

Caston

**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, AUGUST 18, 2008
7:30 P. M.**

- Electronic Communication Devices may be "on," but must be set to a silent /vibrate mode.
- Individuals must exit the Council Chambers when using Electronic Communication Devices to send or receive audio or text messages.

- 1. Executive Session 7:00 p.m. – Discussion of Minutes of Meetings Lawfully Closed for Semi Annual Review and Litigation (Conf. Room #2)**
- 2. Call to Order/Pledge of Allegiance/ Roll Call**
- 3. Receipt of Written Communications and Petitions from the Public**
- 4. Public Forum**
- 5. Consent Agenda**
 - a. Minutes of Regular Meeting Held on Monday, August 4, 2008 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Held on Monday, August 4, 2008 (City Clerk Spencer): Receive and place on file
 - c. Accounts Payable – August 18, 2008 Total \$ 2,023,830.84
 - d. Request for Dismantling Median Island at York and Van Buren St. – Alderman George Szczepaniak (City Manager Borchert): Refer to the Public Works and Buildings Committee
 - e. Invitation from S.T.A.R.T. (Solutions to Area Rail Traffic) (City Manager Borchert): Refer to the Development, Planning and Zoning Committee
 - f. O-26-2008 – An Ordinance Vacating a Portion of the Public Alley Located Between Commonwealth Lane and Avery Street
 - g. O-27-2008 – An Ordinance Proposing the Establishment of a Special Service Area In the City of Elmhurst and providing for a Public Hearing and Other Procedures In Connection Therewith (Willow Road)
 - h. MCO-19-2008 – An Ordinance Amending Chapter 14 of the Elmhurst Municipal Code (Stormwater and Flood Plains) and Adopting the Updated Flood Insurance Rate Maps and Flood Insurance Study Prepared By the Federal Emergency Management Agency
 - i. MCO-20-2008 – An Ordinance Establishing Requirements for the Regulation of Film Production
 - j. ZO-14-2008 – An Ordinance Approving a Site Development Plan for the Property Commonly Known as 241 and 247 North York Street (Angelo's Ristorante)
 - k. ZO-15-2008 – An Ordinance Granting an Amended Conditional Use Permit for the Construction of a Continuing Care Retirement Community on the Property Commonly Known as 1050 and 1150 South Euclid Avenue (Park Place at Elmhurst)
 - l. R-16-2008 – A Resolution Approving and Authorizing the Release of Closed Session Minutes for Meetings Held Between October 16, 2000 and June 16, 2008

6. Reports and Recommendations of Appointed and Elected Officials

- a. Mayor Marcucci – Senator Carole Pankau, State Legislative Update
- b. Updates (Mayor Marcucci)
- c. 2008 Citizen Survey Results Overview (City Manager Borchert)
- d. Comprehensive Plan Update (City Manager Borchert – Phil Hanegraaf, HNTB Corporation)

7. Other Business

8. Announcements

9. Adjournment

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.

Castro

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

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

EXECUTIVE SESSION 7:00 P.M. – PERSONNEL

1. Executive session was called to order at 7:05 p.m. by Mayor Marcucci for the purpose of discussing Personnel.

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

Absent: Susan Rose (arrived at 7:07 p.m.), Chris Nybo (arrived at 7:30 p.m.)

Also in attendance: City Treasurer Pigoni, City Attorney Kubiesa, Finance Director Gaston

Alderman Gutenkauf moved to convene into executive session for the purpose of discussing Personnel. Alderman Moriarty seconded. Roll call vote:

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

Nays: None

12 yeas, 0 nays, 2 absent
Motion duly carried

Alderman Mulliner moved to adjourn executive session. Alderman Morley seconded. Voice vote. Motion carried. Executive session adjourned at 7:35 p.m.

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 35

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:39 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, City Attorney Kubiesa, Director of Finance and Administration Gaston, Historical Museum Director Bergheger

ANNOUNCEMENT OF STATE GRANTS FOR THE ELMHURST HISTORICAL MUSEUM AND ELMHURST ART MUSEUM (IL STATE REPRESENTATIVE DENNIS REBOLETTI AND IL STATE REPRESENTATIVE BOB BIGGINS)

3. Elmhurst Historical Museum Director Brian Bergheger welcomed to the podium State Representative Bob Biggins of District 41, serving Northern Elmhurst and State Representative Dennis Reboletti of the 46th District, serving southern Elmhurst. Director Bergheger announced that Representatives Biggins and Reboletti were able to secure state grants totaling \$75,000 for the Elmhurst Art Museum and the Churchville One Room Schoolhouse. Director Bergheger thanked them for their support of the arts and culture in Elmhurst.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

4. None.

PUBLIC FORUM

5. Willis Johnson
603 Rodgers St.
Downers Grove, IL

Spoke of the sales tax increase stating he would rather see an increase in real estate tax. He stated the businesses shoulder much more than their share.

Kevin O'Keefe
426 E. Church St.
Elmhurst, IL 60126

Spoke of the proposed sales tax increase stating he is in favor of a property tax increase.

CONSENT AGENDA

6. The following items on the Consent Agenda were presented:
- a. MINUTES OF REGULAR MEETING HELD ON MONDAY, JULY 21, 2008 (City Clerk Spencer): Approve as published
 - b. ACCOUNTS PAYABLE – JULY 31, 2008 TOTAL \$ 1,175,486.25
 - c. APPOINTMENT TO THE BOARD OF TRUSTEES OF FIREMEN'S PENSION FUND (Mayor Marcucci): Concur with the Mayor's recommendation

July 17, 2008

To: Members of the City Council
Re: Appointment to the Board of Trustees of Firemen's Pension Fund – Paul Nolte

With your advice and consent, I will appoint Paul Nolte to the Board of Trustees of Firemen's Pension Fund for a term to expire April 17, 2011.

