL SERVICE CENTER INC		VENDOR TOTAL *	125.77	
10831 006851	110-6047-512.50-16	SQUAD #1	155.00	
0013660 INFOTRACK INFORMATION SERVICES, INC		VENDOR TOTAL *	155.00	
25432 007220	110-1001-411.30-52	TAXI OPER BACKGROUND CK	1,747.50	
25411 007221	110-2007-413.60-42	PRE-EMPLOY BACKGROUND CK	20.00	
0016938 INTEGRYS ENERGY SERVICES INC		VENDOR TOTAL *	1,767.50	

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VENDOR NO	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016938	INTEGRYS ENERGY SERVICES INC						
11271246-1	006678	01	02/19/2008	110-6041-432.30-24	MONTHLY SVC 822790	34.87	
11271428-1	006679	01	02/19/2008	110-6041-432.30-24	MONTHLY SVC 824803	315.83	
11271325-1	006680	01	02/19/2008	110-6041-432.30-24	MONTHLY SVC 824258	25.26	
11270984-1	006682	01	02/19/2008	110-6041-432.30-24	MONTHLY SVC 822158	20.12	
11271195-1	006686	01	02/19/2008	110-6041-432.30-24	MONTHLY SVC 824916	210.17	
11314940-1	006897	01	02/19/2008	110-6041-432.30-24	MONTHLY SVC ACCT# 831655	114.26	
11271294-1	006898	01	02/19/2008	110-6041-432.30-24	MONTHLY SVC ACCT# 827906	206.98	
11271188-1	006899	01	02/19/2008	110-6041-432.30-24	MONTHLY SVC ACCT# 836670	622.01	
11314817-1	007142	01	02/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	443.27	
11035362-1	006783	01	02/19/2008	110-6051-501.30-24	MONTHLY SVC 824540	364.87	
11271335-1	006685	01	02/19/2008	510-6051-501.30-24	MONTHLY SVC 823014	292.18	
11271261-1	006688	01	02/19/2008	510-6052-501.30-24	MONTHLY SVC 822967	491.50	
11271259-1	006687	01	02/19/2008	510-6057-502.30-24	MONTHLY SVC 822890	3,028.60	
11271067-1	006677	01	02/19/2008	510-6057-502.30-24	MONTHLY SVC 823189	672.30	
11271509-1	006681	01	02/19/2008	510-6057-502.30-24	MONTHLY SVC 822735	396.13	
11271020-1	006683	01	02/19/2008	510-6057-502.30-24	MONTHLY SVC 824451	1,399.61	
11270980-1	006684	01	02/19/2008	510-6057-502.30-24	MONTHLY SVC ACCT# 831330	48.90	
11271225-1	006896	01	02/19/2008	510-6057-502.30-24	MONTHLY SVC ACCT# 831330	128.93	
0006372	INTERNATIONAL ASSOC FOR PROP & EVID				VENDOR TOTAL *	8,815.79	
3425	006637	01	02/19/2008	110-5030-421.60-37	MEMBERSHIP DUES	50.00	
0010731	INTERSTATE BATTERY SYSTEM OF				VENDOR TOTAL *	50.00	
140017296	007058	01	02/19/2008	110-6047-512.50-16	PARTS & SUPPLIES	2,015.90	
0000976	JIM'S TOWING				VENDOR TOTAL *	2,015.90	
82406	006633	01	02/19/2008	110-5030-421.60-27	TOWING CASE #08-2820	350.00	
82308	006744	01	02/18/2008	110-5030-421.30-76	TOWING SVCS	85.00	
81967	007089	01	02/19/2008	110-5030-421.60-27	TOWING SVC CASE 08-368	350.00	
0000022	JULIANNE'S BAKERY				VENDOR TOTAL *	785.00	
4725	007001	01	02/19/2008	110-5030-421.60-98	RETIREMENT CELEBRATION	65.80	
0000314	KALE UNIFORMS				VENDOR TOTAL *	65.80	
193762	006635	01	02/19/2008	110-5030-421.60-11	UNIFORM SUPPLIES	922.34	
194760	6745	01	02/18/2008	110-5030-421.40-11	UNIFORM SUPPLIES	68.00	
194758	006746	01	02/18/2008	110-5030-421.40-11	UNIFORM SUPPLIES	68.00	
194757	006747	01	02/18/2008	110-5030-421.40-11	UNIFORM SUPPLIES	68.00	
194761	006748	01	02/18/2008	110-5030-421.40-11	UNIFORM SUPPLIES	41.45	
198082	007275	01	02/19/2008	110-5030-421.40-11	UNIFORM SUPPLIES	74.90	
198087	007276	01	02/19/2008	110-5030-421.40-11	UNIFORM SUPPLIES	55.90	
198084	007277	01	02/19/2008	110-5030-421.40-11	UNIFORM SUPPLIES	56.95	
198085	007278	01	02/19/2008	110-5030-421.40-11	UNIFORM SUPPLIES	66.50	

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VENDOR NAME	VENDOR NO	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
KALE UNIFORMS			VENDOR TOTAL *	1,422.04	
KENDZORA ERVIN			VENDOR TOTAL *	30.82	
KINGS POINT TRUCK LANE			VENDOR TOTAL *	21.00	
KMPARTS.COM, INC			VENDOR TOTAL *	289.30	
KOPCZYNSKI, ROBERT			VENDOR TOTAL *	18.90	
KRONOS			VENDOR TOTAL *	42.50	
KUBIESA, SPIROFF, GOSSELR			VENDOR TOTAL *	42.50	
			PROFESSIONAL SVCS	6,451.50	
			PROFESSIONAL SVCS	49.50	
			PROFESSIONAL SVCS	256.60	
			PROFESSIONAL SVCS	5,956.50	
			PROFESSIONAL SVCS	16,062.75	
			PROFESSIONAL SVCS	66.00	
			PROFESSIONAL SVCS	1,831.50	
L.I.F.E. TRAINING PROGRAMS, INC.			VENDOR TOTAL *	30,674.35	
LAW BULLETIN			VENDOR TOTAL *	.00	
LEACH ENTERPRISES, INC			VENDOR TOTAL *	266.00	
			PARTS & SUPPLIES	68.07	
			PARTS & SUPPLIES	18.90	
			RETURNED MERCHANDISE	30.99	
LESMA INSTRUMENT CO.			VENDOR TOTAL *	55.98	
			REPLACEMENT TRANSDUCER	743.68	

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55.00

55.00

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0005326	LESMAN INSTRUMENT CO.						
0000343	LEWIS PAPER PLACE	01	02/19/2008	110-4020-422.60-43	VENDOR TOTAL * PAPER SUPPLIES	743.68	
453718	006624					417.88	
0016999	LIDRAL, VERONICA	01	02/19/2008	110-0000-316.00-00	VENDOR TOTAL * REFUND TRANSFER TAX STAMP	417.88	
24242	007067					399.00	
0000509	LILJEBERG, GLEN R.	01	02/19/2008	110-0086-453.30-52	VENDOR TOTAL * CATV PROFESSIONAL SERVICE	399.00	
0/1-0/31/2008	007016					3,149.25	
0003936	LOVE ON A LEASH	01	02/19/2008	110-5030-421.60-01	VENDOR TOTAL * PET CARRIER	3,149.25	
16652	007147					60.00	
0000617	M & M REPORTING, INC.				VENDOR TOTAL * COURT REPORTING	60.00	
41287	007287					1,270.25	
41283	007288					296.75	
41288	007289					296.25	
0013587	MALONEY, CATHY	01	02/19/2008	110-3015-414.30-12	VENDOR TOTAL * RETAIL CONSULTING SVC	1,863.25	
11207	007098					3,750.00	
0007176	MCCANN INDUSTRIES INC	01	02/19/2008	110-6047-512.50-16	VENDOR TOTAL * PW-166	3,750.00	
07084527	006849					25.69	
0002941	MCMASER-CARR SUPPLY CO.				VENDOR TOTAL * PW-1	25.69	
79882645	006843					25.28	
79528280	006844					29.49	
79781167	006845					52.92	
79442542	006846					16.66	
79696177	006847					21.79	
79615708	006848					42.14	
0016984	MED-TECH RESOURCE, INC	01	02/19/2008	110-4020-422.40-62	VENDOR TOTAL * SUSPENDERS & HOODS	188.28	
32361	006602					216.40	
0000366	MEL'S ACE HARDWARE	01	02/19/2008	110-4020-422.50-01	VENDOR TOTAL * PADLOCK FOR STATION #2	216.40	
405012	007133					9.89	
404959	006842					21.56	

