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**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, MAY 5, 2008
7:30 P. M.**

- 1. Call to Order/ Pledge of Allegiance/Roll Call**
- 2. Continued Public Hearing – Prospect Avenue Annexation Agreement**
- 3. Presentation by “Relay for Life”**
- 4. Presentation by Elmhurst Police Department “Peer Jury”**
- 5. Receipt of Written Communications and Petitions from the Public**
- 6. Public Forum**
- 7. Consent Agenda**
 - a. Minutes of Regular Meeting Held on Monday, April 21, 2008 (City Clerk Spencer): Approve as published
 - b. Accounts Payable – April 30, 2008 Total \$ 1,448,721.10
 - c. Reappointment to the Zoning and Planning Commission Darrell Whistler and Richard A. Frolik Jr. (Mayor Marcucci): Concur with the Mayor’s recommendation
 - d. Bids, 2008 Contract Paving Program (City Clerk Spencer): Refer to the Public Works and Buildings Committee (see item 7g)
 - e. Temporary Use and Event Permit Request St. Demetrios Greek Orthodox Church Picnic (City Manager Borchert): Concur with the City Manager’s recommendation
 - f. Pace News – Revenue from Shelters/Ridership Records (City Manager Borchert): Refer to the Public Affairs and Safety Committee
 - g. Report – Bids, 2008 Contract Paving Program (PW&B) (see item 7d)
 - h. Report – Harris/Inland and City Streetscape Project (PW&B)
 - i. Report – 2008 Storm Sewer Extension Program (PW&B)
 - j. Report – 2008 Sidewalk Repair Program (Slabjacking) (PW&B)
 - k. Report – Elmfest 2008 Chamber of Commerce Operations (PA&S)
 - l. Report – Parking Restrictions for Lincoln School (PA&S)
 - m. Report – Sewerage Treatment Rates for Private Well Users (F,CA&AS)
 - n. O-12-2008 – An Ordinance Authorizing the Execution of An Annexation Agreement With Ralph Horn, Richard J. Bakker and Anne Louise Bakker, Charles J. Riha and Sue Ann Riha, Providence Development Group, LLC, David R. Roozeboom and Deanna R. Roozeboom, Edward A. Wondergem and Deanna L. Wondergem, Donald R. Vos, as Trustee Under the Donald R. Vos 1991 Trust and Mildred A. Vos as Trustee Under the Mildred A. Vos 1991 Trust, Manufacturer’s Affiliated Trust Company, an Illinois Trust Company, as Trustee Under the Provisions of a Trust Agreement Dated the 10th Day of May, 1989, Known as Trust Number S-10893, James H. Boven and Joan Boven, Robert T. Brady Trust Agreement Dated May 10, 1990, Peter Boer, Chas. And Donna Erdman, Robert J. Hooker and Christine M. Hooker and John D. Vander Kamp and Lora L. Vander Kamp (Prospect Avenue Property Owners)

- o. O-13-2008 – An Ordinance Annexing Certain Territory to the City of Elmhurst, DuPage and Cook Counties, Illinois (Prospect Avenue Property Owners)
- p. MCO-08-2008 – An Ordinance Amending Section 31.134 of the Elmhurst Municipal Code in Connection With Pushcart Food Vendors
- q. MCO-09-2008 – An Ordinance Amending the Restrictions for Class “WB” Liquor Licenses, Decreasing the Number of Class “B” Liquor Licenses and Increasing the Number of Class “RL” and Class “WBB” Liquor Licenses

8. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor Marcucci)

9. Other Business

10. Announcements

11. Executive Session – Land Disposition

12. Adjournment

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

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

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**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, APRIL 21, 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, APRIL 21, 2008
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 35

1. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:35 p.m.

Present: Michael J. Regan, 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, Fire Chief Kopp, Deputy Fire Chief Bacidore, Finance Director Gaston, Assistant Finance Director Trosien, Human Resources Manager Johnson, Police Chief Neubauer, Deputy Police Chief Panico, Deputy Police Chief Doherty, Director of Public Works Hughes, Director of WWTP Streicher, Director of PZED Said, Museum Director Bergheger

PUBLIC HEARING – AMENDMENT TO THE ANNEXATION AGREEMENT BETWEEN THE CITY OF ELMHURST AND ELMHURST HOSPITAL

2. Mayor Marcucci opened the public hearing at 7:35 p.m. The Mayor stated this amendment is due to a change in dollar amount charged for the property vacation by the City to the hospital. The Mayor opened the floor for those wishing to speak regarding the proposed amendment to the annexation agreement between the City of Elmhurst and Elmhurst Hospital. No one spoke. The public hearing closed at 7:37 p.m.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. None.

PUBLIC FORUM

4. John Quigley
President/CEO, Elmhurst Chamber of Commerce
113 Adell Place
Elmhurst, IL 60126

Spoke regarding tax increases proposed by the Council. He stated Elmhurst has the second lowest municipal tax rate in DuPage County.

CONSENT AGENDA

5. The following items on the Consent Agenda were presented:
- a. MINUTES OF REGULAR MEETING HELD ON MONDAY, APRIL 7, 2008 (City Clerk Spencer): Approve as published
 - b. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, APRIL 7, 2008 (City Clerk Spencer): Receive and place on file
 - c. ACCOUNTS PAYABLE – APRIL 21, 2008 TOTAL \$ 1,068,480.63
 - d. APPOINTMENTS AND REAPPOINTS TO THE COMMISSION ON YOUTH: KAREN GEDDEIS, ERICA BRADY, HOSI MEHTA, CYNTHIA SZOLKA, DARIN EVANS AND DARLENE HESLOP (Mayor Marcucci): Concur with the Mayor's recommendations

April 2, 2008

To: Members of the City Council
Re: Appointments and Reappointments to the Commission on Youth - Karen Geddeis, Erica Brady, Hosi Mehta, Cynthia Szolka, Darin Evans and Darlene Heslop

With your advice and consent, I will appoint Karen Geddeis (replacing Val Stewart) term expiring April 30, 2009 and Erica Brady (replacing Teddi Krochman), and reappoint Hosi Mehta, Cynthia Szolka, Darin Evans and Darlene Heslop to the Commission on Youth for terms to expire April 30, 2011.

Respectfully submitted,
/s/ Thomas D. Marcucci
Mayor

- e. BIDS, FIRE HYDRANT AND WATERMAIN VALVE REPAIR PROGRAM (City Clerk Spencer): Refer to the Public Works and Buildings Committee

April 8, 2008

TO: Mayor Marcucci and Members of the City Council
RE: Fire Hydrant and Watermain Valve Repair Program

In response to an invitation to bid for the Fire Hydrant and Watermain Valve Repair Program advertised in the Elmhurst Press on Friday, March 21, 2008, bids were received from seven area contractors.

Bids were opened at 10:00 a.m. on Tuesday, April 8, 2008, and following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>
Trine Construction Corporation (West Chicago, IL)	\$150,200.00
Kings Point General Cement (Bensenville, IL)	\$161,890.00
Brothers Asphalt Paving, Inc. (Addison, IL)	\$184,919.00
Cerniglia Company (Melrose Park, IL)	\$187,869.00
C & H Sewer and Water Construction, Inc. (Willowbrook, IL)	\$199,970.18
Elmwood Enterprises, Inc. (Lakemoor, IL)	\$231,050.00
Gerardi Sewer & Water Company (Norridge, IL)	\$248,400.50

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- f. TEMPORARY USE AND EVENT PERMIT REQUEST – ELMHURST MEMORIAL HEALTHCARE – GROUNDBREAKING (City Manager Borchert): Concur with the City Manager's recommendation

April 10, 2008

To: Mayor Marcucci and Members of the City Council

Re: Temporary Use and Event Permit Request – Elmhurst Memorial Healthcare - Groundbreaking

Elmhurst Memorial Healthcare has requested a Temporary Use Permit to host a groundbreaking ceremony at Elmhurst Memorial Hospital, 1200 S. York Road on Friday, May 2, 2008. Tents will be set up on April 28th and 29th and taken down on May 3rd and May 4th, 2008. Attached are details from the applicant regarding this special event. 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, to approve a Temporary Use Permit to allow this event to occur.

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

- g. EXTENSION OF HOURS OF OPERATION FOR CARNIVAL AT ELMFEST (Finance Director Gaston): Approve as presented

April 15, 2008

To: Mayor Marcucci and Members of the City Council
Re: Extension of Hours of Operation for Carnival at Elmfest

At its April 14, 2008 meeting under other business, the Public Affairs and Safety Committee considered a request from the Elmhurst Special Kids Committee to extend by two hours the hours of operation at the Elmhurst Carnival for the exclusive use by the Elmhurst Special Kids Committee. Because the request was not listed on the Committee's agenda, under the Open Meetings Act, (the "OMA"), the Committee could discuss, but could not take action on this request. In view of the need to notify all persons involved and because the Committee was restricted from acting by the OMA, Council authorization to extend the carnival's hours of operation on Saturday, June 14, 2008 is sought.

Rich Rosenberg addressed the Committee on behalf of the Special Kids Committee. The Committee is a 501(C)(3) tax exempt not-for-profit organization. The Committee, with the cooperation of the Jaycees (the carnival sponsor) and the Chamber of Commerce (the Elmfest sponsor), wishes to open the carnival operation two hours earlier that would otherwise be the case, for the exclusive use by families with special needs children. All costs would be absorbed by the Committee and Chamber.

Although the Public Affairs and Safety Committee is scheduled to consider the overall hours of operation of Elmfest, including the Carnival operation, at an upcoming meeting, Council approval at the April 21, 2008 meeting is requested in order to enable the Special Kids Committee to notify the families of special needs children of this opportunity and to coordinate efforts with the Jaycees and Chamber. Council authorization is therefore sought to permit the Special Kids Committee, Jaycees and the Chamber to operate the carnival for two additional hours, from 9:00 a.m. to 11:00 a.m. on Saturday, June 14, 2008 for the exclusive use by the Special Kids Committee and families with special needs children.

Respectfully submitted,
/s/ Marilyn K. Gaston
Finance Director

- h. REPORT – 2008 TREE PURCHASE & PLANTING PROGRAM The following report of the Public Works and Buildings Committee was presented:

April 14, 2008

To: Mayor Marcucci and Members of the City Council
Re: 2008 Tree Purchase & Planting Program

The Public Works and Building Committee met on Monday, April 14, 2008, to discuss the purchase and installation of tree stock through the Suburban Tree Consortium for the City's 2008 Tree Purchase & Planting Program. This includes regular tree replacement, and new tree planting.

Elmhurst joined the Suburban Tree Consortium in 1986 and is currently one of 36 participating members. The major purpose of the Consortium is to pool resources from several communities in an effort to obtain lower prices, a more dependable supply, and a higher quality of trees than would be available to any single municipality, or agency. The City has purchased trees through the Consortium previously and has been satisfied with the product and the competitiveness of the cost. Currently, Beaver Creek Nursery, Hinsdale Nursery, Beeson's Nursery, Possibility Place Nursery, and Wilson Nursery are contracted to supply trees and Pugsley & LaHaie provide planting services. These contracts have fixed annual prices, which are renewed upon mutual consent of the members and contractors, and are administered by the West Central Municipal Conference (WCMC). Collectively, the members purchase approximately 6,000 trees per year.

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

There are 500 trees scheduled to be purchased at a cost of \$88,223.00. The cost for contractor services to plant the trees is \$45,404.00. Funds are available for the purchase of these trees in the FY-08/09 General Fund in account number 110-6043-434-40-61 in the amount of \$100,035.00 and for planting in account number 110-6043-434-30-77 in the amount of \$52,000.00.

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

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/us/ Donna Lomnicki

/s/ Pat Shea

i. REPORT – BIDS, 2008 FIRE HYDRANT AND WATERMAIN VALVE REPAIR PROJECT

The following report of the Public Works and Buildings Committee was presented:

April 14, 2008

TO: Mayor Marcucci and Members of the City Council
RE: Bids, 2008 Fire Hydrant and Watermain Valve Repair Project

The Public Works and Buildings Committee met on Monday, April 14, 2008 to review bids received for the 2008 Fire Hydrant and Watermain Valve Repair Project. The bids are summarized on Attachment "A".

The work includes the removal and replacement of 8 fire hydrants and 6 water main valves, verification and disconnection of 6 water services, and related restoration work at various locations throughout the City.

Trine Construction Corporation, West Chicago, IL., submitted the lowest responsible bid meeting all of the bidding requirements. Trine Construction Corporation has completed similar work for the Villages of Lombard and Glen Ellyn, the Cities of West Chicago and Wheaton, and DuPage County, and those communities report that the work was completed in a satisfactory manner.

Monies have been provided in the FY 2007/08 Budget in the total amount of \$160,000.00 in the Municipal Utility Fund, Account Number 510-6052-501-30-85, and 510-6052-501-30-86 for this project.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from the lowest responsible bidder, Trine Construction Corporation, in the amount of \$150,200.00, be accepted.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/us/ Donna Lomnicki

/s/ Pat Shea

j. REPORT – PROPOSALS, REPLACEMENT OF EXISTING LOWER ROOF AT ELMHURST CITY HALL The following report of the Public Works and Buildings Committee was presented:

April 14, 2008

TO: Mayor Marcucci and Members of the City Council
RE: Proposals, Replacement of Existing Lower Roof at Elmhurst City Hall

The Public Works and Buildings Committee met on Monday, April 14, 2008, to discuss proposals received for the replacement of the existing lower flat roof at the Elmhurst City Hall, 209 N. York St., Elmhurst.

Proposals were received from four area contractors who specialize in flat roofing. The proposals are summarized below:

<u>Contractor</u>	<u>Total Cost</u>
Feze Roofing, Inc. (Elmhurst, IL)	\$26,400.00
CSR Roofing Contractors, Inc. (Oak Park, IL)	\$27,796.00
Olsson Roofing Co. (Aurora, IL)	\$36,100.00
American Roofing and Repair Co. (West Chicago, IL)	\$45,000.00

This project involves the removal and replacement of the existing flat roof which is over the document storage area. The existing modified bitumen roofing and insulation will be replaced with new insulation tapered to drain properly and a new built up tar and gravel roof. The low bidder, Feze Roofing, Inc., has an established work record with the City of Elmhurst.

Funds have been provided in the 2007/2008 budget, General Fund, account number 110-6046-418-8023, in the amount of \$35,000 for this work.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid submitted by Feze Roofing, Inc. in the amount of \$26,400.00 be accepted.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/us/ Donna Lomnicki

/s/ Pat Shea

- k. REPORT – LIQUOR LICENSE REQUEST: FLIGHT 112 WINE HOUSE The following report of the Public Affairs and Safety Committee was presented:

April 14, 2008

To: Mayor Marcucci and Members of the City Council
Re: Liquor License Request: Flight 112 Wine House

The Public Affairs and Safety Committee met on April 14, 2008 to discuss the liquor license request by Flight 112 Wine House. Representatives from Flight 112 Wine House were present to explain their plan and answer the Committee's questions.

Flight 112 Wine House will be located at 112 W. Park Ave. Flight 112 Wine House will offer the latest wines by the glass or bottles to be taken home. They will also offer a small food menu consisting of cheeses and meat. All state and local laws and ordinances will be enforced and followed. The Committee determined that the appropriate license would be a "WBB" (Wine/Beer 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 "WBB" 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 "WBB" liquor license for the sale of beer and wine for Flight 112 Wine House.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner
Chairman

/s/ Michael Bram
Vice-Chairman

/s/ Chris Nybo

- l. REPORT – REDUCTION OF THE NUMBER OF AUTHORIZED LIQUOR LICENSES The following report of the Public Affairs and Safety Committee was presented:

April 14, 2008

To: Mayor Marcucci and members of City Council
Re: Reduction of the Number of Authorized Liquor Licenses

The Public Affairs and Safety Committee met on Monday, April 14, 2008 to discuss a referral by the Liquor Commission regarding the reduction in the number of Class "B" (Bar) Liquor Licenses. The Committee reviewed a memorandum from Mayor Marcucci to the City Council which stated that due to the closure of one (1) liquor establishment, one license is now available and unassigned. This license is a Bar Liquor License formerly held by Good Times Pub, Inc., located at 657 W. North Avenue which has ceased operations and is now closed.

After a brief discussion, the Committee noted that it has been the City Council's policy to reduce the number of authorized liquor licenses when any such licenses are not assigned to a particular liquor establishment. It was the committee consensus that this policy should be continued.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the number of authorized liquor licenses be reduced by one in the "B" (Bar) Liquor License Class, and that the City Attorney be authorized to prepare the necessary ordinance.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner
Chairman
/s/ Michael Bram
Vice-Chairman
/s/ Chris Nybo

- m. REPORT – REQUEST FROM CITY CENTRE: 2008 EVENTS The following report of the Public Affairs and Safety Committee was presented:

April 14, 2008

To: Mayor Marcucci and Members of City Council
Re: Request from City Centre: 2008 Events

The Public Affairs and Safety Committee met on April 14, 2008 to discuss the proposed special event programs planned for the City Centre for the year 2008. Representatives from the City Centre were available to answer the Committee's questions.

The Committee discussed the *Cool Cars Under the Stars* event. This event will begin on May 28, 2008 and run until August 27, 2008 on Wednesday evenings from 7:00 p.m. to 9:00 p.m. This event continues to be a huge success resulting in large crowds on most of the nights. The Committee was satisfied with the security and traffic control efforts that were provided at last year's events and planned again for this year.

The Committee also discussed other events planned by City Centre to include:

- "All Fired Up" Kiddie Firetruck Public Art Display, which will run from June, 2008 through October, 2008, with the opening event scheduled for Thursday, June 5, 2008.
- The Sidewalk Sale scheduled for Saturday and Sunday, July 18 and 19, 2008.
- Concert Night in the Plaza has been scheduled for Saturday, July 26, 2008.
- As in the past, *Boo-tiful Saturday* will be held on October 25, 2008 from 9:00 a.m. to 2:00 p.m. sponsoring trick or treating in the central business district.
- Due to the reconstruction project slated for the City Centre plaza potential dates for the Holiday Tree Lighting in November and Visits with Santa in December have yet to be determined.

As last year, the City Centre will also provide necessary event insurance and will make these policies available to the City Attorney prior to any events. These events continued to enjoy great success in 2007 and the Committee agrees that the plan should be approved for the year 2008.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council authorize the City Manager to issue the necessary permits as requested by the City Centre for the year 2008 activities.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner
Chairman
/s/ Michael Bram
Vice-Chairman
/s/ Chris Nybo

- n. REPORT – AMENDMENT TO LIQUOR ORDINANCE REGARDING WBB CLASS LIQUOR LICENSES The following report of the Public Affairs and Safety Committee was presented:

April 15, 2008

TO: Mayor Marcucci and Members of the City Council
RE: Amendment to Liquor Ordinance Regarding WBB Class Liquor Licenses

The Public Affairs and Safety Committee met on April 14, 2008 to discuss the amendment to the restrictions on WBB licenses. This discussion came about due to the liquor license request by Wine and Vine, proposed to be located at 105 South York Street.

The current ordinance limits WBB licensed establishments to 2,000 square feet in area and seating for a maximum of 30 patrons. In the course of discussing the Wine and Vine request, the Committee determined that the restrictions on WBB liquor licenses are unduly restrictive and should be modified to 1) increase the maximum square footage from 2000 square feet to 3000 square feet and 2) increase the maximum seating from 30 seats to the lesser of 3% of the total square footage or 60 seats. The Committee noted that this type of business is a desirable one that should be encouraged. Deputy Police Chief Doherty did not envision any increased law enforcement concerns.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the Liquor Ordinance be amended to permit a maximum of 3,000 square feet and a maximum seating of 3% of the total square footage of the establishment or 60 seats, whichever is less, for WBB liquor licenses and that the City Attorney be directed to prepare the necessary ordinance.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner
Chairman
/s/ Michael Bram
Vice-Chairman
/s/ Chris Nybo

- o. REPORT – LIQUOR LICENSE REQUEST: WINE & VINE The following report of the Public Affairs and Safety Committee was presented:

April 14, 2008

To: Mayor Marcucci and Members of the City Council
Re: Liquor License Request: Wine & Vine

The Public Affairs and Safety Committee met on April 14, 2008 to discuss the liquor license request by Wine & Vine. A representative from Wine & Vine was present to explain their plan and answer the Committee's questions.

Wine & Vine will be located at 105 S. York Rd. Wine & Vine will be a restaurant and retail wine/gourmet food shoppe. Wine & Vine will offer clients high-end dining at reasonable prices in a refined and comfortable setting. The shoppe will provide easy access to gourmet packaged products, some of which will be prepared in-house by the Executive Chef/Owner. A large section of the shoppe will be dedicated to wine, with tastings scheduled throughout the month. Lunches will be casual, with the convenience of being able to phone/fax and email in orders and have them ready for pick-up when requested. The dinner menu on Wednesday will consist of pastas and salads. The Saturday menu will consist of prime rib and seafood.

The 15 seat Chef's platform will also serve as the classroom during non-peak times when cooking and wine classes are being held. Cooking classes will be conducted by the Chef/Owner, as well as celebrity chefs from local venues. There will be three different categories of cooking classes. The general cooking class will be a demonstration type class, focusing on basic education and technique. The hands-on class will be limited to three students per class. The students will work directly with the Chef, preparing and cooking and entire meal. The private class is strictly one-on-one with the Chef. The Chef will educate the student on every aspect of meal preparation, from shopping to garnishing and presenting the meal. All classes will feature wines from the shop specially selected for the meal being prepared.

Wine distributors will conduct tastings and classes throughout the year, with the intention of bringing in wine-makers and educators once the business becomes established.

Shelves in the retail section of the store will be stocked with gourmet foods and other wine related products. The owners will strive to place quality products on the shelves and will place a strong focus on locally manufactured goods.

All state and local laws and ordinances will be enforced and followed. The Committee determined that the appropriate license would be a combination "RL" and "WB" license.

The floor and business plan has been reviewed and the Committee agreed with all aspects of the business plan and concurred that both an "RL" and "WB" 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 an "RL" and "WB" liquor license which would allow for the sale and carry out of beer and wine, as well as provide liquor service for the restaurant.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

- p. REPORT – REQUEST FOR PUSH CART VENDOR The following report of the Public Affairs and Safety Committee was presented:

April 21, 2008

To: Mayor Marcucci and Members of the City Council

Re: Request for Push Cart Vendor

The Public Affairs and Safety Committee met on April 14, 2008 to discuss the request from Michele Maino of the Tasty Tropical Sno Company to create a new pushcart license at the northeast corner of Schiller and York Streets. (See attached diagram)

Tasty Tropical Sno Company would like to enhance the Elmhurst business district by offering refreshing snow cones during the hot summer months. The product that is being presented is known as Hawaiian shaved ice. All of the flavors that are used are a syrup base and are made from the highest quality ingredients. The Hawaiian shaved ice will be served in a non-styrofoam cup that will be decorated with the company's logo. A spoon and napkin will be provided as well. Tasty Tropical Sno is aiming for volume selling and is confident they will achieve this because their stand will be very attractive to kids and families.

Prior to the new license being issued, Tasty Tropical Sno Company must:

- Provide Proof of Insurance
- Health Department approval
- Meet cart requirements per MCO 04-204 Pushcart Food Vendors
- IL Dept of Revenue Registration Certificate

Police, Fire and Public Works Departments approved the new location. Due to plaza reconstruction, the license for this location for 2008 will be terminated at the commencement of construction now being scheduled for after Labor Day, 2008.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the creation of a new pushcart license at the northeast corner of Schiller and York Streets; such license to be terminated at the commencement of construction now being scheduled for after Labor Day, 2008.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner
Chairman
/s/ Michael Bram
Vice-Chairman
/s/ Chris Nybo

- q. REPORT – WATER RATE AND SEWER RATE REVIEW The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

April 15, 2008

To: Mayor Marcucci and Members of the City Council
Re: Water Rate and Sewer Rate Review

The Finance, Council Affairs and Administrative Services Committee met several times, most recently April 14, 2008, to review water rate and sewer rate adjustments in the Municipal Utility Fund.

The Municipal Utility Fund (MUF) is an enterprise fund, and user fees for water and sewer services are the major source of revenue. Therefore, water rates and sewer rates are reviewed annually to determine if rate adjustments are necessary. A comprehensive rate and utility billing study was completed in August 2003. Alvord, Burdick & Howson, L.L.C. conducted the study which included a review of the water rate and sewer rate structures, and a review of cash balance goals for the MUF. The approved recommendations from the study provided for a minimum charge of three cubic meters per billing cycle, and a change in the billing structure to a uniform block rate method that provides a water and sewer charge for every cubic meter of usage. The study also set a cash balance goal range for the MUF of \$6.2 million to \$7 million. This goal is comprised of three factors: revenue stabilization (\$1.6 million); emergency (\$2 million); and 25%-33% of operating expenses (\$2.6-\$3.5 million). The goal is split between the water and sewer segments of the MUF based upon the level of operating expenses in each segment.

As the Council is aware, the City purchases its water supply from the DuPage Water Commission (DWC) and the DWC purchases its water supply from the City of Chicago. The City of Chicago has approved the following water rate increases: 15% (\$.20 per thousand gallons) January 1, 2008; 15% (\$.23 per thousand gallons) January 1, 2009; and 14% (\$.25 per thousand gallons) January 1, 2010. The DWC will increase rates to its members by \$.20 per thousand gallons effective October 1, 2008, which will increase Elmhurst's costs annually by approximately \$290,000. The remaining two increases are forecasted by DWC to be effective May 1, 2009 and May 1, 2010. Based on these anticipated changes from the DuPage Water Commission, the current cash balance in the water utility segment of the MUF and on projected expenditures for the next five years (see Schedule A attached), the Finance Committee recommends a rate adjustment for fiscal 2009 of 4% to \$4.00 per thousand gallons of water usage. For an average four-person household, this increase is approximately \$22 annually or \$1.83 per month (see Schedule C attached). The City's water rate has not been adjusted since July 1, 2004.

The Finance Committee also reviewed projections for sewer rate adjustments, including a review of major capital projects such as purchasing an anaerobic digester (see Schedule D attached). Based on the current cash balance in the sewer segment of the MUF and on projected expenditures for the next five years (see Schedule B attached), the Committee recommends a rate adjustment for fiscal 2009 of 5% to \$3.70 per thousand gallons of water usage. For an average four-person household, this increase is approximately \$26 annually or \$2.17 per month (see Schedule C). The City's sewer rate has not been adjusted since July 1, 2004.

The impact of the combined water rate and sewer rate adjustments for an average four-person household is approximately \$48 annually or \$4.00 per month. The total income generated by the proposed adjustments is approximately \$624,000 annually.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to prepare an amendment to the Municipal Code of Ordinances changing the water rates and sewer rates for the City of Elmhurst, effective for usage billed on or after May 15, 2008, as follows:

	Residential Rates - (Per Thousand Gallons)		Commercial Rates (Per Thousand Gallons)	
	<u>New</u>	<u>Current</u>	<u>New</u>	<u>Current</u>
Water	\$4.00	\$3.85	\$6.00	\$5.77
Bi-Monthly Minimum	\$3.18	\$3.06	\$4.77	\$4.59
Sewer	\$3.70	\$3.52	\$3.70	\$3.52
Bi-Monthly Minimum	\$2.84	\$2.70	\$2.84	\$2.70

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee

/s/ George Szczepaniak
Chairman

/s/ Stephen Hipskind
Vice-Chairman

/s/ Moira Moriarty
/s/ Steven Morley

- r. REPORT – REVIEW OF CITY REGULATIONS – WIND AND SOLAR POWER The following report of the Development, Planning and Zoning Committee was presented:

April 11, 2008

TO: Mayor Marcucci and Members of the City Council
RE: Review of City Regulations - Wind and Solar Power

The Development, Planning and Zoning Committee met several times in February, March and April 2008 and discussed this topic. The issues were reviewed with Planning, Zoning and Economic Development Staff with regards to the Zoning Ordinance, partly in response to a letter from a resident inquiring about wind energy systems (wind turbines and/or windmills) in the community. The DPZ extended discussion to consider solar power as well, and also involved Building Department Staff in discussion as it related to the Building Code.