Respectfully submitted,
/s/ Thomas D. Marcucci
Mayor

- d. BID, TWO (2) FORD EXPEDITION SPECIAL SERVICE VEHICLES (City Clerk Spencer): Refer to the Public Affairs and Safety Committee

July 29, 2008

TO: Mayor Marcucci and Members of the City Council
RE: Bid, One (1) Ford Hybrid Escape

In response to an invitation to bid for One (1) Ford Hybrid Escape advertised in the Elmhurst Press on Friday, June 27, 2008, bids were received from two area dealers.

Bids were opened at 10:00 a.m. on Tuesday, July 29, 2008, and following is a summary of the bids received:

<u>Dealer</u>	<u>Total Cost</u>
Elmhurst Ford (Elmhurst, IL)	\$26,250.00
Packey Webb Ford (Downers Grove, IL)	\$30,300.00

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- e. BID, ONE (1) FORD HYBRID ESCAPE (City Clerk Spencer): Refer to the Public Works and Buildings Committee

July 29, 2008

TO: Mayor Marcucci and Members of the City Council
RE: Bid, Two (2) Ford Expedition Special Service Vehicles

In response to an invitation to bid for Two (2) Ford Expedition Special Service Vehicles advertised in the Elmhurst Press on Friday, June 27, 2008, bids were received from three area dealers.

Bids were opened at 10:00 a.m. on Tuesday, July 29, 2008, and following is a summary of the bids received:

<u>Dealer</u>	<u>PD-16</u>	<u>PD-29</u>
Elmhurst Ford (Elmhurst, IL)	\$21,400.00	\$23,200.00
Freeway Ford (Lyons, IL)	\$22,845.00	\$24,745.00
Packey Webb Ford (Downers Grove, IL)	\$23,250.00	\$25,650.00

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow

Chairman

/s/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- f. REPORT – FLOODPLAIN ORDINANCE REVISION The following report of the Public Works and Buildings Committee was presented:

July 28, 2008

TO: Mayor Marcucci and Members of the City Council
RE: Floodplain Ordinance Revision

The Public Works and Buildings Committee met on Monday, July 28, 2008 to review a change to the City's Ordinance on Stormwater and Floodplains. A copy of the proposed ordinance modification is attached.

The City has been notified by the Illinois Department of Natural Resources (IDNR) that new countywide floodplain maps have been produced for DuPage and Cook counties and that the City of Elmhurst needs to adopt these maps by ordinance. Failure to do so could jeopardize the City's good standing in the National Flood Insurance Program (NFIP).

City staff has reviewed these maps and concurs that they are accurate. City staff uses these maps to enforce the DuPage County Stormwater and Floodplain Management Ordinance. The enforcement of this ordinance ensures proper development within the floodplain as well as proper development outside of the floodplain with respect to stormwater management. This reduces possible flooding hazards in the future.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the Ordinance amending Chapter 14 of the Elmhurst Municipal Code (attached) to comply with the requirements of the Illinois Department of Natural Resources, be adopted.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow

Chairman

/us/ Michael Regan

Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- g. REPORT – 2008 RECLAMITE PROGRAM The following report of the Public Works and Buildings Committee was presented:

July 28, 2009

TO: Mayor Marcucci and Members of the City Council

RE: 2008 Reclamite Application Program

The Public Works and Buildings Committee met on Monday, July 28, 2008, to discuss the application of Reclamite to approximately 100,000 square yards (7 miles) of asphalt pavement in the City of Elmhurst.

Reclamite, a preservative seal, will be applied to all streets resurfaced with asphalt during FY 2007. A second treatment of Reclamite will also be applied to selected streets that received an initial treatment four or more years ago.

Many of the streets that are being resurfaced with asphalt in 2008 will receive an initial treatment of Reclamite this year. Selected streets that received an initial treatment five or more years ago will receive a second treatment of Reclamite this year.

Reclamite treatment is an essential factor in the City's pavement maintenance program. The material is sprayed on the street with a distributor truck and penetrates into the surface of the asphalt in less than an hour. Sand is applied to absorb the residual material. The sand is swept from the street a few days later.

Reclamite is a proprietary product manufactured by Tricor Refining L.L.C., Golden Bear Products of Bakersfield, California. At the present, CAM, L.L.C. North, of Sugar Grove, Illinois is the only contractor in Illinois certified to purchase and apply Reclamite.

CAM, L.L.C. North, has done this work for the City of Elmhurst in the past and has the expertise and specialized equipment to provide quality workmanship.

It is in the best interest of the City to retain a local contractor who can be responsive to the City's needs and can alter their work schedule on short notice, which is required to adjust to the uncertainties of local weather conditions. The City also uses unique public relations and traffic control procedures for this sensitive program. CAM, L.L.C. North is very familiar with the City's program, which can speed up application and reduce inconvenience.

CAM, L.L.C. North's quotation of \$0.525 per square yard for Reclamite is \$0.07 cents per square yard higher than quoted in FY 2007 and is equal to, or less than the unit price quoted to other communities in the local area who are using Reclamite. The increase in price can largely be attributed to higher crude oil prices.

This price includes the application of Reclamite and sanding with a special spreading unit, which enables the even distribution of sand and faster street openings.

Monies have been provided in the 2008/2009 budget in the General Fund, Contract Services for Street Sealing, Account Number 110-6041-432-30-74 in the amount of \$75,000. The value of work to be done under this contract shall not exceed \$75,000.

Therefore, it is the recommendation of the Public Works and Buildings Committee that CAM, L.L.C. North's unit price to apply Reclamite to approximately 7 miles of City streets at the rate of \$.525 per square yard, be accepted.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow
Chairman

/us/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki
/s/ Pat Shea

- h. REPORT – POLICE DEPARTMENT PURCHASE OF FIVE WIRELESS IN CAR VIDEO CAMERAS AND SERVER The following report of the Public Affairs and Safety Committee was presented:

July 28, 2008

To: Mayor Marcucci and the Members of the city Council

Re: Police Department Purchase of Five Wireless in car Video Cameras and Server.