VENDOR NO	VENDOR NAME	VOUCHER NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007206	MUNICIPAL CLERKS OF DUPAGE COUNTY							
0014038	NATIONAL SAFETY COUNCIL					VENDOR TOTAL *	.00	28.00
02/08/2008	007320	01	02/08/2008	110-5030-421.60-37	MEMBERSHIP		114260	315.00
R5294346	007134	01	02/19/2008	110-6040-431.60-51	SUBSCRIPTION RENEWAL		18.50	
0011644	NEPTUNE TECHNOLOGY GROUP INC					VENDOR TOTAL *	18.50	315.00
N173434	007226	01	02/19/2008	510-6052-501.40-68	WATER METERS		3,294.00	
N171432	007251	01	02/19/2008	510-6052-501.40-68	WATER METERS		9,925.34	
N174368	007252	01	02/19/2008	510-6052-501.40-68	WATER METERS		1,206.95	
0004015	NEUCO, INC.					VENDOR TOTAL *	14,426.29	
230312	006945	01	02/19/2008	510-6057-502.50-01	HVAC CONTROL SWITCH		77.54	
0004544	NEW ENGLAND PRESS INC.					VENDOR TOTAL *	77.54	
75016	006749	01	02/18/2008	110-5030-421.30-98	ANNUAL SOFTWARE MAINT		625.00	
0005845	NICOR GAS					VENDOR TOTAL *	625.00	
9169580000 2	007145	01	02/19/2008	110-4020-422.30-29	MONTHLY GAS SERVICE		16.82	
5423780000 5	007146	01	02/19/2008	110-4020-422.30-29	MONTHLY GAS SERVICE		16.82	
0004099	NORTH AMERICAN SALT CO.					VENDOR TOTAL *	33.64	
70138152	006729	01	02/18/2008	110-6042-433.40-46	SALT		7,886.96	
70142544	006926	01	02/19/2008	110-6042-433.40-46	SALT		1,534.76	
0000401	NORTH EAST MULTI-REGIONAL TRAINING					VENDOR TOTAL *	9,421.72	
103797	007227	01	02/19/2008	110-5030-421.60-11	TRAINING		50.00	
0004439	NORTHERN ILLINOIS POLICE ALARM					VENDOR TOTAL *	50.00	
5884	006888	01	02/19/2008	110-5030-421.40-11	UNIFORM/EQUIPMENT		644.00	
0016554	NORTHWESTERN GROUP MARKETING					VENDOR TOTAL *	644.00	
014582	007228	01	02/19/2008	110-1001-411.20-04	HEALTH INSURANCE		33.34	
014582	007229	01	02/19/2008	110-2006-413.20-04	HEALTH INSURANCE		162.17	
014582	007230	01	02/19/2008	110-2007-413.20-04	HEALTH INSURANCE		18.45	
014582	007231	01	02/19/2008	110-3015-414.20-04	HEALTH INSURANCE		49.85	
014582	007232	01	02/19/2008	110-4020-422.20-04	HEALTH INSURANCE		602.41	
014582	007233	01	02/19/2008	110-4025-424.20-04	HEALTH INSURANCE		77.36	
014582	007234	01	02/19/2008	110-5030-421.20-04	HEALTH INSURANCE		970.13	
014582	007235	01	02/19/2008	110-6040-431.20-04	HEALTH INSURANCE		661.64	

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0016554	NORTHWESTERN GROUP	007236			01 02/19/2008	110-7060-451.20-04	HEALTH INSURANCE	38.52	
014582		007237			01 02/19/2008	210-8070-452.20-04	HEALTH INSURANCE	160.56	
014582		007238			01 02/19/2008	510-6050-501.20-04	HEALTH INSURANCE	216.23	
014582		007239			01 02/19/2008	510-6055-502.20-04	HEALTH INSURANCE	222.06	
014582		007240			01 02/19/2008	530-0088-503.20-04	HEALTH INSURANCE	24.28	
0002470	O'HARE TOWING SERVICE	007082			01 02/19/2008	110-5030-421.60-27	TOWING SERVICES	325.00	
30260							VENDOR TOTAL *	3,237.00	
0002228	O'HERRON CO. INC., RAY	007090			01 02/19/2008	110-5030-421.40-11	EQUIPMENT	32.95	
39653							VENDOR TOTAL *	32.95	
0000886	OEC BUSINESS INTERIORS	006904			01 02/19/2008	110-6046-418.50-01	OFFICE CHAIR	32.95	
515140							VENDOR TOTAL *	575.00	
0008640	OFFICE DEPOT	006643			01 02/19/2008	110-2006-413.40-33	OFFICE SUPPLIES	38.78	
416269251-001		007284			01 02/19/2008	110-2006-413.40-33	SUPPLIES	37.08	
417824399-001		007286			01 02/19/2008	110-2006-413.40-33	SUPPLIES	23.38	
416269251-001		006644			01 02/19/2008	110-2007-413.40-33	OFFICE SUPPLIES	20.69	
416269251-001		006642			01 02/19/2008	110-3015-414.40-33	OFFICE SUPPLIES	50.46	
417824399-001		007285			01 02/19/2008	110-4025-424.40-33	SUPPLIES	25.32	
0011207	PAIGE PERSONNEL SERVICES	007241			01 02/19/2008	110-6040-431.10-01	TEMPORARY SERVICES	195.71	
H 00124283		007255			01 02/19/2008	110-6040-431.10-01	TEMPORARY SERVICES	105.00	
H 00124649		007253			01 02/19/2008	510-6050-501.10-01	TEMPORARY SERVICES	40.00	
H 00124283		007256			01 02/19/2008	510-6050-501.10-01	TEMPORARY SERVICES	105.00	
H 00124649		007254			01 02/19/2008	510-6055-502.10-01	TEMPORARY SERVICES	40.00	
H 00124283		007257			01 02/19/2008	510-6055-502.10-01	TEMPORARY SERVICES	105.00	
H 00124649							VENDOR TOTAL *	40.00	
0000419	PATTEN INDUSTRIES INC	006833			01 02/19/2008	110-6047-512.50-16	PW198 ISB NEW GENERATOR	435.00	
P50C0628501							VENDOR TOTAL *	137.69	
0016126	PETERSEN, DARRELL	007006			01 02/19/2008	110-0086-453.30-52	CATV PROFESSIONAL SERVICE	123.50	
0/1-0/31/2008							VENDOR TOTAL *	137.69	
0000426	PFUND & CLINT FLORIST LTD.	007092			01 02/19/2008	110-5030-421.60-98	FLOWER ARRANGMENT	61.95	
95078		007093			01 02/19/2008	110-5030-421.60-98	FLOWER ARRANGMENT	52.95	
94967							VENDOR TOTAL *	123.50	

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0000426	PFUND & CLINT FLORIST LTD.									
95213	006999	01	02/19/2008			110-6041-432.40-98	FLOWERS	57.50		
95372	007091	01	02/19/2008			110-7060-451.60-98	FLOWER ARRANGEMENT	55.45		
0000435	PORTABLE COMMUNICATIONS						VENDOR TOTAL *	227.85		
100800498	006831	01	02/19/2008			110-4020-422.50-17	MONITOR II PAGER REPAIR	42.50		
100800499	006832	01	02/19/2008			110-4020-422.50-17	MONITOR II PAGER REPAIR	55.10		
0016869	PORTER LEE CORPORATION						VENDOR TOTAL *	97.60		
6259	006740	01	02/07/2008			110-5030-421.60-27	PD EVIDENCE TRACKER	114233		15,081.30
0000437	PORTER PIPE AND SUPPLY CO.						VENDOR TOTAL *	.00		15,081.30
10250010-00	006828	01	02/19/2008			110-6047-512.50-16	SQUAD #1	48.90		
10250154-00	006829	01	02/19/2008			110-6047-512.50-16	CREDIT RETURNED MERCH	48.30		
10250157-00	006830	01	02/19/2008			110-6047-512.50-16	SQUAD #1	26.10		
0005467	PUMPS & PROCESS EQUIPMENT, INC.						VENDOR TOTAL *	26.70		
31297	006950	01	02/19/2008			510-6057-502.50-08	RAW SAMPLER PUMP REPAIR	999.41		
31343	006951	01	02/19/2008			510-6057-502.50-08	RETURNED PARTS	84.88		
31323	006952	01	02/19/2008			510-6057-502.50-08	RAW SAMPLER PUMP REPAIR	95.43		
0016310	QUANTUM LABS INC						VENDOR TOTAL *	1,009.96		
351911	007242	01	02/19/2008			510-6052-501.40-98	RUBBER GLOVES	116.31		
0016300	RB ENTERPRISES						VENDOR TOTAL *	116.31		
49751	006929	01	02/19/2008			110-6042-433.30-72	SNOW REMOVAL SERVICES	170.00		
49882	006930	01	02/19/2008			110-6042-433.30-72	SNOW REMOVAL SERVICES	782.00		
48892	006931	01	02/19/2008			110-6042-433.30-72	SNOW REMOVAL SERVICES	890.00		
49154	006932	01	02/19/2008			110-6042-433.30-72	SNOW REMOVAL SERVICES	720.00		
48445	006933	01	02/19/2008			110-6042-433.30-72	SNOW REMOVAL SERVICES	720.00		
50538	007086	01	02/19/2008			110-6042-433.30-72	SNOW REMOVAL	652.00		
50340	007087	01	02/19/2008			110-6042-433.30-72	SNOW REMOVAL	720.00		
0016460	RUBBER-INC						VENDOR TOTAL *	4,654.00		
427290	006823	01	02/19/2008			110-6047-512.50-20	GREASE	38.76		
0016857	RUIZ, DAN						VENDOR TOTAL *	38.76		
0/1-0/31/2008	007003	01	02/19/2008			110-0086-453.30-52	CATV PROFESSIONAL SERVICE	46.50		
0006411	RUSSO POWER EQUIPMENT						VENDOR TOTAL *	46.50		