The DPZ reviewed a number of considerations regarding wind and solar energy systems, particularly the need to balance a number of issues. These included: neighborhood appearance, aesthetics, structure height, environmental and sustainability efforts and zoning requirements. Of particular interest to the Committee are that wind energy and solar energy systems can be constructed and installed using existing Zoning Ordinance and Building Code requirements.

During their review, the Committee determined that the City already has a section in the Building Code (Chapter 23 – attached) that addresses solar power. The Committee also determined that requirements within the Zoning Ordinance (specifically Section 4.6-4 Height Exceptions - attached), allow for accessory structures and therefore can be applied to wind energy systems. Appropriate limitations in this section apply to height and placement, yet are flexible enough to allow either building-mounted or freestanding wind turbine energy systems. (Wind energy systems are generally considered to consist of a pole with a windmill or wind blades attached to the top.) Research of ordinances from other communities (such as Chicago, Evanston and Oak Park) indicated regulations similar to Elmhurst's in allowances for accessory structures. As in Elmhurst, it appears that wind and solar energy systems in these communities would be governed by existing building and zoning requirements for accessory structures.

The Committee noted that if homeowners wish to install home wind or solar energy systems, they should first consult with contractors and engineers that construct such systems. After determining whether such an improvement would be feasible, homeowners are encouraged to contact the City to address applicable building and zoning requirements. The City welcomes inquiries regarding these kinds of improvements, and should a variation be requested for such an improvement, it will be given full consideration based on the Standards for Variations.

The DPZ and City staff further discussed opportunities to publicize wind and solar power opportunities in the community. The DPZ asked Staff to use the City's "Front Porch" newsletter and the City website to inform and encourage the public to avail themselves of such opportunities through existing City requirements.

It is therefore the recommendation of the Development, Planning and Zoning Committee that no changes be made to existing City municipal requirements. The Committee specifically notes the following reasons to support its recommendation:

- (1) The City's role in providing enabling legislation for wind and solar systems has already been achieved; existing Zoning Ordinance and Building Code requirements already facilitate opportunities for installation of wind and solar power improvements on private property;
- (2) The City should not unnecessarily create new ordinances that are repetitive of existing City regulations; and
- (3) The City has useful methods of publicity to educate the public, including residents and businesses, that such wind and solar systems can be installed using existing City requirements.

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Susan J. Rose
Chairman

/s/ Norman Leader
Vice-Chairman

/s/ Diane Gutenkauf

- s. REPORT – PLAN REVIEW SERVICES PROPOSAL FOR ELMHURST MEMORIAL HOSPITAL (FIRE/BUILDING DEPARTMENT) The following report of the Development, Planning and Zoning Committee was presented:

April 14, 2008

To: Mayor Marcucci and Members of the City Council

RE: Plan Review Services Proposal for Elmhurst Memorial Hospital (Fire/Building Department)

The Development, Planning and Zoning Committee had been provided with a written proposal from B & F Technical Code Services, Inc., for Plan Review Services for the new Elmhurst Memorial Hospital, for their review prior to the meeting. The Building Commissioner, as well as Mr. Rich Piccolo, President of B & F Technical, attended the meeting.

The Development, Planning and Zoning Committee began the discussion with the general aspects of the proposal in which the intent is to deliver the highest quality, professional plan review services at a reasonable cost. Being that the hospital is a very complex building with sophisticated mechanical, electrical, plumbing, fire alarm and fire sprinkler systems the project lends itself to having experts in these various fields to perform these reviews.

The Building Department, in conjunction with the hospital team, explored other consultants including ICC (The International Code Council) regarding this matter. B & F had a more competitive price and the hospital team felt they could establish a rapport and good working relationship with B & F.

Mr. Piccolo mentioned that his company has been in business since 1990 and has 64 employees. They have the depth and experience in various disciplines of the codes and in working with municipalities to ensure that local amendments are adhered to.

The Building Commissioner stated that the total fee of this proposal (\$79,200.00) was calculated into the building permit fee, which was negotiated with the hospital. (\$1.74M)

The Development, Planning and Zoning Committee felt that this approach to providing this Plan Review Service to the hospital is appropriate, as most of the projects in Elmhurst are residential in nature, and the expertise of B & F technical exceeds our present ability.

The attached proposal details the agreement and asks for four (4) equal payments because the drawings will be issued in several packages from approximately April until October, 2008. Also attached is information on B & F Technical's company.

It is, therefore, the recommendation of the Development, Planning and Zoning Committee that the proposal for Plan Review Services for the Elmhurst Hospital, as presented by B & F Technical Code Services be approved.

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Susan J. Rose
Chairman

/s/ Norman Leader
Vice-Chairman

/s/ Diane Gutenkauf

t. O-10-2008 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION AND DISPOSAL OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-10-2008 was presented for passage.

u. MCO-06-2008 – AN ORDINANCE DESIGNATING ARLINGTON AVENUE AND MARION STREET AS AN ALL-WAY STOP INTERSECTION

Ordinance MCO-06-2008 was presented for passage.

v. MCO-07-2008 – AN ORDINANCE DESIGNATING EASTBOUND AND WESTBOUND ADAMS STREET AT KENT AVENUE, HARRISON STREET AT PARKSIDE AVENUE AND HARRISON STREET AT PROSPECT AVENUE AS YIELD RIGHT OF WAY STREETS

Ordinance MCO-07-2008 was presented for passage.

w. ZO-08-2008 – AN ORDINANCE GRANTING A REAR YARD VARIATION ON THE PROPERTY COMMONLY KNOWN AS 464 NORTH HIGHLAND AVENUE (FISHER)

Ordinance ZO-08-2008 was presented for passage.

x. ZO-09-2008 – AN ORDINANCE REZONING THE PROPERTY COMMONLY KNOWN AS THAT PROPERTY BOUNDED GENERALLY BY BRUSH HILL ROAD, EUCLID AVENUE, HARVARD STREET AND YORK STREET, GRANTING A CONDITIONAL USE FOR A HOSPITAL AS A PLANNED DEVELOPMENT, GRANTING YARD VARIATIONS AND APPROVING A FINAL PLANNED DEVELOPMENT PLAN IN CONNECTION THEREWITH (ELMHURST MEMORIAL HOSPITAL)

Ordinance ZO-09-2008 was presented for passage.

y. R-10-2008 – A RESOLUTION APPROVING THE FINAL PLAT OF SUBDIVISION OF THE ELMHURST MEMORIAL HEALTH CARE YORK STREET CAMPUS (ELMHURST MEMORIAL HOSPITAL)

Resolution R-10-2008 was presented for passage.

z. R-11-2008 – A RESOLUTION ESTABLISHING A LIMIT ON GENERAL FUND EXPENDITURES OF THE 2008-09 ANNUAL BUDGET

Resolution R-11-2008 was presented for passage.

Alderman Rose pulled items **5h. Report – 2008 Tree Purchase & Planting Program** and **5p. Report – Request for Push Cart Vendor**.

Alderman Mulliner moved to accept the contents of the Consent Agenda less items **5h. Report – 2008 Tree Purchase & Planting Program** and **5p. Report – Request for Push Cart Vendor**. Alderman Bram seconded. Voice vote unanimous, motion carried. Alderman Gutenkauf moved to approve the contents of the Consent Agenda less items **5h. Report – 2008 Tree Purchase & Planting Program** and **5p. Report – Request for Push Cart Vendor**. Alderman Regan seconded. Roll call vote:

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

Nays: None

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

Alderman Gow moved to approve item **5h. Report – 2008 Tree Purchase & Planting Program**. Alderman Regan seconded.

Alderman Gow stated this is part of the Tree Purchase & Planting Program with the tree consortium. The City can purchase trees at lower prices and higher quality.

Alderman Rose stated she pulled item **5h. Report – 2008 Tree Purchase & Planting Program** to state her support of the purchase of the trees and to ask a general question to the Forestry Division. She asked why are we increasing the number of trees, is it due to the destruction of ash trees?

Alderman Gow stated there wasn't any discussion on the Emerald Ash Borer beetle problem.

Alderman Regan stated Forestry Superintendent Mark Stevens reported that the Emerald Ash Borer beetle disease has not yet hit Elmhurst. The purchase of the trees is for regular tree replacement and new tree plantings. This is not a purchase to replace trees due to decimation of the City's ash trees.

Alderman Rose stated the cost of the trees is a perfect example of the "fence of spending."

Roll call vote on item **5h. Report – 2008 Tree Purchase & Planting Program**:

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

Nays: None

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

Alderman Mulliner moved to approve item **5p. Report – Request for Push Cart Vendor**. Alderman Hipskind seconded.

Alderman Mulliner stated Tasty Tropical Sno is a new pushcart vendor who wants to have a different vending location other than what is available in the City ordinance. The Police and Fire Departments have identified the requested location as a good location with no safety issues. Alderman Mulliner stated he wanted to address the issue of the use of Styrofoam cups by this vendor. The subject did not come up in discussions of the Public Affairs and Safety Committee.

Alderman Rose stated she pulled item **5p. Report – Request for Push Cart Vendor** because she is against the use of Styrofoam cups. She stated that she is in support of the snocone pushcart.

Alderman Bram stated the company did not offer any alternatives to Styrofoam in their business plan. He stated there are limitations on what could be substituted. Alderman Bram asked Assistant City Attorney Spiroff if there is anything in our ordinances regarding restrictions.

Assistant City Attorney Spiroff stated Council could make an amendment to the ordinance, there are currently no restrictions.

Mayor Marcucci stated as a procedural matter, the Council could amend this right now.

Discussion ensued.

Alderman Mulliner moved to amend item **5p. Report – Request for Push Cart Vendor** substituting the use of Styrofoam cups with environmentally friendly cups. Alderman Hipskind seconded.

Alderman Szczepaniak asked is this discriminatory?

Assistant City Attorney Spiroff replied no because the vending takes place in the public way.

Alderman Nybo suggested replacing the phrase environmentally friendly cups with non-Styrofoam cups.

Aldermen Mulliner and Hipskind agreed.

Alderman Regan suggested that the Central Business District put recycling receptacles around the City Centre.

Discussion ensued.

Roll call vote to amend item **5p. Report – Request for Push Cart Vendor** to substitute the use of Styrofoam cups with non-Styrofoam cups.

Ayes: Mulliner, Hipskind, Regan, Gutenkauf, Leader, Shea, Rose, Gow, Moriarty, Nybo

Nays: Bram, Szczepaniak, Morley, Lomnicki

Results: 10 ayes, 4 nays, 0 absent
Motion carried

Roll call vote to approve item **5p. Report – Request for Push Cart Vendor** as amended:

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

Nays: None

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

6. Alderman Regan asked the Chair to allow him to make a recommendation. Alderman Regan asked that aldermen be permitted to ask the Chair to have the Clerk read the motion that the Council is about to vote on whenever a lengthy discussion takes place.

Mayor Marcucci stated the Chair would do so when he thinks there is cause for confusion.

Mayor Marcucci stated his report is from the DuPage Mayors and Managers Conference (DMMC). He reported he represents the DMMC on a subcommittee for regional support for the City of Chicago to host the 2016 Olympic Games. Mayor Marcucci stated the DMMC will have a resolution to support the Olympics in Chicago. He stated when that happens he will submit a resolution to the Public Affairs and Safety Committee for review and subsequent Council approval and support. The intent is to raise visibility in the suburbs regarding how the Olympics can benefit the community. There can be a big economic impact on the hotel business. The City of Elmhurst will host the upcoming subcommittee meetings because of Elmhurst's great location.

ORDINANCES

7. Alderman Moriarty moved to discuss item 7b. **O-11-2008 – An Ordinance Approving and Authorizing the Execution of the First Amendment to Annexation Agreement with Elmhurst Memorial Health Care, Inc., Robert W. Perrone, William Poole and Karen Poole, for Property Located at Harvard Street and Kirk Avenue** prior to Council discussion on item 7a. **O-09-2008 – A Budget and Appropriation Ordinance for the City of Elmhurst for the Fiscal Year Beginning on May 1, 2008, and Ending on April 30, 2009.** Alderman Shea seconded. Voice vote, unanimous, motion carried.

- a. O-09-2008 – A BUDGET AND APPROPRIATION ORDINANCE FOR THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING ON MAY 1, 2008, AND ENDING ON APRIL 30, 2009

Ordinance O-09-2008 was presented for passage.

Alderman Gow moved to approve item 7a. **O-09-2008 – A Budget and Appropriation Ordinance for the City of Elmhurst for the Fiscal Year Beginning on May 1, 2008, and Ending on April 30, 2009.** Alderman Regan seconded.

Alderman Moriarty requested the revised General Fund and the summary of carryovers have a separate line item in the budget to have a better grasp of the total dollars the City is spending.

Mayor Marcucci stated the information is in memo format. The Mayor asked City Manager Borchert to comment.

City Manager Borchert stated typically this information is provided to Council in a memo.

Alderman Moriarty stated there is a \$2.7million deficit and no revenue enhancements. She stated she will support the budget but she is not supportive of a sales tax increase.

Alderman Nybo stated he reluctantly supports the budget. He stated he wished the Council could have done more but he stated he felt it was analyzed pretty thoroughly.

Mayor Marcucci stated the Council conducted a good a thorough discussion of the budget. It is a process that must be done and a good result came forth.

Roll call vote on item 7a. **O-09-2008 – A Budget and Appropriation Ordinance for the City of Elmhurst for the Fiscal Year Beginning on May 1, 2008, and Ending on April 30, 2009:**

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

Nays: None

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

- b. O-11-2008 – AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF THE FIRST AMENDMENT TO ANNEXATION AGREEMENT WITH ELMHURST MEMORIAL HEALTH CARE, INC., ROBERT W. PERRONE, WILLIAM POOLE AND KAREN POOLE. FOR PROPERTY LOCATED AT HARVARD STREET AND KIRK AVENUE

Ordinance O-11-2008 was presented for passage.

Alderman Rose moved to approve item 7b. **O-11-2008 – An Ordinance Approving and Authorizing the Execution of the First Amendment to Annexation Agreement with Elmhurst Memorial Health Care, Inc., Robert W. Perrone, William Poole and Karen Poole, for Property Located at Harvard Street and Kirk Avenue.** Alderman Gow seconded. Roll call vote:

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

Nays: None

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

OTHER BUSINESS

9. None.

ANNOUNCEMENTS

10. Alderman Hipskind stated item 5g. Extension of Hours of Operation for Carnival at Elmfest on tonight's Consent Agenda was approved. The carnival will be open at no charge to children with special needs between the hours of 9am-11am on Saturday, June 14, 2008. Volunteers are needed to work the event.

Alderman Rose announced tomorrow, April 22, 2008 the Engineering Department will host a Sidewalk Open House. Alderman Rose encouraged everyone to attend to learn the process of getting new sidewalks. The open house will be held from 3:00 p.m. -- 6:00 p.m. in the Council Chambers.

City Manager Borchert announced the City of Elmhurst will have a simplified recycle program. A press release has been sent to the newspapers with the details. It will be a single container pickup in hope that this will increase the volume of recycling.

City Manager stated his respect for the Council on their thorough review of the 2008-2009 budget. He also thanked the City staff for their hard work and support.

ADJOURNMENT

11. Alderman Hipskind moved to adjourn the meeting. Aldermen Morley seconded. Voice Vote. Motion carried. Meeting adjourned 8:37 a.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

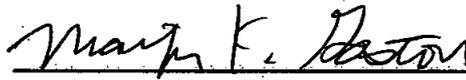
CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

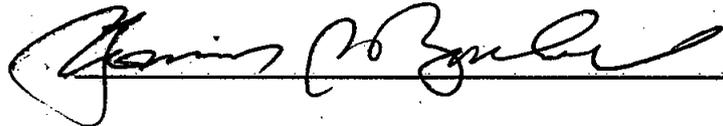
APRIL 30, 2008

<u>CHECKS</u>	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
GENERAL FUND	\$789,795.35	\$41,625.98	\$831,421.33
LIBRARY FUND	11,994.81	-	11,994.81
REDEVELOPMENT FUND	9,755.30	-	9,755.30
MUNICIPAL UTILITY FUND	554,167.42	32,945.00	587,112.42
PARKING REVENUE SYSTEM FUND	7,499.74	850.00	8,349.74
FIRE PENSION FUND	87.50	-	87.50
	<u>1,373,300.12</u>	<u>75,420.98</u>	<u>1,448,721.10</u>

FINANCE REVIEW



CITY MANAGER REVIEW



TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE
CITY COUNCIL AT A MEETING HELD ON MAY 5, 2008 AND YOU ARE HEREBY
AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

EXPENDITURE APPROVAL LIST
 AS OF: 04/30/2008 CHECK DATE: 05/05/2008

PREPARED 04/28/2008, 11:45:25
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000001	A-1 SANITARY RAG CO							
6910	01 1572	01 04/30/2008			110-6041-432.40-98	RAGS	39.72	
6910	01 1573	01 04/30/2008			110-6043-434.40-98	RAGS	39.72	
6910	01 1574	01 04/30/2008			110-6044-435.40-98	RAGS	39.72	
6910	01 1575	01 04/30/2008			110-6047-512.40-24	RAGS	119.18	
6910	01 1576	01 04/30/2008			510-6052-501.40-98	RAGS	39.73	
6910	01 1577	01 04/30/2008			510-6057-502.40-24	RAGS	119.18	
						VENDOR TOTAL *	397.25	
0000009	ACE HARDWARE							
253270	01 1912	01 04/30/2008			110-2008-413.40-31	WINDOW SHADE	12.59	
253603	01 1795	01 04/30/2008			110-4025-424.40-98	SCREWDRIERS	13.47	
253469	01 1333	01 04/30/2008			110-5030-421.40-98	VACUUM	21.59	
						VENDOR TOTAL *	47.65	
0002416	ADDISON AUTO INTERIORS							
9811	01 1733	01 04/30/2008			110-6047-512.50-02	TRK/PARTS F-2	270.00	
						VENDOR TOTAL *	270.00	
0007385	ADI							
E56Y6801	01 1310	01 04/30/2008			110-2008-413.40-31	DOOR REPAIR	670.47	
						VENDOR TOTAL *	670.47	
0008458	ADVANTAGE 2							
4218	01 1767	01 04/30/2008			110-6041-432.30-69	SIDEWALK REPAIRS	13,795.00	
						VENDOR TOTAL *	13,795.00	
000803	AIR ONE EQUIPMENT, INC							
56434	01 1794	01 04/30/2008			110-4020-422.50-08	OXYGEN BOTTLES	199.00	
						VENDOR TOTAL *	199.00	
0000016	ALEXANDER EQUIPMENT CO INC							
56255	01 1303	01 04/30/2008			110-6047-512.50-16	TRK/PARTS PW92	60.95	
						VENDOR TOTAL *	60.95	
0000078	ALLIED WASTE SERVICES #551							
0551-002217889	01 07502	01 03/06/2008			110-6041-432.30-81	REFUSE SERVICE	114665	100.00-
0551-002217889	01 07502	01 04/15/2008			110-6041-432.30-81	REFUSE SERVICE	116241	100.00
2216279	01 07350	01 03/06/2008			110-6045-441.30-65	REFUSE COLLECTION	114665	181,759.86-
2216279	01 07350	01 04/15/2008			110-6045-441.30-65	REFUSE COLLECTION	116241	181,759.86
551-3004306	01 1291	01 04/30/2008			110-6045-441.30-65	WASTE DISPOSAL	924.00	
						VENDOR TOTAL *	924.00	
0014889	ALPHA PAINTWORKS							
07-19	01 1801	01 04/30/2008			110-6044-435.30-30	STREETLIGHT POLE PAINTING	2,000.00	
						VENDOR TOTAL *	2,000.00	
0013770	ALPINE SAP INC							
5028	01 1436	01 04/30/2008			510-6050-501.30-52	RPZ TESTING	1,464.00	
						VENDOR TOTAL *	1,464.00	

CHECK #: 114665
 CHECK #: 116241
 CHECK #: 114665
 CHECK #: 116241

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0013770	ALPINE SAP INC								
5027	001437	01	04/30/2008		510-6050-501.30-52	RPZ TESTING	3,111.00		
5023	001438	01	04/30/2008		510-6050-501.30-52	RPZ TESTING	1,159.00		
						VENDOR TOTAL *	5,734.00		
0006621	ALTEC INDUSTRIES, INC.								
5592328	001244	01	04/30/2008		110-6047-512.50-02	PH90 BROOM/BUCKET REPAIR	8,704.65		
						VENDOR TOTAL *	8,704.65		
0016779	AMATEUR ELECTRONIC SUPPLY								
2005249-01	001286	01	04/30/2008		110-4022-423.40-41	RADIO	364.98		
						VENDOR TOTAL *	364.98		
0005297	AMERICAN CHARGE SERVICE								
04/08/2008	001581	01	04/30/2008		110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	474.40		
04/08/2008	001582	01	04/30/2008		110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	10.60		
04/22/2008	001799	01	04/30/2008		110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	310.70		
04/22/2008	001800	01	04/30/2008		110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	53.60		
						VENDOR TOTAL *	849.30		
0007283	ANASZEWICZ, WILLIAM								
04/08-04/12/08	001770	01	04/30/2008		110-4020-422.60-11	EXPENSE REIMBURSEMENT	637.33		
						VENDOR TOTAL *	637.33		
0000035	ANDERSON LOCK								
0546910	001471	01	04/30/2008		110-6046-418.50-01	KEY STRIKE REPLACEMENT	105.86		
0546911	001472	01	04/30/2008		110-6046-418.50-01	KEY STRIKE/STOCK	105.86		
						VENDOR TOTAL *	211.72		
0000730	ANI SAFETY INC								
249229	001656	01	04/30/2008		110-5030-421.40-98	BLANKET	140.40		
						VENDOR TOTAL *	140.40		
0004791	ANIMAL CARE EQUIPMENT & SVS.								
1079169	001523	01	04/30/2008		110-5030-421.60-01	ANIMAL CONTROL	355.58		
						VENDOR TOTAL *	355.58		
0014295	APWA								
693708	001593	01	04/30/2008		110-6040-431.40-33	POSTERS	44.00		
						VENDOR TOTAL *	44.00		
0007213	APWA CHICAGO METRO CHAPTER								
5/21-22/08	001732	01	04/23/2008		110-6040-431.60-11	EXPO REGISTRATIONS	116253	690.00	
						VENDOR TOTAL *	.00	690.00	
0010625	ARCADE BUILDING								
APRIL 2008	001684	01	04/30/2008		530-0088-503.30-59	SCHILLER CT PARKING LEASE	500.00		
						VENDOR TOTAL *	500.00		
0000039	ARROW UNIFORM								
						VENDOR TOTAL *	500.00		

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0000039	ARROW UNIFORM							
06-261670	001443	01		04/30/2008	110-6041-432.40-62	UNIFORM SUPPLIES	101.23	
06-264539	001903	01		04/30/2008	110-6041-432.40-62	UNIFORM SUPPLIES	101.22	
06-261670	001444	01		04/30/2008	510-6052-501.40-62	UNIFORM SUPPLIES	101.22	
06-264539	001904	01		04/30/2008	510-6052-501.40-62	UNIFORM SUPPLIES	101.23	
0016160	ASHRAE					VENDOR TOTAL *	404.90	
86147 (I-P)	001769	01		04/30/2008	110-4025-424.40-12	CODE BOOK	129.00	
0007161	ASSOCIATED TIRE					VENDOR TOTAL *	129.00	
407173	001243	01		04/30/2008	110-6047-512.50-16	PARTS & SUPPLIES	153.36	
407644	001529	01		04/30/2008	110-6047-512.50-16	PARTS/SUPPLIES	71.96	
0006354	ASTROBLAST INC.					VENDOR TOTAL *	225.32	
039781	001790	01		04/30/2008	110-4020-422.60-68	WHEELS SANDBLASTED	275.00	
0012277	AT&T					VENDOR TOTAL *	275.00	
63053030075410	001570	01		04/30/2008	110-0086-453.30-75	MONTHLY PHONE	64.88	
63053030075410	001571	01		04/30/2008	110-0094-454.30-75	MONTHLY PHONE	24.33	
30913629180961	001553	01		04/30/2008	110-1001-411.30-75	MONTHLY PHONE	89.79	
63053030075410	001557	01		04/30/2008	110-1001-411.30-75	MONTHLY PHONE	1,135.43	
63053030075410	001558	01		04/30/2008	110-2006-413.30-75	MONTHLY PHONE	373.07	
63053030075410	001559	01		04/30/2008	110-2007-413.30-75	MONTHLY PHONE	178.43	
63053030075410	001560	01		04/30/2008	110-2008-413.30-75	MONTHLY PHONE	1,070.55	
63053030075410	001561	01		04/30/2008	110-3015-414.30-75	MONTHLY PHONE	1251.42	
63083200803668	001551	01		04/30/2008	110-4020-422.30-75	MONTHLY PHONE	112.45	
63053030075410	001562	01		04/30/2008	110-4020-422.30-75	MONTHLY PHONE	356.85	
63053030075410	001569	01		04/30/2008	110-4022-423.30-75	MONTHLY PHONE	210.87	
63053030075410	001563	01		04/30/2008	110-4025-424.30-75	MONTHLY PHONE	162.20	
63053050866185	001552	01		04/30/2008	110-5030-421.30-75	MONTHLY PHONE	28.28	
63053088927504	001554	01		04/30/2008	110-5030-421.30-75	MONTHLY PHONE	46.78	
30913629162241	001555	01		04/30/2008	110-5030-421.30-75	MONTHLY PHONE	89.94	
63053033512328	001556	01		04/30/2008	110-5030-421.30-75	MONTHLY PHONE	106.80	
63053030075410	001564	01		04/30/2008	110-5030-421.30-27	MONTHLY PHONE	2,514.17	
63022650666240	001885	01		04/30/2008	110-5030-421.30-75	MONTHLY PHONE	183.02	
63053030075410	001565	01		04/30/2008	110-6040-431.30-75	MONTHLY PHONE	1,078.66	
63053030075410	001568	01		04/30/2008	110-7060-451.30-75	MONTHLY PHONE	243.31	
63083313263643	001815	01		04/30/2008	110-7060-451.30-75	MONTHLY PHONE	123.44	
63053030075410	001566	01		04/30/2008	510-6050-501.30-75	MONTHLY PHONE	154.09	
63053030075410	001567	01		04/30/2008	510-6055-502.30-75	MONTHLY PHONE	291.97	
0012291	AUTO TECH CENTERS INC					VENDOR TOTAL *	8,890.73	
196595	001304	01		04/30/2008	110-6047-512.50-20	TIRES	196.72	
196594	001305	01		04/30/2008	110-6047-512.50-20	TIRES	393.44	