The Public Affairs and Safety committee met on Monday July 28, 2008 to discuss the purchase of five (5) L3 Communications Mobile-Vision “Flashback 2 Digital Video” Systems, and a “Digital Evidence Pro” Networked Server with DASS 16x500GB (8.0TB), for police department vehicles. In collaboration with the Information Technology Department, and the Equipment Maintained Division a total of five wireless in car video systems were researched and or tested over this past year. The systems were L3 Communications/Mobil-Vision, Coban, I-COP, Raytheon and Integrion (Motorola).

The wireless system does not require discs or tapes. The system automatically downloads video images to a server using wireless technology when a squad car is parked at the station. These video images are stored on the server and can be viewed, copied and kept for evidentiary purposes. The system also eliminates the need for personnel to change discs / tapes increasing the efficiency in the operation of the in car video camera’s, while still maintaining quality video images.

The monies to purchase the five (5) in car wireless video systems and server will come from the DUI Technology fund (110-5030-421-6074). This account is continuously funded with fines from alcohol related arrests made by the Elmhurst Police Department.

From the research and field tests L3 Communications “Flashback 2 Digital Video” and Coban wireless systems met expectations in performance. Both Coban and L3 Communications were asked to provide a bid for five (5) in car units, server, warranties and related accessories with the following results:

L3 communications \$58,150.000

Coban \$64,185.00

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the sale be awarded to L3Communications Mobile-Vision., at a cost of \$58,150.000. The purchase charged to budget line #110-5030-421-6074.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner
Chairman

/us/ Michael Bram
Vice-Chairman

/s/ Chris Nybo

- i. REPORT – COMMERCIAL FILMING ORDINANCE The following report of the Public Affairs and Safety Committee was presented:

July 24, 2008

TO: Mayor Marcucci and Members of the City Council
RE: Commercial Filming Ordinance

The Public Affairs met on several occasions, most recently on July 28, 2008 to review a draft ordinance regulating commercial filming. Although such filming in the City thus far has not been extensive, several instances have occurred where residents have been inconvenienced and/or the film production has created potential risks in that responses by emergency vehicles would have been made quite difficult due to the presence of film production equipment, vehicles and personnel as well as spectators.

The Committee reviewed ordinances/permits from several municipalities, including Lake Forest, Wilmette, Winnetka, and West Dundee. Features of some of those ordinances have been incorporated as part of the draft ordinance.

The attached draft ordinance would:

- 1) establish a permit processing fee of \$200;
- 2) establish Film Production Activity Charges based on the City Manager's review of the proposed film production; these charges would compensate the City for use of its property, personnel and equipment;
- 3) establish criteria by which the City Manager would determine the amount of film production activity charges;
- 4) require a deposit for the film production activity charges determined applicable by the City Manager;
- 5) establish procedures for appeals of a denial of a film production permit;
- 6) provide for the notification residents/businesses/institutions in the neighborhood where the film production is to take place and the filing of objections by such residents/businesses/institutions;
- 7) reserve the rights of the City Manager, Fire Chief and Police Chief to order cessation of film production to protect the public health, safety and welfare;
- 8) establish limits on the hours for film production of 7:00 am to 7:00 pm Monday through Saturday, 9:00 am to 6:00 pm on Sundays and holidays. Extended hours may be approved by the City Manager; and
- 9) establish exceptions to the Permit Requirements for:
 - (a) the recording of news events or news features;
 - (b) film production intended solely for personal use such as private events, weddings, reunions and parties;
 - (c) film production activities of students provided such activities are in conjunction with coursework, either at an accredited educational institution or at an adult education program that is conducted under the auspices of a school district, park district or community organization that either is located in the City or is supported by taxes paid in whole or in part by residents of the City;
 - (d) film production conducted by or on behalf of the City.

The ordinance would regulate and minimize unwarranted intrusions in a neighborhood by a short term commercial activity and ensure demands on City services are reasonable and that the film production company, rather than the taxpayers, would pay for such special services.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council adopt the attached film production ordinance.

Respectfully submitted,
Public Affairs and Safety Committee

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

- j. REPORT – HIBACHI, GAS-FIRED GRILLS, CHARCOAL GRILLS, FIREPLACES OR OTHER HEAT PRODUCING DEVICES ON BALCONIES OR PATIOS The following report of the Development, Planning and Zoning Committee was presented:

July 28, 2008

To: Mayor Marcucci and Members of the City Council
Re: Hibachi, gas-fired grills, charcoal grills, fireplaces or other heat producing devices on balconies or patios

The Development, Planning and Zoning Committee met on July 28, 2008 to discuss an amendment to the National Fire Protection Association (NFPA 1) Uniform Fire Code 10.11.7 which prohibits the use of such devices as follows:

10.11.7 For other than one- and two-family dwellings, no hibachi, gas-fired grill, charcoal grill, or other similar devices used for cooking, heating, or any other purpose, shall be used or kindled on any balcony or under any overhanging portion within 10 ft (3 m) of any structure. Listed electric ranges, grills, or similar electrical apparatus shall be permitted.

The Development, Planning and Zoning Committee recommended the following exception:

Exception: Where the building is of non-combustible construction and fully sprinkled and where grills are either covered propane or natural gas grills.

Furthermore, if smoke from the use of such grills and devices becomes a nuisance to other residents, the use shall cease and desist and the grill or device shall be removed.

Charcoal burners and other uncovered open flame cooking devices shall not be operated on such balconies. Also, burning of charcoal briquettes, wood or commercially prepared seasoned woodchips shall not be allowed on balconies.