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0006411	RUSO POWER EQUIPMENT								
169343	006864	01			02/19/2008	110-6043-434.50-08	CHAIN SAW PARTS	34.96	
175890	007143	01			02/19/2008	110-6043-434.40-53	REPLACEMENT SNOW SHOVELS	119.94	
173303	007144	01			02/19/2008	110-6043-434.50-08	FILTER COVER/ CHAIN SAW	11.04	
0016717	S.B. FRIEDMAN & COMPANY						VENDOR TOTAL *	165.94	
3	007026	01			02/19/2008	310-0089-461.30-52	PROFESSIONAL SERVICES	8,642.25	
0001751	S&S INDUSTRIAL SUPPLY						VENDOR TOTAL *	8,642.25	
2757812	RI	01			02/19/2008	110-6041-432.40-98	OTHER SUPPLIES	25.81	
2764424	RI	01			02/19/2008	110-6041-432.40-98	OTHER SUPPLIES	16.99	
2757812	RI	01			02/19/2008	110-6043-434.40-98	OTHER SUPPLIES	25.81	
2764424	RI	01			02/19/2008	110-6043-434.40-98	OTHER SUPPLIES	16.99	
2757812	RI	01			02/19/2008	110-6044-435.40-98	OTHER SUPPLIES	25.81	
2764424	RI	01			02/19/2008	110-6044-435.40-98	OTHER SUPPLIES	16.99	
2757812	RI	01			02/19/2008	110-6046-418.40-98	OTHER SUPPLIES	25.81	
2764424	RI	01			02/19/2008	110-6046-418.40-98	OTHER SUPPLIES	16.99	
2757811	RI	01			02/19/2008	110-6047-512.50-16	PARTS & SUPPLIES	86.76	
2757812	RI	01			02/19/2008	110-6047-512.40-98	OTHER SUPPLIES	25.81	
2764424	RI	01			02/19/2008	110-6047-512.40-98	OTHER SUPPLIES	17.00	
2764423	RI	01			02/19/2008	110-6047-512.50-16	PARTS & SUPPLIES	90.51	
2757812	RI	01			02/19/2008	510-6052-501.40-98	OTHER SUPPLIES	25.81	
2764424	RI	01			02/19/2008	510-6052-501.40-98	OTHER SUPPLIES	17.00	
2757812	RI	01			02/19/2008	510-6057-502.40-98	OTHER SUPPLIES	25.81	
2764424	RI	01			02/19/2008	510-6057-502.40-98	OTHER SUPPLIES	17.00	
0017000	SARAH'S PONY RIDES, INC						VENDOR TOTAL *	476.90	
05182008	007080	01			02/19/2008	110-7060-451.60-65	MUSEUM DAY EVENT	350.00	
0005250	SCBAS, INC.						VENDOR TOTAL *	350.00	
69634	006613	01			02/19/2008	110-4020-422.50-08	BREATHING APPARATUS PARTS	39.83	
0010169	SEAWAY SUPPLY						VENDOR TOTAL *	39.83	
52910	006879	01			02/19/2008	110-6046-418.40-24	JANITORIAL SUPPLIES	441.00	
52930	007113	01			02/19/2008	110-6046-418.40-24	JANITORIAL SUPPLIES	367.50	
0001319	SEC OF ST VEHICLE SERVICE						VENDOR TOTAL *	808.50	
PD-34	007075	01			02/19/2008	110-6047-512.60-55	TITLE & PLATES	75.00	
PD-35	007076	01			02/19/2008	110-6047-512.60-55	TITLE & PLATES	75.00	
F-16	007077	01			02/19/2008	110-6047-512.60-55	TITLE & PLATES	75.00	
0000480	SERPENTIX CORPORATION						VENDOR TOTAL *	225.00	

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0000480 12498	SERPENTIX CORPORATION	007141	01	02/19/2008	510-6057-502.50-08	PRESS CONVEYOR REPAIR		46.00	
0000481	SERVICE SPRING					VENDOR TOTAL *		46.00	
90470	006825	01	02/19/2008		110-6047-512.50-02	PW-9		219.03	
90507	006826	01	02/19/2008		110-6047-512.50-02	PW-64		242.15	
90458	006827	01	02/19/2008		110-6047-512.50-02	PW-16		651.88	
0000484	SEYFARTH SHAW LLP					VENDOR TOTAL *		1,113.06	
1439119	006994	01	02/19/2008		110-0081-415.30-32	PROFESSIONAL SERVICES		3,702.09	
1439121	006995	01	02/19/2008		110-0081-415.30-32	PROFESSIONAL SERVICES		289.45	
0000486	SICALCO LTD					VENDOR TOTAL *		3,991.54	
49709	006865	01	02/19/2008		110-6042-433.40-47	CHLORIDE		2,189.72	
49765	006928	01	02/19/2008		110-6042-433.40-47	CHLORIDE		2,180.36	
0003269	SIDELL, RICK					VENDOR TOTAL *		4,370.08	
980T005047	007135	01	02/19/2008		110-5030-421.60-13	COURT APPEARANCE		105.33	
0017001	SIEGEL DISPLAY PRODUCTS, INC					VENDOR TOTAL *		105.33	
500072291	007136	01	02/19/2008		110-5030-421.40-98	LOBBY PAMPHLET HOLDERS		226.85	
0000740	STANDARD EQUIPMENT COMPANY					VENDOR TOTAL *		226.85	
C333364	006700	01	02/19/2008		110-6041-432.40-58	SWEEPER PARTS & BROOMS		330.00	
0004546	STATE CHEMICAL MANUFACTURING CO.					VENDOR TOTAL *		330.00	
93662301	007059	01	02/19/2008		110-6046-418.40-24	JANITORIAL SUPPLIES		367.10	
0016546	STATE FIRE MARSHAL					VENDOR TOTAL *		367.10	
9391348	007047	01	02/19/2008		110-4020-422.50-01	AIR PUMP INSPECTION		95.00	
0000501	STEINER ELECTRIC COMPANY					VENDOR TOTAL *		95.00	
S002429357.001	006953	01	02/19/2008		510-6052-501.50-18	REPLACEMENT BREAKER/PUMP		1,447.53	
0006770	STI-CO INDUSTRIES INC					VENDOR TOTAL *		1,447.53	
0000097259	006824	01	02/19/2008		110-5030-421.40-98	PD-41 ANTENNA & STOCK		56.74	
0008443	STREICHER'S					VENDOR TOTAL *		56.74	

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0008443	STREICHER'S			01	02/18/2008	110-5030-421.40-31	RIFLE CASE	51.99	
1485546	006750			01	02/19/2008	110-5030-421.40-98	SPARE MAGAZINES	190.99	
1491608	006889			01	02/19/2008	110-5030-421.40-31	RIFLE CASES	288.94	
1494041	007243								
0016990	STRIKE TACTICAL SOLUTIONS			01	02/18/2008	110-5030-421.40-31	RANGE GUN PARTS	128.00	
20592	006751								
0002624	SUBURBAN BUILDING OFFICIALS (SBOC)			01	02/18/2008	110-4020-422.60-11	REGISTRATION	200.00	
MAR7,14,20/APR4006778	006626			01	02/19/2008	110-4025-424.60-37	MEMBERSHIP DUES	30.00	
5156746	006626			01	02/18/2008	110-4025-424.60-11	REGISTRATION	1,260.00	
MAR7,14,20/APR4006776									
0008228	SUBURBAN LABORATORIES INC			01	02/19/2008	510-6057-502.30-33	NPDES LAB TESTING	1,092.00	
86189	006902			01	02/19/2008	510-6057-502.30-33	NPDES LAB TESTING	432.00	
86390	007139								
0000523	TERMINAL SUPPLY CO			01	02/19/2008	110-6047-512.50-16	WIRE FOR STOCK	39.85	
59889-00	006816			01	02/18/2008	110-6047-512.50-16	STOCK	7.77	
59826-00	006822								
0000525	TERRACE SUPPLY COMPANY			01	02/19/2008	110-5030-421.30-98	MONTHLY FEE	9.30	
459507Z	006634								
0012604	TERRY SCHULTZ			01	01/28/2008	110-5030-421.80-06	TINT PD 2007 GRAND PRIX	9.30	
23353	006738								
0007683	THE TROLLEY CAR & BUS COMPANY			01	02/19/2008	110-7060-451.60-65	MUSEUM DAY EVENT	535.00	
05182008	007081								
0000528	THOMPSON ELEVATOR INSPECTION			01	02/19/2008	110-4025-424.30-12	ELEVATOR PLAN REVIEW	60.00	
08-0299	006619			01	02/19/2008	110-4025-424.30-12	ELEVATOR PLAN REVIEW	60.00	
08-0290	006621								
0010869	TIGERDIRECT.COM			01	02/19/2008	110-2008-413.40-72	ZEBRA PRINTRS FOR PD	1,540.88	
P93644250103	007244			01	02/19/2008	110-2008-413.50-23	SONIC WALL CFS IDS	1,576.93	
P93547320102	007245								
0000533	TRAFFIC CONTROL & PROTECTION								

CHECK #: 113905

280.00

.00

535.00

535.00

60.00

60.00

120.00

1,540.88

1,576.93

3,117.81

PREPARED 02/11/2008, 11:54:12 EXPENDITURE APPROVAL LIST PAGE
 PROGRAM: GM339L AS OF: 02/19/2008 CHECK DATE: 02/21/2008
 CITY OF ELMHURST, ILLINOIS BANK: 01

VENDOR NAME	VOUCHER NO.	P.O. NO.	BNK	CHECK/DUE DATE	ACCOUNT NO.	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
TRAFFIC CONTROL & PROTECTION	007079		01	02/19/2008	110-6041-432.40-52	SIGNS	187.37	
TRAFFIC CONTROL CORPORATION	006936		01	02/19/2008	110-6044-435.40-60	TRAFFIC SIGNAL PARTS	347.86	
TRANS UNION LLC	007246		01	02/19/2008	110-5030-421.30-98	MONTHLY USAGE	164.50	
	007247		01	02/19/2008	110-5030-421.30-98	MONTHLY FEES	35.00	
TRANSCHICAGO TRUCK GROUP AND						VENDOR TOTAL *	199.50	
	006834		01	02/19/2008	110-6047-512.50-16	PW-38 PASSENGER DOOR	1,127.16	
	006835		01	02/19/2008	110-6047-512.50-16	STOCK	232.16	
	006836		01	02/19/2008	110-6047-512.50-16	PW-5 AND STOCK	431.60	
	006837		01	02/19/2008	110-6047-512.50-16	STOCK	13.08	
	006838		01	02/19/2008	110-6047-512.50-16	CREDIT RETURNED MERCH	11.08	
TREE TOWNS REPROGRAPHICS, INC.						VENDOR TOTAL *	1,792.92	
	006853		01	02/19/2008	110-6043-434.40-98	OFFICE SUPPLIES	140.00	
	006730		01	02/18/2008	110-7060-451.40-43	PHOTO ORDER	45.00	
TROUT, FRANK JR.						VENDOR TOTAL *	185.00	
	007009		01	02/19/2008	110-0086-453.30-52	CATV PROFESSIONAL SERVICE	176.00	
TRUGREEN CHEMLAWN						VENDOR TOTAL *	176.00	
	007099		01	02/19/2008	110-6042-433.40-46	SNOW REMOVAL	900.00	
UNIFORMITY INC.						VENDOR TOTAL *	900.00	
	006627		01	02/19/2008	110-4020-422.40-62	UNIFORM SUPPLIES	347.93	
UNION PACIFIC RAILROAD COMPANY						VENDOR TOTAL *	347.93	
	006938		01	02/19/2008	530-0088-503.30-59	PARKING LOT LEASE	2,730.10	
UNITED VISUAL						VENDOR TOTAL *	2,730.10	
	006605		01	02/19/2008	110-4020-422.40-98	EQUIPMENT REPAIR	65.00	
UNIVERSAL TAXI DISPATCH, INC.						VENDOR TOTAL *	65.00	
	006817		01	02/18/2008	110-0083-443.60-49	SENIOR TAXI SERVICE	420.70	
	006818		01	02/18/2008	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	60.40	