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0012291	AUTO TECH CENTERS INC					VENDOR TOTAL *	590.16	
0003704	AUTO TRUCK GROUP					TRK/PARTS PW2	76.45	
346324	001306	01	04/30/2008	110-6047-512.50-16				
0009618	AVAYA, INC					VENDOR TOTAL *	76.45	
2197636894	001351	01	04/30/2008	110-7060-451.30-98		ALARM MAINT FEE	149.07	
0016529	BARNES DISTRIBUTION					VENDOR TOTAL *	149.07	
9202266001	001353	01	04/30/2008	110-6047-512.50-16		NUTS/BOLTS/STOCK	212.93	
0007754	BASSING, JAMES/KAREN K.					VENDOR TOTAL *	212.93	
24357	001683	01	04/30/2008	110-0000-316.00-00		TRANSFER STAMP REFUND	618.00	
0000059	BERGHEGER, BRIAN-PETTY CASH					VENDOR TOTAL *	618.00	
03/13-04/18/08	001619	01	04/18/2008	110-7060-451.30-49		PETTY CASH REIMBURSEMENT	CHECK #: 116244	23.90
03/13-04/18/08	001620	01	04/18/2008	110-7060-451.60-11		PETTY CASH REIMBURSEMENT	CHECK #: 116244	20.54
03/13-04/18/08	001621	01	04/18/2008	110-7060-451.60-54		PETTY CASH REIMBURSEMENT	CHECK #: 116244	58.58
03/13-04/18/08	001622	01	04/18/2008	110-7060-451.60-65		PETTY CASH REIMBURSEMENT	CHECK #: 116244	107.21
03/13-04/18/08	001623	01	04/18/2008	110-7060-451.60-98		PETTY CASH REIMBURSEMENT	CHECK #: 116244	5.00
0000061	BERKHEIMER CO INC, G.W.					VENDOR TOTAL *	.00	215.23
597432	001493	01	04/30/2008	510-6057-502.50-08		THEMO WELL REPAIR	6.91	
0010307	BEST QUALITY CLEANING INC					VENDOR TOTAL *	6.91	
29396	001917	01	04/30/2008	110-6046-418.30-14		MONTHLY CLEANING SVCS	6,509.00	
29397	001919	01	04/30/2008	110-6046-418.30-14		MONTHLY CLEANING SVCS	75.00	
29396	001918	01	04/30/2008	510-6057-502.30-14		MONTHLY CLEANING SVCS	339.00	
29398	001920	01	04/30/2008	510-6057-502.30-14		MONTHLY CLEANING SVCS	625.00	
0015465	BIG TIME CONSTRUCTION					VENDOR TOTAL *	7,548.00	
07-04	001899	01	04/30/2008	110-6041-432.30-70		2007 SIDEWALK PROJECT	99,036.84	
07-06	001515	01	04/30/2008	110-6048-513.80-34		SIDEWALK INSTALLATION	3,555.34	
0016295	BONNELL INDUSTRIES INC					VENDOR TOTAL *	102,592.18	
0111426-IN	001354	01	04/30/2008	110-6042-433.50-16		TRK/PARTS PW15	277.32	
0111373-IN	001355	01	04/30/2008	110-6042-433.50-16		CURB SHOES/PW6, PW34, PW38	756.00	
0016697	BORDIGNON, ANTHONY					VENDOR TOTAL *	1,033.32	

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BORDIGNON, ANTHONY	001697	001271	01	04/30/2008	110-0086-453.30-52	PROFESSIONAL SERVICE	350.00	
	4/1-16/08							
BRISTOL HOSE & FITTING MAIN WAREHSE	0001899	001743	01	04/30/2008	110-6042-433.50-16	NYLON/HOSE	7.70	
	00185264	001744	01	04/30/2008	110-6047-512.50-16	TRK/PARTS PH7	14.78	
	00184841							
BROWNDUCK	0016420	001695	01	04/30/2008	110-6041-432.40-62	UNIFORM SUPPLIES	106.50	
	30192							
BROWNELLS, INC	0012502	001324	01	04/30/2008	110-5030-421.40-98	RANGE SUPPLIES	29.95	
	04790811.00							
BURGIN, DENNIS	0000084	001273	01	04/30/2008	110-0086-453.30-52	PROFESSIONAL SERVICE	300.00	
	4/1-16/08							
BUSCH MICHAEL	0004998	UT	01	04/30/2008	510-0000-113.02-00	UB CR REFUND	123.75	
	000057557							
C & H DISTRIBUTORS, LLC.	0007387	001356	01	04/30/2008	110-6047-512.40-24	DRUM CONTAINER	749.42	
	10421604							
CANTEEN CORP	0004296	001255	01	04/30/2008	110-6046-418.40-98	VENDING MACHINE RESTOCK	130.13	
	313320	001424	01	04/30/2008	110-6046-418.40-98	VENDING MACHINE REFILL	45.07	
	313321							
CAR REFLECTIONS	0012518	001644	01	04/30/2008	110-6047-512.50-16	PARTS/SUPPLIES	257.00	
	011077							
CARDINAL TRACKING, INC.	0003130	001315	01	04/30/2008	110-2008-413.50-23	TICKET TRAK MAINT	1,529.20	
	940308933							
CARROT-TOP INDUSTRIES INC	0016344	001784	01	04/30/2008	110-5030-421.40-98	EAGLES	73.21	
	000510666							
CASE LOTS INC.	0008716	001245	01	04/30/2008	110-6041-432.40-98	SUPPLIES	29.85	
	005265	001246	01	04/30/2008	110-6043-434.40-98	SUPPLIES	29.85	
	005265							

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0002348	CISZEWSKI, ARTHUR			01 04/30/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	14.14	
04/15/2008		001331		01 04/30/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	6.27	
0000630	CLASSIC GRAPHIC INDUSTRIES INC					VENDOR TOTAL *	20.41	
59038		001674		01 04/30/2008	510-6050-501.40-98	SHIPPING FEES	20.00	
59038		001675		01 04/30/2008	510-6055-502.40-98	SHIPPING FEES	20.00	
0000111	CLESEN INC, ARTHUR					VENDOR TOTAL *	40.00	
236273		001689		01 04/30/2008	110-6043-434.40-27	WOOD FIBER MULCH	453.96	
0005192	COLLEGE OF DUPAGE					VENDOR TOTAL *	453.96	
SLE00830231		001525		01 04/30/2008	110-5030-421.60-11	TRAINING	100.00	
0016459	COLPO COMMUNICATIONS					VENDOR TOTAL *	100.00	
1583		001746		01 04/30/2008	510-6052-501.80-06	TRK/PART NEW VEHICLE/PW98	130.00	
0014623	COMCAST CABLE					VENDOR TOTAL *	130.00	
879820089016863001232				01 04/15/2008	110-4020-422.60-98	APRIL SERVICE	116238	102.02
0012492	CONNEY SAFETY PRODUCTS					VENDOR TOTAL *	.00	102.02
03254885		001646		01 04/30/2008	110-6043-434.40-98	SUPPLIES	125.85	
0000594	CONSERV FS, INC					VENDOR TOTAL *	125.85	
1066642-IN		001531		01 04/30/2008	110-6041-432.40-98	SUPPLIES	60.83	
1066642-IN		001532		01 04/30/2008	110-6043-434.40-98	SUPPLIES	60.83	
1066642-IN		001533		01 04/30/2008	110-6044-435.40-98	SUPPLIES	60.83	
1066642-IN		001534		01 04/30/2008	110-6046-418.40-98	SUPPLIES	60.83	
1066642-IN		001535		01 04/30/2008	510-6052-501.40-98	SUPPLIES	60.82	
0007535	CONTRACTORS EQUIPMENT RENTAL					VENDOR TOTAL *	304.14	
054454		001470		01 04/30/2008	110-6044-435.40-53	EQUIP RENTAL	43.75	
0017031	CORNER, MARTHA					VENDOR TOTAL *	43.75	
4/23/08		001884		01 04/25/2008	110-3015-414.40-33	EXPENSE REIMBURSEMENT	116277	63.71
0011054	COULTER TRANSPORTATION CONSULTING					VENDOR TOTAL *	.00	63.71
203		001512		01 04/30/2008	110-6040-431.30-26	PROF TRAFFIC ENG SVCS	1,650.00	
204		001513		01 04/30/2008	110-6040-431.30-26	PROF TRAFFIC ENG SVCS	300.00	

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0011054	COULTER TRANSPORTATION CONSULTING				
0017123	CRESCIO, LINDA		VENDOR TOTAL *	1,950.00	
252 E VAN BUREN001308	01 04/30/2008	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
0007304	CRONIN, THOMAS		VENDOR TOTAL *	2,000.00	
04/16-04/17/08 001526	01 04/30/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	11.11	
04/16-04/17/08 001527	01 04/30/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	14.08	
0015461	CROSSBOW INDUSTRIAL WATER		VENDOR TOTAL *	25.19	
1065955	001716	01 04/30/2008	RESIN TANK EXCHANGE	135.00	
0006771	CUMMINS/NPOWER LLC		VENDOR TOTAL *	135.00	
001-49255	001309	01 04/30/2008	SOFTWARE MAINT	450.00	
0017124	DARBY, LEROY		VENDOR TOTAL *	450.00	
04/08/08	001618	01 04/18/2008	CDL REIMBURSEMENT	450.00	
0000135	DARLEY & COMPANY, W.S.		VENDOR TOTAL *	116243	50.00
PM645393	001376	01 04/30/2008	WATER TANK/PM119	149.11	
0017138	DAY, MEIYU & CHRISTOPHER		VENDOR TOTAL *	149.11	
04/22/2008	001681	01 04/30/2008	VEHICLE STICKER REFUND	36.00	
0006182	DELTA SONIC		VENDOR TOTAL *	36.00	
5156821	001257	01 04/30/2008	CAR WASHES	592.12	
0015538	DENHAM, LEE		VENDOR TOTAL *	592.12	
4/1-16/08	001279	01 04/30/2008	PROFESSIONAL SERVICE	146.25	
0014305	DEPENDABLE BUSINESS FORMS		VENDOR TOTAL *	146.25	
13326	001509	01 04/30/2008	COASTERS	881.10	
0014277	DEX		VENDOR TOTAL *	881.10	
500209284	001516	01 04/30/2008	DIRECTORY CHARGES	32.00	
500209284	001517	01 04/30/2008	DIRECTORY CHARGES	68.00	
0015864	DIRECTIONS TRAINING CENTER		VENDOR TOTAL *	100.00	

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0015864	DIRECTIONS TRAINING CENTER	001592		01 04/30/2008	110-2007-413.30-52	TRAINING CLASSES	2,175.00	
2631433A						VENDOR TOTAL *	2,175.00	
0005739	DISNEY EDUCATIONAL PRODUCTIONS	001777		01 04/30/2008	110-4020-422.60-25	FIRE SAFETY VIDEOS	127.40	
DE1437628						VENDOR TOTAL *	127.40	
0010805	DISPATCH AUTOMOTIVE INC	001293		01 04/30/2008	110-6047-512.50-16	ALTERNATOR	135.00	
181780						VENDOR TOTAL *	135.00	
0005777	DOWN UNDER CONSTRUCTION	001486		01 04/30/2008	110-6041-432.30-55	2007 REAR YARD DRAIN PROG	8,590.56	
07						VENDOR TOTAL *	8,590.56	
0000151	DP SYSTEMS, INC.	001647		01 04/30/2008	110-6046-418.50-01	AEROPLEAT	417.00	
INV106316						VENDOR TOTAL *	417.00	
0004790	DRYDON EQUIPMENT, INC	001426		01 04/30/2008	510-6057-502.50-01	DRIP TRAP	873.69	
19408		001427		01 04/30/2008	510-6057-502.50-01	DRIP TRAP	390.96	
14508		001428		01 04/30/2008	510-6057-502.50-01	RETURNED MERCHANDISE	209.00	
14508CM						VENDOR TOTAL *	1,055.65	
0016994	DRYSCH, LENORA	001639		01 04/30/2008	510-6056-502.30-89	OVERHEAD SEWER PROGRAM	3,000.00	
877 HAWTHORNE						VENDOR TOTAL *	3,000.00	
0003545	DUDEK DESIGN	001595		01 04/30/2008	110-1001-411.40-98	BUSINESS CARDS	78.00	
041208						VENDOR TOTAL *	78.00	
0000161	DUPAGE COUNTY RECORDER	001251		01 04/30/2008	110-1001-411.30-54	RECORDING SERVICES	68.00	
200804080383						VENDOR TOTAL *	68.00	
0000167	DUPAGE TOPSOIL INC	001528		01 04/30/2008	110-6043-434.40-59	TOPSOIL	520.00	
026238						VENDOR TOTAL *	520.00	
0017122	DURA-CHEM	001419		01 04/30/2008	510-6057-502.50-10	RESIDUAL ANALYZER	3,021.08	
8016						VENDOR TOTAL *	3,021.08	
0016210	DYNAMIC IMAGING SYSTEMS INC	001916		01 04/30/2008	110-2008-413.50-23	PICTURELINK MAINT	2,172.00	
0017127-IN						VENDOR TOTAL *	2,172.00	
0009479	ELGIN SWEEPING SERVICES, INC.					VENDOR TOTAL *	2,172.00	

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0009479	ELGIN SWEEPING SERVICES, INC.	01	04/30/2008	110-6041-432.30-98	STREET SWEEPING	14,155.00	
2216A	001487						
0016299	ELITE K-9 INC	01	04/30/2008	110-5030-421.60-70	VENDOR TOTAL * GUN BLANKS	14,155.00	
04/16/2008	001328					329.95	
0000176	ELMHURST CAMERA IMAGE CENTER	01	04/30/2008	110-7060-451.60-64	VENDOR TOTAL * PHOTO PROCESSING	329.95	
792075	001350					11.60	
0000177	ELMHURST CHAMBER OF COMMERCE	01	04/15/2008	110-3015-414.60-11	VENDOR TOTAL * LUNCHEON MEETING	11.60	
4/23/08	001233					11.60	
0001579	ELMHURST CITY CENTRE	01	04/30/2008	110-0094-454.60-07	VENDOR TOTAL * HOLIDAY DECOR REIMBURSMNT	.00	
4/16/08	001262					17,463.50	
04/17/2008	001867					600.00	
001621	ELMHURST CLAIMS ACCOUNT (CLAIM SVC)	01	04/30/2008	110-4020-422.20-07	VENDOR TOTAL * SELF INSURED LOSS FUND	18,063.50	
7504366944	001586					2,081.45	
7504366944	001591					435.19	
7504366944	001335					3,524.13	
7504366944	001587					2,408.53	
7504366944	001336					1,991.05	
7504366944	001588					1,438.85	
7504366944	001589					315.23	
7504366944	001337					4,540.69	
7504366944	001590					7,407.84	
0010298	ELMHURST LINCOLN MERCURY	01	04/30/2008	110-6047-512.50-16	VENDOR TOTAL * AUTO/PARTS E-9	24,142.96	
424729	001358					37.50	
424770	001747					40.70	
424890	001748					7.98	
424850	001749					99.96	
424846	001750					42.79	
423503	001751					30.07	
0013722	ELMHURST MEMORIAL OCCUPATIONAL	01	04/30/2008	110-2007-413.30-47	VENDOR TOTAL * DRUG SCREEN/PHYSICAL	259.00	
45096	001902					145.00	
0002938	ESRI BUSINESS INFORMATION SOLUTIONS	01	04/30/2008	110-2008-413.50-23	VENDOR TOTAL * SOFTWARE MAINT	145.00	
91728177	001312					3,900.00	
0017007	FACILITY SOLUTIONS GROUP	01	04/30/2008	110-2008-413.50-23	VENDOR TOTAL * SOFTWARE MAINT	3,900.00	

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FACILITY SOLUTIONS GROUP								
1450590-00	001873		01	04/30/2008	110-4020-422.40-98	SUPPLIES	15.16	
1450590-00	001874		01	04/30/2008	110-5030-421.40-98	SUPPLIES	15.16	
1450590-00	001875		01	04/30/2008	110-6041-432.40-98	SUPPLIES	15.16	
1450590-00	001876		01	04/30/2008	110-6043-434.40-98	SUPPLIES	15.16	
7126432-00	001642		01	04/30/2008	110-6044-435.40-26	LAMPS	262.00	
7126432-01	001871		01	04/30/2008	110-6044-435.40-26	LAMPS	44.76	
7126433-00	001872		01	04/30/2008	110-6044-435.40-26	LAMPS	259.00	
1450590-00	001877		01	04/30/2008	110-6044-435.40-98	SUPPLIES	15.16	
7125832-00	001882		01	04/30/2008	110-6044-435.40-28	LUMINARIES	428.06	
7127155-00	001892		01	04/30/2008	110-6044-435.40-06	CABLE	1,583.32	
7127421-00	001893		01	04/30/2008	110-6044-435.40-06	CABLE	1,945.24	
1450590-00	001878		01	04/30/2008	110-6046-418.40-98	SUPPLIES	15.16	
7125332-01	001894		01	04/30/2008	110-6046-418.50-01	LAMP	102.24	
1448566-00	001895		01	04/30/2008	110-6046-418.50-01	LAMP	109.08	
1450590-00	001879		01	04/30/2008	110-6047-512.40-98	SUPPLIES	15.16	
1450590-00	001880		01	04/30/2008	510-6052-501.40-98	SUPPLIES	15.16	
1450590-00	001881		01	04/30/2008	510-6057-502.40-98	SUPPLIES	15.16	
VENDOR TOTAL *							3,870.14	
0013212	FEDEX					SHIPPING FEES	27.31	
2-624-09577	001813		01	04/30/2008	110-3015-414.60-10	SHIPPING FEES	22.57	
2-636-93042	001488		01	04/30/2008	110-6040-431.40-33	SHIPPING FEES	28.85	
2-624-09577	001814		01	04/30/2008	110-7060-451.30-49	SHIPPING FEES		
VENDOR TOTAL *							78.73	
0012480	FELLER AND SONS COMM STAT					SUPPLIES	56.30	
314803	001508		01	04/30/2008	110-1001-411.40-33	INK CARTRIDGE	1,018.35	
3147081	001906		01	04/30/2008	110-2008-413.40-73	CARTRIDGE TAPE		
3147111	001507		01	04/30/2008	110-6040-431.40-33	CARTRIDGE TAPE		
VENDOR TOTAL *							1,147.55	
0015916	FIFTH THIRD BANK					PUBLIC SAFETY MEDIA GR	116255	105.00
APRIL 15, 2008			01	04/23/2008	110-1003-412.60-42	FALCON/GOVTJOBS.COM/PS	116255	135.00
APRIL 15, 2008			01	04/23/2008	110-1003-412.60-42	IL AS. OF CHIEFS POLIC	116255	30.00
APRIL 15, 2008			01	04/23/2008	110-2007-413.60-11	NPELRA	116255	575.00
APRIL 15, 2008			01	04/23/2008	110-2007-413.30-52	JIMMY JOHNS # 535 Q62	116255	59.00
APRIL 15, 2008			01	04/23/2008	110-2007-413.60-11	HILTON BCH RESORT F&B	116255	41.31
APRIL 15, 2008			01	04/23/2008	110-2007-413.30-52	SHOWCASE BUSINESS CENT	116255	3.00
APRIL 15, 2008			01	04/23/2008	110-2008-413.40-16	DR *HARVARDGRAPHICS.CO	116255	589.95
APRIL 15, 2008			01	04/23/2008	110-5030-421.60-27	EBAY INC.	116255	40.00
VENDOR TOTAL *							.00	1,578.26
0005438	FLEET SAFETY SUPPLY					RESTOCKING SUPPLIES	17.52	
44220	001362		01	04/30/2008	110-4020-422.40-98	EQUIPMENT	40.00	
44214	001449		01	04/30/2008	110-4020-422.50-08	RESTOCKING SUPPLIES	17.53	
44220	001361		01	04/30/2008	110-5030-421.40-98	RESTOCKING SUPPLIES	93.32	
44235	001752		01	04/30/2008	110-5030-421.80-06	SET UP NEW VEHICLE/PD-40		

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0005438	FLEET SAFETY SUPPLY							
44203	001359			01 04/30/2008	110-6046-418.80-06	TRK/PART NEW VEHICLE/PW72	115.25	
44169	001753			01 04/30/2008	110-6047-512.50-16	REPAIR/PD-5	80.33	
44208	001360			01 04/30/2008	510-6052-501.80-06	TRK/PART NEW VEHICLE/PW36	170.45	
						VENDOR TOTAL *	534.40	
0000650	FOCHT, DAN							
MAR & APR	001883			01 04/25/2008	110-4020-422.60-98	EXPENSE REIMBURSEMENT	116276	244.54
						VENDOR TOTAL *	.00	244.54
0002222	FORESMAN, RICH							
4/1-16/08	001270			01 04/30/2008	110-0086-453.30-52	PROFESSIONAL SERVICE	525.00	
						VENDOR TOTAL *	525.00	
0016393	FOX VALLEY VIDEO SERVICE, INC							
FV044327	001266			01 04/30/2008	110-0086-453.50-08	REPAIR	90.00	
FV044311	001267			01 04/30/2008	110-0086-453.50-08	REPAIR	90.00	
						VENDOR TOTAL *	180.00	
0000986	FREWAY FORD							
03944	001260			01 04/30/2008	110-6043-434.80-06	PW-26 REPLACEMENT	50,469.00	
03945	001301			01 04/30/2008	110-6043-434.80-06	UPFIT NEW VEHICLE/PW26	208.00	
03942	001259			01 04/30/2008	110-6044-435.80-06	PW-8 REPLACEMENT	47,569.00	
03946	001261			01 04/30/2008	110-6044-435.80-06	PW-49 REPLACEMENT	47,369.00	
03943	001300			01 04/30/2008	110-6044-435.80-06	UPFIT NEW VEHICLE/PW8	208.00	
03947	001302			01 04/30/2008	110-6044-435.80-06	UPFIT NEW VEHICLE/PW49	208.00	
						VENDOR TOTAL *	146,031.00	
0017127	FRIEDMAN, S B							
4	001521			01 04/30/2008	310-0089-461.30-52	PROFESSIONAL SVCS	9,755.30	
						VENDOR TOTAL *	9,755.30	
0014041	FUNCHESS, WILLIAM							
4/1-16/08	001278			01 04/30/2008	110-0086-453.30-52	PROFESSIONAL SERVICE	165.00	
						VENDOR TOTAL *	165.00	
0008274	GALLAGHER MATERIALS, INC.							
616145MB	001483			01 04/30/2008	110-6041-432.40-02	ASPHALT	1,998.72	
616196MB	001640			01 04/30/2008	110-6041-432.40-02	ASPHALT	1,972.80	
						VENDOR TOTAL *	3,971.52	
0001432	GALLS							
5934921101015	001242			01 04/30/2008	110-5030-421.40-98	OTHER SUPPLIES	100.89	
5933438600014	001696			01 04/30/2008	110-5030-421.40-11	HANDCUFF CASES	107.97	
						VENDOR TOTAL *	208.86	
0017145	GEWALT HAMILTON ASSOCS, INC							
4016-1	001905			01 04/30/2008	510-6056-502.30-26	ENGINEERING SVCS	3,937.00	
						VENDOR TOTAL *	3,937.00	
0006007	GLENDALE							

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0006007	GLENDAL	001807		01	04/30/2008	110-4020-422.60-25	GLOVES	223.50	
0000242	GRAINGER						VENDOR TOTAL *	223.50	
9610034333		001235		01	04/30/2008	110-6041-432.40-98	OTHER SUPPLIES	2.01	
9609623534		001387		01	04/30/2008	110-6041-432.40-98	SUPPLIES	2.30	
9609623526		001397		01	04/30/2008	110-6041-432.40-98	SUPPLIES	2.59	
9609623518		001404		01	04/30/2008	110-6041-432.40-98	SUPPLIES	10.91	
9609623500		001411		01	04/30/2008	110-6041-432.40-98	SUPPLIES	2.87	
9610034333		001236		01	04/30/2008	110-6043-434.40-98	OTHER SUPPLIES	2.01	
9609623534		001388		01	04/30/2008	110-6043-434.40-98	SUPPLIES	2.30	
9609623526		001398		01	04/30/2008	110-6043-434.40-98	SUPPLIES	2.59	
9609623518		001405		01	04/30/2008	110-6043-434.40-98	SUPPLIES	10.91	
9609623500		001412		01	04/30/2008	110-6043-434.40-98	SUPPLIES	2.87	
9610034333		001237		01	04/30/2008	110-6044-435.40-98	OTHER SUPPLIES	2.01	
9609623534		001389		01	04/30/2008	110-6044-435.40-98	SUPPLIES	2.30	
9605043679		001395		01	04/30/2008	110-6044-435.40-53	AMMETER REPAIR	205.20	
9609623526		001399		01	04/30/2008	110-6044-435.40-98	SUPPLIES	2.59	
9609623518		001406		01	04/30/2008	110-6044-435.40-98	SUPPLIES	10.91	
9609623500		001413		01	04/30/2008	110-6044-435.40-98	SUPPLIES	2.87	
9610034333		001238		01	04/30/2008	110-6046-418.40-98	OTHER SUPPLIES	2.01	
9609623534		001390		01	04/30/2008	110-6046-418.40-98	SUPPLIES	2.30	
9609623526		001400		01	04/30/2008	110-6046-418.40-98	SUPPLIES	2.58	
9609623518		001407		01	04/30/2008	110-6046-418.40-98	SUPPLIES	10.91	
9609623500		001414		01	04/30/2008	110-6046-418.40-98	SUPPLIES	2.87	
9610034333		001239		01	04/30/2008	110-6047-512.40-98	OTHER SUPPLIES	2.01	
9609623534		001391		01	04/30/2008	110-6047-512.40-98	SUPPLIES	2.30	
9610551971		001396		01	04/30/2008	110-6047-512.50-16	LAMP	325.58	
9609623526		001401		01	04/30/2008	110-6047-512.40-98	SUPPLIES	2.58	
9609623518		001408		01	04/30/2008	110-6047-512.40-98	SUPPLIES	10.91	
9609623500		001415		01	04/30/2008	110-6047-512.40-98	SUPPLIES	2.87	
9610034333		001240		01	04/30/2008	510-6052-501.40-98	OTHER SUPPLIES	2.01	
9609623534		001392		01	04/30/2008	510-6052-501.40-98	SUPPLIES	2.58	
9609623526		001402		01	04/30/2008	510-6052-501.40-98	SUPPLIES	10.91	
9609623518		001409		01	04/30/2008	510-6052-501.40-98	SUPPLIES	2.87	
9609623500		001416		01	04/30/2008	510-6052-501.40-98	SUPPLIES	2.01	
9610034333		001241		01	04/30/2008	510-6057-502.40-98	OTHER SUPPLIES	2.87	
9609623534		001393		01	04/30/2008	510-6057-502.40-98	SUPPLIES	2.29	
9612133240		001394		01	04/30/2008	510-6057-502.40-98	AIR COMPRESSOR	386.10	
9609623526		001403		01	04/30/2008	510-6057-502.40-98	SUPPLIES	2.58	
9609623518		001410		01	04/30/2008	510-6057-502.40-98	SUPPLIES	10.92	
9609623500		001417		01	04/30/2008	510-6057-502.40-98	SUPPLIES	2.88	
0011686	GRAND AUTO PARTS						VENDOR TOTAL *	1,061.60	
118082		001294		01	04/30/2008	110-6047-512.50-16	A/C MACHINE REFRIGERANT	113.50	
117981		001295		01	04/30/2008	110-6047-512.50-16	TRK/PARTS PW84	33.94	
118151		001296		01	04/30/2008	110-6047-512.50-16	RETURNED MERCHANDISE	13.68	

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0011686 GRAND AUTO PARTS				
117980 001734	110-6047-512.50-16	TRK/PARTS PW102	8.32	
117447 001736	110-6047-512.50-16	TRK/PARTS PW87	6.00	
117443 001737	110-6047-512.50-16	TRK/PARTS PW39	165.00	
118274 001738	110-6047-512.50-16	AUTO/PARTS E-30	30.73	
118273 001739	110-6047-512.50-16	STOCK	8.70	
118145 001779	110-6047-512.50-16	TRK/PARTS PW71	790.76	
118265 001780	110-6047-512.50-16	RETURNED MERCHANDISE	138.00	
118266 001781	110-6047-512.50-16	RETURNED MERCHANDISE	99.00	
		VENDOR TOTAL *	906.27	