It is, therefore, the recommendation of the Development, Planning and Zoning Committee that the City Attorney be authorized to prepare the appropriate amendment to the National Fire Protection Association (NFPA 1) Uniform Fire Code **10.11.7** which allows the use of covered natural gas and propane grills on non-combustible balconies of sprinkled buildings.

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Susan J. Rose
Chairman
/s/ Norman Leader
Vice-Chairman
/s/ Diane Gutenkauf

- k. REPORT – CASE NUMBER 08 P-07/PARK PLACE CONTINUING CARE RETIREMENT COMMUNITY The following report of the Development, Planning and Zoning Committee was presented for passage.

July 29, 2008

TO: Mayor Marcucci and Members of the City Council
RE: **Case Number 08 P-07/Park Place Continuing Care Retirement Community**
Request for an Amended Conditional Use Permit for the purpose of constructing a new Continuing Care Retirement Community. The common property addresses are 1050 and 1150 S. Euclid Avenue (PIN# 06-14-412-024)

The Development, Planning and Zoning Committee met on July 28, 2008, to review the application and information regarding the subject request. This included application documents and plans supplied by the applicant, and the public hearing transcript for this request.

The Committee began review with discussion of the previous requests for the Park Place project. The original application, which was approved in October 2006, included annexation, rezoning, street vacations, resubdivision and conditional use permit. Subsequently, the applicant obtained an amended Conditional Use permit in 2007 for relocation of the Health Center and a reduction of 7 assisted dwelling units from 44 to 37. The change at that time brought to total number of units/beds to 270. With the new request, the applicant proposes the addition of 9 assisted living units (from 37 to 46 units), and an increase of 4 memory support units (from 16 to 20 units). The total number of dwelling units/beds will increase from 270 to 283 units/beds. The proposed expansion adds a small amount of additional space to the northwest part of the northwest wing, and to the south end of the southwest wing of the building. The lot coverage increases slightly from 17.82% to 19.7%, however this coverage is less than that originally approved in 2006. The R4 Zoning District allows up to 375 senior citizen dwelling units and up to 40% lot coverage.

The Committee reviewed the Standards for Conditional Use and supports the requests based on these Standards. Therefore it is the recommendation of the Development, Planning and Zoning Committee to recommend approval of this amended conditional use request. The City Attorney is hereby directed to prepare the necessary documents for City Council review and approval.

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Susan J. Rose
Chairman

/s/ Norman Leader
Vice-Chairman

/s/ Diane Gutenkauf

- l. REPORT – CASE NUMBER 08 P-09/ANGELO'S RISTORANTE SITE DEVELOPMENT PLAN REVIEW The following report of the Development, Planning and Zoning Committee was presented:

July 29, 2008

TO: Mayor Marcucci and Members of the City Council
RE: **Case Number 08 P-09/Angelo's Ristorante Site Development Plan Review**
The purpose of this meeting is to review the redevelopment plans for property commonly known as 247 N. York Street (PIN 06-01-100-009 & 010), pursuant to Section 8.7-9 of the Elmhurst Zoning Ordinance.

The Development, Planning and Zoning Committee met on July 28, 2008, to review the application and information regarding the subject request. This included application documents and plans supplied by the applicant, and information from the public meeting for this request.

The Applicant is requesting approval of the site redevelopment plan which includes additions to the existing restaurant structure at 247 N. York Street, and construction of a new two story addition (to the restaurant) on 241 N. York Street. The property at 241 N. York Street, which abuts the restaurant building, is currently an unused one-story medical office building which will be demolished and replaced with a two story structure attached to the restaurant. The building will house a first-floor deli and second-floor space for the restaurant. The Committee noted that the proposed development complies with the regulations of the underlying C4A zoning district. The proposed building also meets the objectives of the North Downtown Plan and of the C4A district as it will abut the sidewalk with no front setback, along the York Street "streetwall", with parking in the rear of the property.

The Committee reviewed the C4A District criteria finds that the Applicant's site development plan meets all of the objectives stated in the Purpose and Legislative Intent of the C4A District. Therefore it is the recommendation of the Development, Planning and Zoning Committee to recommend approval of this C4A site plan review request. The City Attorney is hereby directed to prepare the necessary documents for City Council review and approval.

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Susan J. Rose

Chairman

/s/ Norman Leader

Vice-Chairman

/s/ Diane Gutenkauf

m. O-24-2008 – AN ORDINANCE AUTHORIZING THE SALE BY AUCTION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-24-2008 was presented for passage.

n. MCO-16-2008 – AN ORDINANCE INCREASING THE NUMBER OF CLASS "PL" AND CLASS "WBB" LIQUOR LICENSES

Ordinance MCO-16-2008 was presented for passage.

o. MCO-17-2008 – AN ORDINANCE IMPOSING PARKING RESTRICTIONS ON MAPLE AVENUE

Ordinance MCO-17-2008 was presented for passage.

p. R-22-2008 – A RESOLUTION APPROVING A CONTRACT WITH METRO PARAMEDIC SERVICES, INC.

Resolution R-22-2008 was presented for passage.

q. ZO-13-2008 – AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT FOR THE PURPOSE OF CONSTRUCTING A REPLACEMENT FIRE STATION AND GRANTING A BUILDING HEIGHT VARIATION IN CONNECTION THEREWITH ON THE PROPERTY COMMONLY KNOWN AS 601 SOUTH YORK STREET (FIRE STATION NO. 2)

Ordinance ZO-13-2008 was presented for passage.