PREPARED 02/11/2008, 11:54:12 EXPENDITURE APPROVAL LIST
 PROGRAM: GM339L AS OF: 02/19/2008 CHECK DATE: 02/21/2008
 CITY OF ELMHURST, ILLINOIS
 CITY BANK: 01

VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
UNIVERSAL TAXI DISPATCH, INC		VENDOR TOTAL *	481.10	
UNTOUCHABLE AUTO WASH	110-6047-512.50-16	CAR WASHES	256.00	
UPS		VENDOR TOTAL *	256.00	
0001Y3E41058 007249	110-2007-413.60-23	SHIPPING	16.85	
00005A30E3048 007061	110-2008-413.40-98	SHIPPING CHARGES	23.76	
URICK, EUGENIE		VENDOR TOTAL *	40.61	
0/1-0731/2008 007020	110-0086-453.30-52	CATV PROFESSIONAL SERVICE	793.00	
USA MOBILITY WIRELESS, INC		VENDOR TOTAL *	793.00	
007265 01 02/19/2008	110-4020-422.30-75	2437120-5	24.81	
007268 01 02/19/2008	110-5030-421.30-75	MONTHLY PHONE	59.99	
007267 01 02/19/2008		VENDOR TOTAL *	84.80	
VAN SLYKE ENTERPRISES		VENDOR TOTAL *	3,518.75	
007265 01 02/19/2008	110-3015-414.30-12	CITY PROPERTY PLANNING	1,631.25	
007268 01 02/19/2008	110-3015-414.30-12	120 ROBERT PALMER DRIVE	231.25	
007266 01 02/19/2008	310-0089-461.30-52	TIF I	1,537.50	
007267 01 02/19/2008	320-0090-462.30-52	TIF 11	118.75	
VARACELLO, VINCE		VENDOR TOTAL *	107.25	
0/1-0731/2008 007004	110-0086-453.30-52	CATV PROFESSIONAL SERVICE	107.25	
VIKING AWARDS		VENDOR TOTAL *	107.25	
006752 01 02/18/2008	110-5030-421.60-98	PLAQUE	82.65	
VILLA PARK ACE		VENDOR TOTAL *	82.65	
006697 01 02/19/2008	510-6057-502.40-98	SUPPLIMENTAL HEAT	51.24	
VILLAGE OF LOMBARD		VENDOR TOTAL *	51.24	
05/22-05/23/08 006781	110-4025-424.60-11	REGISTRATION	225.00	
VITAL SIGNS USA INC		VENDOR TOTAL *	225.00	
006731 01 02/18/2008	110-7060-451.60-44	BANNER	416.00	
VULCAN, INC		VENDOR TOTAL *	416.00	

PREPARED 02/11/2008, 11:54:12
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 CITY OF ELMHURST, ILLINOIS

EXPENDITURE APPROVAL LIST
 AS OF: 02/19/2008 CHECK DATE: 02/21/2008

BANK: 01

VEND NO	VENDOR NAME	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009313	VULCAN, INC	006927	01 02/19/2008	110-6041-432.40-52	SIGNS, POST & PAINT	190.00	
149102							
0016343	WAUCONDA FIRE DEPT	006628	01 02/19/2008	110-4020-422.60-11	VENDOR TOTAL *	190.00	
03/14/2008		006629	01 02/19/2008	110-4020-422.60-11	TRAINING CLASS	60.00	
03/14/2008					TRAINING CLASS	55.00	
0000573	WEST AUTOMOTIVE SERVICE INC	006820	01 02/18/2008	110-6047-512.50-02	VENDOR TOTAL *	115.00	
40078					PW-38 REPAIR	399.80	
0013079	WEST PAYMENT CENTER	006890	01 02/19/2008	110-5030-421.60-51	VENDOR TOTAL *	399.80	
815294564		007083	01 02/19/2008	110-5030-421.60-33	SUBSCRIPTION RENEWAL	151.20	
60500002354					BOOK	108.90	
0000576	WEST SUBURBAN OP, INC.	006607	01 02/19/2008	110-4020-422.40-98	VENDOR TOTAL *	260.10	
63413		006610	01 02/19/2008	110-4020-422.40-98	OFFICE SUPPLIES	38.70	
63554		006891	01 02/19/2008	110-5030-421.60-14	OFFICE SUPPLIES	13.43	
63836		006892	01 02/19/2008	110-5030-421.60-14	DARE CERTIFICATES	33.54	
63890		006893	01 02/19/2008	110-5030-421.40-33	DARE CERTIFICATES	22.36	
63890		007248	01 02/19/2008	110-5030-421.40-33	OFFICE SUPPLIES	11.80	
64105		006733	01 02/18/2008	110-6040-431.40-98	OFFICE SUPPLIES--RECORDS	83.67	
63522		007137	01 02/19/2008	110-6040-431.40-33	SHOE COVERS	21.35	
60951		007138	01 02/19/2008	110-6040-431.40-33	OFFICE SUPPLIES	4.77	
61406		006905	01 02/19/2008	110-6043-434.40-98	OFFICE SUPPLIES	19.41	
63914		006735	01 02/18/2008	110-7060-451.40-33	OFFICE SUPPLIES	1.99	
63619		006732	01 02/18/2008	510-6050-501.40-98	FOLDER FRAME	23.00	
63522		007250	01 02/18/2008	510-6056-502.40-98	SHOE COVERS	21.36	
63471					STORAGE CABINET	71.49	
0016476	WHITFORD, DANIEL A	007008	01 02/19/2008	110-0086-453.30-52	VENDOR TOTAL *	366.87	
0/1-0/31/2008					CATV PROFESSIONAL SERVICE	155.00	
0002838	WHOLESALE DIRECT	006717	01 02/19/2008	110-6047-512.50-16	VENDOR TOTAL *	155.00	
000158661					PARTS AND SUPPLIES	137.67	
0005753	WIEHE, MICHAEL	00807000	01 02/19/2008	110-5030-421.60-11	VENDOR TOTAL *	137.67	
01/22-1/24/2008007000					EXPENSE REIMBURSEMENT	40.77	
0000582	ZENGENS INC	006819	01 02/18/2008	110-6047-512.50-16	VENDOR TOTAL *	40.77	
1039738-01					STOCK	76.71	
0000583	ZEP MANUFACTURING COMPANY				VENDOR TOTAL *	76.71	

PREPARED 02/11/2008, 11:54:12
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 02/19/2008 CHECK DATE: 02/21/2008

BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
000583	ZEP MANUFACTURING COMPANY								
30330537	006939	01	02/19/2008		110-6041-432.40-98	OTHER SUPPLIES	15.27		
30330537	006940	01	02/19/2008		110-6043-434.40-98	OTHER SUPPLIES	15.27		
30330537	006941	01	02/19/2008		110-6044-435.40-98	OTHER SUPPLIES	15.27		
30330537	006942	01	02/19/2008		110-6046-418.40-98	OTHER SUPPLIES	15.27		
30331560	007114	01	02/19/2008		110-6046-418.40-24	JANITORIAL SUPPLIES	137.98		
30330537	006943	01	02/19/2008		110-6047-512.40-98	OTHER SUPPLIES	15.27		
30330537	006944	01	02/19/2008		510-6052-501.40-98	OTHER SUPPLIES	15.28		
						VENDOR TOTAL *	229.61		
000585	ZIEBELL WATER SERVICE PRODUCTS								
197824-000	006855	01	02/19/2008		510-6052-501.50-12	MAINS	2,206.71		
						VENDOR TOTAL *	2,206.71		
0006753	3M								
SS69290	007095	01	02/19/2008		110-6041-432.40-52	STREET SIGNS	2,925.00		
SS69288	007096	01	02/19/2008		110-6041-432.40-52	STREET SIGNS	1,170.00		
						VENDOR TOTAL *	4,095.00	18,038.01	
						HAND ISSUED TOTAL ***		18,038.01	
						TOTAL EXPENDITURES ****	688,119.57	706,157.58	
						GRAND TOTAL *****			



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

February 4, 2008

To: Mayor Marcucci and Members of the City Council

Re: Temporary Use and Event Permit Request – Jewel–Osco (153 Schiller Street)

Jewel-Osco has requested approval of a Temporary Use to allow a spring greenhouse at the store at 153 Schiller Street. The duration of the temporary use will be from April 2, 2008 through June 23, 2008. Temporary uses of this type are addressed in Section 4.10, Temporary Uses and Events, of the Elmhurst Zoning Ordinance.