0016856 GRANITO, FRANK				
4/1-16/08 001275	110-0086-453.30-52	PROFESSIONAL SERVICE	239.25	
		VENDOR TOTAL *	239.25	

0007182 GREAT NORTH AMERICAN COMPANIES, INC				
95459 001697	110-5030-421.60-08	SUPPLIES	285.00	
95500 001698	110-5030-421.60-08	SUPPLIES	198.80	
95500 001699	110-5030-421.40-98	SUPPLIES	1,138.54	
		VENDOR TOTAL *	1,622.34	

0009312 GREEN SUPPLY INC (GSI)				
4951795 001289	110-4020-422.40-98	SUPPLIES	15.77	
4951795 001288	110-5030-421.40-98	SUPPLIES	63.09	
		VENDOR TOTAL *	78.86	

0012889 HAMILTON, GRANT				
4/1-16/08 001282	110-0086-453.30-52	PROFESSIONAL SERVICE	104.50	
		VENDOR TOTAL *	104.50	

0015904 HD SUPPLY WATERWORKS, LTD				
7037502 001659	510-6052-501.40-51	SERVICE LINES	276.00	
7017869 001660	510-6052-501.40-51	SERVICE LINES	676.00	
		VENDOR TOTAL *	952.00	

0011839 HEALTHCARE SERVICE CORPORATION				
014582 001816	110-1001-411.20-04	HEALTH INS	2,448.30	
014582 001817	110-2006-413.20-04	HEALTH INS	11,908.74	
014582 001818	110-2007-413.20-04	HEALTH INS	1,354.89	
014582 001819	110-3015-414.20-04	HEALTH INS	3,660.57	
014582 001820	110-4020-422.20-04	HEALTH INS	44,235.86	
014582 001821	110-4025-424.20-04	HEALTH INS	5,681.02	
014582 001822	110-5030-421.20-04	HEALTH INS	71,238.52	
014582 001823	110-6040-431.20-04	HEALTH INS	48,585.76	
014582 001824	110-7060-451.20-04	HEALTH INS	2,828.62	
014582 001825	210-8070-452.20-04	HEALTH INS	11,789.89	
014582 001826	510-6050-501.20-04	HEALTH INS	15,878.32	
014582 001827	510-6055-502.20-04	HEALTH INS	16,306.18	
014582 001828	530-0088-503.20-04	HEALTH INS	1,782.76	

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0011839	HEALTHCARE SERVICE CORPORATION					VENDOR TOTAL *	237,699.43	
0000129	HERITAGE CRYSTAL CLEAN, LLC							
10953043	001718	01	04/30/2008	510-6057-502.40-34		PARTS WASHER	173.02	
0009456	HIGHWAY TECHNOLOGIES, INC.					VENDOR TOTAL *	173.02	
64976426-001	001445	01	04/30/2008	110-6041-432.40-52		SIGNS	158.37	
0015249	HIRAKAWA, JIM					VENDOR TOTAL *	158.37	
04/24/2008	001866	01	04/30/2008	110-6040-431.60-11		EXPENSE REIMBURSEMENT	34.32	
0012629	HNTB-GREAT LAKES DIVISION					VENDOR TOTAL *	34.32	
33-38145-PL-006001869	01	04/30/2008	110-3015-414.60-10			PROFESSIONAL SVCS	8,001.55	
0012341	HOME DEPOT 1982					VENDOR TOTAL *	8,001.55	
017802/3014879	001661	01	04/30/2008	110-6041-432.40-98		SALT SHED REPAIR	22.97	
014177/6025623	001712	01	04/30/2008	510-6057-502.50-08		DAY TANK	229.85	
0017126	HOOPS, BRAD					VENDOR TOTAL *	252.82	
04/12/2008	001522	01	04/30/2008	110-5030-421.40-98		GUN SLINGS	730.00	
0007554	HOPKINS, MARGARET					VENDOR TOTAL *	730.00	
04/07-04/08/08	001601	01	04/30/2008	110-5030-421.60-05		EXPENSE REIMBURSEMENT	26.26	
0017139	HOWELL AREA FIRE AUTHORITY					VENDOR TOTAL *	26.26	
05/05-05/09/08	001798	01	04/30/2008	110-4020-422.60-25		HONOR GUARD CLASS REFUND	250.00	
0012264	I D O A REGION 3					VENDOR TOTAL *	250.00	
04/21/2008	001788	01	04/30/2008	110-5030-421.60-11		DARE LUNCHEON	30.00	
0002607	I T O A					VENDOR TOTAL *	30.00	
6631	001789	01	04/30/2008	110-5030-421.60-11		TRAINING	150.00	
0005864	IACP					VENDOR TOTAL *	150.00	
1596497	001596	01	04/30/2008	110-5030-421.60-51		SUBSCRIPTION	50.00	
0007107	IAFC MEMBERSHIP RENEWAL					VENDOR TOTAL *	50.00	

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0007107 84451	IAFC MEMBERSHIP RENEWAL 01 001771	01 04/30/2008	110-4020-422.60-37	MEMBERSHIP	190.00	
0001000	IBM CORPORATION			VENDOR TOTAL *	190.00	
4822310	01 001313	01 04/30/2008	110-2008-413.50-22	HARDWARE MAINT	303.51	
4822311	01 001314	01 04/30/2008	110-2008-413.50-22	HARDWARE MAINT	1,641.00	
4805297	01 001910	01 04/30/2008	110-2008-413.50-22	LINE PRINTER MAINT	471.00	
0012517	IDOA & IJOA SUMMER TRAINING CONF			VENDOR TOTAL *	2,415.51	
06/11-06/13/08	001326	01 04/30/2008	110-5030-421.60-11	REGISTRATION	300.00	
0006063	IHPA			VENDOR TOTAL *	300.00	
04/24/2008	001811	01 04/30/2008	110-7060-451.60-51	SUBSCRIPTION	10.00	
0011740	IL CENTURY NETWORK			VENDOR TOTAL *	10.00	
0027371-IN	001907	01 04/30/2008	110-2008-413.30-52	INTERNET T1	310.00	
0011955	IL DEPT OF TRANSPORTATION			VENDOR TOTAL *	310.00	
29776	001466	01 04/30/2008	110-6044-435.30-71	MONTHLY SVC	1,059.00	
0015151	ILEAS			VENDOR TOTAL *	1,059.00	
04/08/2008	001597	01 04/30/2008	110-5030-421.60-37	MEMBERSHIP	100.00	
0004495	ILLINOIS CRANE, INC.			VENDOR TOTAL *	100.00	
0076018-IN	001719	01 04/30/2008	510-6052-501.50-18	CRANE INSPECTIONS	585.00	
0076018-IN	001720	01 04/30/2008	510-6057-502.50-08	CRANE INSPECTIONS	585.00	
0001005	ILLINOIS SECRETARY OF STATE			VENDOR TOTAL *	1,170.00	
PD-47	001583	01 04/30/2008	110-6047-512.60-55	PLATE RENEWAL	78.00	
0011849	INDELCO PLASTICS CORP			VENDOR TOTAL *	78.00	
516673	001714	01 04/30/2008	510-6052-501.50-18	TUBING	85.10	
517329	001715	01 04/30/2008	510-6052-501.50-18	TUBING	96.74	
0015044	INDUSTRIAL STEEL SERVICE CENTER INC			VENDOR TOTAL *	181.84	
12408	001363	01 04/30/2008	110-6042-433.50-16	MOULD BOARD REPAIR	523.00	
0001896	INSITUFORM TECHNOLOGIES USA INC			VENDOR TOTAL *	523.00	

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VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
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0001896 INSITUFORM TECHNOLOGIES USA INC
 56970 001662 01 04/30/2008 510-6056-502.80-13 SEWER CIPP REHABILITATION 374,228.46

0016938 INTEGRYS ENERGY SERVICES INC
 11685610-1 001537 01 04/30/2008 110-6041-432.30-24 MONTHLY SVC/ACCT# 836670 512.41
 11678203-1 001538 01 04/30/2008 110-6041-432.30-24 MONTHLY SVC/ACCT# 827906 309.74
 11685506-1 001539 01 04/30/2008 110-6041-432.30-24 MONTHLY SVC/ACCT# 823331 169.39
 11685586-1 001540 01 04/30/2008 110-6041-432.30-24 MONTHLY SVC/ACCT# 824463 333.37
 11685522-1 001541 01 04/30/2008 110-6041-432.30-24 MONTHLY SVC/ACCT# 831655 134.44
 11543937-1 001542 01 04/30/2008 110-6041-432.30-24 MONTHLY SVC/ACCT# 822499 223.33
 11685429-1 001543 01 04/30/2008 110-6041-432.30-24 MONTHLY SVC/ACCT# 822499 76.41
 11678297-1 001886 01 04/30/2008 110-6041-432.30-24 MONTHLY SVC/ACCT# 824803 343.49
 11678146-1 001887 01 04/30/2008 110-6041-432.30-24 MONTHLY SVC/ACCT# 822790 32.36
 11678263-1 001888 01 04/30/2008 110-6041-432.30-24 MONTHLY SVC/ACCT# 824258 41.07
 11685414-1 001536 01 04/30/2008 110-6044-435.30-24 MONTHLY SVC/ACCT# 822386 342.63
 11671639-1 001546 01 04/30/2008 510-6051-501.30-24 MONTHLY SVC/ACCT# 823014 2,012.55
 11685516-1 001544 01 04/30/2008 510-6057-502.30-24 MONTHLY SVC/ACCT# 823400 2,295.79
 11685479-1 001545 01 04/30/2008 510-6057-502.30-24 MONTHLY SVC/ACCT# 822972 57.04
 11685494-1 001725 01 04/30/2008 510-6057-502.30-24 MONTHLY SVC/ACCT# 823189 379.12
 11684804-1 001889 01 04/30/2008 510-6057-502.30-24 MONTHLY SVC/ACCT# 823337 864.80
 11671710-1 001890 01 04/30/2008 510-6057-502.30-24 MONTHLY SVC/ACCT# 832207 31,085.27
 11678271-1 001891 01 04/30/2008 530-0088-503.30-24 MONTHLY SVC/ACCT# 824451 45.75
 11678346-1 001547 01 04/30/2008 530-0088-503.30-24 MONTHLY SVC/ACCT# 827632 3,133.93
 11685625-1 001548 01 04/30/2008 530-0088-503.30-24 MONTHLY SVC/ACCT# 825243 2,003.47

0013467 IZEMSKI, JEFF
 04/17/2008 001865 01 04/30/2008 110-6040-431.60-37 CDL REIMBURSEMENT 42,396.36

0004580 JC LIGHT - ELMHURST
 1203-3660922 001778 01 04/30/2008 110-4020-422.60-98 PAINTING SUPPLIES 50.00

0017128 JENSEN REPORTING
 158305 001518 01 04/30/2008 110-0081-415.30-36 REPORTING SVCS 84.31

0017110 JETCO LTD
 2625 001451 01 04/30/2008 510-6052-501.50-07 PRESSURE WASHING TANK 84.31

0000976 JIM'S TOWING
 83125 001386 01 04/30/2008 110-5030-421.60-27 TOWING SVCS/CASE#08-12298 886.85
 83146 001703 01 04/30/2008 110-5030-421.60-27 TOWING SVCS/CASE #08-13586 886.85
 83111 001704 01 04/30/2008 110-5030-421.60-27 TOWING SVCS/CASE #08-8482 8,800.00
 83329 001705 01 04/30/2008 110-5030-421.60-27 TOWING SVCS/CASE #08-14930 886.85
 83168 001706 01 04/30/2008 110-5030-421.60-27 TOWING SVCS/CASE #08-15135 8,800.00

VENDOR TOTAL * 374,228.46

VENDOR TOTAL * 374,228.46

VENDOR TOTAL * 42,396.36

VENDOR TOTAL * 50.00

VENDOR TOTAL * 84.31

VENDOR TOTAL * 84.31

VENDOR TOTAL * 886.85

VENDOR TOTAL * 886.85

VENDOR TOTAL * 8,800.00

VENDOR TOTAL * 8,800.00

VENDOR TOTAL * 350.00

VENDOR TOTAL * 350.00

VENDOR TOTAL * 350.00

VENDOR TOTAL * 350.00

VENDOR TOTAL * 455.00

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VENDOR NAME	VENDOR NO	VOUCHER NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
JIM'S TOWING	001707			01 04/30/2008	110-5030-421.60-27	TOWING SVC/CASE #08-12442	350.00	
VENDOR TOTAL *							2,205.00	
JULIANNE BAKERY	001385			01 04/30/2008	110-5030-421.60-11	MEETING REFRESHMENTS	13.98	
VENDOR TOTAL *							13.98	
JULIE INC	001510			01 04/30/2008	110-6040-431.30-80	JULIE LOCATES	187.80	
	001511			01 04/30/2008	510-6050-501.30-80	JULIE LOCATES	187.80	
VENDOR TOTAL *							375.60	
KALE UNIFORMS	001256			01 04/30/2008	110-5030-421.40-11	UNIFORMS	119.85	
	001321			01 04/30/2008	110-5030-421.40-11	UNIFORM SUPPLIES	67.50	
	001322			01 04/30/2008	110-5030-421.40-11	UNIFORM SUPPLIES	135.90	
	001323			01 04/30/2008	110-5030-421.40-11	UNIFORM SUPPLIES	135.00	
	001498			01 04/30/2008	110-5030-421.40-11	UNIFORM SUPPLIES	211.50	
VENDOR TOTAL *							669.75	
KARA COMPANY INC	001311			01 04/30/2008	110-2008-413.40-73	PLOTTER PAPER	150.28	
VENDOR TOTAL *							150.28	
KIEFT BROTHERS, INC.	001673			01 04/30/2008	110-6041-432.40-08	INLET REPAIR	27.00	
VENDOR TOTAL *							27.00	
KINGS POINT TRUCK LANE	001365			01 04/30/2008	110-6047-512.50-02	SAFETY TEST/PW7, PW71, PW90	75.00	
	001366			01 04/30/2008	110-6047-512.50-02	SAFETY TEST/PW58	25.00	
VENDOR TOTAL *							100.00	
KMPARTS.COM, INC	001418			01 04/30/2008	510-6056-502.50-11	PUMP REPAIR	461.36	
VENDOR TOTAL *							461.36	
KNEBEL, JEFFREY	001786			01 04/30/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	40.40	
VENDOR TOTAL *							40.40	
KNIGHT, FRANK & CAROL	001853			01 04/30/2008	110-0000-371.25-00	REAR YARD DRAIN CREDIT	70.27	
VENDOR TOTAL *							70.27	
KUBIESA, SPIROFF, GOSSELAR,	001519			01 04/30/2008	110-0081-415.30-36	PROFESSIONAL SVCS	666.67	
	001520			01 04/30/2008	110-0081-415.30-36	PROFESSIONAL SVCS	449.60	
VENDOR TOTAL *							1116.34	

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INVOICE NO	VENDOR NAME	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000331	KUBIESA, SPIROFF, GOSSELMAR,	011845	01 04/30/2008	110-0081-415.30-61	PROFESSIONAL SVCS	2,500.00	
58010		011846	01 04/30/2008	110-0081-415.30-62	PROFESSIONAL SVCS	8,750.00	
58010		011847	01 04/30/2008	110-0081-415.30-63	PROFESSIONAL SVCS	3,250.00	
					VENDOR TOTAL *	15,616.27	
0010360	KUSSMAUL ELECTRONICS CO INC	011793	01 04/30/2008	110-4020-422.80-06	PART BC NEW VEHICLE	318.80	
56586					VENDOR TOTAL *	318.80	
0001559	KVETON, JAMES	011495	01 04/30/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	41.54	
04/08/2008		011496	01 04/30/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	14.73	
					VENDOR TOTAL *	56.27	
0016626	LAI, LTD	011502	01 04/30/2008	510-6057-502.50-08	PUMP REPAIR	1,759.18	
7219					VENDOR TOTAL *	1,759.18	
0017135	LANDRLIK, ANDREA	011678	01 04/30/2008	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
10212					VENDOR TOTAL *	36.00	
0005882	LASALLE BANK N.A.	011848	01 04/30/2008	110-2006-413.30-05	MONTHLY ANALYSIS FEES	37.54	
5800235458		011849	01 04/30/2008	210-8070-452.30-05	MONTHLY ANALYSIS FEES	8.53	
5800235458		011850	01 04/30/2008	510-6050-501.30-05	MONTHLY ANALYSIS FEES	5.40	
5800235458		011851	01 04/30/2008	510-6055-502.30-05	MONTHLY ANALYSIS FEES	5.40	
					VENDOR TOTAL *	56.87	
0013313	LEACH ENTERPRISES, INC	011287	01 04/30/2008	110-6047-512.50-16	FILTERS	44.58	
869213					VENDOR TOTAL *	44.58	
0005413	LEIDIG, TIMOTHY	011446	01 04/30/2008	110-4020-422.60-11	EXPENSE REIMBURSEMENT	75.00	
04/10-04/11/08					VENDOR TOTAL *	75.00	
0000343	LEWIS PAPER PLACE	011448	01 04/30/2008	110-4020-422.60-43	PRINT SHOP SUPPLIES	48.50	
503455					VENDOR TOTAL *	48.50	
0007702	LHA/WORLD INC	011854	01 04/30/2008	110-0094-454.60-45	OAKLEE AD	300.00	
1961					VENDOR TOTAL *	300.00	
0000509	LILJEBERG, GLEN R.	011269	01 04/30/2008	110-0086-453.30-52	PROFESSIONAL SERVICE	1,887.00	
4/1-14/08					VENDOR TOTAL *	1,887.00	
0004998	LIN JONATHAN ZHENOOG				VENDOR TOTAL *	1,887.00	

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VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004998 LIN JONATHAN ZHENOOG 000036809 UT	01 04/23/2008 510-0000-113.02-00	UB CR REFUND	123.26	
0011081 LINDCO EQUIPMENT SALES 20080776-P 001367	01 04/30/2008 110-6042-433.50-16	STRAINER	123.26	
0007419 LORUSSO, PATTY		VENDOR TOTAL *	185.59	
03/13-04/15/08 001603	110-1001-411.30-54	PETTY CASH REIMBURSEMENT	CHECK #: 116242	4.00
03/13-04/15/08 001604	110-1001-411.60-11	PETTY CASH REIMBURSEMENT	CHECK #: 116242	34.79
03/13-04/15/08 001605	110-2006-413.30-49	PETTY CASH REIMBURSEMENT	CHECK #: 116242	6.00
03/13-04/15/08 001606	110-2006-413.40-98	PETTY CASH REIMBURSEMENT	CHECK #: 116242	30.14
03/13-04/15/08 001607	110-2007-413.60-11	PETTY CASH REIMBURSEMENT	CHECK #: 116242	7.60
03/13-04/15/08 001608	110-2007-413.60-23	PETTY CASH REIMBURSEMENT	CHECK #: 116242	47.35
03/13-04/15/08 001616	110-2007-413.40-98	PETTY CASH REIMBURSEMENT	CHECK #: 116242	13.80
03/13-04/15/08 001617	110-2007-413.60-23	PETTY CASH REIMBURSEMENT	CHECK #: 116242	13.80
03/13-04/15/08 001620	110-3015-414.60-11	PETTY CASH REIMBURSEMENT	CHECK #: 116242	6.15
03/13-04/15/08 001609	110-3015-414.60-45	PETTY CASH REIMBURSEMENT	CHECK #: 116242	56.79
03/13-04/15/08 001610	110-4020-422.40-98	PETTY CASH REIMBURSEMENT	CHECK #: 116242	7.66
03/13-04/15/08 001611	110-4025-424.60-62	PETTY CASH REIMBURSEMENT	CHECK #: 116242	42.82
03/13-04/15/08 001612	110-4025-424.60-11	PETTY CASH REIMBURSEMENT	CHECK #: 116242	1.60
03/13-04/15/08 001613	110-6040-431.60-11	PETTY CASH REIMBURSEMENT	CHECK #: 116242	88.31
03/13-04/15/08 001614	110-6046-418.50-01	PETTY CASH REIMBURSEMENT	CHECK #: 116242	4.32
03/13-04/15/08 001615	510-6050-501.60-37	PETTY CASH REIMBURSEMENT	CHECK #: 116242	50.00
0008216 LOWERY MCDONNELL COMPANY INV031918 001802	01 04/30/2008 110-6046-418.50-01	SHOP WORK BENCH	2,390.00	415.13
0016116 M & A PARTS INC. 04/16/2008 001325 04/02/2008 001497	01 04/30/2008 110-5030-421.40-98 01 04/30/2008 110-5030-421.40-98	RANGE SUPPLIES RANGE SUPPLIES	2,390.00	
0007486 MAMMA MARIA'S PIZZA TICKET #2 001628	01 04/22/2008 110-5030-421.60-45	PEER JURY REFRESHMENTS	799.00	64.48
0013097 MANCUSO, JESSICA 13250 001676	01 04/30/2008 110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	64.48
0015536 MARTENSON TURF PRODUCTS, INC. 27256 001441	01 04/30/2008 110-6043-434.40-50	SEEDS	36.00	
0010780 MASTERS, KEN		VENDOR TOTAL *	1,470.00	

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

0010780	MASTERS, KEN			01	04/30/2008	110-0086-453.30-52	PROFESSIONAL SERVICE	126.50	
4/1-16/08	001281						VENDOR TOTAL *	126.50	
0016971	MB FINANCIAL BANK, NA			01	04/30/2008	110-5030-421.60-50	SUBPOENA FEE	141.75	
04/12/2008	001700						VENDOR TOTAL *	141.75	
0007176	MCCANN INDUSTRIES INC			01	04/30/2008	110-6047-512.50-16	TRK/PARTS PW94	21.83	
07087547	001756						VENDOR TOTAL *	21.83	
0004998	MCGOVERN KEVIN			01	04/30/2008	510-0000-113.02-00	UB CR REFUND	41.76	
000036507	UT						VENDOR TOTAL *	41.76	
0001049	MCI			01	04/30/2008	110-0094-454.30-75	MONTHLY PHONE	.36	
08611797999	001348			01	04/30/2008	110-1001-411.30-75	MONTHLY PHONE	41.21	
08611797999	001338			01	04/30/2008	110-2006-413.30-75	MONTHLY PHONE	9.76	
08611797999	001339			01	04/30/2008	110-2007-413.30-75	MONTHLY PHONE	21.70	
08611797999	001346			01	04/30/2008	110-2008-413.30-75	MONTHLY PHONE	19.06	
08611797999	001347			01	04/30/2008	110-3015-414.30-75	MONTHLY PHONE	7.48	
08611797999	001340			01	04/30/2008	110-4020-422.30-75	MONTHLY PHONE	11.85	
08611797999	001341			01	04/30/2008	110-5030-421.30-75	MONTHLY PHONE	54.21	
08611797999	001342			01	04/30/2008	110-6040-431.30-75	MONTHLY PHONE	28.73	
08611797999	001343			01	04/30/2008	110-7060-451.30-75	MONTHLY PHONE	35.17	
08611797999	001344			01	04/30/2008	510-6055-502.30-75	MONTHLY PHONE	15.12	
08611797999	001345						VENDOR TOTAL *	244.65	
0002941	MCMMASTER-CARR SUPPLY CO.			01	04/30/2008	110-6041-432.40-53	TOOL/TIE DOWN RING	76.69	
84656237	001435			01	04/30/2008	110-6047-512.50-16	TRK/PARTS F-2	16.52	
85113095	001757			01	04/30/2008	110-6047-512.50-16	TRK/PARTS F-2/STOCK	32.45	
85010663	001758			01	04/30/2008	110-6047-512.50-16	TOOL	14.31	
85010662	001759			01	04/30/2008	510-6057-502.50-01	PIPING INSULATION	73.53	
84915434	001430			01	04/30/2008	510-6057-502.50-01	DOOR INTRUSION BLOCKS	73.23	
84656236	001431			01	04/30/2008	510-6057-502.50-08	PADLOCKS	88.53	
84553767	001432			01	04/30/2008	510-6057-502.50-08	GLASSES	41.95	
84656235	001433			01	04/30/2008	510-6057-502.50-08	THERMOMETER	81.23	
84270248	001434			01	04/30/2008	510-6057-502.50-08	PIPING REPAIR	198.63	
85197298	001717						VENDOR TOTAL *	697.07	
0000366	MEL'S ACE HARDWARE			01	04/30/2008	110-4020-422.40-98	DOOR STOPS/GRILL BRUSHES	23.66	
405738/4	001285			01	04/30/2008	110-4020-422.60-25	PROPANE TANK	34.18	
405763/4	001447			01	04/30/2008	110-6047-512.50-16	SUPPLIES	31.70	
405676/4	001368			01	04/30/2008	510-6057-502.50-10	TUBING	14.56	
405771/4	001710			01	04/30/2008	510-6057-502.40-25	ELECTROLYTE	14.56	
405771/4	001711						VENDOR TOTAL *	14.56	

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INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0017102 92731	MIRK, INC	001372		01	04/30/2008	110-6047-512.50-02	TRUCK RENTAL	936.84	
							VENDOR TOTAL *	936.84	
0016423 000786	MLRP 388 CAROL LLC	001852		01	04/30/2008	110-7060-451.60-47	MONTHLY RENT/MAY 2008	3,419.90	
							VENDOR TOTAL *	3,419.90	
0007257 1L10-361987	MOTION INDUSTRIES, INC.	001501		01	04/30/2008	510-6057-502.50-08	PUMP REPAIR	86.56	
							VENDOR TOTAL *	86.56	
0000378 89402321	MOTOROLA	001369		01	04/30/2008	110-4020-422.40-41	RADIOS	88.32	
		001371		01	04/30/2008	110-5030-421.40-41	ANTENNA	34.17	
		001760		01	04/30/2008	110-5030-421.40-98	REPAIR/PD-33	91.42	
		001761		01	04/30/2008	110-5030-421.40-41	BATTERIES	94.20	
		001370		01	04/30/2008	110-6047-512.50-16	RADIO REPAIR	88.32	
							VENDOR TOTAL *	396.43	
0011645 00029288_SNV	MUNICIPAL EMERGENCY SERVICES	001796		01	04/30/2008	110-4020-422.40-62	REFLECTIVE STICKERS	47.09	
		001804		01	04/30/2008	110-4020-422.40-62	UNIFORM SUPPLIES	196.12	
							VENDOR TOTAL *	243.21	
0002927 2008	MUNICIPAL FLEET MANAGERS ASSOC	001754		01	04/30/2008	110-6040-431.60-37	MEMBERSHIP	30.00	
							VENDOR TOTAL *	30.00	
0014420 197816	NAPA AUTO PARTS	001373		01	04/30/2008	110-6047-512.50-16	TRK/PARTS PW71	15.29	
							VENDOR TOTAL *	15.29	
0011644 N181343	NEPTUNE TECHNOLOGY GROUP INC	001672		01	04/30/2008	510-6052-501.40-68	RADIO READ DEVICES	12,777.10	
							VENDOR TOTAL *	12,777.10	
0012229 15698587	NEWARK	001503		01	04/30/2008	510-6052-501.50-18	BATTERIES	341.33	
							VENDOR TOTAL *	341.33	
0016913 07-17	NEWCASTLE ELECTRIC, INC.	001803		01	04/30/2008	110-4020-422.80-23	GENERATOR INSTALLATION	10,200.00	
							VENDOR TOTAL *	10,200.00	
0009496 162511511-074	NEXTEL COMMUNICATIONS	001668		01	04/30/2008	110-2007-413.30-75	MONTHLY MOBILE BILL	151.52	
		001669		01	04/30/2008	110-2008-413.30-75	MONTHLY MOBILE BILL	307.62	
		001671		01	04/30/2008	110-3015-414.30-75	MONTHLY MOBILE BILL	290.59	