Alderman Rose pulled item **6j. Report – Hibachi, Gas-Fired Grills, Charcoal Grills, Fireplaces or Other Heat Producing Devices On Balconies or Patios.**

Alderman Regan moved to accept the contents of the Consent Agenda less item **6j. Report – Hibachi, Gas-Fired Grills, Charcoal Grills, Fireplaces or Other Heat Producing Devices On Balconies or Patios.** Alderman Gow seconded. Voice vote unanimous, motion carried. Alderman Lomnicki moved to approve the contents of the Consent Agenda less item **6j. Report – Hibachi, Gas-Fired Grills, Charcoal Grills, Fireplaces or Other Heat Producing Devices On Balconies or Patios.** Alderman Mulliner seconded. Roll call vote:

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

Nays: None

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

Alderman Rose moved to approve item **6j. Report – Hibachi, Gas-Fired Grills, Charcoal Grills, Fireplaces or Other Heat Producing Devices On Balconies or Patios.** Alderman Leader seconded.

Alderman Rose stated she pulled item **6j. Report – Hibachi, Gas-Fired Grills, Charcoal Grills, Fireplaces or Other Heat Producing Devices On Balconies or Patios** to inform Council that she would be asking for a suspension of the rules at the appropriate time so that the ordinance associated with this report could be considered by the Council this evening.

Roll call vote on item **6j. Report – Hibachi, Gas-Fired Grills, Charcoal Grills, Fireplaces or Other Heat Producing Devices On Balconies or Patios:**

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

Nays: None

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

COMMITTEE REPORTS

7. a. REPORT – PARKING RESTRICTIONS ON ELM STREET, NORTH OF FIRST STREET

1. The following Majority Report of the Public Affairs and Safety Committee was presented:

July 14, 2008

To: Mayor Marcucci and Members of the City Council
RE: Parking Restrictions on Elm Street, North of First Street

The Public Affairs and Safety Committee met on July 14, 2008 to discuss parking restrictions on Elm Street north of First Street.

The proposed parking restrictions are part of the comprehensive commuter/downtown parking plan allowing more parking opportunities for commuters and downtown shoppers.

City staff has made contact with the affected residents, as well as the YMCA to discuss possible parking solutions for this area.

It was determined that the most affective solution affected the first ten (10) spaces north of First on the East side of Elm Street.

The recommendation was to restrict parking in these ten (10) spaces Monday through Friday from 8:00 a.m. to 12:00 noon for YMCA use only, all other times would be public three-hour parking. Allowing restricted parking for YMCA use on Elm Street would allow the release of ten (10) spaces on First Street currently leased by the YMCA from the City, opening ten more spaces on First Street for commuter parking.

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 in the first ten (10) spaces on the east side of Elm Street, north of First Street.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/us/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

2. The following Minority Report of the Public Affairs and Safety Committee was presented:

July 21, 2008

To: Mayor Marcucci and Members of the City Council
RE: Parking Restrictions on Elm Street, North of First Street

The Public Affairs and Safety Committee met on July 14, 2008 to discuss parking restrictions on Elm Street north of First Street.

The proposed parking restrictions are part of the comprehensive commuter/downtown parking plan allowing more parking opportunities for commuters and downtown shoppers.

City staff made contact with the affected residents, as well as the YMCA to discuss possible parking solutions for this area.

The recommendation was to restrict parking in these ten (10) spaces Monday through Friday from 8:00 AM to 12:00 noon for YMCA use only, all other times would be three hour parking. Allowing restricted parking for YMCA use on Elm Street would allow the release of ten (10) spaces on First currently leased by the YMCA from the City, opening ten (10) more spaces on First Street for commuter parking.

Currently, there is two hour restricted parking on the east side of Elm Street in the area of the proposed first ten (10) spots. There is also a restriction of no parking on the west side of Elm Street. The current public parking spaces should remain public but restricted from the current two hour parking to three hour parking only. Restricting public on street parking spaces to a specific business entity is not in accordance with a government body's responsibility.

A recent example is down the street from the YMCA. It was recently proposed to allow additional public parking spaces to be constructed and paid for by a petitioner without any restrictions given to that particular business for the use of those public spaces.

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 in the first ten (10) spaces as three hour parking Monday through Friday on the east side of Elm Street, north of First Street.

Respectfully submitted,
Public Affairs and Safety Committee

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

Alderman Mulliner moved to approve item 7-1. **Report – Parking Restrictions on Elm Street, North of First Street - Majority Report.** Alderman Nybo seconded.

Alderman Mulliner stated item 7-1. **Report – Parking Restrictions on Elm Street, North of First Street - Majority Report** was on the agenda two (2) weeks ago. It was brought back to the Public Affairs and Safety Committee (PA&S) to discuss and form consensus. Since the PA&S Committee could not come to a consensus, a majority and minority report are on tonight's agenda. Alderman Mulliner explained the proposed parking restrictions on Elm Street were brought up by the City as part of the commuter/downtown parking plan to allow more parking for commuters. This offers the YMCA a safer way for the youth and seniors to get into the YMCA by restricting ten (10) spaces, Monday through Friday between 8:00 a.m. – 12:00 noon for YMCA use only.

Alderman Bram moved to substitute item 7-2. **Report – Parking Restrictions on Elm Street, North of First Street - Minority Report** for item 7-1. **Report – Parking Restrictions on Elm Street, North of First Street - Majority Report.** Alderman Gutenkauf seconded.

Alderman Bram stated restrict the ten (10) spaces for three (3) hours. He stated his concern is restricting public parking for a business. He stated he looked at the parking situation and it appears it's used as a drop-off. He stated he is also concerned about enforcement.

Alderman Nybo stated five (5) reasons why to support the majority report: 1) This is a result of negotiations with the YMCA 2) Safety 3) Better utilization of parking 4) Practically speaking, nothing will change 5) Encourages more use for the YMCA and commuter parking. Alderman Nybo stated he sees no reason to adopt the minority report.

Discussion ensued regarding the pros and cons of each report.