It is, therefore, the City Manager's intention, unless directed otherwise, in accordance with the provisions of Section 4.10 of the Elmhurst Zoning Code and the stipulations noted above, to approve a Temporary Use Permit to allow this use.

Respectfully submitted,

Thomas P. Borchert
City Manager

/ds
Attach.

Copies To All
Elected Officials

02-14-08

**JEWEL/OSCO #3346
153 SCHILLER ST
ELMHURST, IL 60126**

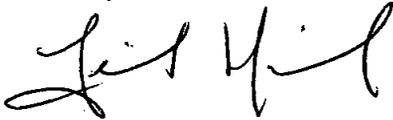
January 31, 2008

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

Dear Sir:

I am contacting you to apply for a temporary use permit for our spring greenhouse. The greenhouse will be located in the same area as previous years, in the parking lot on the north side of the store. The structure will be in place for approximately thirteen weeks. The timeframe is April 2, 2008 through June 23, 2008. Thank you for your assistance.

Sincerely,



Linda Michalski
Store Director, Jewel/Osco #3346
630-530-8790

RECEIVED

FEB - 4 2008

CITY OF ELMHURST



CITY OF ELMHURST
209 NORTH YORK STREET
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THOMAS D. MARCUCCI
MAYOR
PATTY SPENCER
CITY CLERK
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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

February 12, 2008

To: Mayor Marcucci and Members of the City Council

Re: Request for Alley Vacation – 366 Commonwealth Lane

It is respectfully requested that the attached correspondence regarding a request for alley vacation at 366 Commonwealth Lane be referred to the Public Works and Buildings Committee for review and report back to the City Council with their recommendations.

Respectfully submitted,

Thomas P. Borchert
City Manager

TBB/ds
Attachments

Copies To All
Elected Officials

02-14-06

The Law Offices of
GALANOPOULOS and GALGAN

340 W. Butterfield Road • Elmhurst, Illinois 60126-5068
www.gallow.com

Dean G. Galanopoulos
Tel 630/832-6666 (Direct Line)
Fax 630/941-1145
dgalanopoulos@gallow.com

Robert J. Galgan, Jr.
Tel 630/941-7081 (Direct Line)
Fax 630/941-1145
bgalgan@gallow.com

January 28, 2008

Mr. Harlan J. Spiroff
533 W. North Avenue #204
Elmhurst, Illinois 60126

Re: 366 Commonwealth Lane, Elmhurst, IL 60126
Our File No.: 08-105

Dear Mr. Spiroff:

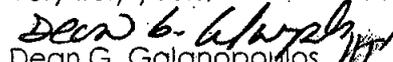
As you know, I represent the owner of the above-referenced property. My client built their present home on said lot some thirty plus (30+) years ago and have been using the 20.00 foot public alley adjacent to their lot on the southeast side for ingress and egress since their ownership. They have used this alley with the assumption that they owned it and that it has been a part of their lot since their purchase. In fact, under said assumption, they constructed a driveway over said alley and have been using same without any interference or notice to the contrary for said thirty plus (30+) year period.

Recently, my client contracted to sell said home and represented to their Buyer that same had a seventy (70) foot frontage. When the title was brought down and the survey was completed, it was only then that my client discovered that they had no ownership interest or easement rights of said 20.00 foot public alley.

In view of this situation, my client's property becomes almost unmarketable. Therefore, request is made of you to present this situation to the Public Works Department and to the City Council for passage of an Ordinance vacating the entirety of said 20.00 feet and conveying same to my client. Since my client is presently under contract to sell with the transaction being contingent on resolution of this issue, your prompt attention is respectfully requested.

Please advise.

Very truly yours,


Dean G. Galanopoulos
DGG/ltr

PLAT OF SURVEY MARCHESE SURVEYING, INC.

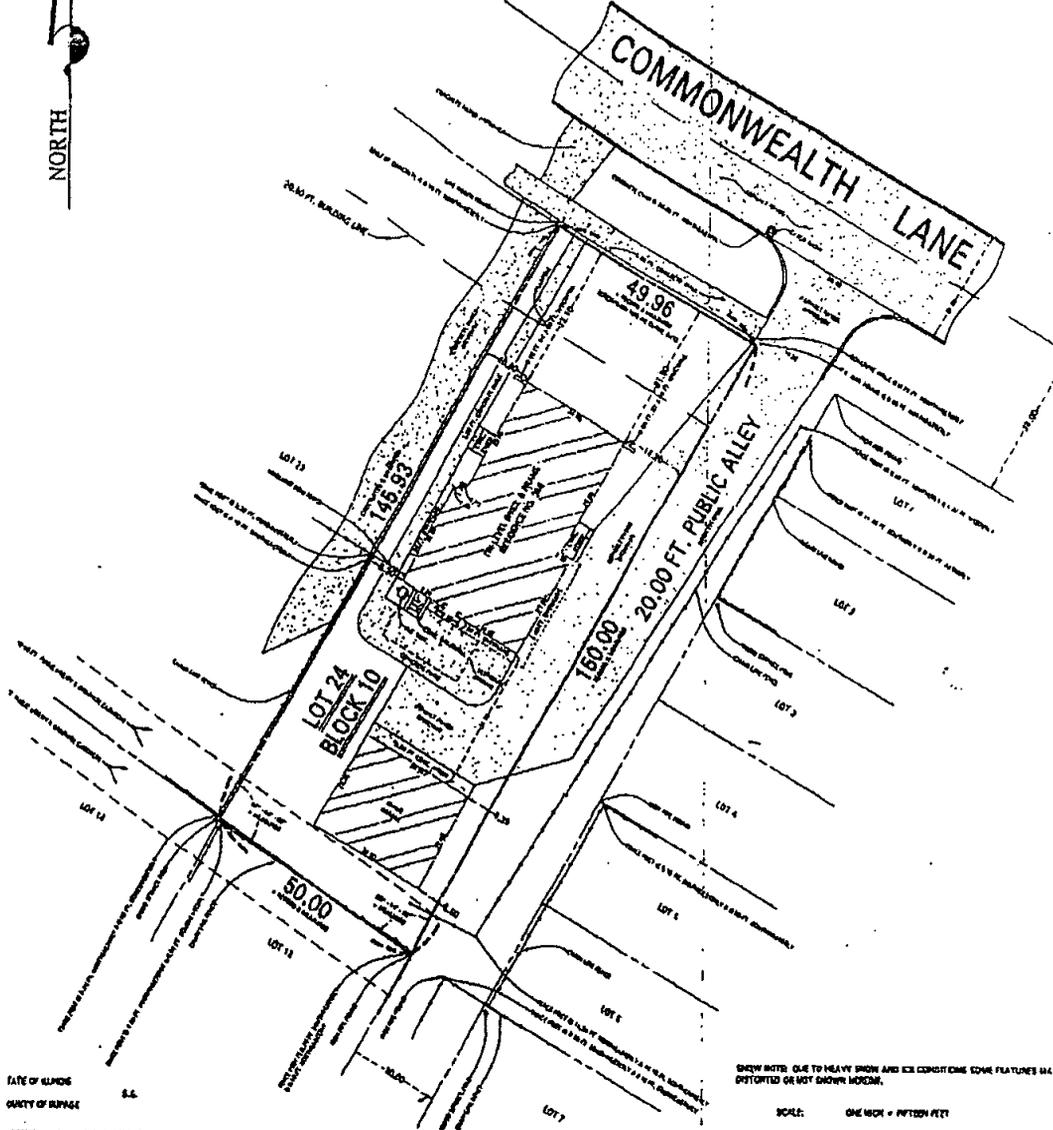
RESIDENTIAL - COMMERCIAL SURVEYS

PROPERTY DESCRIPTION

LOT 24 IN BLOCK 10 IN BUTTERFIELD HIGHLANDS, BEING A SUBDIVISION OF PART OF THE SOUTHWEST QUARTER OF SECTION 14, TOWNSHIP 23 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED SEPTEMBER 14, 1926 AS DOCUMENT NUMBER 231476, IN DUPAGE COUNTY, ILLINOIS.

ALSO KNOWN AS: 366 COMMONWEALTH LANE IN ELKHURST, ILLINOIS.

NORTH



STATE OF ILLINOIS
COUNTY OF DUPAGE

I, ROCCO A. MARCHESE, HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE PROPERTY AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY.
MY PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS SURVEYING STANDARDS FOR A RESIDENTIAL SURVEY.

DATED AT BARRLET, ILLINOIS, JANUARY 14, 2006

Rocco A. Marchese
ROCCO A. MARCHESE, LAND SURVEYOR NO. 3626



SHOW NOTES: DUE TO HEAVY IRON AND ICE CONDITIONS SOME FEATURES ARE DISTORTED OR NOT SHOWN HEREON.

SCALE: ONE INCH = FIFTY FEET

ORDER NO: 05-10104

ORDERED BY: MR. DEAN B. GALANOPOLUS
ATTORNEY AT LAW

COMPARE ALL POINTS BEFORE BUILDING BY CASE AND AT ON REPORT ANY DIFFERENCE FOR BUILDING USE AND ON RESTRICTIONS NOT SHOWN HEREON, REFER TO YOUR CONTRACTOR'S TITLE INSURANCE POLICY AND ZONING ORDINANCE.

ANY REPRODUCTION OF THIS PLAT IS STRICTLY PROHIBITED WITHOUT WRITTEN CONSENT FROM MARCHESE SURVEYING, INC.



CITY OF ELMHURST

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TT

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

February 14, 2008

To: Mayor Marcucci and Members of the City Council

Re: Professional Service Providers – Ald. Moira Motriarty

It is respectfully requested that the attached request from Alderman Moira Moriarty regarding professional service providers be referred to the Finance, Council Affairs and Administration Services Committee for review and report back with their recommendations.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachment

Copies To All
Elected Officials
02-14-08



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THOMAS P. BORCHERT
CITY MANAGER

February 12, 2008

To: Mayor Marcucci and Members of the City Council

RE: Professional Service Providers

Given the present trend of City of Elmhurst expenses exceeding the revenues generated by City sources, I am requesting the Finance Committee to review and evaluate the cost of all professional services provided to the City.