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0009496	NEXTEL COMMUNICATIONS								
162511511-074	01 001666				04/30/2008	110-4020-422.30-75	MONTHLY MOBILE BILL	316.20	
162511511-074	01 001667				04/30/2008	110-4022-423.30-75	MONTHLY MOBILE BILL	45.17	
162511511-074	01 001670				04/30/2008	110-5030-421.30-75	MONTHLY MOBILE BILL	1,559.45	
162511511-074	01 001663				04/30/2008	110-6040-431.30-75	MONTHLY MOBILE BILL	1,441.14	
162511511-074	01 001664				04/30/2008	510-6050-501.30-75	MONTHLY MOBILE BILL	461.16	
162511511-074	01 001665				04/30/2008	510-6055-502.30-75	MONTHLY MOBILE BILL	979.97	

0000875	NICHOLAS, ROBERT						VENDOR TOTAL *	5,552.82	
04/08-04/11/08	001320			01	04/30/2008	110-5030-421.60-27	EXPENSE REIMBURSEMENT	1,183.42	
							VENDOR TOTAL *	1,183.42	

0005845	NICOR GAS						MONTHLY GAS	63.29	
52-71-78-0000	8001549			01	04/30/2008	510-6056-502.30-29	MONTHLY GAS	247.41	
2403240000.4	001550			01	04/30/2008	510-6056-502.30-29	MONTHLY GAS		
							VENDOR TOTAL *	310.70	

0017137	NORTHFIELD INN, SUITES, & CONF CTR						TRAVEL EXPENSE		
4/22/08	001735			01	04/23/2008	110-5030-421.60-54	TRAVEL EXPENSE	116254	313.60
							VENDOR TOTAL *	.00	313.60

0002011	NORTHWEST POLICE ACADEMY						SEMINAR		
04/10/2008	001494			01	04/30/2008	110-5030-421.60-11	SEMINAR	75.00	
							VENDOR TOTAL *	75.00	

0011197	NOVALYNX CORPORATION						CARTRIDGE PENS		
35543	001439			01	04/30/2008	510-6057-502.50-10	CARTRIDGE PENS	48.58	
							VENDOR TOTAL *	48.58	

0016747	NUGENT CONSULTING GROUP						INS CONSULTING SVCS		
168	001461			01	04/30/2008	110-1001-411.70-06	INS CONSULTING SVCS	510.00	
168	001463			01	04/30/2008	110-1001-411.70-06	INS CONSULTING SVCS	870.00	
168	001464			01	04/30/2008	110-1001-411.70-06	INS CONSULTING SVCS	570.00	
168	001454			01	04/30/2008	110-4020-422.70-03	INS CONSULTING SVCS	43.50	
168	001453			01	04/30/2008	110-5030-421.70-03	INS CONSULTING SVCS	87.00	
168	001455			01	04/30/2008	110-6040-431.70-03	INS CONSULTING SVCS	174.00	
168	001452			01	04/30/2008	110-6046-418.70-03	INS CONSULTING SVCS	43.50	
168	001462			01	04/30/2008	110-6047-512.70-04	INS CONSULTING SVCS	180.00	
168	001456			01	04/30/2008	110-7060-451.70-03	INS CONSULTING SVCS	43.50	
168	001457			01	04/30/2008	510-6051-501.70-03	INS CONSULTING SVCS	43.50	
168	001458			01	04/30/2008	510-6052-501.70-03	INS CONSULTING SVCS	130.50	
168	001459			01	04/30/2008	510-6056-502.70-03	INS CONSULTING SVCS	43.50	
168	001460			01	04/30/2008	510-6057-502.70-03	INS CONSULTING SVCS	261.00	
							VENDOR TOTAL *	3,000.00	

0017121	O'DAY, PAT						838 FAIRFIELD		
11/2/07	001258			01	04/30/2008	110-6041-432.30-11	838 FAIRFIELD	360.75	
							VENDOR TOTAL *	360.75	

0002228	O'HERRON CO. INC., RAY								
							VENDOR TOTAL *	360.75	

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O'HERRON CO. INC., RAY	01	001708		01	04/30/2008	110-5030-421.40-98	TASER AIR CARTRIDGES	2,297.00	
VEC BUSINESS INTERIORS	01	001638		01	04/30/2008	110-5030-421.40-31	CHAIRS	2,297.00	
OFFICE DEPOT	01	001858		01	04/30/2008	110-1001-411.40-33	SUPPLIES	4,100.00	
	01	001862		01	04/30/2008	110-1001-411.40-33	SUPPLIES	16.00	
	01	001864		01	04/30/2008	110-1001-411.40-33	SUPPLIES	41.72	
	01	001506		01	04/30/2008	110-2006-413.40-33	SUPPLIES	7.46	
	01	001643		01	04/30/2008	110-2006-413.40-33	SUPPLIES	71.47	
	01	001859		01	04/30/2008	110-2006-413.40-33	SUPPLIES	136.19	
	01	001861		01	04/30/2008	110-2006-413.40-33	SUPPLIES	17.81	
	01	001857		01	04/30/2008	110-3015-414.40-33	SUPPLIES	30.32	
	01	001863		01	04/30/2008	110-3015-414.40-33	SUPPLIES	19.79	
	01	001860		01	04/30/2008	110-4025-424.40-33	SUPPLIES	41.72	
	01	001505		01	04/30/2008	110-6040-431.40-33	SUPPLIES	22.84	
								16.19	
VENDOR TOTAL *								421.51	
ORESANIN, MARGARET	01	001624		01	04/18/2008	110-2008-413.60-11	PETTY CASH REIMBURSEMENT	116245	824.01
PADDOCK PUBLICATIONS, INC.	01	001585		01	04/30/2008	110-1003-412.60-42	EMPLOYMENT AD	.00	
VENDOR TOTAL *								1,106.00	
PATTEN INDUSTRIES INC	01	001657		01	04/30/2008	110-6047-512.50-16	ANTIFREEZE	1,106.00	
	01	001658		01	04/30/2008	110-6047-512.50-16	RETURNED MERCHANDISE	95.58	
VENDOR TOTAL *								46.17	
PETRICIG, PHILIP J	01	001272		01	04/30/2008	110-0086-453.30-52	PROFESSIONAL SERVICE	49.41	
VENDOR TOTAL *								300.00	
PETTIBONE & CO., P.F.	01	001785		01	04/30/2008	110-5030-421.40-11	UNIFORM SUPPLIES	300.00	
VENDOR TOTAL *								114.45	
PHIL ACKLAND HOLDINGS LTD	01	001805		01	04/30/2008	110-4020-422.60-11	REGISTRATION	114.45	
VENDOR TOTAL *								390.00	
PIONEER PRESS	01	001352		01	04/30/2008	110-7060-451.60-51	SUBSCRIPTION	390.00	
VENDOR TOTAL *								24.00	

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0010665	PIONEER PRESS						
0004998	PIRARO WENDY J				VENDOR TOTAL *	24.00	
000007071	UT		01 04/30/2008	510-0000-113.02-00	UB CR REFUND	71.19	
0013510	POLYDYNE, INC.				VENDOR TOTAL *	71.19	
401346	001440		01 04/30/2008	510-6057-502.40-09	BELT PRESS POLYMER	5,026.40	
0000435	PORTABLE COMMUNICATIONS				VENDOR TOTAL *	5,026.40	
100800973	001317		01 04/30/2008	110-2008-413.50-25	BELT CLIPS	22.48	
100801018	001318		01 04/30/2008	110-2008-413.50-25	BELT CLIPS	17.99	
100801825	001319		01 04/30/2008	110-2008-413.50-25	BELT CLIPS	9.00	
100802768	001911		01 04/30/2008	110-2008-413.50-25	LEATHER CASE	26.99	
100802685	001762		01 04/30/2008	110-5030-421.50-17	RADIO REPAIR	284.00	
0014926	PRECISION LUBRICANTS				VENDOR TOTAL *	360.46	
159642	001374		01 04/30/2008	110-6047-512.40-34	OIL	979.73	
0015337	PRESSTEK INC.				VENDOR TOTAL *	979.73	
2956946	001797		01 04/30/2008	110-4020-422.60-43	PRINT SHOP SUPPLIES	312.02	
0010820	RADABAUGH, MARK				VENDOR TOTAL *	312.02	
4/1-16/08	001277		01 04/30/2008	110-0086-453.30-52	PROFESSIONAL SERVICE	168.00	
0017143	RAVICH, JENNIFER				VENDOR TOTAL *	168.00	
626 SUNNYSIDE	001855		01 04/30/2008	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
0016821	REIMER, RICHARD J & ASSOCS LLC				VENDOR TOTAL *	2,000.00	
2598	001316		01 04/30/2008	750-0000-491.60-59	REVEIW PENSION FORMS	87.50	
0008861	ROYAL RECOGNITION				VENDOR TOTAL *	87.50	
08-00058	001465		01 04/30/2008	110-2007-413.60-23	SERVICE AWARD	271.32	
0006411	RUSSO POWER EQUIPMENT				VENDOR TOTAL *	271.32	
217719	001500		01 04/30/2008	110-6043-434.40-53	SHOVELS/RAKES	187.92	
221232	001690		01 04/30/2008	110-6043-434.50-08	EAR MUFFS	23.99	
221233	001691		01 04/30/2008	110-6043-434.50-08	CHAINSAW REPAIR	35.66	
206946	001692		01 04/30/2008	110-6043-434.50-08	CHAINSAW REPAIR	29.80	
211793	001693		01 04/30/2008	110-6047-512.50-16	BACK PACK BLOWER/PW199	8.24	

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0006411 211792	RUSSO POWER EQUIPMENT	001694	01	04/30/2008	110-6047-512.50-16	BACK PACK BLOWER/PW199	70.57	
0001751 2809900 RI	S & S INDUSTRIAL SUPPLY	001641	01	04/30/2008	110-6046-418.40-24	GLASS CLEANER	47.76	
0000473 212679	SAKASH JOHN COMPANY INC.	001364	01	04/30/2008	110-6047-512.50-16	CHAIN	47.76	
0005250 70479	SCBAS, INC.	001806	01	04/30/2008	110-4020-422.50-08	COMPRESSOR PARTS/REPAIR	571.50	
0002887 0116290-IN	SEALCO, INC.	001429	01	04/30/2008	510-6057-502.50-08	PUMP REPAIR	23.76	
0010169 54055 54172	SEAWAY SUPPLY	001578 001870	01 01	04/30/2008 04/30/2008	110-6046-418.40-24 110-6046-418.40-24	SUPPLIES	379.00 367.50	
0001319 PW49 PW26	SEC OF ST VEHICLE SERVICE	001686 001687 001688	01 01 01	04/30/2008 04/30/2008 04/30/2008	110-6047-512.60-55 110-6047-512.60-55 110-6047-512.60-55	TITLE/PLATES	75.00 75.00 75.00	
0005195 28461	SELECT METALS	001384	01	04/30/2008	510-6057-502.50-08	MIXER REPAIR	120.00	
0017134 17356	SIAMBANES, CHRISTINE	001677	01	04/30/2008	110-0000-260.02-00	VEHICLE STICKER REFUND	9.00	
0015913 SLS/30046685 SLS/30046499	SIEMENS WATER TECHNOLOGIES CORP	001713 001727	01 01	04/30/2008 04/30/2008	510-6057-502.50-08 510-6057-502.50-08	CABLE CONTROLLER	30.38 713.38	
0015775 4/1-16/08	SINNOTT, SHAWN	001280	01	04/30/2008	110-0086-453.30-52	PROFESSIONAL SERVICE	139.75	
0008573	SPRING ROAD BUSINESS ASSOC						139.75	

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SPRING ROAD BUSINESS ASSOC	01	001263	04/30/2008	110-0094-454.60-07	HOLIDAY DECOR REIMBURSMNT	4,871.50	
STAPLES CREDIT PLAN	01	001735	04/30/2008	110-2008-413.40-72	SWITCHES/KEYBOARD	4,871.50	
STEINER ELECTRIC COMPANY	01	001721	04/30/2008	510-6057-502.50-01	SWITCHES	191.95	
STREICHER'S	01	001499	04/30/2008	110-5030-421.40-11	UNIFORM SUPPLIES	228.42	
STS CONSULTANTS, LTD.	01	001514	04/30/2008	110-6041-432.80-22	PROFESSIONAL SVCS	81.87	
SUBURBAN DRIVE LINE, INC.	01	001375	04/30/2008	110-6047-512.50-02	TRK/PARTS F-2	81.87	
SUBURBAN LABORATORIES INC	01	001380	04/30/2008	510-6051-501.30-33	LAB TESTING	2,468.25	
	01	001381	04/30/2008	510-6051-501.30-33	LAB TESTING	2,468.25	
	01	001383	04/30/2008	510-6051-501.30-33	LAB TESTING	433.08	
	01	001489	04/30/2008	510-6051-501.30-33	LAB TESTING	103.00	
	01	001490	04/30/2008	510-6051-501.30-33	LAB TESTING	682.50	
	01	001382	04/30/2008	510-6057-502.30-33	LAB TESTING	558.00	
						142.50	
						126.00	
						1,033.00	
SUBURBAN LIFE PUBLICATIONS	01	001334	04/30/2008	110-1001-411.30-54	LEGAL NOTICE	2,645.00	
	01	001491	04/30/2008	110-6040-431.30-54	LEGAL NOTICE	1,300.00	
	01	001492	04/30/2008	510-6050-501.30-54	LEGAL NOTICE	94.60	
SUNSHINE FILTERS OF PINELLAS INC	01	001425	04/30/2008	510-6057-502.50-08	PRE-FILTER WRAP	94.60	
SURE LUBRICANTS, INC.	01	001423	04/30/2008	510-6057-502.40-98	OIL TRANSFER/PUMP	1,489.20	
SUSAN KUPCZYK	01	001761	04/30/2008	110-0000-115.07-01	310010	124.42	
MR Refund						124.42	
						1,563.50	
						1,563.50	
						50.00	

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0007611	SUSAN KUPCZYK						50.00	
0004998	SZETELA ADAM						32.45	
000058823	UT		01	04/30/2008	510-0000-113.02-00	UB CR REFUND		
						VENDOR TOTAL *	32.45	
0000523	TERMINAL SUPPLY CO							
80328-00	001648		01	04/30/2008	110-4020-422.40-98	SUPPLIES	24.14	
80328-00	001649		01	04/30/2008	110-6041-432.40-98	SUPPLIES	24.14	
80328-00	001650		01	04/30/2008	110-6043-434.40-98	SUPPLIES	24.14	
80328-00	001651		01	04/30/2008	110-6044-435.40-98	SUPPLIES	24.14	
80328-00	001652		01	04/30/2008	110-6046-418.40-98	SUPPLIES	24.14	
80328-00	001653		01	04/30/2008	110-6047-512.40-98	SUPPLIES	24.13	
80328-00	001655		01	04/30/2008	110-6047-512.50-16	SUPPLIES	22.92	
80807-00	001898		01	04/30/2008	110-6047-512.50-16	MOMENTARY PUSH BUTTON	102.93	
80328-00	001654		01	04/30/2008	510-6052-501.40-98	SUPPLIES	24.13	
						VENDOR TOTAL *	294.81	
0000525	TERRACE SUPPLY COMPANY							
4774982	001783		01	04/30/2008	110-5030-421.30-98	GAS CYLINDER RENTAL	9.30	
474260	001298		01	04/30/2008	110-6046-418.80-06	TRK/PART PW72/NEW VEHICLE	27.99	
473692	001297		01	04/30/2008	110-6047-512.50-16	STOCK	79.99	
474775	001299		01	04/30/2008	110-6047-512.50-16	TRK/PARTS PW12	22.26	
						VENDOR TOTAL *	139.54	
0010931	TEXOR PETROLEUM COMPANY							
102108	001909		01	04/30/2008	110-6047-512.40-19	GASOLINE	26,067.16	
						VENDOR TOTAL *	26,067.16	
0008999	THIRD MILLENNIUM ASSOCS., INC.							
10588	001265		01	04/30/2008	110-2008-413.50-23	MAINTENANCE 3/08-3/09	995.00	
						VENDOR TOTAL *	995.00	
0016445	THOMAS, RUTH							
14198	001679		01	04/30/2008	110-0000-260.02-00	VEHICLE STICKER REFUND	27.00	
						VENDOR TOTAL *	27.00	
0000528	THOMPSON ELEVATOR INSPECTION							
08-1575	001253		01	04/30/2008	110-4025-424.30-21	ELEVATOR PLAN REVIEW	60.00	
07-3870	001283		01	04/30/2008	110-4025-424.30-12	RESIDENTIAL PLAN REVIEW	75.00	
08-1733	001791		01	04/30/2008	110-4025-424.30-12	ELEVATOR PLAN REVIEW	60.00	
08-1732	001792		01	04/30/2008	110-4025-424.30-12	ELEVATOR PLAN REVIEW	60.00	
						VENDOR TOTAL *	255.00	
0010950	TIMMONS, CHRISTOPHER							
04/11/2008	001327		01	04/30/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	41.23	
						VENDOR TOTAL *	41.23	
0000532	TRAFFIC CONTROL CORPORATION							

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0000532	TRAFFIC CONTROL CORPORATION							
000030867	001467			01 04/30/2008	110-6044-435.40-98	DOOR LOCK	30.00	
000030744	001468			01 04/30/2008	110-6044-435.40-60	OPTICOM REPLACEMENT	1,815.00	
000030937	001469			01 04/30/2008	110-6044-435.40-60	TRAFFIC SIGNAL PARTS	180.00	
0002686	TRANSACT TECHNOLOGIES INC					VENDOR TOTAL *	2,025.00	
1034373	001504			01 04/30/2008	110-2006-413.40-33	PAPER SUPPLIES	115.95	
0000403	TRANSCHICAGO TRUCK GROUP AND					VENDOR TOTAL *	115.95	
6043364	001290			01 04/30/2008	110-6047-512.50-16	PARTS/SUPPLIES	118.44	
0015934	TRAVEL MARKETING GROUP					VENDOR TOTAL *	118.44	
8161	001584			01 04/30/2008	110-0094-454.60-45	2008 MIDWEST VACATION	5,000.00	
0000536	TREE TOWNS REPROGRAPHICS, INC					VENDOR TOTAL *	5,000.00	
0000103929	001252			01 04/30/2008	110-4025-424.30-21	MICROFILM PRINTS	89.30	
0014480	TROUT, FRANK JR.					VENDOR TOTAL *	89.30	
471-16/08	001274			01 04/30/2008	110-0086-453.30-52	PROFESSIONAL SERVICE	288.00	
0015470	UNIFORMITY INC.					VENDOR TOTAL *	288.00	
IN142664	001450			01 04/30/2008	110-4020-422.40-62	UNIFORM SUPPLIES	18.04	
IN143420	001772			01 04/30/2008	110-4020-422.40-62	UNIFORM SUPPLIES	72.00	
IN143417	001773			01 04/30/2008	110-4020-422.40-62	UNIFORM SUPPLIES	114.13	
IN143418	001774			01 04/30/2008	110-4020-422.40-62	UNIFORM SUPPLIES	43.00	
IN143421	001775			01 04/30/2008	110-4020-422.40-62	UNIFORM SUPPLIES	180.00	
IN143534	001776			01 04/30/2008	110-4020-422.40-62	UNIFORM SUPPLIES	90.19	
0007191	UNITED STATES POSTAL SERVICE					VENDOR TOTAL *	517.36	
04/18/2008	001629			01 04/22/2008	110-1001-411.30-49	METER MACHINE POSTAGE	1,000.00	CHECK #:
04/18/2008	001630			01 04/22/2008	110-2006-413.30-49	METER MACHINE POSTAGE	400.00	CHECK #:
04/18/2008	001631			01 04/22/2008	110-2007-413.30-49	METER MACHINE POSTAGE	250.00	CHECK #:
04/18/2008	001632			01 04/22/2008	110-3015-414.30-49	METER MACHINE POSTAGE	250.00	CHECK #:
04/18/2008	001633			01 04/22/2008	110-6020-422.30-49	METER MACHINE POSTAGE	750.00	CHECK #:
04/18/2008	001634			01 04/22/2008	110-5030-421.30-49	METER MACHINE POSTAGE	1,000.00	CHECK #:
04/18/2008	001635			01 04/22/2008	110-6040-431.30-49	METER MACHINE POSTAGE	250.00	CHECK #:
04/18/2008	001636			01 04/22/2008	110-7060-451.30-49	METER MACHINE POSTAGE	850.00	CHECK #:
04/18/2008	001637			01 04/22/2008	530-0088-503.30-49	METER MACHINE POSTAGE	1,000.00	CHECK #:
0005115	UNIVERSAL TAXI DISPATCH, INC					VENDOR TOTAL *	.00	
2700	001579			01 04/30/2008	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	278.20	

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0005115 2700	UNIVERSAL TAXI DISPATCH, INC	001580		01 04/30/2008	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	52.40	
0006033 6/16-18/08	UNIVERSITY OF ILLINOIS	001234		01 04/15/2008	110-6040-431.60-11	CONFERENCE REGISTRATION	330.60	250.00
0000550 4/1-16/08	URICK, EUGENIE	001268		01 04/30/2008	110-0086-453.30-52	PROFESSIONAL SERVICE	2,074.00	250.00
0014788 1842961668	VERIZON WIRELESS	001349		01 04/30/2008	110-2008-413.30-98	MONTHLY PHONE	2,074.00	
0000559 4157	VIKING AWARDS	001812		01 04/30/2008	110-7060-451.40-33	NAME BADGES	1,656.70	
0000560 01686387	VILLA PARK ELECTRICAL SUPPLY	001480		01 04/30/2008	110-4020-422.50-08	OUTLET	33.00	
01687879		001473		01 04/30/2008	110-6044-435.40-98	TABLE SAW PARTS	25.95	
01687523		001474		01 04/30/2008	110-6044-435.40-98	ELECTRIC PARTS/STOCK	52.18	
01686822		001476		01 04/30/2008	110-6044-435.40-98	OUTLET COVERS	105.50	
01687846		001478		01 04/30/2008	110-6044-435.40-98	OUTLET	14.10	
01686738		001482		01 04/30/2008	110-6044-435.40-98	OUTLET	12.34	
01687123		001475		01 04/30/2008	110-6046-418.50-01	BATTERIES	22.20	
01687707		001477		01 04/30/2008	110-6046-418.50-01	KEY FOB REPAIRS	48.00	
01686594		001481		01 04/30/2008	110-6046-418.50-01	BATTERIES	9.80	
01686485		001479		01 04/30/2008	530-0088-503.50-14	CAMERA CONDUIT REPAIRS	40.70	
0001624 03/24-03/27/08	VISCONTI, FRANK	001709		01 04/30/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	50.61	381.38
0009313 152851	VULCAN, INC	001530		01 04/30/2008	110-6041-432.40-52	WING BRACKET	24.87	
0014231 04/16-04/17/08	WALDENMEYER, NICHOLAS	001599		01 04/30/2008	110-5030-421.60-05	EXPENSE REIMBURSEMENT	24.87	
04/16-04/17/08		001600		01 04/30/2008	110-5030-421.60-11	EXPENSE REIMBURSEMENT	190.00	
0015717 466163	WENTWORTH TIRE-BENSENVILLE	001742		01 04/30/2008	110-4020-422.60-98	TIRES DISMOUNT/DISPOSAL	190.00	
466046		001740		01 04/30/2008	110-6047-512.50-20	TIRES/DISPOSAL	22.22	
							17.51	
							39.73	
							140.00	
							15.75	

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0015717 466191	WENTWORTH TIRE-BENSENVILLE	001741		01 04/30/2008	110-6047-512.50-20	STOCK	73.00	
0000576	WEST SUBURBAN OP, INC.					VENDOR TOTAL *	228.75	
67509	001484	01		04/30/2008	110-1001-411.40-33	PHONE MESSAGE BOOKS	10.02	
67820	001766	01		04/30/2008	110-4020-422.60-25	BINDERS/TABS	71.70	
67497	001329	01		04/30/2008	110-5030-421.40-31	CHAIRS	644.00	
67410	001485	01		04/30/2008	110-5030-421.40-31	SUPPLIES	177.82	
67720	001524	01		04/30/2008	110-5030-421.40-33	BALLPOINT PENS	59.86	
67800	001598	01		04/30/2008	110-5030-421.40-33	SUPPLIES	51.30	
67833	001701	01		04/30/2008	110-5030-421.40-33	SUPPLIES	15.78	
67942	001787	01		04/30/2008	110-5030-421.40-33	SUPPLIES	51.04	
68091	001765	01		04/30/2008	110-6040-431.40-33	PEN	1.69	
0017144	WHITE FOX BUILDERS					VENDOR TOTAL *	1,083.21	
167	HIGHLAND	001856		01 04/30/2008	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	4,048.24	
0015020	WHITE KNIGHT DETAIL					VENDOR TOTAL *	4,048.24	
04/18/2008	001702	01		04/30/2008	110-6047-512.50-16	DETAILING SVCS/PD-32	90.00	
0002838	WHOLESALE DIRECT					VENDOR TOTAL *	90.00	
000160853	001377	01		04/30/2008	110-6047-512.50-16	BULBS	51.59	
0015783	WURTH USA INC.					VENDOR TOTAL *	51.59	
92984897	001763	01		04/30/2008	110-6047-512.50-16	RUBBER ERASER	179.29	
0005833	YORK/VALLETTE MERCHANTS ASSOCIATION					VENDOR TOTAL *	179.29	
4/16/08	001264	01		04/30/2008	110-0094-454.60-07	HOLIDAY DECOR REIMBURSMNT	1,665.00	
0000582	ZENGERS INC					VENDOR TOTAL *	1,665.00	
1045640-01	001378	01		04/30/2008	110-6047-512.40-53	TOOL	5.59	
1045588-01	001379	01		04/30/2008	110-6047-512.50-16	SANDER PARTS	51.80	
1045928-01	001764	01		04/30/2008	110-6047-512.40-53	DRILL	27.88	
0000585	ZIEBELL WATER SERVICE PRODUCTS					VENDOR TOTAL *	85.27	
198773-000	001900	01		04/30/2008	510-6052-501.40-51	SERVICE LINES	1,997.50	
198758-000	001901	01		04/30/2008	510-6052-501.50-12	MAINS	43.80	
0017136	ZURKOWSKI, VICTORIA					VENDOR TOTAL *	2,041.30	
16886	001680	01		04/30/2008	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	

PREPARED 04/28/2008, 11:45:25
PROGRAM: GM339L
CITY OF ELMHURST, ILLINOIS
CITY

EXPENDITURE APPROVAL LIST
AS OF: 04/30/2008 CHECK DATE: 05/05/2008

BANK: 01

VEND NO	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
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0017136 ZURKOWSKI, VICTORIA

VENDOR TOTAL *						36.00	75,420.98
HAND ISSUED TOTAL ***							
TOTAL EXPENDITURES *****						1,373,300.12	75,420.98
GRAND TOTAL *****							1,448,721.10



CITY OF ELMHURST

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

TT

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

April 17, 2008

To: Members of the City Council

Re: Reappointment to the Zoning and Planning Commission
Darrell Whistler and Richard A. Frolik Jr

With your advice and consent, I will reappoint Darrell Whistler and Richard A. Frolik Jr to the Zoning and Planning Commission for terms to expire on February 20, 2013.