Roll call vote to substitute item 7-2. **Report – Parking Restrictions on Elm Street, North of First Street - Minority Report** for item 7-1. **Report – Parking Restrictions on Elm Street, North of First Street - Majority Report:**

Ayes: Bram, Gutenkauf, Shea, Gow, Moriarty, Szczepaniak, Lomnicki

Nays: Regan, Leader, Rose, Nybo, Morley, Mulliner, Mayor Marcucci

Results: 7 ayes, 7 nays, 1 absent
Motion failed

Alderman Mulliner recapped his comments supporting item 7-1. **Report – Parking Restrictions on Elm Street, North of First Street - Majority Report.**

Alderman Bram stated he is not in favor of the majority report.

Discussion ensued.

Roll call vote on item **7-1. Report – Parking Restrictions on Elm Street, North of First Street.**

- Majority Report:

Ayes: Mulliner, Nybo, Regan, Leader, Rose, Szczepaniak, Morley, Mayor Marcucci

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

Results: 8 ayes, 6 nays, 1 absent
Motion carried

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

8. Mayor Marcucci reported on an article from last Sunday's *Chicago Tribune* newspaper regarding real estate values in the Chicagoland area. The Mayor stated Elmhurst was listed at \$390,000 a decline of 2.5% from last year at \$400,000. He listed the communities that declined in value:

Community	2007	2008
Bensenville	\$245,000	\$242,000
Oak Brook	\$560,000	\$400,000
Villa Park	\$254,000	\$225,000
Hillside	\$174,000	\$172,000
Northlake	\$222,000	\$183,000

The Mayor stated the real estate value in Glen Ellyn has gone up from \$327,000 to \$360,000. The Mayor stated that Elmhurst is doing okay and holding its own.

Alderman Bram stated he reviewed the I294/North Avenue report and the tentatively approved 80% grant for the engineering proposals is positive.

Mayor Marcucci stated he has been hard at work regarding this matter. He shared the City's disappointment of the DuPage Mayor's & Manager's Conference's unwillingness to fund 50% of the consulting fees and hope that the North Central Council of Mayors will agree to funding.

ORDINANCES

9. a. **O-25-2008 – AN ORDINANCE PROVIDING FOR THE ISSUANCE OF NOT MORE THAN \$8,215,000 GENERAL OBLIGATION BONDS, SERIES 2008, OF THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS**

Ordinance O-25-2008 was presented for passage.

Alderman Szczepaniak moved to accept item **9a. O-25-2008 – An Ordinance Providing for the Issuance of Not More Than \$8,215,000 General Obligation Bonds, Series 2008, of the City of Elmhurst, DuPage and Cook Counties, Illinois.** Alderman Moriarty seconded.

Alderman Szczepaniak stated the issuance of the General Obligation Bonds is to accomplish funding of the Capitol Improvement Fund to be used for Fire Station #2, the Waste Water Treatment Plant and the sanitation projects. He also announced the 1999 Bond Issue of \$1,040,000 has been paid.

Alderman Szczepaniak stated he supports this ordinance and its impact on the City's cash flow. Roll call vote on item **9a. O-25-2008 – An Ordinance Providing for the Issuance of Not More Than \$8,215,000 General Obligation Bonds, Series 2008, of the City of Elmhurst, DuPage and Cook Counties, Illinois:**

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

Nays: None

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

b. MCO-18-2008 – AN ORDINANCE AMENDING CHAPTER 25 (FIRE PREVENTION) OF THE ELMHURST MUNICIPAL CODE IN CONNECTION WITH GAS-FIRED GRILLS IN MULTIPLE FAMILY STRUCTURES

Ordinance MCO-18-2008 was presented for passage.

Alderman Rose moved to suspend the rules so that item 9b. **MCO-18-2008 – An Ordinance Amending Chapter 25 (Fire Prevention) of the Elmhurst Municipal Code In Connection With Gas-Fired Grills In Multiple Family Structures** can be considered by Council this evening. Alderman Gutenkauf seconded. Voice vote, motion carried.

Alderman Rose moved to approve item 9b. **MCO-18-2008 – An Ordinance Amending Chapter 25 (Fire Prevention) of the Elmhurst Municipal Code In Connection With Gas-Fired Grills In Multiple Family Structures**. Alderman Gutenkauf seconded. Roll call vote:

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

Nays: None

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

OTHER BUSINESS

10. Mayor Marcucci stated there has been recent use of cell phones and blackberries at the dais. He stated that though the actions are not illegal, receiving phone calls and text messages during Council meetings was against the idea of a fair, open and honest debate.

Discussion ensued regarding the need to be able to be contacted in case of emergencies, the idea that text messaging was inappropriate during meetings and other concerns from the dais.

Mayor Marcucci stated consensus of Council is to set forth the following rules of conduct during meetings: electronic devices may be “on” but must be in a silent/vibrating setting, Aldermen may only take private communication off of the floor, if an audience member wants to send a text message they must leave the Council Chambers.

ANNOUNCEMENTS

11. Alderman Moriarty announced the annual 5th Ward townhall meeting will take place at the Elmhurst Public Library on August 13, 2008 at 7:30 p.m. Residents of the 5th Ward are invited to attend as well as any other interested residents. She stated that a guest speaker from the States Attorney’s Office will speak on elder abuse.

Alderman Mulliner stated that there are signs up all over town stating “Lock It or Lose It.” He encouraged residents to lock their houses and cars.

Alderman Gutenkauf reminded everyone that Green Fest will take place this Saturday, August 9, 2008 in Wilder Park.