Due to the large dollar amount (almost a \$1 million) spent on all legal services provided to the City, I am requesting that we begin reviewing all law firms fees immediately.

Respectfully,

Moira Moriarty
5th Ward Alderman



CITY OF ELMHURST

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TH

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

To: Mayor Marcucci and Members of City Council
From: Thomas P. Borchert, City Manager
Date: February 13, 2008
Re: Marion and Arlington Intersection Review

It is respectfully requested that the attached request from Alderman Hipskind for a review of the existing conditions and stop sign controls at the intersection of Arlington and Marion be forwarded to the Public Affairs and Safety Committee for their review, evaluation and subsequent recommendation for City Council consideration.

T.P.B.

/pd
Attachment

**Copies To All
Elected Officials**

2-14-08

MEMORANDUM

To: Thomas P. Borchert, City Manager
From: Stephen Hipskind, Alderman 4th Ward
Date: February 13, 2008
Re: Arlington and Marion Two-Way Stop

It has been brought to my attention that there are a significant number of grade school and high school children walking along Marion east and west traveling between home and school on a regular basis, and occasionally between home and Library and/or Central Business Locations. Currently the two-way stop signs stop Marion traffic and allow the cross traffic of Arlington to proceed through the intersection without stopping. In that the east-west pedestrian (including children) traffic flow must cross the unchecked/unstopped Arlington traffic, a dangerous situation exists. I have been advised by the Police Department that this intersection does not qualify for a school day adult crossing guard, but believe that the existing situation should be evaluated with the objective of improving the safety of pedestrians crossing Arlington Avenue.

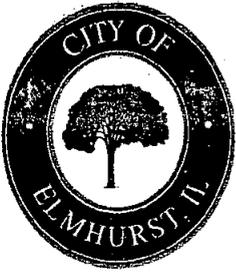
I am aware that traffic signals, adult crossing guards and stop signs do not completely remove the hazards of crossing a street, however, if properly utilized, one or all can enhance safety. I believe that the situation would be significantly improved if the existing two-way stop wherein Marion stops at Arlington was shifted such that Marion would have the throughway and Arlington would stop for Marion. This stop sign placement stops the Arlington traffic, thereby allowing the pedestrian and children crossing Arlington to have a safer street crossing.

Please advise as to steps to take to review this matter.

Respectfully submitted,



Alderman Stephen Hipskind



CITY OF ELMHURST

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www.elmhurst.org

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

February 11, 2008

To: Mayor Marcucci and the Members of City Council

RE: Squad Car Purchase

The Public Affairs and Safety Committee met on Monday February 11, 2008 to discuss the purchase of Two (2) squad cars for the patrol division of the Police Department. These two vehicles were scheduled to be replacement under the current F/Y 2007-2008 budget. The cars to be replaced are: PD8 and PD14.

The vehicles will be replaced with 2008 E-85 Ford Crown Victoria with the police interceptor package. Equipment manager Chanel F. Caron advises that the State of Illinois contract PSD # 4014904 awarded to "Marrow Brothers Ford Inc" offers the base Police Interceptor package for \$ 20,220.00 per vehicle for the 2008 model year. Adding the options required for our fleet would bring the total cost of \$21,409.50 per unit (including delivery). Elmhurst Ford has quoted a per vehicle unit price, including required options and delivery, of \$20,540.00 for one (1) white marked squad, and \$20,710.00 for one colored unmarked squad. This is a per unit cost savings for one white marked squad of \$ 869.50 and a per unit cost savings for one colored unmarked squad of \$ 739.50 under the state purchase bid price, with a total cost savings for two vehicles being \$ 1,609.00.

Elmhurst Ford has included the following options at no charge

- Key all vehicles alike to our fleet key code.
- Provide a set of service manuals for the vehicles.
- Provide free storage for the vehicles when they arrive.

Therefore, it is the recommendation of the Public Affairs and Safety Committee that in the interest of purchasing locally, a cost savings of \$1,609.00, and ensuring the police vehicles are replaced on schedule, the sale be awarded to Elmhurst Ford. The per unit cost being \$ 20,540.00 for one (1) white marked 2008 E-85 police interceptor replacement and a per unit cost being \$20,710.00 for one (1) colored unmarked 2008 E-85 police interceptor for a total cost of \$41,250.00 be approved. \$224,000.00 planned and budgeted for in line # 110-5030-421-80-06 for the purchase of vehicles and radio's F/Y 07-08.

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

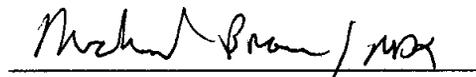
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Elected Officials
2-14-08

Mayor TPB HJS
Kopp
Spencer
2-07-08

Respectfully Submitted

A handwritten signature in black ink, appearing to read 'M.A. Mulliner', written over a horizontal line.

Mark A. Mulliner, Chairman

A handwritten signature in black ink, appearing to read 'Michael Bram', written over a horizontal line.
Michael Bram, Vice ChairmanA horizontal line intended for a signature, with the name 'Chris Nybo' printed below it.
Chris Nybo



CITY OF ELMHURST

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

February 12, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Amendment to Truancy Ordinance

The Public Affairs and Safety Committee met on Monday, February 11, 2008 to discuss an amendment to the City's truancy ordinance. This matter was referred to the Committee by the City Manager, on the recommendation of the City Attorney's Office.

In its last session, the General Assembly passed legislation limiting municipal authority regarding truants. This legislation also preempted home rule authority.

The current City ordinance has worked well, allowing the Judge to impose fines of up to \$1,000. Typically, a fine of \$500 would be imposed subject to reduction to \$50 if the person charged had no unexcused absences for the remainder of the school year. More often than not, such a sentence has proved to be an effective incentive to avoid future violations, encouraging the students to attend school as required.

Under the State Legislation, municipalities can impose no more than a \$100 fine and/or community service. If the truant is under 10 years of age, the parent is subject to a fine and/or community service.

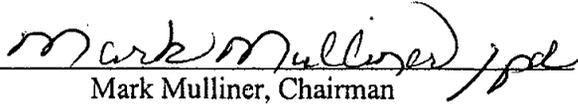
In that the General Assembly has seen fit to preempt and limit the City's authority regarding truancy, the Council has no choice but to amend the current ordinance to comply with State law. A comparison of the current truancy ordinance and the proposed ordinance conforming to State law is attached.

It is therefore the recommendation of the Public Affairs and Safety Committee that the City's truancy ordinance be amended to comply with State law, and that the City Attorney be authorized to prepare the necessary ordinance.

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2-14-08

Respectfully submitted,
Public Affairs and Safety Committee


Mark Mulliner, Chairman


Michael Bram, Vice Chairman


Chris Nybo

Key: Underlined = new
~~Strikethrough~~ = deleted
Regular = unchanged

51.02 Truancy.

(a) Definitions. For the purpose of this Section, the following terms, words and their derivations shall have the meaning given herein.

(1) "Legal guardian: means any foster parent, person appointed guardian or given custody of a minor by a circuit court of this state, or person appointed legal guardian or given custody of a minor under the Illinois Juvenile Court Act, but shall not include any person appointed guardian only to the estate of a minor.

(2) "Parents" shall include the father and/or the mother of a minor child, whether by birth or adoption, or shall be deemed to be the parent having legal custody of the minor in the event the parents are divorced or separated. The term "parent" as used in this Section shall also be deemed to mean "legal guardian."

(3) "Minor," "minor child" or "ward" shall mean any person over five years but not yet eighteen (18) years of age.

(b) Truancy Prohibited. It shall be unlawful for any minor enrolled in a public, private or parochial school within the corporate limits of the City of Elmhurst to absent himself or herself from attendance at school for a school day or portion thereof without permission of his or her parent or legal guardian. Emergency or unforeseen absences due to illness or other causes beyond the control of person so absenting himself or herself from school without permission of his or her parent or legal guardian shall not constitute truancy if permission for such absence has in substance been obtained from the parent or legal guardian and such permission is confirmed in writing to the proper school authorities within twenty-four (24) hours after such absence.

(c) Parental Responsibility. It shall be unlawful for a parent or legal guardian to suffer or permit his or her minor child or ward to violate subsection (b) of this Section. It shall be an offense under subsection (c) of this Section for a parent to knowingly cause to be submitted to any school authorities written permission, which explains the absence from school attendance of his or her minor child that contains false information.

(d) Penalty.

(1) Any person ten (10) years of age or older that shall violate any of the provisions subsection (b) of this Section shall be subject to the penalties set forth in Section 1.06 of the Elmhurst Municipal Code a fine of not less than twenty-five dollars (\$25.00) nor more than one-hundred dollars (\$100.00), or a period of community service not to exceed one hundred sixty (160) hours, or both.

~~(2) In addition to or in lieu of the penalties set forth in Section 1.06, a period of community service not to exceed one hundred sixty (160) hours may be imposed upon a minor who violates any provision subsection (b) of this section.~~

(2) If the person who violates subsection (b) of this Section is under ten (10) years of age, the parent or legal guardian of the violator is subject to a fine of not less than twenty-five dollars (\$25.00) nor more than one-hundred dollars (\$100.00), or a period of community service not to exceed one hundred sixty (160) hours, or both.

(3) In addition to or in lieu of the penalties set forth in subsection (d)(2) of this Section, any parent or legal guardian that shall violate subsection (c) of this Section shall be subject to a fine of not less than seventy-five dollars (\$75.00) nor more than one-thousand dollars (\$1,000.00), or a period of community service not to exceed one hundred sixty (160) hours, or both.