Respectfully yours,

Thomas D. Marcucci
Mayor

TDM/ds

Copies To All
Elected Officials

04-17-08

05-01-08



CITY OF ELMHURST

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

April 22, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **Bids, 2008 Contract Paving Program**

In response to an invitation to bid for the 2008 Contract Paving Program advertised in the Elmhurst Press on Friday, April 4, 2008, bids were received from eight (8) area contractors.

Bids were opened at 10:00 a.m. on Tuesday, April 22, 2008, and following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>
Arrow Road Construction (Mt. Prospect, IL)	\$1,959,279.90
Brothers Asphalt Paving, Inc. (Addison, IL)	\$1,964,532.65
DiGioia Brothers Construction Company (Wheaton, IL)	\$2,057,946.25
G&M Cement Construction (Addison, IL)	\$2,098,457.35
J. Nardulli Concrete, Inc. (Chicago, IL)	\$2,193,741.00
Johnson Paving (Arlington Heights, IL)	\$2,304,717.04
R. W. Dunteman Company (Addison, IL)	\$2,322,980.40
Triggi Construction (West Chicago, IL)	\$2,516,821.95

Respectfully submitted,


Patty Spencer
City Clerk



CITY OF ELMHURST

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

April 25, 2008

To: Mayor Marcucci and Members of the City Council

Re: Temporary Use and Event Permit Request
St. Demetrios Greek Orthodox Church Picnic

St. Demetrios Greek Orthodox Church has requested a Temporary Use Permit to host a picnic on their property starting on Friday, June 13 2008 through June 14, 2008 from 12:00 p.m. to 12:00 a.m. Attached is the written request from the law office of Nicholas C. Syregelas regarding this special event request. 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 Managers intention, unless directed otherwise, in accordance with the provisions of Section 4.10 of the Elmhurst Zoning Code, to approve a Temporary Use Permit to allow this event to occur.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachment

Copies To All
Elected Officials

05-01-08

LAW OFFICES OF
NICHOLAS C. SYREGELAS
FIRST FLOOR
19 NORTH GREEN
CHICAGO, ILLINOIS 60607

NICHOLAS C. SYREGELAS
PETER A. PAPOUTSIS
CAROLINE E. SLADESKI

(312) 243-0900
FAX (312) 243-0901
ns@syregelaslaw.com

MARIA A. ORLANDO
Paralegal

April 23th, 2008

ATTN: Mr. Tom Borchert, City Manager
City of Elmhurst
209 North York Road
Elmhurst, IL. 60126

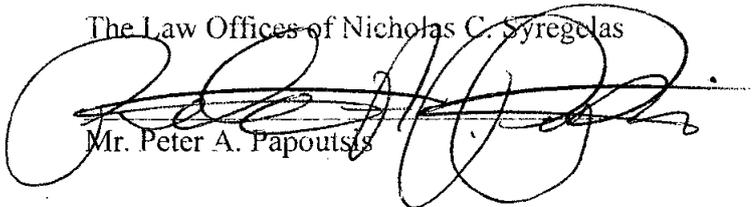
Re: Temporary Use Permit for St. Demetrios Church Picnic

Dear Mr. Borchert:

I am writing to obtain a Temporary Use Permit for St. Demetrios Greek Orthodox Church so that it can conduct its annual Church Picnic during the days of June 13, 14 & 15 of 2008 from 12 pm to 12 am. Please contact the undersigned as soon as possible so that a Temporary Use Permit can be obtained for this events. I look forward to hearing from you.

Very Truly Yours,

The Law Offices of Nicholas C. Syregelas



Mr. Peter A. Papoutsis

PAP/Atr.
Elmhurst Temporary Use Permit

UNRECORDED COPY OF THIS DOCUMENT IS BEING MAINTAINED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF ELMHURST. THIS DOCUMENT IS BEING MAINTAINED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF ELMHURST. THIS DOCUMENT IS BEING MAINTAINED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF ELMHURST.

RECEIVED
APR 25 2008

CITY OF ELMHURST



CITY OF ELMHURST

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www.elmhurst.org

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

April 28, 2008

To: Mayor Marcucci and Members of the City Council

Re: Pace News – Revenue from Shelters / Ridership Record

It is requested that the Pace ad/shelter program (which provides rider/customer comfort and generates municipal revenue, as described in attached Pace newsletter) be forwarded to the Public Affairs and Safety Committee for their review, evaluation and subsequent recommendation for City Council consideration.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

Copies To All
Elected Officials

5-01-08

From: Govt Affairs [mailto:govt.affairs@Pacebus.com]
Sent: Thursday, April 17, 2008 4:23 PM
Subject: Pace news - Revenue from shelters; Ridership record



pace **Moving into the Future**

*The Weekly Newsletter from America's Most
Efficient
Suburban Transit Agency*

Vol. V, Number 179

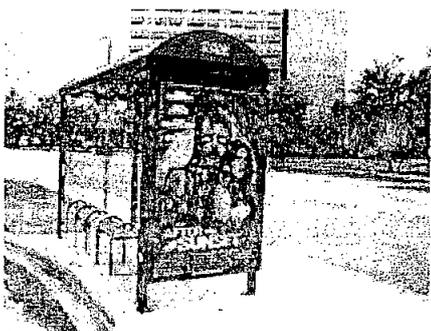
www.pacebus.com

April 17, 2008

Pace is the suburban public transit agency for Chicagoland's six-county metropolitan region. As the 7th largest bus agency in the U.S., Pace operates fixed bus routes, vanpools and paratransit services in nearly 250 municipalities consisting of 5.2 million residents. Visit the Route Finder for bus route information.

Pace shelters generate revenue for municipalities

A great number of cities and villages across the suburban region were the financial beneficiaries last week of a creative arrangement between Pace and the municipalities--the ad shelter program. When a municipality approves the installation of ad shelters within its city limits, Pace splits its share of revenue with the municipal government.



Municipalities can provide residents comfort while waiting for the bus with these attractive, revenue-generating bus stop shelters.

As payment for advertising in 2007, Pace last week doled out almost \$273,000 to local governments who participated in the program. Communities also reap the benefit of an enhanced customer experience, a more attractive shelter design and more frequent cleaning and snow removal.

Each municipality's revenue share is based on how many ad shelters are in the community, as well as certain characteristics of the particular shelter locations.

The Village of North Riverside just received a check for over \$22,000, while Melrose Park, Blue Island, Chicago Heights and Calumet City all received over \$18,000 each from Pace. In all, more than 20 communities received checks.

"The best part about any shelter installation is the comfort we can provide our riders," said Chairman Rick Kwasneski. "But when we can install a modern-looking shelter while also generating revenue for Pace and the local governments, it's a situation in which everybody wins." The availability of passenger amenities has been a common request among those participating in prior years' Pace Customer Satisfaction Survey.

Pace has almost 300 ad shelters throughout the region already, but the agency is working to replace as many of the nearly-500 non-ad shelters as possible with those that contain advertising. Ad shelters are cleaned and maintained by Pace's ad shelter vendor, CBS Outdoor, at least twice per month.

Municipal representatives who are interested in generating revenue by trading their current non-ad shelters for ad shelters, or installing ad shelters in new locations, should contact Doug Sullivan.

Public transit sees highest usage in 50 years

Pace, like many transit agencies across the country, is witnessing a surge in ridership. According to the American Public Transportation Association (APTA), 10.3 billion trips were taken on public transportation in the U.S. in 2007--a 2.1% increase over last year, and the highest level seen in the past 50 years. Of those trips, Pace provided 39,135,776 rides to passengers within its service area.

"In light of high gas prices, increased road congestion, and expanded public transit services, this continued growth in ridership demonstrates how important public transportation is for America," said APTA president William W. Millar. "Now with gas prices predicted to rise to \$4 a gallon, there is a greater urgency for higher federal funding to expand U.S. public transportation systems so Americans have an affordable transportation choice."

With 238 fixed bus routes, 674 vanpools and 881 paratransit vehicles providing services in 210 communities, Pace makes a substantial contribution to the quality of life for residents in northeastern Illinois. The agency provides transit options that make travel affordable, efficient and safe. Pace is committed to assisting residents with reliable service during unreliable financial times.



Riders flocked to public transit in 2007, amid record fuel prices and increasing traffic congestion across the country. Pace provided nearly 40 million trips.

"In addition, public transportation is a key part of the solution to decreasing greenhouse gases and meeting our national goal of energy independence," concluded Millar. "When more people ride public transportation, there are more reductions in carbon emissions and our country is less dependent on foreign oil."

Public transportation use is up 32% since 1995, a figure that is more than double the growth rate of the population (15%) and up substantially over the growth rate for the vehicle miles traveled on our nation's highways (24%) for that same period.

"Moving into the Future" is a weekly newsletter provided by Pace Suburban Bus to update interested parties on the services Pace provides and the progress it makes to constantly improve. Forward to others as you wish. For best results, please print in landscape format. Please submit feedback or remove yourself from the mailing list by calling 847-228-2421 or e-mail your request to govt.affairs@pacebus.com.

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CITY OF ELMHURST

209 NORTH YORK STREET
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(630) 530-3000
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www.elmhurst.org

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

April 28, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Bids, 2008 Contract Paving Program

The Public Works and Buildings Committee met on Monday, April 28, 2008 to review bids received for the 2008 Contract Paving Program. Eight (8) bids were received from area contractors and are summarized on Attachment "A".

The bids received will provide for the grinding and bituminous overlay of five miles of asphalt streets and removal and replacement of approximately 20,000 lineal feet of curb and gutter (see Attachment "B"). Other work will include parking lot paving, utility structure adjustments, paving of driveway approaches, restoration of parkways, and traffic control.

The contract requires that the above work at each construction location shall be completed within 45 days from the date construction commenced at that location. The contractor is also required to maintain access to residential driveways at all times, with the exception of when the curb or a concrete driveway is actually poured and/or curing.

Arrow Road Construction from Mount Prospect, Illinois submitted the lowest responsible bid meeting all of the bidding requirements. Arrow's bid was \$1,959,279.90. Arrow Road Construction has performed similar work for the villages of Hoffman Estates, Niles, and Mount Prospect, and those communities report that the work was completed in a satisfactory manner.

Arrow Road Construction's bid includes \$1,630,863.14 to resurface five miles of asphalt streets. In addition, to take advantage of the economy of scale, completion of approximately 2,600 square yards of asphalt patching, reconstruction of the One Room School House parking lot, and resurfacing of other parking lots were included in the Contract Paving project. Monies for this work have been provided in the FY08/09 Budget in the following accounts as described below:

Copies To All
Elected Officials

5-01-08

cc: P.W. and
Bldg. Comm.

Mayor TPB
Hughes Structures
4-24-08

Page 2

TO: Mayor Marcucci and Members of the City Council

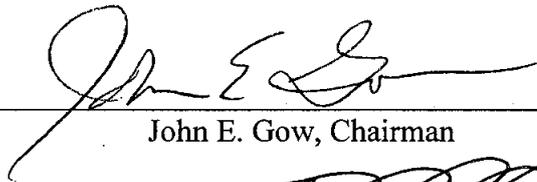
RE: Bids, 2008 Contract Paving Program

<u>ACCOUNT DESCRIPTION</u>	<u>ACCOUNT CODE</u>	<u>BUDGET AMOUNT</u>
Street Resurfacing	110-6041-432-80-15	\$1,750,000
Unimproved Roads	110-6041-432-30-08	\$ 40,000
Asphalt Patching	110-6041-432-30-02	\$ 50,000
	510-6052-501-30-02	\$ 28,500
	510-6056-502-30-02	\$ 20,000
One Room Schoolhouse Parking Lot	110-7060-451-80-23	\$ 30,000
Fire Station No. 1 Parking Lot	110-4020-422-50-01	\$ 20,000
Historical Museum Parking Lot	110-7060-451-50-01	\$ 23,000
Municipal Parking Lot P-24	310-0089-461-80-26	\$ 25,000
Schiller Court Parking Lot	310-0089-461-80-26	\$ 38,000
Total Budgeted		\$2,024,500

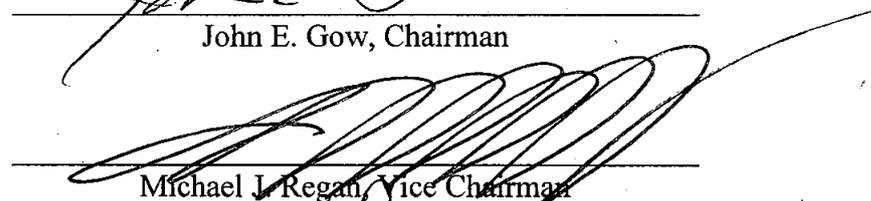
It is, therefore, the recommendation of the Public Works and Building Committee that the low bid in the amount of \$1,959,279.90 from Arrow Road Construction for the 2008 Contract Paving Program be accepted.

Respectfully submitted,

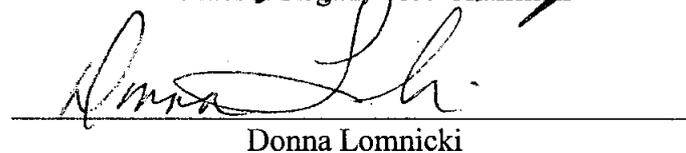
PUBLIC WORKS AND BUILDINGS COMMITTEE



John E. Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea

ATTACHMENT "A"

<u>Contractor</u>	<u>Total Price</u>
Arrow Road Construction Mount Prospect, IL	\$1,959,279.90
Brothers Asphalt Paving Addison, IL	\$1,964,532.65
DiGioia Brothers Construction Co. Wheaton, IL	\$2,057,946.25
G&M Cement Construction Addison, IL	\$2,098,457.35
J. Nardulli Concrete, Inc. Chicago, IL	\$2,193,741.00
Johnson Paving Arlington Heights, IL	\$2,304,717.04
R.W. Dunteman Company Addison, IL	\$2,322,980.40
Triggi Construction, Inc. West Chicago, IL	\$2,516,821.95

ATTACHMENT "B"

**CITY OF ELMHURST
2008 CONTRACT PAVING**

Full Curb and Gutter

Street	From	To
Walnut St	Ida Ln	Armitage Ave
Walnut St	North Ave	Grantley Ave
Valette St	Fairview Ave	Berkley Ave
Parkview Ave	West of Fair Ave	South St
Fair Ave	Parkview Ave	South St
Chatham Ave	Cayuga Ave	Wilson St
Cayuga Ave	Chatham Ave	Poplar Ave
Prospect Ave	Adams St	Madison St

Grind and Pave

Street	From	To
Fremont Ave (North side)	Evergreen Ave	Elm Ave
Fremont Ave	Addison Ave	York
Fremont Ave	York St	Elmcrest Ave
Grantley Ave	York St	Kenilworth Ave
Emroy Ave	North Ave	Grantley Ave
Third St	West Ave	Walnut St
Myrtle Ave	First St	North Ave
City Hall alley	-	-
Third St	Berteau Ave	Maison Ct
Avon Rd	First St	Schiller St
Berteau Ave	First St	Schiller St
West Ave	Elm Park Ave	UP Railroad
Kenilworth Ave	Church St	St. Charles Rd
May Ave	Fair Ave	May joint
Spring Rd	Valette St	CN Railroad
Prairie Path Ln	Hillside Ave	Spring Rd
Bryan St	Adams St	Butterfield Rd
Adams St	Kearsage Ave	Cambridge Ave
Parkside Ave	Jackson St	Adams St
Prospect Ave	Harrison St	Van Buren St
Mitchell Ave	Butterfield Rd	Harrison St
Hillside Ave	Van Buren St	Madison St



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THOMAS P. BORCHERT
CITY MANAGER

April 28, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **Harris/Inland and City Streetscape Project**

The Public Works and Buildings Committee met on Monday, April 28, 2008 to discuss the streetscaping project to be performed in conjunction with the Harris/Inland development project located at Third and Addison Street. In addition, the Committee discussed the City's participation for placing overhead electrical wires underground at the site.

The Harris/Inland project consists of the construction of two new buildings at the site. One building will be a Harris Bank and the other will be a senior living facility. As the City has done in previous private developments, the City engages the developer to perform the construction of the streetscape of the adjacent areas as part of their project. The City reviews plans, the cost estimates and the final as-built quantities and approves payment to the developer's contractor for the streetscape. City staff also inspects the work during the construction. This process has served the City well in the past as it allows for a more timely completion of the streetscape in an area that has seen redevelopment. In addition, this process utilizes less City staff time. The streetscaping is designed and constructed to the City standards and specifications.

Harris/Inland submitted a cost estimate of \$156,931.31 for the streetscaping which has been reviewed by City staff and found to be an accurate estimate. The City Engineering Division will oversee the construction and pay a final payment based on the actual quantities.

As part of the Harris/Inland project there was a need to bury overhead electrical utilities in the public alley. This work will enhance access to the facility as well as improve electrical reliability and aesthetics in the area. Historically the City has participated in numerous projects throughout the downtown area where overhead utilities were taken underground. In this case the City directly benefits by the relocation of the utilities as it owns the three buildings along York Street adjacent to the project site.

cc: P.W. and
Bldg. Comm.

Copies To All
Elected Officials

J-01-08

Mayor TPB
Hughes Strecher
4-24-08

Page 2

TO: Mayor Marcucci and Members of the City Council

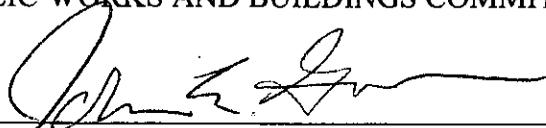
RE: **Harris/Inland and City Streetscape Project**

Initially the developer was requesting that the City pay three-fifths of the costs as the City owned three of the five buildings serviced, however, the City was able to negotiate that down to one-third as the City only owns one-third of the property. The cost to the City for this work is \$29,377.52 (based on a Commonwealth Edison estimate of \$88,132.64). The number is an estimate by Commonwealth Edison for construction and may be adjusted when the work is finalized, but one-third of the final bill will be paid for by the City.

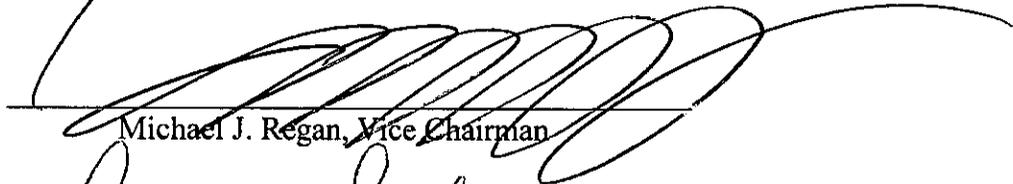
It is therefore, the recommendation of the Public Works and Buildings Committee that in order to enhance the development of the properties along Third Street at Addison, that the City allow the developer's contractor to install the streetscaping elements and to have Commonwealth Edison bury the utilities and for the City to pay it's appropriate share of the cost as outlined above be approved.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gow, Chairman



Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea

March 17, 2008

WRITER'S DIRECT NUMBER: (630) 955-6594
DIRECT FAX: (630) 955-4273
INTERNET: Michael.Roth@icemiller.com

Mr. Thomas Borchert
City Manager
City of Elmhurst
209 North York Street
Elmhurst, Illinois 60126

Re: Harris/Inland Project Cost Sharing

Dear Mr. Borchert:

This is to follow up on our discussions regarding cost sharing for public improvements and the alleyway undergrounding related to our project at Third and Addison St..

For the alleyway utility undergrounding work, there are 5 properties served by the utilities being brought underground, two of which are owned by Harris and Inland. However, during our last meeting we agreed to split this cost 1/3 City, 1/3 Harris, and 1/3 Inland rather than 1/5 Harris, 1/5 Inland, and 3/5 City. The utility work costs totaled \$88,132.64 so 1/3 equals \$29,377.52.

As for the other project-related public improvements, before we met you to discuss the sharing of the alley utility work, the City agreed to contribute \$156,931.31 of the cost of the public improvements identified in our engineer's estimate. Therefore, the City's total contribution is $\$156,931.31 + \$29,377.52 = \$186,308.83$. If you have any questions, please do not hesitate to call. Thank you.

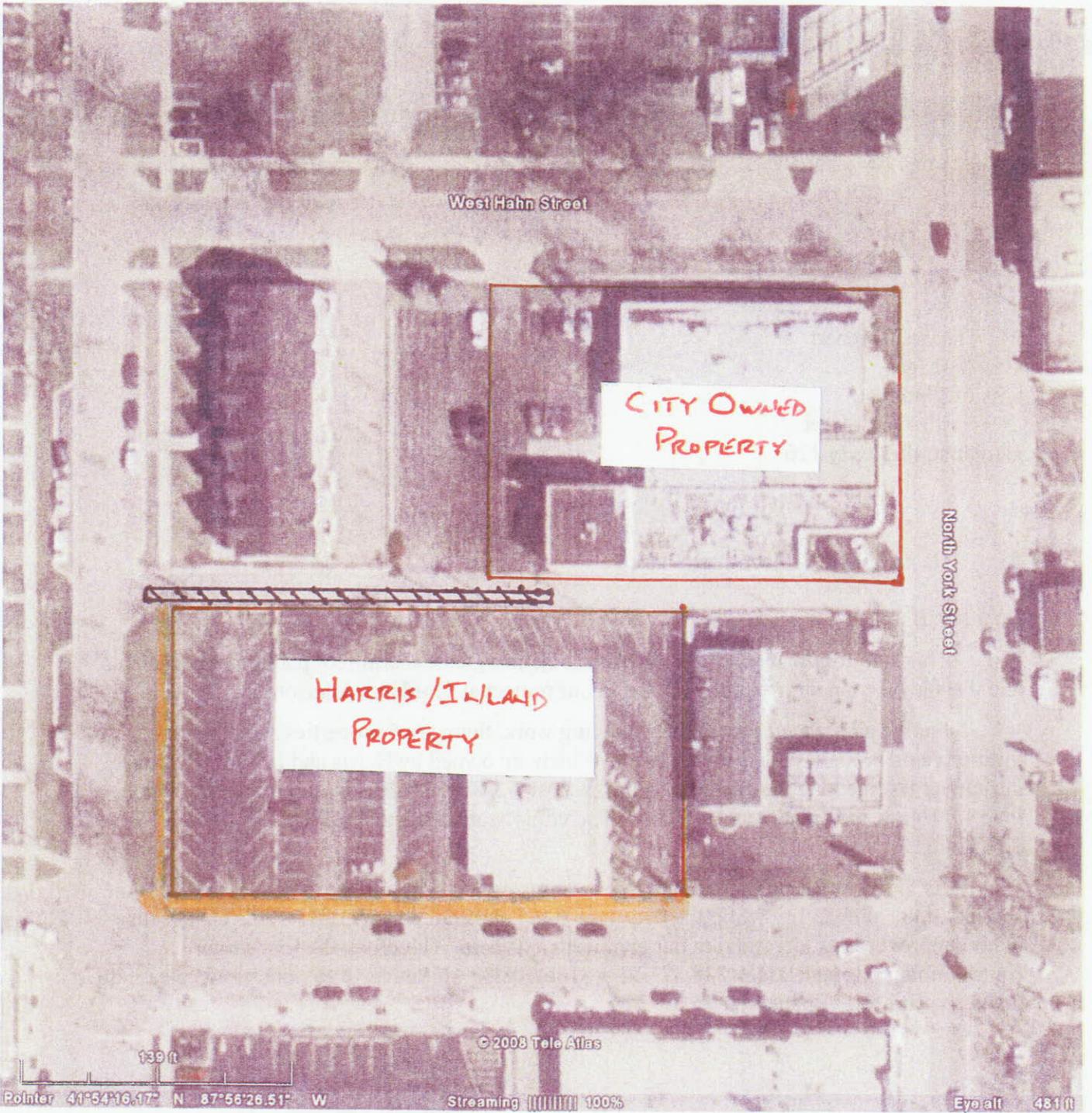
Very truly yours,



Michael M. Roth

cc: David Sheston
Rodger Brown

RECEIVED
MAR 20 2008
CITY OF ELMHURST



AREAS TO BE STREETSCAPED



AREA FOR BURIAL OF OVERHEAD UTILITIES



CITY OF ELMHURST

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

April 28, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **2008 Storm Sewer Extension Program**

The Public Works and Building Committee met on Monday, April 28, 2008 to discuss the 2008 Storm Sewer Extension Program. This project was competitively bid in 1997 and at that time bids were received from three (3) area contractors. Down Under Construction from St. Charles, Illinois submitted the lowest responsible bid. This contractor has worked extremely well with staff and residents for the past eleven years and resolved any and all minor disputes that occurred along the way.

Down Under held their unit prices from 1997 through 1999. In 2000 and 2001 modest increases due to inflation and increased material costs were added. 2001 unit prices were held for 2002 construction. In 2003, modest increases due to inflation and increased material costs were added. 2003 prices were held for 2004 thru 2007 construction. Down Under Construction is requesting a modest 1.5% increase to unit prices for the 2008 project.

The Committee believes that it would be appropriate to extend Down Under's contract as a change order for this year for the following reasons:

- 1) The unit costs were competitively bid in 1997 and were the lowest among all bidders.
- 2) The contractor is very sensitive to residents concerns and has successfully installed over 1000 drains.
- 3) The contractor's work is good and all minor disputes are resolved.

This program consists of installing drains in residents yards to alleviate standing water problems and/or to connect sump pump discharge pipes and roof drains to the City storm sewer. Since 1991 over 1000 drains have been installed as part of this program. This year's program is expected to install approximately 40 drains at various locations. There continues to be interest in this program and the budget amounts are shown in the five year Capital Expenditure Budget. The total cost of the project includes a residents share for this work which is approximately 40 percent.

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5-01-08

cc: P.W. and
Bldg. Comm.

Mayor JPB
Hughes Stricker
4-24-08

Page 2

TO: Mayor Marcucci and Members of the City Council

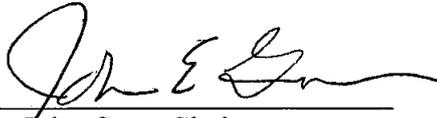
RE: **2008 Storm Sewer Extension Program**

Monies have been provided in the FY 2008/09 Budget in account number 110-6041-432-30-55 for this program.

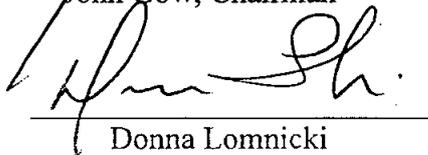
It is, therefore, the recommendation of the Public Works and Building Committee that the proposal from Down Under Construction to increase the 2003 thru 2007 unit prices for the 2008 Storm Sewer Extension Program, not to exceed the budget amount of \$75,000, be accepted.