ADJOURNMENT

12. Alderman Mulliner moved to adjourn the meeting. Aldermen Bram seconded. Voice Vote.
Motion carried. Meeting adjourned 10:31 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

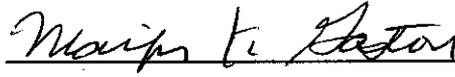
CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

AUGUST 18, 2008

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$1,578,312.59	\$30,291.91	\$1,608,604.50
LIBRARY FUND	-	159.50	159.50
REDEVELOPMENT FUND	63,537.07	500.00	64,037.07
INDUSTRIAL DEVELOPMENT FUND	31.25	500.00	531.25
RT 83 COMMERCIAL DEVELOP	4,503.50	-	4,503.50
MUNICIPAL UTILITY FUND	322,122.13	6,371.23	328,493.36
PARKING REVENUE SYSTEM FUND	16,651.66	850.00	17,501.66
	<u>1,985,158.20</u>	<u>38,672.64</u>	<u>2,023,830.84</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 AUGUST 18, 2008 AND YOU ARE HEREBY
AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009417 105244	A N S, INC 006438		01	08/18/2008	530-0088-503.50-14	WINDOW WASHING	310.00	
						VENDOR TOTAL *	310.00	
0000001 7861B	A-1 SANITARY RAG CO 006004		01	08/18/2008	110-6047-512.40-98	RAGS	411.20	
						VENDOR TOTAL *	411.20	
0000009	ACE HARDWARE							
255932	006139		01	08/18/2008	110-2008-413.50-25	CORD/PLUG	19.40	
256230	006176		01	08/18/2008	110-4020-422.40-98	STATION 1 REPAIRS	31.27	
256273	006140		01	08/18/2008	110-5030-421.40-98	SPRAYER/STRAINER	8.60	
255942	005832		01	08/18/2008	110-6043-434.40-98	TRK/PART PW119	4.04	
255952	005833		01	08/18/2008	110-6043-434.40-98	TRK/PART PW119	1.34	
256218	006185		01	08/18/2008	110-6043-434.40-53	REPLACEMENT TOOL	8.54	
255726	006474		01	08/18/2008	110-6046-418.50-01	KEYS	5.72	
255739	006475		01	08/18/2008	110-6046-418.50-01	LIQUID CHLORINE	3.41	
255766	006476		01	08/18/2008	110-6046-418.40-98	BRASS TREAD CLEANING	49.90	
255812	006477		01	08/18/2008	110-6046-418.40-98	BRASS TREAD CLEANING	17.34	
255982	006478		01	08/18/2008	110-6046-418.50-01	STAGE REPAIR	13.49	
256198	006301		01	08/18/2008	110-7060-451.40-98	KEY HOLDER/KEY CUT	15.04	
256197	006302		01	08/18/2008	110-7060-451.60-44	RETURNED MERCHANDISE	6.72	
256183	006481		01	08/18/2008	110-7060-451.50-01	TOILET REPAIR	56.01	
256185	006482		01	08/18/2008	110-7060-451.50-01	SINK REPAIR	11.68	
256072	006479		01	08/18/2008	530-0088-503.50-14	KEYS	3.03	
256119	006480		01	08/18/2008	530-0088-503.50-14	SPRINKLER SYSTEM REPAIRS	7.90	
						VENDOR TOTAL *	249.99	
0010266 1282050076	ACME TRUCK BRAKE & SUPPLY 005754		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW115T/STOCK	424.20	
						VENDOR TOTAL *	424.20	
0014034 8184	ACTION AUTOMATION 006464		01	08/18/2008	510-6057-502.50-08	GATE REPAIR	400.00	
						VENDOR TOTAL *	400.00	
0002416	ADDISON AUTO INTERIORS							
9882	006017		01	08/18/2008	110-6047-512.50-02	TRK/PARTS PW50	235.00	
9883	006344		01	08/18/2008	110-6047-512.50-02	SEAT REPAIR/F-1	195.00	
						VENDOR TOTAL *	430.00	
0014376	AEREX PEST CONTROL							
759603	006457		01	08/18/2008	110-4020-422.50-01	PEST CONTROL	30.00	
759604	006460		01	08/18/2008	110-4020-422.50-01	PEST CONTROL	20.00	
759602	006456		01	08/18/2008	110-5030-421.30-98	PEST CONTROL	40.00	
759600	006454		01	08/18/2008	110-6046-418.50-01	PEST CONTROL	40.00	
759601	006455		01	08/18/2008	110-6046-418.50-01	PEST CONTROL	50.00	
759671	006458		01	08/18/2008	110-6046-418.50-01	PEST CONTROL	80.00	
759472	006453		01	08/18/2008	110-7060-451.50-01	PEST CONTROL	25.00	

PREPARED 08/11/2008, 9:59:51
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 08/18/2008 CHECK DATE: 08/21/2008