(1) Any person ten (10) years of age or older that shall violate any of the provisions subsection (b) of this Section shall be subject to the penalties set forth in Section 1.06 of the Elmhurst Municipal Code a fine of not less than twenty-five dollars (\$25.00) nor more than one-hundred dollars (\$100.00), or a period of community service not to exceed one hundred sixty (160) hours, or both.

(2) In addition to or in lieu of the penalties set forth in Section 1.06, a period of community service not to exceed one hundred sixty (160) hours may be imposed upon a minor who violates any provision subsection (b) of this section.

(2) If the person who violates subsection (b) of this Section is under ten (10) years of age, the parent or legal guardian of the violator is subject to a fine of not less than twenty-five dollars (\$25.00) nor more than one-hundred dollars (\$100.00), or a period of community service not to exceed one hundred sixty (160) hours, or both.

(3) In addition to or in lieu of the penalties set forth in subsection (d)(2) of this Section, any parent or legal guardian that shall violate subsection (c) of this Section shall be subject to a fine of not less than seventy-five dollars (\$75.00) nor more than one-thousand dollars (\$1,000.00), or a period of community service not to exceed one hundred sixty (160) hours, or both.



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CITY MANAGER

February 12, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 08 ZBA-02/1000 County Line Road Sign Variation
Request for ground sign height variation for the purpose of erecting a ground sign 15'6" above grade on property commonly known as 1000 N. County Line Road (PIN #03-25-400-006).

The Development, Planning and Zoning Committee met on February 11, 2008 to review the Zoning & Planning Commission report dated February 6, 2008 regarding the subject request. The Committee also reviewed the documents, renderings and drawings supplied by the applicant, and the transcript of the public hearing.

The applicant is requesting a ground sign height variation to install a ground sign at the site of the new IAC (International Airport Center) distribution facility at 1000 N. County Line Road. The facility is now under construction. The applicant requests approval of a ground sign height variation of 10'6", from 5' to 15'6", for the purpose of erecting a ground sign at 15' 6" above the grade height.

The Committee reviewed the characteristics of the area associated with the proposed ground sign. They noted the topography of the area, and the resulting limited visibility if a ground sign was limited to the maximum 5' height. The building's extensive setback behind the creek and the berm also contribute to limited visibility of this facility. Therefore, the Committee supported the higher ground sign as a means to allow truck traffic to safely identify this facility if it is their destination. As well, the Committee noted that the proposed sign would be consistent with the larger scale of uses along County Line Road. These points contributed to the DPZ Committee's support for the requested sign based on the standards for variations. The owner's plight is due to the unique circumstances of topography and site layout. The character of the neighborhood will not change, as this is an area containing primarily larger scale, industrial development, with no nearby residential uses, and the business would not be able to obtain a reasonable return without such identification as the site needs to be identifiable for trucks and other traffic coming to the site.

Based on their review of this request, the DPZ Committee supports the variation requests for the sign. It is therefore, the recommendation of the Development, Planning and Zoning Committee to support the recommendations of the Zoning & Planning Commission for variations for this request. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

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2-14-08

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE



Susan J. Rose, Chairman



Norman Leader, Vice Chairman



Diane Gutenkauf, Alderman 1st Ward

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CITY MANAGER

February 14, 2008

To: Mayor Marcucci and Members of the City Council

RE: Construction Site Fencing

The Development, Planning and Zoning Committee met initially on October 22, 2007 and again on February 11, 2008 to discuss this topic. The Fire Chief and Building Commissioner attended the meeting to offer input and information.

The Committee began with discussion of the general aspects of the proposal, in which the intent is to "protect the safety of the construction site", and at the same time consider the impact on the neighbors. Information was provided that neighboring communities require construction fences in a variety of forms and sizes.

Through open discussion including the input of a couple of local builders the DP & Z decided the following:

- a) Construction fencing should be installed for all new homes and home additions that will have a significant excavation. (A fence would not be required for a second floor addition)
- b) This would be basically a "Ground Floor Secure Program" and the fence should stay up for a minimal period of time, while the danger exists. This means that the fence would be erected immediately after the hole is dug. But the fence would be removed within 7 (seven) days after the 1st floor plywood deck is in place and backfilling is complete, so that it's impact would be as least intrusive as possible to the neighborhood.
- c) The fence needs to be a minimum of 4'-0" high. A builder has the option to install a taller fence.
- d) The temporary fence material is not specified. It is expected that most builders will utilize a plastic type snow fence. However, the builder has the option to use a chain link fence.

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2-14-08

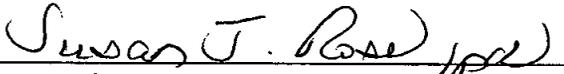
- e) The front or other portions of the fence may be open during construction hours, but at the end of the day or when work closes for the day, it needs to be closed so that the hole is secured.
- f) The Construction Site Fencing Policy shall be enforced under our present codes which address "Jobsite Safety"
[MCO 24.05 (b) 8. SAFEGUARDS page 169]

The DP & Z Committee believed that this policy could be adequately enforced with present codes and at the same time, give the Committee the ability to revisit the subject at a later date for modification, if necessary.

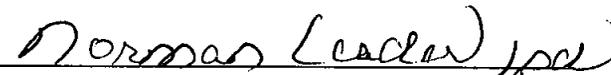
The attached graphic of the "Construction Site Fencing Policy" would be utilized to inform the builders of the new requirements for securing the sites.

It is therefore the recommendation of the Development, Planning and Zoning Committee that The Construction Site Fencing Policy as attached, (Rev. 2-12-08) be established and enforced by the Building Department.

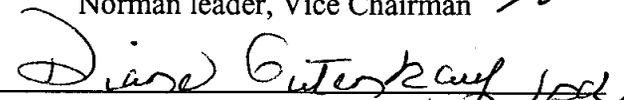
Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE



Susan J. Rose, Chairman



Norman leader, Vice Chairman



Diane Gutenkauf, Alderman 1st Ward

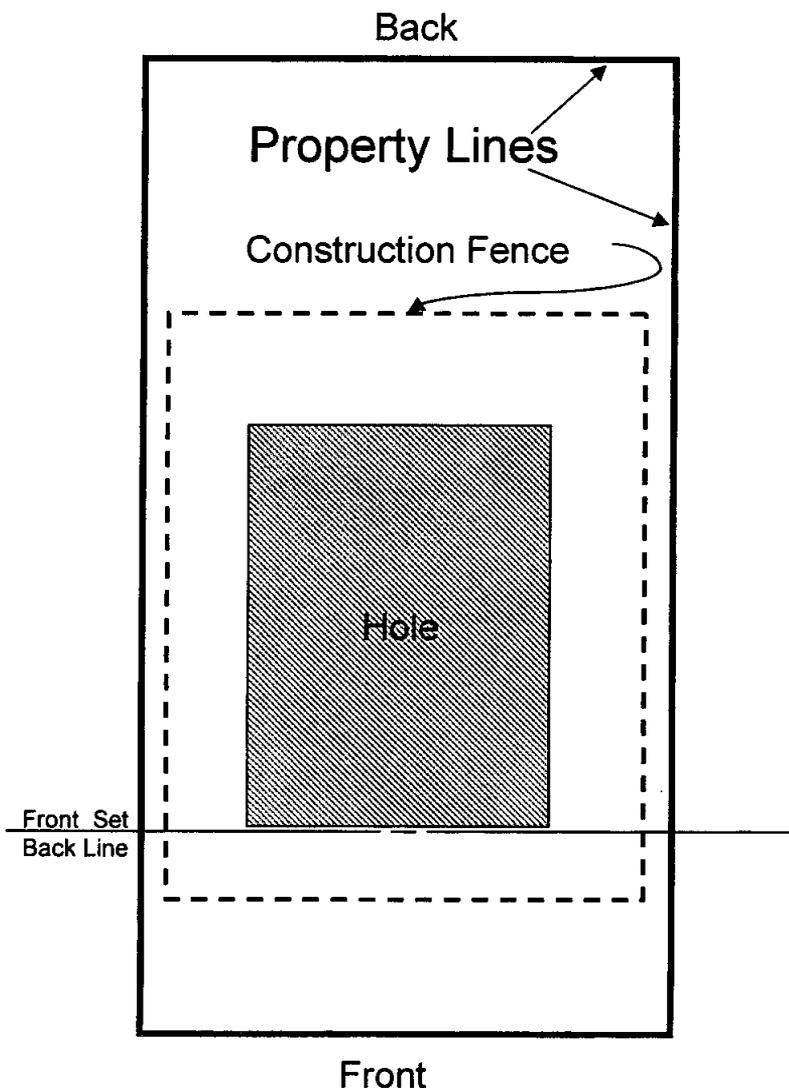


City of Elmhurst

Building Department

Construction Site Fencing Policy

Site fencing shall be defined as the fence that needs to be installed immediately after the hole is dug.



1. A 4'-0" high or greater height, temporary fence shall be erected immediately after the hole is dug for the new footing and foundation.
2. Use 6' long metal fence stakes embedded 2' in the ground.
3. **Post a "No Trespassing" Sign.**
4. The front or other portions of the fence, may be open during construction hours, but at the end of the day or when work ceases for the day, it needs to be closed so that the hole is secured.
5. The fence needs to stay in place until the first floor deck is secured with plywood and the foundation is backfilled.
6. The fence must be removed within 7 days after the plywood deck and backfilling.