Respectfully submitted,

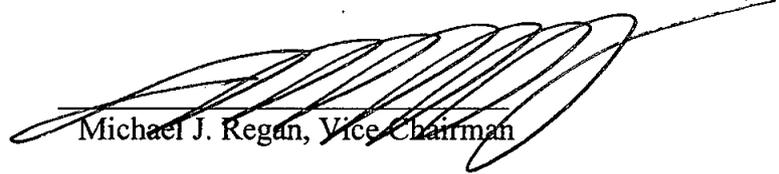
PUBLIC WORKS AND BUILDING COMMITTEE



John Gow, Chairman



Donna Lomnicki



Michael J. Regan, Vice Chairman



Pat Shea

2008 REAR YARD DRAIN PROGRAM
COST ADJUSTMENT

ITEM	DESCRIPTION	UNIT	2001 UNIT PRICES	2002 INCREASE	2003 INCREASE	2003 UNIT PRICES	2004 INCREASE	2005 INCREASE	2006 INCREASE	2007 INCREASE	2007 UNIT PRICES	2008 INCREASE	2008 UNIT PRICES
1	12 X 12 Box Inlet	EACH	\$293.00	0	4.7%	\$306.77	0	0	0	0	0	1.5%	\$311.37
2	6" Inlet (special) w/Drain Grate	EACH	\$63.00	0	4.7%	\$65.96	0	0	0	0	0	1.5%	\$66.95
3	Inlet Type A w/new Frame & Grate	EACH	\$627.00	0	4.7%	\$656.47	0	0	0	0	0	1.5%	\$666.32
4	4" Pipe Drain	L.F.	\$12.00	0	10% *	\$13.20	0	0	0	0	0	1.5%	\$13.40
5	6" Pipe Drain	L.F.	\$15.75	0	10% *	\$17.33	0	0	0	0	0	1.5%	\$17.58
6	Pavement Removal	S.Y.	\$31.00	0	4.7%	\$32.46	0	0	0	0	0	1.5%	\$32.94
7	Pavement Patching (Concrete)	S.Y.	\$73.00	0	4.7%	\$76.43	0	0	0	0	0	1.5%	\$77.58
8	Driveway R&R - 6" P.C.C.	S.Y.	\$73.00	0	4.7%	\$76.43	0	0	0	0	0	1.5%	\$77.58
9	Driveway R&R - 2"	S.Y.	\$61.00	0	4.7%	\$63.87	0	0	0	0	0	1.5%	\$64.83
10	Bituminous	S.Y.	\$6.25	0	4.7%	\$6.54	0	0	0	0	0	1.5%	\$6.64
11	Sidewalk R&R - 5" P.C.C.	S.Y.	\$6.25	0	4.7%	\$6.54	0	0	0	0	0	1.5%	\$6.64
11	Extra Depth Cost	L.F.	\$12.50	0	4.7%	\$13.09	0	0	0	0	0	1.5%	\$13.28
12	8" Pipe Drain	L.F.									\$24.00		\$24.00

*PVC pipe experienced a higher rate of increase.



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

April 28, 2008

TO: Mayor Marcucci and Members of the City Council

RE: 2008 Sidewalk Repair Program (Slabjacking)

The Public Works and Building Committee met on Monday, April 28, 2008 to discuss the 2008 Sidewalk Repair Program. This program is commonly referred to as Slabjacking Program.

This project was competitively bid in 2006 and at that time only one (1) bid was received. The lack of additional bids was due to the lack of contractors in this area who perform this type of work. Advantage 2 Concrete Raising from Aurora, Illinois submitted the lowest responsible bid. Advantage 2 Concrete Raising is proposing to hold 2006 and 2007 contract unit price of \$1.40 per square foot for the 2008 Sidewalk Repair Program (see attached letter).

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

Advantage 2 Concrete Raising has successfully completed this program for the City of Elmhurst for the past five years. Monies for this work are available in the 2008/2009 Budget General Fund, Account Number 110-6041-432-30-69 in the amount of \$40,000.

It is therefore, the recommendation of the Public Works and Buildings Committee that the unit price of \$1.40 per square foot from Advantage 2 Concrete Raising, not to exceed the budget amount of \$40,000, be accepted.

Respectfully Submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

John Gow, Chairman

Donna Lomnicki

Michael J. Regan, Vice Chairman

Pat Shea

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5-01-08

cc: P.W. and
Bldg. Comm.

Mayor TPB
Hughes Strickland
4-24-08

This letter is to confirm to the City of Elmhurst that the price for concrete raising in the year 2008 will remain constant to the price of the year 2007-----\$1.40/sq. ft., or \$35.00 per piece of sidewalk.

Sincerely



Sharyl Langreder

Owner

4-18-2008





CITY OF ELMHURST

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

April 28, 2008

To: Mayor Marcucci and Members of City Council

Re: Elmfest 2008 Chamber of Commerce Operations

The Public Affairs & Safety Committee met on April 28, 2008, to review the request from the Elmhurst Chamber of Commerce & Industry for changes to Elmfest 2008.

The City Council approved the request for use of City streets and sidewalks for Elmfest (June 12 – 15, 2008) on December 10, 2007. John Quigley, Chamber President and CEO/Elmfest Chairperson, was present to answer questions of the committee.

As in 2007, Elmfest will charge \$1.00 admission into the Entertainment Center and Food Court on Addison Avenue between the Schiller Walkway and Second Street for all patrons between the ages of 21 and 65. Access to this area will be limited with fencing across Addison Avenue at the drive to the Elmhurst Auto Clinic to just north of the Schiller Walkway, and along the curb on the east and west side of Addison Avenue. This allows for storefront access and a passage for patrons that do not want to access the entertainment and food venue. Access to this area will be limited to a north and south entrance on Addison Avenue.

This option will include most of the food vendors at the fest and there is security at both entrances to check IDs and place wristbands on those that are legal to purchase alcoholic beverages. Alcoholic beverages would then be permitted inside the fenced area by those properly banded, if so approved by the city's Liquor Commissioner. As in the past, Elmfest will contract with ASI Security to check IDs and monitor consumption. Final details in regards to booth set-up, fire lanes and security would be approved by the Police and Fire Departments prior to the opening of Elmfest.

As in the past, the hours for the entertainment center will be as follows: 7:00 pm to 10:00 pm on Thursday, June 12, 11:00 am to 11:00 pm on Friday and Saturday, June 13 and 14, and Sunday, June 15, from 11:00 am to 6:00 pm. Entertainment runs until 1 hour prior to the festival closing each day and the distribution of alcoholic beverages stops one half hour prior to the festival closing.

As in 2007, the Elmfest 2008 Steering Committee requested to open the Entertainment Center on Thursday to allow an area for parents to sit and enjoy music while their

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PUBLIC AFFAIRS &
SAFETY COMMITTEE

Mayor TPB HTJ
Kopp Newbauer Spencer
4-24-08

children are at the carnival. The Thursday opening of the entertainment venue will be a fundraiser benefiting the District 205 Foundation for Educational Excellence. Entertainment will run no later than 9:00 p.m.

Different than 2007, but similar to past years, and to assist in including City Centre businesses, the Chamber is requesting the old horseshoe-style layout last done in 2005. By re-closing York Street between Schiller Street and Second Street, and Schiller Street from York to Commerce Parkway, this will bring festival foot traffic back to north York merchants and incorporate Elmhurst City Centre promotional booths adjacent to the plaza.

Additionally in 2008, the Public Affairs & Safety Committee and the City Council have already approved a request from the Elmhurst Special Kids Day Committee to extend by two hours the hours of operation of the carnival for the exclusive use of special needs children. The Special Kids Committee, with the cooperation of the Jaycees and the Chamber of Commerce will open the carnival operation two hours earlier on Saturday, June 14 from 9:00 a.m. to 11:00 a.m. than would otherwise be the case, for the exclusive use by families of special needs children. All costs would be absorbed by the Special Kids Committee, Elmhurst Jaycees, Spectacular Midways Carnival and Chamber.

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

It is therefore, the recommendation of the Public Affairs and Safety Committee that the City Council authorize the Elmhurst Chamber of Commerce to hold the Elmfest Celebration on June 12, 13, 14 and 15, 2008, in the downtown area as proposed along with the Elmhurst Jaycees Benefit Carnival.

Respectfully submitted
Public Affairs and Safety Committee

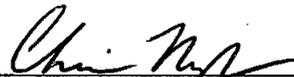


Mark A. Mulliner, Chairman



Michael Bram, Vice Chairman

Agenda/pa&s/2008reports/elmfest 2008 update



Chris Nybo



CITY OF ELMHURST

209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2755
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THOMAS D. MARCUCCI
MAYOR
PATTY SPENCER
CITY CLERK
CHARITY S. PIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

April 28, 2008

To: Mayor Marcucci and Members of the City Council

RE: **Parking Restrictions for Lincoln School**

The Public Affairs and Safety Committee met on April 28, 2008 to discuss the traffic and parking issues around Lincoln School. Due to the major construction project involving Lincoln School, temporary parking restrictions were instituted to assist with parking and traffic control. Upon completion of the construction project, the Engineering Division received a request from Lincoln School to make the temporary parking restrictions permanent. The Engineering Division sent out surveys to residents on Fairfield and Hillside to gain their input on these restrictions. The following is a summary of those surveys:

- **“No Parking Stopping Standing School Days 8:15 – 8:45 a.m. and 2:45 – 3:15 p.m.” on the west side of Hillside Avenue from Prairie Path Lane to Montrose Avenue.**
 - 8 surveys were delivered – 4 were returned: all 4 agreed that parking restrictions as stated above should remain.

- **Hillside Avenue – Montrose Avenue to Vallette Street - “No Parking Sundays 7:00 a.m. to 1:00 p.m.” on the west side, “No Parking School Days 8:15 – 8:45 a.m. and 2:45 – 3:15 p.m. Attended Vehicles Only” on the west.**
 - 9 surveys were delivered – 9 were returned: 6 agreed with the proposed parking restrictions, 3 did not agree with the change. It is important to note that survey comments indicate an interest in **“No Parking Anytime” on the west side of Hillside Avenue and two hour parking on east side of Hillside**. Due to various evening and weekend activities at both Lincoln School and Epiphany Lutheran Church residents are impacted at times other than those listed on the survey. After review, the committee felt the requested change **“No Parking Anytime” on the west side of Hillside Avenue and two hour parking on east side of Hillside** was appropriate.

- **“No Parking School Days 8:15 – 8:45 a.m. and 2:45 – 3:15 p.m.” p.m. the east side of Fairfield Avenue from Montrose Avenue to Vallette Street.**
 - 9 surveys were delivered – 6 were returned: all 6 agreed that the parking restrictions as stated above should remain.

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- **“No Parking Stopping Standing School Days 8:15 – 8:45 a.m. and 2:45 – 3:15 p.m.” on the east side of Fairfield Avenue from Vallette Street to Crescent Avenue.**
 - 17 surveys were delivered – 10 were returned: 8 agreed that the parking restriction as stated above should remain, 2 did not agree that the parking restrictions should remain.

Although the response rates were low on three of the four blocks polled, this area presents unique circumstances. If residents were satisfied with the current situations, they may not have been compelled to provide a response. The purpose of the survey was to maintain the existing parking restriction on those blocks with minor sign clarifications.

It is therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council to restrict parking around Lincoln School as proposed above.

Respectfully submitted,
Public Affairs and Safety Committee

Mark A. Mulliner *pd mk / pd*
Mark A. Mulliner, Chairman

Michael Bram *pd mk / pd*
Michael Bram, Vice Chairman

Chris Nybo *pd mk / pd*
Chris Nybo



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 CITY CLERK
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 THOMAS P. BORCHERT
 CITY MANAGER

April 29, 2008

To: Mayor Marcucci and Members of the City Council
 Re: Sewerage Treatment Rates for Private Well Users

The Finance, Council Affairs and Administrative Services Committee met April 28, 2008 to review a proposed sewerage treatment rate adjustment to those customers served by private water wells.

Currently, the City provides sewerage collection and treatment services for 29 customers who have private wells. Since the City lacks a metering device for water service to these customers, sewerage treatment charges are based on approximate citywide averages. Basically, the proposed fee for private well users has been adjusted in the same proportion as the City's water and sewerage treatment customers. The bi-monthly proposed and existing rates are indicated below:

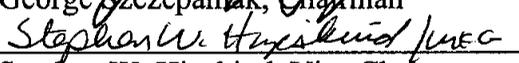
	<u>Proposed</u> <u>Rate</u>	<u>Current</u> <u>Rate</u>
Residential*	\$ 60.76	\$ 57.66
Commercial*	\$ 60.76	\$ 57.66

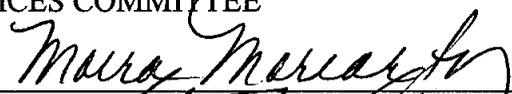
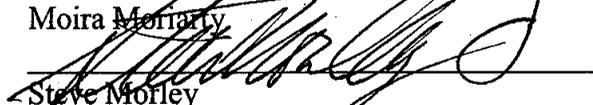
*Federal EPA requirements mandate that rates be identical unless separate treatment is provided for industrial wastes.

The Committee has reviewed the proposed rate structure and believes it to be reasonable and appropriate.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to prepare an amendment to the Municipal Code of Ordinances to establish a bi-monthly service charge for sewerage treatment of \$60.76 for customers with private water wells.

Respectfully submitted,
 FINANCE, COUNCIL AFFAIRS AND
 ADMINISTRATIVE SERVICES COMMITTEE


 George Szczepaniak, Chairman

 Stephen W. Hipskind, Vice Chairman
 SewerRatesWellUser


 Moira Moriarty

 Steve Morley

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

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 5-01-08

Mayor 4-24-08
 Treasurer
 Borchert
 Gaston
 Trasiem

O-12-2008

JT

AN ORDINANCE AUTHORIZING THE EXECUTION OF AN ANNEXATION AGREEMENT WITH RALPH HORN, RICHARD J. BAKKER and ANNE LOUISE BAKKER, CHARLES J. RIHA and SUE ANN RIHA, PROVIDENCE DEVELOPMENT GROUP, LLC, DAVID R. ROOZEBOOM and DEANNA R. ROOZEBOOM, EDWARD A. WONDERGEM and DEANNA L. WONDERGEM, DONALD R. VOS, AS TRUSTEE UNDER THE DONALD R. VOS 1991 TRUST AND MILDRED A. VOS AS TRUSTEE UNDER THE MILDRED A. VOS 1991 TRUST, MANUFACTURER'S AFFILIATED TRUST COMPANY, AN ILLINOIS TRUST COMPANY, AS TRUSTEE UNDER THE PROVISIONS OF A TRUST AGREEMENT DATED THE 10TH DAY OF MAY, 1989, KNOWN AS TRUST NUMBER S-10893, JAMES H. BOVEN and JOAN BOVEN, ROBERT T. BRADY TRUST AGREEMENT DATED MAY 10, 1990, PETER BOER, CHAS. and DONNA ERDMAN, ROBERT J. HOOKER and CHRISTINE M. HOOKER and JOHN D. VANDER KAMP and LORA L. VANDER KAMP (PROSPECT AVENUE PROPERTY OWNERS)

WHEREAS, it is in the best interests of the City of Elmhurst, DuPage and Cook Counties, Illinois, that a certain annexation agreement pertaining to 14 parcels of land located on Prospect Avenue to be entered into with RALPH HORN, RICHARD J. BAKKER and ANNE LOUISE BAKKER, CHARLES J. RIHA and SUE ANN RIHA, PROVIDENCE DEVELOPMENT GROUP, LLC, DAVID R. ROOZEBOOM and DEANNA R. ROOZEBOOM, EDWARD A. WONDERGEM and DEANNA L. WONDERGEM, DONALD R. VOS, AS TRUSTEE UNDER THE DONALD R. VOS 1991 TRUST AND MILDRED A. VOS AS TRUSTEE UNDER THE MILDRED A. VOS 1991 TRUST, MANUFACTURER'S AFFILIATED TRUST COMPANY, AN ILLINOIS TRUST COMPANY, AS TRUSTEE UNDER THE PROVISIONS OF A TRUST AGREEMENT DATED THE 10TH DAY OF MAY, 1989, KNOWN AS TRUST NUMBER S-10893, JAMES H. BOVEN and JOAN BOVEN, ROBERT T. BRADY TRUST AGREEMENT DATED MAY 10, 1990, PETER BOER, CHAS. and DONNA ERDMAN, ROBERT J. HOOKER and CHRISTINE M. HOOKER and JOHN D. VANDER KAMP and LORA L. VANDER KAMP ("Owners"); and

WHEREAS, an annexation agreement has been drafted, a copy of which agreement is attached hereto and incorporated herein as Exhibit "A"; and

WHEREAS, Owners as the legal owners of record of the territory that is the subject of the annexation agreement, are ready, willing, and able to enter into that agreement and to perform the obligations as required thereunder; and

WHEREAS, the statutory procedures provided in Division 15.1 of Article 11 of the Illinois Municipal Code, as amended (65 ILCS 5/11-15.1-1 et. seq.), for the execution of the annexation agreement have been fully complied with and entry into such agreement is within the City's home rule powers.

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Elected Officials**

05-01-2008

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

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

SECTION 2. That the Annexation Agreement, dated May 5, 2008, attached hereto as Exhibit "A" is hereby approved.

SECTION 3. That the Mayor be, and he is, hereby authorized and directed to sign, and the City Clerk is directed to attest said Annexation Agreement.

SECTION 4. That the City Clerk is directed to file a certified copy of this Ordinance and the Annexation Agreement aforesaid in the Office of the DuPage County Recorder.

SECTION 5. That this Ordinance shall be in full force and effect from and after its passage and approval, as provided by law.

Approved this ____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2008.

Ayes: ____ Nays: ____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Approving an Annexation Agreement with the Prospect Avenue Property Owners and Annexing Certain Territory

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

As the Council is aware, an Annexation Agreement with the Owners of 14 of a total of 17 lots fronting on Prospect Avenue has been prepared. The territory proposed to be annexed is a pocket of land bisected by Prospect Avenue, located generally between Arbor Lane on the north and the City's southerly boundary near Brush Hill Road on the south. The Annexation Agreement provides, among other things, that the City would extend water and sanitary sewer mains to serve these parcels, the cost of which would be funded through a special service area. The 3 lots that are not part of this annexation would be subject to a recapture agreement thereby providing for the owners of such lots to pay their pro rata share of the project cost at such time as those lots connect to the City's utility system. All of the parcels would be automatically zoned R-1, Single Family Residence District pursuant to the provisions of the Zoning Ordinance. An Executive Summary of the Annexation Agreement is attached.

Ordinances approving the Annexation Agreement and annexing the territory to City are attached for Council consideration. Should such ordinances be passed, the process for establishing the special service area would then be commenced.

EXECUTIVE SUMMARY

Prospect Avenue Annexation Agreement

A. ZONING

All of the properties would be annexed as R1 Single Family Residence District, which under the zoning ordinance is the zoning classification automatically applied to properties upon annexation. With respect to the lots commonly known as 0S651, 0S667 and 0S677 Prospect Avenue, the agreement provides that the Owner of those lots (Rest Haven) would have the right to apply for a rezoning to R4 Limited General Residence District any time after January 1, 2010, but only if Rest Haven owns all three parcels, Rest Haven has obtained a building permit and has begun construction on that project to the east known as Park Place. There is no obligation on the part of the City under the Annexation Agreement to grant such zoning.

B. Water and Sanitary Sewer Service.

Under the Agreement, the City would extend water and sanitary sewer service to the subject properties and the Owners, at their expense, would install the service lines from the water and sewer mains to their homes. The Agreement provides that water/sewer tap/connection fees be waived. In that new water and sewer mains would be installed, the typical purpose for such fees would not exist.

C. Special Service Area and Recapture Agreement.

To pay for the costs of extending the water and sewer mains, the Agreement provides for a special service area to be established. One hundred percent of the cost of the project would be paid by the homeowners through the special service area, with the City fronting the initial cost. In that the mains necessarily would pass by 3 lots whose owners did not wish to sign the Agreement (0S740, 0S730 and 0S741 Prospect Avenue) provision is made for recapture of the pro rata share of the cost of construction and financing from these lots at such time as they would connect to the water and sewer system. Doing so will ensure that such lots do not receive a benefit at the expense of those which are subject to the Agreement and the SSA. The recapture agreement would be between the City and the SSA.

D. Removal of Septic Fields and Private Wells.

The Agreement provides that the Owners of the lots would remove the existing septic systems and cap private wells in accordance with the applicable laws and regulations provided the existing private wells may be retained for irrigation purposes so long as back flow preventers or other measures are taken to avoid any cross connection with the City water system. The Water/Wastewater Director has no objection to the private wells

being retained for such purposes as the City would have the ability to perform inspections to ensure that the appropriate back flow prevention devices have been installed.

E. Dedication of Street/Easements.

The Agreement provides for the Owners to dedicate a 66 foot right-of-way for Prospect Avenue. It is believed that such a right-of-way already exists in the township and upon annexation would become the City's right-of-way. Nonetheless, to avoid any possible issues at a later date, the Agreement provides that such a right-of-way will be dedicated if the City deems it necessary. The Owners further agree to grant the necessary easements for the extension of the utilities.

F. Park District Annexation.

As it is typical, the Agreement provides that the Owners agree to annex to the Elmhurst Park District.

G. Fees and Costs.

The Owners agree to pay current fees in related to connection to the City's utility systems, except as such fees are waived pursuant to the Agreement and further, to reimburse the City for reasonable attorney's fees and costs incurred by the City in connection with the annexation and enforcement of this Agreement.

H. Term of Agreement.

The term is 15 years.

ANNEXATION AGREEMENT

PROSPECT AVENUE PROPERTY OWNERS

This Agreement, made and entered into this 5th day of May, 2008, pursuant to the provisions of Article XI, Division 15.1 of the Illinois Municipal Code (65ILCS 5/11-15.1-1 et seq.) by and between the City of Elmhurst, an Illinois municipal corporation of the Counties of DuPage and Cook, State of Illinois ("City"), Ralph Horn, Richard J. Bakker and Anne Louise Bakker, Charles J. Riha and Sue Ann Riha, Providence Development Group, LLC, David R. Roozeboom and Deanna R. Roozeboom, Edward A. Wondergem and Deanna L. Wondergem, Donald R. Vos, as Trustee under the Donald R. Vos 1991 Trust and Mildred A. Vos as Trustee under the Mildred A. Vos 1991 Trust, Manufacturer's Affiliated Trust Company, an Illinois Trust Company, as Trustee under the provisions of a Trust Agreement dated the 10th day of May, 1989, known as Trust Number S-10893, James H. Boven and Joan Boven, Robert T. Brady Trust Agreement dated May 10, 1990, Peter Boer, Chas. and Donna Erdman, Robert J. Hooker and Christine M. Hooker and John D. Vander Kamp and Lora L. Vander Kamp, (collectively, the "Owners").

WITNESSETH:

WHEREAS, the Owners own in fee the certain territory (herein sometimes referred to as the "Subject Territory"), presently situated within unincorporated DuPage County immediately adjacent and contiguous to City comprising 8.57 acres of land including public rights-of-way) and more particularly described on **Exhibit "A"** attached hereto and by this reference incorporated herein; and

WHEREAS, the Owners and City are desirous of annexing the Subject Territory to the City pursuant to the terms and conditions hereinafter set forth; and

WHEREAS, the Subject Territory consists of fourteen (14) lots and is located on Prospect Avenue, just north of Brush Hill Road and approximately a quarter ($\frac{1}{4}$) mile south of Butterfield Road; and

WHEREAS, Providence Development Group, LLC a subsidiary of Rest Haven Illiana Christian Convalescent Home, an Illinois not-for-profit corporation, which is a party to this Agreement (as it owns the property commonly known as 0S677 Prospect Avenue, Elmhurst, Illinois) also owns (as beneficiary of Suburban Bank & Trust Company a/t/u Trust No. 74-3443 u/a/d February 2, 2004) the property commonly known as 1500 South Euclid, Elmhurst, Illinois which property is located generally to the east and north of the Subject Territory and on which will be developed a continuing care retirement community, such property having been previously annexed and granted zoning approval by the City (the "Park Place Project") and;

WHEREAS, the Subject Territory consists of both vacant lots and lots developed with single family homes all of which would fall within the Elmhurst Zoning Ordinance R-1 Single Family Residence District.

WHEREAS, a Petition for Annexation has been filed with City pursuant to Section 7-1-8 of the Illinois Municipal Code (65ILCS 5/7-1-8), requesting annexation of the Subject Territory to the City which, with a Plat of Annexation, is attached hereto as **Group Exhibit "B"** and made a part hereof by reference; and

WHEREAS, a proposed annexation agreement, in substance and form substantially the same as this Agreement, was submitted to the Mayor and Alderman of the City (hereinafter, "Corporate Authorities"), and all notices, publications, procedures, public hearings and other matters required for the consideration, approval and execution of this Agreement have been performed by the Corporate Authorities as required by Sections 7-1-8 and Division 15.1 of

Article 11 of the Illinois Municipal Code, (65 ILCS 5/7-1-8 and 5/11-15.1-1 et. seq.) and by all applicable ordinances, regulations and procedures of the City; and

WHEREAS, the Corporate Authorities have concluded that the City is able to serve the Subject Territory with City services, and that the annexation, and proposed zoning on the terms and conditions set forth in this Agreement, will be compatible with and will promote the overall planning objectives of the comprehensive plan of the City. The Corporate Authorities further conclude that the annexation of the Subject Territory will logically extend the corporate limits and jurisdiction of the City, will permit orderly growth, planning and development of the City, will promote the general welfare of the City and will enable the City to control further development of the area and serve the best interests of the City; and

WHEREAS, upon annexation of the Subject Territory, the City agrees to make available to the Subject Territory City police, fire protection and emergency services as are provided to all single family homes within the City. Further the City agrees to provide sanitary sewer and potable water services to the Property at Owners cost as stated herein.

WHEREAS, the parties desire to enter into this binding Agreement with respect to the annexation of the Subject Territory and various other matters pursuant to applicable law; and

WHEREAS, all public hearings as required by law, have been held by the corporate authorities of City concerning the matters covered by this Agreement; and

WHEREAS, notice has heretofore been served on the Board of Town Trustees of York Township, including the Township Commissioner of Highways, and to the Yorkfield Fire Protection District and Trustees thereof, pursuant to the provisions of applicable law; and

WHEREAS, the corporate authorities of City, after due and careful consideration, have concluded that the annexation of the Subject Territory and development of the Subject Territory, upon the terms and conditions hereinafter set forth would further the City's growth, enable City to control the development of the area, serve the best interests of City and is consistent with the Comprehensive Plan heretofore adopted by City; and

WHEREAS, by a vote of not less than two-thirds (2/3) of the corporate authorities of City then holding office in accordance with applicable law, an ordinance has heretofore been adopted authorizing the execution of this Agreement;

NOW, THEREFORE, in consideration of the foregoing premises and in further consideration of the mutual covenants, conditions and agreements herein contained, the parties hereto agree as follows:

1. Recitals. The recitals set forth above are material to this Agreement and are hereby incorporated into and become a part of this Agreement as if they were fully set forth herein.

2. Annexation. Promptly upon approval and execution of this Agreement, subject to the conditions set forth herein, City shall by ordinance annex the Subject Territory and such adjoining road rights-of-way as are permitted by law to City and thereafter record the plat of annexation and do any and all other things necessary to complete the annexation as provided by applicable law.

3. Zoning District Classification. Pursuant to Section 6-5 of the Elmhurst Zoning Ordinance, the Subject Territory shall be classified as R-1 Single Family Residence District and the Official Zoning Map of the City shall be amended to reflect such classification, upon annexation. The Owners and City also agree that anytime after January 1, 2010, should Rest Haven own 0S651 Prospect (06-14-411-003), 0S667 Prospect (06-14-411-004) and 0S677 Prospect (06-14-411-005), they shall have the right to apply to the City for a Map Amendment (rezoning) relating to those three (3) parcels (the "Three Parcels") to R-4 Limited General Residence District. Rest Haven must own all Three Parcels and have obtained a building permit and begun excavation on their project to the east of the Three Parcels before Rest Haven will be entitled to such application for a Map Amendment relating to any or all of the Three Parcels.

4. Disconnection. After annexation of the Subject Territory to City such territory shall at all times remain annexed to City and within the corporate limits of City. At no time shall the Owners or its successors in interest apply for or take any action whatsoever to obtain a de-annexation or disconnection of the Subject Territory from City whether or not such de-annexation or disconnection is

now or thereafter authorized by law. The Owners agree not to petition for disconnection of any part of the Subject Territory from City without City approval under any provision of Illinois law or statute, and further agree that if the Subject Territory were disconnected from City (a) the growth prospects, the comprehensive plan and the zoning ordinances of City would be unreasonably disrupted; (b) substantial disruption would result to existing municipal service facilities, including by way of example and not by way of limitation, sanitary sewer systems, water mains, garbage collection and fire protection. The Owners expressly waive and relinquish any and all right or authority, which it or they now have or may hereafter have to disconnect the Subject Territory from City. The Owners and City expressly agree that the provisions of this paragraph shall constitute a covenant running with the land without regard to the term limitations contained in this instrument or the provisions of Illinois state law regarding the maximum terms of annexation agreements.

5. Water and Sanitary Sewer Service. The City warrants and agrees that potable water and sanitary sewer conveyance systems are presently available to be extended to service the Subject Property. The City agrees to extend potable water service, including the supplying of 1" water meters and the supplying and installation of Roundway and Buffalo Boxes and to extend sanitary sewer service, (the "Utilities") along that portion of Prospect Avenue not currently annexed into the City and not currently receiving those services. Owners shall install at their expense all potable water and sanitary sewer pipelines and appurtenances thereto necessary to bring service to the single family residences,

on their property ("Service Lines"), from the edge of the right of way, all in accordance with utility plans reasonably approved by the City's Engineer.

Owners shall install or cause to be installed for each residential unit and at each owner's expense 1" water meters and appurtenances relating thereto provided however that such expense may be funded through a Special Service Area Tax, as provided in Section 6 hereof. All of the facilities herein described shall be located as determined by the City. Owners shall be permitted to connect each residential unit to the water system and sanitary sewer system at no charge.

6. Special Service Area and Recapture Agreement

(a) The City may establish a special service area ("SSA") pursuant to the Special Service Area Law (35 ILCS 200/27-5, et seq.) to fund the construction, maintenance, improvement and alteration, ("Construction") of the Utilities within the Subject Territory. The Owners, for themselves and for their respective successors, assigns and grantees in title to the 14 Lots described in Group Exhibit "A" shall have no right to object to or in any manner challenge the establishment of such a SSA, nor object to the appropriation, levy and/or collection of any special service area tax authorized in such special service area; nor to seek to withdraw from such SSA, such rights being waived by entering into this agreement. The City shall pay the cost of the construction of the utilities, (the "Initial Construction Cost"). The City shall be reimbursed for one hundred percent (100%) of the Initial Construction Cost plus interest at a rate not to

exceed 6% per annum on the outstanding balance thereof by and through a Special Service Area Tax. Such SSA will have a life of 20 years.

(b) After establishment of the SSA and once the actual Initial Construction Cost is known, the City shall approve a Recapture Agreement with the SSA, so that the cost of the Utilities improvements to be constructed by the SSA, pursuant to the ordinance establishing same will be ratably, by formula set out in the recapture agreement, borne by the SSA and the owners of properties that are benefitted by the utilities, but who are not party to this Agreement nor part of the SSA . The benefitted properties are legally described as Lots 9, 14 and 15 in Swanson's Parkside Subdivision, recorded May 2, 1949 as Document 567057, located in the Southwest Quarter of Section 14, Township 39 North, Range 11, East of the Third Principal Meridian in DuPage County, Illinois, commonly known as 0S740 Prospect Avenue, 0S730 Prospect Avenue and 0S741 Prospect Avenue, Elmhurst, Illinois.

7. Removal of Existing Septic Fields and Wells.

Existing septic systems contained on the Subject Property shall be removed by removing or collapsing the existing septic tank and removing septic field lines and any wells on the same shall be capped in accordance with the requirements of the Illinois Environmental Protection Agency, the DuPage County Health Department and/or the City except that an existing well may be retained by an owner for landscape watering purposes only, provided such owner has installed a back flow preventer or taken other adequate measures to assure the City, as determined by the City, that such well does not connect in any way to

the City water supply systems. Owners agree that no surface water is to be discharged into the sanitary sewerage collection system and will take adequate provision that this will not occur.

8. Dedication of Streets. If required by the City, all public street rights-of-way shall, at the time of annexation, be dedicated by the Owners to the City by plats of dedication at such locations and in such form as the City approves. If required by the City, the Owners shall, upon annexation of the Subject Property, dedicate a 66 foot street right-of-way to the City for Prospect Avenue along the entire frontage of the Subject Property.

9. Easements. The Owners agree at the time of approval of the Annexation Agreement to grant to the City, and/or obtain grants to the City of, all necessary easements for the extension of sewer, water, street, or other utilities, including cable television, or for other improvements which may serve not only the Subject Property, but other properties in the general area.

All such easements to be granted shall name the City and/or other appropriate entities designated by the City as grantee thereunder. It shall be the responsibility of the Owners to obtain all easements, both on site and off site, necessary to serve the Subject Property.

10. Park District Annexation. The Owners shall file a petition for annexation to the Elmhurst Park District and otherwise cooperate with the Park District to facilitate the annexation of the Subject Territory to the Park District.

11. Fees and Costs. The Owners shall pay any current connection, development, or permit fee or other related fee in connection with the extension

of utilities to the Subject Territory except as such fees may be specifically waived in this Agreement. The Owners shall pay for or reimburse City for reasonable attorneys' fees and legal costs incurred by City in connection with the annexation of the Subject Territory, and/or the enforcement of any of the terms of this Agreement upon a default by the Owners. Such payment shall be made promptly by the Owners upon receipt of a statement for such legal fees and costs. All City fees and charges, not including the City's legal fees and costs, shall be part of the costs and expenses of the Special Service Area to be established pursuant to Section 6 hereof, and such costs and expenses shall be paid by and through taxes imposed pursuant to such Special Service Area.

12. Plat of Annexation. The parties agree to execute and record a Plat of Annexation which Plat shall include all property owned by or to be conveyed to the Owners in accordance with the terms and provisions of this Agreement. A copy of the proposed Plat of Annexation is attached hereto as **Group Exhibit "B"**. The cost for the preparation of the Plat shall be paid by the Owners.

13. Term of Agreement. This Annexation Agreement shall be valid and binding upon the parties for a period of fifteen (15) years from the date hereof. The use of the Subject Territory as set out herein shall be a covenant of the Owners as to the Subject Territory and shall run with the land. Any covenant, easement, or dedication granted by this Agreement and recorded with the Recorder of Deeds of DuPage County during the term of this Agreement shall continue in perpetuity and may be amended, modified or repealed only with the

properly approved written consent of City. This Agreement or a memorandum thereof including a specific reference to each covenant herein intended to run with the land, shall be recorded against the Subject Territory by City and thereafter against any subsequently acquired property submitted to the terms of this Agreement by the Owners or its successor in interest.

14. Notices. All notices must be in writing and must be served either personally or by registered or certified mail to:

City at: City of Elmhurst
209 North York Road
Elmhurst, Illinois 60126
Attention: Thomas Borchert, City Manager

With a Copy to: Kubiesa, Spiroff, Gosselar & Acker, P.C.
105 S. York Street, Suite 250
Elmhurst, Illinois 60126
Attention: Kenneth T. Kubiesa, City Attorney

Owner at: PROSPECT AVENUE PROPERTY OWNERS
c/o Don Vos
0S731 Prospect Avenue
Elmhurst, Illinois 60126

With a Copy to: Goldstine, Skrodzki, Russian, Nemecek & Hoff, Ltd.
The Prairie Building
835 McClintock Drive, Second Floor
Burr Ridge, Illinois 60527
Attention: Paul R. Buikema

Additional written notice shall be sent to such other person or place which any party hereto shall designate in writing to receive such notice.

15. Successors and Assigns. This Agreement shall inure to the benefit of and be binding upon the successors in title of the Owners, upon City

and the successor municipalities of City. It is understood that this Agreement shall run with the land and, as such, shall be assignable to and binding upon subsequent grantees and successors in interest of the Owners and City.

16. Amendment. This Agreement may be amended from time to time in writing with the agreement of the parties hereto.

17. Severability. This Agreement is entered pursuant to the applicable provisions of the Illinois Municipal Code, and the Illinois Constitution regarding the Home Rule Status of City. In the event any part or portion of this Agreement, or any provision, clause, wording or designation contained within this Agreement is held to be invalid by a court of competent jurisdiction, such part, portion, provision, clause, wording or designation shall be deemed to be excised from this Agreement and the invalidity thereof shall not affect the remaining portions hereof.

18. Enforceability. This Agreement shall be enforceable in any court of competent jurisdiction in DuPage County, Illinois, by any of the parties hereto by any appropriate action at law or in equity to secure the performance of this Agreement and covenants contained herein.

19. Survival of Representations. Each of the parties hereto, for themselves, their successors, assigns, heirs, devisees and personal representatives, agrees that the warranties and recitals set forth in the preamble to this Annexation Agreement are material to this Agreement, and the parties hereby confirm and admit their truth and validity, and hereby incorporate such

representations, warranties and recitals into this Agreement and the same shall continue during the term of this Agreement.

20. Captions and Paragraph Headings. The captions and paragraph headings incorporated herein are for convenience only and are not part of this Agreement.

21. Conflict in Regulations. The provisions of this Agreement shall supersede the provisions of any ordinances, codes, policies or regulations of City which may be in conflict with the provisions of this Agreement.

22. Mutual Assistance. The Parties agree to take such actions, including the execution and delivery of such documents, instruments, petitions and certifications (and, in City's case, the adoption of such ordinances and resolutions), as may be necessary or appropriate, from time to time, to carry out the terms, provisions and intent of this Agreement and to aid and assist each other in carrying out said terms, provisions and intent, including undertaking such actions, or refraining from taking actions, as may be consistent with the law.

23. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

CITY OF ELMHURST, an Illinois home rule municipal corporation ("City")

By: _____
Thomas D. Marcucci, Mayor

Attest:

Patty Spencer, City Clerk

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Thomas D. Marcucci and Patty Spencer, personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that in their respective capacities as Mayor and City Clerk of the City of Elmhurst, Illinois, an Illinois Home Rule Municipal Corporation, they signed and delivered the said agreement as their duly authorized free and voluntary official act and as the free and voluntary act of said City, for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2008.

Notary Public

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Ralph Horn

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Ralph Horn personally known to me to be the same person whose name is subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that he signed and delivered the said agreement as his duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2008.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Richard J. Bakker

Anne Louise Bakker

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Richard J. Bakker and Anne Louise Bakker personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2008.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Charles J. Riha

Sue Ann Riha

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Charles J. Riha and Sue Ann Riha personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2008.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Providence Development Group, LLC

By: _____

Its: _____

STATE OF ILLINOIS)
) S.S.
COUNTY OF COOK)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that _____ personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2008.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Edward A. Wondergem

Deanna L. Wondergem

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Edward A. Wondergem and Deanna L. Wondergem personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2008.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Donald R. Vos 1991 Trust

By: _____
Donald R. Vos, Trustee

Mildred A. Vos 1991 Trust

By: _____
Mildred A. Vos, Trustee

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Donald R. Vos and Mildred A. Vos, Trustees of the Donald R. and Mildred A. Vos 1991 Trust personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2008.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Manufacturer's Affiliated Trust Company, an Illinois Trust Company, as Trustee U/T/D May 10, 1989 a/k/a Trust No. S-10893

By: _____

Name: _____

Its: _____ Trustee

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that _____ personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2008.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

James H. Boven

Joan Boven

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that James H. Boven and Joan Boven personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2008.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Robert T. Brady Trust
Agreement dated May 10, 1990

By: _____

Name: _____

Its: Trustee

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that _____ personally known to me to be the same person whose name is subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that he/she signed and delivered the said agreement as his/her duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2008.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Peter Boer

Donna Boer

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Peter Boer and Donna Boer personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2008.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Chas. Erdman

Donna Erdman

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Chas. Erdman and Donna Erdman personally known to me to be the same person whose name is subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that he signed and delivered the said agreement as his duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2008.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Robert J. Hooker

Christine M. Hooker

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Robert J. Hooker and Christine M. Hooker personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2008.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

John D. Vander Kamp

Lora L. Vander Kamp

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that John D. Vander Kamp and Lora L. Vander Kamp personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2008.

Notarial Seal

exceed 6% per annum on the outstanding balance thereof by and through a Special Service Area Tax. Such SSA will have a life of 20 years.

(b) After establishment of the SSA and once the actual Initial Construction Cost is known, the City shall approve a Recapture Agreement with the SSA, so that the cost of the Utilities improvements to be constructed by the SSA, pursuant to the ordinance establishing same will be ratably, by formula set out in the recapture agreement, borne by the SSA and the owners of properties that are benefitted by the utilities, but who are not party to this Agreement nor part of the SSA. The benefitted properties are legally described as Lots 9, 14 and 15 in Swanson's Parkside Subdivision, recorded May 2, 1949 as Document 567057, located in the Southwest Quarter of Section 14, Township 39 North, Range 11, East of the Third Principal Meridian in DuPage County, Illinois, commonly known as 0S740 Prospect Avenue, 0S730 Prospect Avenue and 0S741 Prospect Avenue, Elmhurst, Illinois.

7. Removal of Existing Septic Fields and Wells.

Existing septic systems contained on the Subject Property shall be removed by removing or collapsing the existing septic tank and removing septic field lines and any wells on the same shall be capped in accordance with the requirements of the Illinois Environmental Protection Agency, the DuPage County Health Department and/or the City except that an existing well may be retained by an owner for landscape watering purposes only, provided such owner has installed a back flow preventer or taken other adequate measures to assure the City, as determined by the City, that such well does not connect in any way to

List of Exhibits

Exhibit A

Legal Description of Territory Annexed

Group Exhibit B

Petition for Annexation and Plat of Annexation

ARBOR DR

06-14-410-002
0S650 Prospect Ave

06-14-410-003
0S658 Prospect Ave

06-14-410-004
0S668 Prospect Ave

06-14-410-005
0S680 Prospect Ave

06-14-410-006
0S710 Prospect Ave

06-14-410-007
0S720 Prospect Ave

*NOT INCLUDED IN
ANNEXATION*

*NOT INCLUDED IN
ANNEXATION*

06-14-410-010
0S750 Prospect Ave

PROSPECT AVE

06-14-411-003
0S651 Prospect Ave

06-14-411-004
0S667 Prospect Ave

06-14-411-005
0S677 Prospect Ave

06-14-411-006
0S701 Prospect Ave

06-14-411-007
0S715 Prospect Ave

06-14-411-008
0S731 Prospect Ave

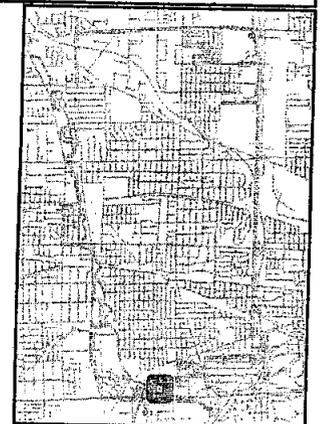
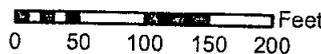
*NOT INCLUDED IN
ANNEXATION*

06-14-411-010
0S751 Prospect Ave

BRUSH HILL RD

Property Hereby Annexed to the City of Elmhurst

Lots 2 through 8, inclusive, and Lots 10 and 13, and Lots 16 through 22, inclusive, in Swanson's Parkside Subdivision, recorded May 2, 1949 as Document 567057, located in the Southeast Quarter of Section 14, Township 39 North, Range 11, East of the Third Principal Meridian in DuPage County, Illinois



TT

O-13-2008

**AN ORDINANCE ANNEXING CERTAIN TERRITORY TO
THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS
(PROSPECT AVENUE PROPERTY OWNERS)**

WHEREAS, a written petition, signed by the legal owners of record of all land within the territory hereinafter described ("the Territory"), has been filed with the City Clerk of the City of Elmhurst, DuPage and Cook Counties, Illinois, requesting that the Territory be annexed to the City of Elmhurst; and,

WHEREAS, at least fifty one percent (51%) of the electors residing within the Territory have joined in the aforesaid petition; and

WHEREAS, the Territory is not within the corporate limits of any municipality but is contiguous to the City of Elmhurst; and

WHEREAS, legal notices regarding the intention of the City to annex the Territory have been published and sent to all public bodies required to receive such notice by State statute; and

WHEREAS, copies of such notices and other documents required to be recorded, if any, have been recorded in the Office of the Recorder of DuPage County; and

WHEREAS, the legal owners of the Territory and the City of Elmhurst have entered into a valid and binding annexation agreement relating to the Territory pursuant to Division 15.1 of Article 11 of the Illinois Municipal Code (65 ILCS 5/11-15.1-1, et. seq.); and,

WHEREAS, all petitions, documents, and other necessary legal requirements are in full compliance with the terms of the annexation agreement; in accordance with the statutes of the State of Illinois, specifically Section 7-1-8 of the Illinois Municipal Code, (65 ILCS 5/7-1-8, et. seq.) and the City's home rule powers; and

WHEREAS, it is in the best interests of the City of Elmhurst that the Territory be annexed thereto.

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

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

SECTION 2. That the Territory described in Group Exhibit "A", attached hereto and made a part hereof and being indicated on the Plat of Annexation, which Plat is part of Group

*Copies To All
Elected Officials
5/1/08*

Exhibit "A" is hereby annexed to the City of Elinhurst DuPage and Cook Counties, Illinois.

SECTION 3. That the City Clerk is hereby directed to file with the DuPage County Recorder, the DuPage County Clerk and the Board of Election Commissioners of DuPage County certified copies of the Ordinance, together with an accurate map of the Territory annexed and the plat of annexation appended hereto.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Approved this ____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2008.

Ayes: ____ Nays: ____

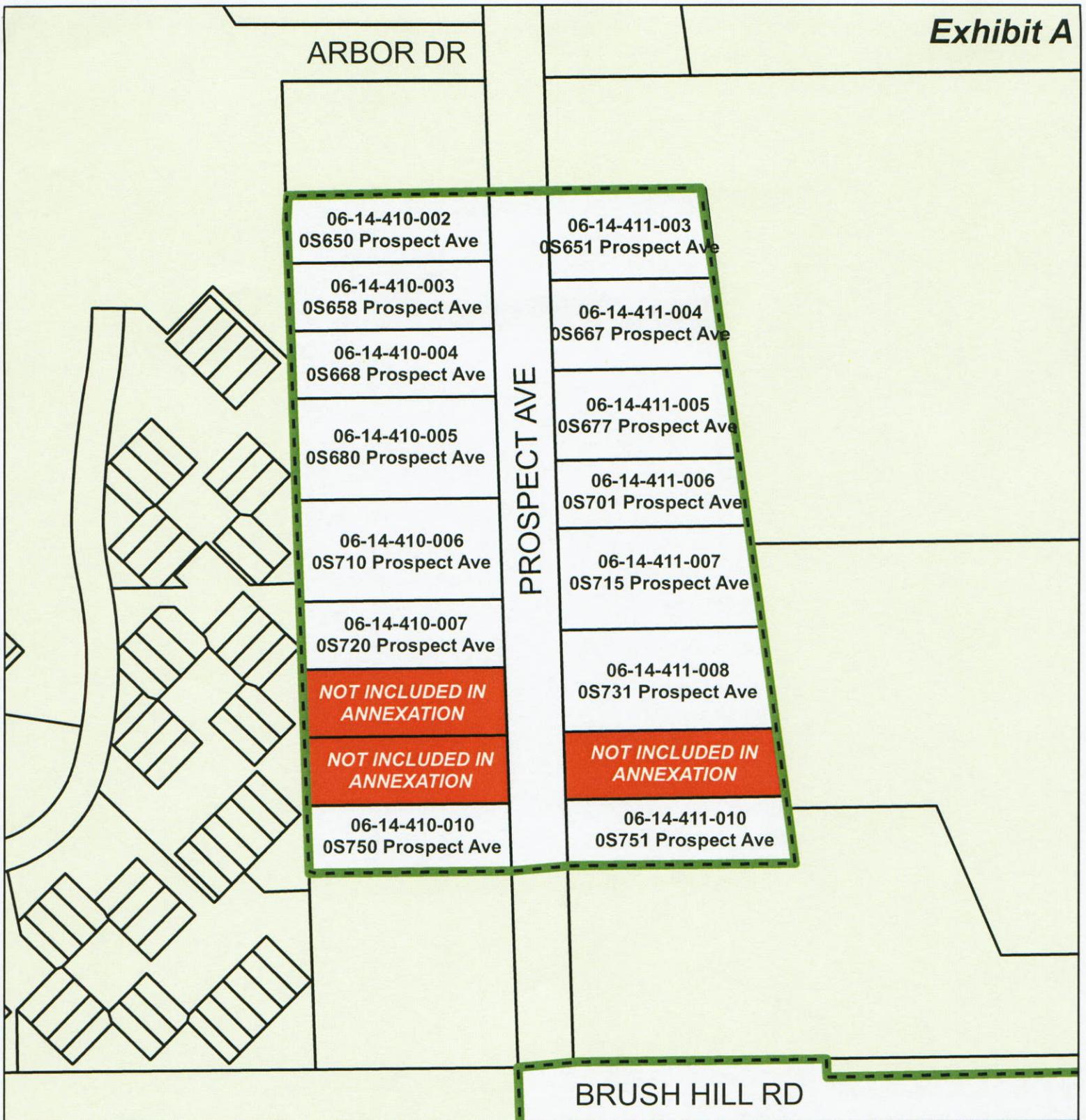
Patty Spencer, City Clerk

GROUP EXHIBIT A

LOTS 2 THROUGH 8, INCLUSIVE, AND LOTS 10 THROUGH 13, AND LOTS 16 THROUGH 22, INCLUSIVE, IN SWANSON'S PARKSIDE SUBDIVISION, RECORDED MAY 2, 1949 AS DOCUMENT 567057, LOCATED IN THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

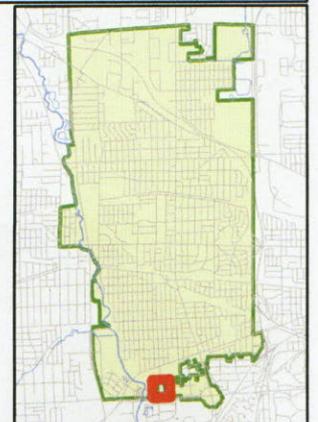
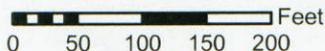
P.I.N. #'S: 06-14-410-002; 06-14-410-003; 06-14-410-004; 06-14-410-005; 06-14-410-006; 06-14-410-007; 06-14-410-010; 06-14-411-003; 06-14-411-004; 06-14-411-005; 06-14-411-006; 06-14-411-007; 06-14-411-008; 06-14-411-010

Commonly known as: 0S750 Prospect Avenue, 0S651 Prospect Avenue, 0S667 Prospect Avenue, 0S677 Prospect Avenue, 0S701 Prospect Avenue, 0S715 Prospect Avenue, 0S731 Prospect Avenue, 0S751 Prospect Avenue, 0S650 Prospect Avenue, 0S658 Prospect Avenue, 0S668 Prospect Avenue, 0S680 Prospect Avenue, 0S710 Prospect Avenue, 0S720 Prospect Avenue, Elmhurst, Illinois 60126



Property Hereby Annexed to the City of Elmhurst

Lots 2 through 8, inclusive, and Lots 10 and 13, and Lots 16 through 22, inclusive, in Swanson's Parkside Subdivision, recorded May 2, 1949 as Document 567057, located in the Southeast Quarter of Section 14, Township 39 North, Range 11, East of the Third Principal Meridian in DuPage County, Illinois



TT

MCO-08-2008

**AN ORDINANCE AMENDING SECTION 31.134
OF THE ELMHURST MUNICIPAL CODE
IN CONNECTION WITH PUSH CART FOOD VENDORS**

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 subsection (d) (Limitation of Number of Licenses) of Section 31.134 of the Elmhurst Municipal Code is amended by deleting the language "Class CBD licenses, not to exceed two" therefrom, replacing same with the language "Class CBD licenses, not to exceed three";

SECTION 2. That Section 31.134 (e)(1) (Identified Vending Locations-Class CBD Licenses) of the Elmhurst Municipal Code is amended by adding a new subparagraph (C) thereto as follows:

The northeast corner of Schiller and York Streets, provided such location shall be not less than fifty five feet (55') feet east of York Street and not less than four feet (4') north of Schiller Street.

SECTION 3. That Section 31-134(e) of the Elmhurst Municipal Code is amended by adding a subparagraph (8) thereto, as follows:

(8) No pushcart vendor having a license issued or renewed after May 1, 2008 shall utilize any cup, glass, dish, cone or other container consisting of the plastic known as Styrofoam in the serving of foods or beverages.

SECTION 4. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

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

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Elected Officials**

05-01-2008

Approved this ____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2008.

Ayes: ____ Nays: ____

Patty Spencer, City Clerk

H:Susan/COE/Ordinance/amending section 31.134 MCO

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Pushcart Food Vendors

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance that would:

- 1) increase the number of pushcart food vendor licenses in the Central Business District from two to three;
- 2) designate a third authorized vending location near the northeast corner of York and Schiller Streets;
- 3) prohibit the use of cups, glasses, cones or other food containers made of Styrofoam by pushcart vendors for licenses issued or renewed after May 1, 2008.

The existing ordinance authorizes the City Manager to designate the exact locations for vendors (within the general locations listed in the ordinance, allowing for some flexibility should the need arise.

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MCO-09-2008

**AN ORDINANCE AMENDING THE RESTRICTIONS
FOR CLASS "WB" LIQUOR LICENSES, DECREASING
THE NUMBER OF CLASS "B" LIQUOR LICENSES AND INCREASING
THE NUMBER OF CLASS "RL" AND CLASS "WBB"
LIQUOR LICENSES**

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

SECTION 1. That Section 36.09(01) of the Elmhurst Municipal Code (Classification of Licenses-Class "WBB") is amended by deleting subparagraph (1) thereof, replacing same as follows:

- (1) Seating for patrons consuming wine or premium beer on the premises is limited to the lesser of three percent (3%) of the total square footage of the licensed premises or sixty (60%) seats.

SECTION 2. That Section 36.09(o) of the Elmhurst Municipal Code is amended by deleting the language "two thousand (2,000) square feet therefrom, replacing same with the language "three thousand (3,000) square feet".

SECTION 3. That Section 36.11 of the Elmhurst Municipal Code is amended by deleting the language "eleven (11) as it appears in relation the number of Class "B" licenses, replacing same with the language "ten (10)", by deleting the language "eleven (11)" where the same appears in relation to the number of Class "RL" licenses, replacing same with the language "twelve (12)" and by deleting the language "one" where the same appears in relation to Class WBB licenses replacing same with the language "two".

SECTION 4. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

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

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Elected Officials

5-01-08

Approved this _____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

H:Susan/COE/amending liquor ordinance MCO

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Amending Liquor Ordinance in Connection with Class WBB Licenses and amending the number of Class B, Class RL and Class WBB Licenses

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the Council's approval of the Public Affairs & Safety Committee Report an ordinance has been prepared that would:

- 1) in relation to Class WBB liquor licenses, increase the allowable seating from 30 seats to the lesser of 3% of the total square footage or 60 seats and increase the total allowable square footage for such establishments from 2,000 to 3,000 square feet;
- 2) decrease the number of Class "B" liquor licenses from 11 to 10;
- 3) increase the number of Class "RL" liquor licenses from 11 to 12; and
- 4) increase the number of Class "WBB" liquor licenses from 1 to 2.

In that there is one Class WB liquor license currently available, there is no need to add an additional license as was recommended by the Committee.

Wine and Vine, proposed to be located at 105 South York Street wishes to apply for the Class "RL" and "WB" licenses. Flight 112, proposed to be located at 112 Park Avenue wishes to apply for the Class "WBB" license.

An ordinance as outlined is attached for Council consideration.