Date: February 7, 2008

Revised: February 12, 2008

55

ZO-02-2008
AN ORDINANCE GRANTING HEIGHT AND AREA VARIATIONS
FOR A WALL SIGN ON THE PROPERTY
COMMONLY KNOWN AS 953 SOUTH ROUTE 83
(ELMHURST STORAGE OPTIONS)

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

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

WHEREAS, Elmhurst Storage Options, LLC (“Applicant”) is the owner of certain property legally described as follows:

Lot 1 in Oakbrook Mechanical Resubdivision, being a resubdivision of part of the Northeast Quarter of Section 15, Township 39 North, Range 11 East of the Third Principal Meridian, according to the Plat thereof recorded January 13, 2000 as Document R2000-007269, in DuPage County, Illinois.

PIN: 06-15-206-023

Commonly known as 953 South Route 83, Elmhurst, Illinois (ASubject Property@); and

WHEREAS, the Subject Property is located within the I-1 Restricted Industrial Zoning District the regulations of which limit the height and area of wall signs to twenty feet (20’) and 100 square feet, respectively; and

WHEREAS, the Applicant has submitted its application for a variation to increase the maximum height for a wall sign to 36.5 feet and to increase the maximum sign area to 200 square feet; and

WHEREAS, on January 10, 2008, the Zoning Board of Appeals of the City of Elmhurst conducted a public hearing in connection with the proposed variation, after notice of said hearing was duly given; and

WHEREAS, on January 23, 2008, the Zoning Board of Appeals rendered its decision on the aforesaid application for the variation, recommending that the maximum height for a wall sign on the Subject Property be increased from 20 feet to 36.5 feet and that the maximum area of such sign be increased from 100 square feet to 200 square feet; and

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WHEREAS, on January 29, 2008, the Development, Planning and Zoning Committee of the City Council recommended approval of the aforesaid variation; and

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

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

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

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

- A. The plight of the owner is due to unique circumstances; and
- B. That the variation will not alter the essential character of the neighborhood; and
- C. That the property in question will not yield a reasonable return or provide the owner reasonable enjoyment of the property if permitted to be used only under the conditions allowed by the regulations in the I-1 Zoning District.

SECTION 3. That variations to Section 11-19-5(b) (Maximum Height of Signs Permitted) and Section 11-19-4(f) (Maximum Gross Sign Area of Signs Permitted) of the Elmhurst Zoning Ordinance to increase, respectively, the maximum height from 20 feet to 36.5 feet and the maximum area from 100 square feet to 200 square feet for a wall sign on the Subject Property are hereby granted, subject to the following conditions:

- A. That the total sign area on the Subject Property shall not exceed 280 square feet; and;
and
- B. That the sign be installed and maintained in accordance with the evidence submitted to the Zoning Board of Appeals and the recommendation thereof.

Approved this ____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2008.

Ayes: ____ Nays: ____

Patty Spencer, City Clerk

SUBJECT: Ordinance - Sign Height and Area Variation for Elmhurst Storage Options located at 953 South Route 83

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance which would grant an 16.5 height variation (from 20 feet to 36.5 feet) and a 100 square foot (from 100 to 200 square feet) sign area variation for a wall sign, such sign to be located on the Elmhurst Storage Options facility located at 953 South Route 83. The variation is subject to the condition that the total area of all signs not exceed 280 square feet and that the variation shall otherwise comply with the evidence submitted to and the recommendation of the Zoning Board of Appeals.

TT

R-05- 2008

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO APPROVE A
CONTRACT WITH THE LOWEST COST ELECTRICITY PROVIDER**

WHEREAS, on January 2, 2007, the State of Illinois implemented a plan to deregulate Commonwealth Edison; and

WHEREAS, under the aforementioned deregulation plan, Commonwealth Edison no longer generates electricity for its customers, but remains the regulated privately-owned utility with delivery rates that may change from time to time and will continue to deliver electric power through its distribution system; and

WHEREAS, as a result of this deregulation, electricity is now purchased based on market price and Exelon, the parent company of Commonwealth Edison, is no longer the sole supplier of electricity in Northern Illinois, resulting in new electricity suppliers being able to compete against Exelon, and competitive market forces dictating the price of electricity; and

WHEREAS, during fiscal year 2006-07, the City of Elmhurst spent nearly \$500,000 on electricity for street lighting, water production and distribution and wastewater treatment; and

WHEREAS, due to the bidding procedures required, the City Manager will need to have the authority to sign a contract with the electricity provider which is deemed most favorable for the City within hours of the bids being received from electricity brokers or suppliers.

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

SECTION 1. That the City Manager is authorized to negotiate energy rates directly with suppliers or through other brokers in an effort to secure a lower energy cost for the City.

SECTION 2. That in light of the time constraints applicable to the acceptance of a proposal for the supply of electricity, once prices are negotiated by the City Manager, the City Manger is hereby authorized to sign the contract with the lowest bidder, provided the bid is at a rate that is less than is being offered through Commonwealth Edison.

SECTION 3. This Resolution shall be in full force and effect from and after this Resolution's passage and approval in the manner provided by law.

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02-14-08

Approved this _____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Resolution – Authorizing City Manager to Contract with Electricity Providers

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the report of the Public Works and Buildings Committee regarding the best means by which to assure the City is paying the lowest possible cost for its electricity, attached is a resolution which would authorize the City Manager to sign contracts for the purchase of electricity with a provider obtained either through a broker or by direct negotiations with an electricity provider.

To provide the greatest flexibility, the resolution would authorize the City Manager to seek proposals or otherwise negotiate rates with electricity providers either directly or through brokers and then to sign a contract that would provide the lowest electricity cost to the City. As noted in the committee report, the bidding procedures are such that a decision must be made whether to accept a bid within a matter of hours; accordingly the City would not have the luxury of waiting until the next Council Meeting for Council approval of that contract.

A Resolution as outlined is attached for Council consideration.

R-06-2008

**A RESOLUTION APPROVING AND AUTHORIZING THE
RELEASE OF CLOSED SESSION MINUTES FOR MEETINGS
HELD BETWEEN NOVEMBER 1, 2004 AND AUGUST 20, 2007**

WHEREAS, in compliance with the Illinois Open Meetings Act, and specifically 5 ILCS 120/2.06(c), the City Council of the City of Elmhurst has met to review the minutes of all closed meetings dated from and after January 1, 1989 which remain on file and closed to public view; and

WHEREAS, the City Council has determined that the need for confidentiality still exists as to certain of those minutes that were reviewed; and

WHEREAS, the City Council has further determined that certain minutes or portions thereof no longer require confidential treatment and may be made available for public inspection,

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

SECTION 1. The minutes reflecting the convening of each closed session for each of the following dates is hereby ordered released, as are the following minutes of closed session subject to the direction set forth in the columns to the right of the listed date of such minutes:

<i>(Date)</i>	<i>(Page, Paragraph, Topic)</i>	<i>Specific Description</i>
11/1/2004	Page 1, Par. 3 - Pending litigation Page 10, Par. 3	McPhail v. City of Elmhurst
06/06/2005	Page 1, Par. 2 - Pending Litigation Page 3, Par. 1 - Land Acquisition Exhibit A, Page 1, Pars. 5-7 - Pending litigation Page 2, Pars. 1-3, 6-7 - Pending litigation Page 2, Pars. 1-3 - Pending litigation	McPhail v. City of Elmhurst Route 83, Montrose and Riverside Drive Various
02/20/2006	Page 2, Pars. 10-12 - Land Acquisition Page 3, pars. 1-3	545 South Route 83

03/20/2006	Page 1, Par. 1 - Land Acquisition Page 3, Pars. 1-3	545 South Route 83
04/03/2006	P.2, Pars. 5-9 - Land Acquisition	545 South Route 83
04/17/2006	Page 3, Par. 1 - Land Acquisition	545 South Route 83
04/25/2006	Development, Planning & Zoning Committee – Probable/Imminent Litigation	Gables of Elmhurst
09/18/2006	Page 2, Pars. 10 – 11 - Sale of Land Page 3, Par. 1 – Sale of Land	Wilder Mansion
10/16/2006	Page 2, Par. 1 – Pending Litigation	Brown V. Rivkin
10/23/2006	Page 3, Par. 1 – Sale/lease of Land	Metra Station Coffee Shop
11/20/2006	All – Sale of Land	Wilder Mansion
12/18/2006	Page 2, Pars. 2 – 13 – Land Acquisition Page 3, Pars. 1-5 - Land Acquisition	Spring Road Property
01/02/2007	Page 3, Pars. 2-13 - Land Acquisition Page 4, Par. 1 – Land Acquisition	Spring Road Property
02/19/2007	Page 3, Par. 6 - Probable Litigation	Durkin Property
08/20/2007	Page 2., Par. 3 - Discussion of minutes of meetings lawfully closed	Semi-annual Review

SECTION 2. The City Attorney shall review the minutes to be released with the City Clerk to confirm that all portions of minutes not to be released are redacted and to confirm full compliance with the direction of the City Council prior to release.

SECTION 3. All other minutes or portions thereof are hereby maintained in confidence until further direction from the City Council.

SECTION 4. This Resolution shall be in full force and effect from and after its passage and approval as required by law.

Approved this ____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

H:\Susan\Elmhurst\Resolutions\executive minute release 2.13.08

COUNCIL ACTION SUMMARY

SUBJECT: Resolution – Approval of and authorization for the release of closed session minutes for meetings held between November 1, 2004 and August 20, 2007

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to 5 ILCS 120/2.06(c) of the Illinois Open Meetings Act, municipalities are required to semiannually review the minutes of all closed sessions, from and after January 1, 1989, to determine whether the need for confidentiality still exists for all or part of those minutes. After review, the minutes or portions thereof that are determined to no longer require confidential treatment are to be made available for public inspection. Certain of the minutes for the period from November 1, 2004 and August 20, 2007 are recommended for release.

Attached for Council consideration is a resolution authorizing the release of certain minutes from closed session meetings held between November 1, 2004 and August 20, 2007 that need not remain confidential. The remainder of the minutes reviewed will retain their confidential status.