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0014376 759670	AEREX PEST CONTROL 006459		01	08/18/2008	110-7060-451.50-01	PEST CONTROL	20.00	
						VENDOR TOTAL *	305.00	
0000016 58539	ALEXANDER EQUIPMENT CO INC 006019		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW102	90.90	
						VENDOR TOTAL *	90.90	
0016508 495	ALL AMERICAN LANDSCAPING LTD 006319		01	08/18/2008	110-6043-434.30-34	LAWN MOWING	200.00	
						VENDOR TOTAL *	200.00	
0017408 56280	ALL AMERICAN PAPER CO 006447		01	08/18/2008	110-6046-418.50-01	TOILET SEAT COVERS	116.00	
						VENDOR TOTAL *	116.00	
0017039 2693	ALL PLUMBING & SEWER SERVICES INC 006472		01	08/18/2008	110-5030-421.50-01	WATER HEATER REPAIR	507.50	
						VENDOR TOTAL *	507.50	
0017381 51940	ALL WEATHER, INC 005823		01	08/18/2008	510-6057-502.50-10	RAIN GAGE REPLACEMENT	1,116.49	
						VENDOR TOTAL *	1,116.49	
0004999 JULY 2008	ALLIANCE PLUMBING 006102		01	08/18/2008	110-4025-424.30-12	PLUMBING INSPECTIONS	3,575.32	
						VENDOR TOTAL *	3,575.32	
0000078 2329743 2329743	ALLIED WASTE SERVICES #551 006382 006383		01	08/18/2008	110-6045-441.30-65 110-6045-441.30-83	REFUSE COLLECTION REFUSE COLLECTION	24,156.00 192,911.81	
						VENDOR TOTAL *	217,067.81	
0013770 5043 5044 5042	ALPINE SAP INC-CAROL STREAM 005888 005889 005890		01	08/18/2008	510-6050-501.30-52 510-6050-501.30-52 510-6050-501.30-52	RPZ TESTING RPZ TESTING RPZ TESTING	1,275.00 3,315.00 3,187.50	
						VENDOR TOTAL *	7,777.50	
0005297 08/05/2008 08/05/2008	AMERICAN CHARGE SERVICE 006384 006385		01	08/18/2008	110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	396.40 105.80	
						VENDOR TOTAL *	502.20	
0008412 06/26/2008	AMERICAN PUBLIC WORKS ASSN 005887		01	08/18/2008	110-6040-431.60-11	REGISTRATION	15.00	
						VENDOR TOTAL *	15.00	
0007666	AMERICAN WATER WORKS ASSN							

BANK: 01

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0007666 2000655575	AMERICAN WATER WORKS ASSN 006336		01 08/18/2008	510-6050-501.60-11	ANNUAL DUES	68.00	
						VENDOR TOTAL *	68.00
0012347 10957	AMP-RITE ELECTRIC CO INC 006470		01 08/18/2008	110-5030-421.50-01	METER REPAIR	220.00	
						VENDOR TOTAL *	220.00
0013255 85527	ANDERSON ELEVATOR CO 006432		01 08/18/2008	110-7060-451.50-01	MONTHLY MAINT FEE	156.51	
						VENDOR TOTAL *	156.51
0017409 36094767	APPLIED INDUSTRIAL TECHNOLOGIES 006466		01 08/18/2008	510-6057-502.40-31	PUMP	74.89	
						VENDOR TOTAL *	74.89
0012722 1601 2157	ARMOR SYSTEMS CORP 006314 006315		01 08/18/2008 01 08/18/2008	530-0088-503.30-09 530-0088-503.30-09	PARKING COLLECTIONS CODE ENFORCE COLLECTIONS	816.00 15.00	
						VENDOR TOTAL *	831.00
0001821 08-02 08-02 08-02 08-02 08-02	ARROW ROAD CONST 006144 006142 006145 006143 006146		01 08/18/2008 01 08/18/2008 01 08/18/2008 01 08/18/2008 01 08/18/2008	110-4020-422.50-01 110-6041-432.80-15 110-7060-451.50-01 310-0089-461.80-26 530-0088-503.50-15	2008 CONTRACT PAVING PROG 2008 CONTRACT PAVING PROG 2008 CONTRACT PAVING PROG 2008 CONTRACT PAVING PROG 2008 CONTRACT PAVING PROG	15,343.43 825,601.00 11,462.89 12,638.08 4,332.01	
						VENDOR TOTAL *	869,377.41
0000039 06-299878 06-302414 06-299878 06-302414	ARROW UNIFORM 005993 005995 005994 005996		01 08/18/2008 01 08/18/2008 01 08/18/2008 01 08/18/2008	110-6041-432.40-62 110-6041-432.40-62 510-6052-501.40-62 510-6052-501.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM SUPPLIES	99.09 99.09 99.09 99.09	
						VENDOR TOTAL *	396.36
0000095 827125944X08062006503 827125944X08062006430	AT & T MOBILITY		01 08/18/2008 01 08/18/2008	110-4020-422.30-75 110-5030-421.30-75	MONTHLY PHONE MONTHLY PHONE	76.40 165.00	
						VENDOR TOTAL *	241.40
0012277 63094131383002 217T3998021004 63029919617851 63029919307818 63022613552388 63094177983665 63094112299292	AT&T 005851 005899 005685 005687 005688 005847 005848		01 08/18/2008 01 08/18/2008 01 08/18/2008 01 08/18/2008 01 08/18/2008 01 08/18/2008 01 08/18/2008	110-1001-411.30-75 110-1001-411.30-75 110-2008-413.30-98 110-2008-413.30-98 110-4020-422.30-75 110-4020-422.30-75 110-5030-421.30-75	MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE	12.62 87.96 225.81 225.81 230.65 90.97 28.38	

PREPARED 08/11/2008, 9:59:51
 PROGRAM: GM339L
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 AS OF: 08/18/2008 CHECK DATE: 08/21/2008
 BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0012277	AT&T							
217T3798661894	005690		01	08/18/2008	110-6040-431.30-75	MONTHLY PHONE	87.96	
63083402982045	005849		01	08/18/2008	110-6040-431.30-75	MONTHLY PHONE	79.19	
70822611762223	005897		01	08/18/2008	110-7060-451.30-98	MONTHLY PHONE	86.83	
63083313263643	005898		01	08/18/2008	110-7060-451.30-75	MONTHLY PHONE	123.43	
63094131383002	005850		01	08/18/2008	510-6055-502.30-75	MONTHLY PHONE	12.62	
						VENDOR TOTAL *	1,292.23	
0000045	ATLAS BOBCAT INC							
880623	005755		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW118T	18.62	
						VENDOR TOTAL *	18.62	
0010170	ATOMIC TRANSMISSIONS							
76084	005853		01	08/18/2008	110-6047-512.50-02	TRK/PARTS PD-12	1,395.00	
						VENDOR TOTAL *	1,395.00	
0017252	B & F TECHNICAL CODE SVCS, INC							
28841	006178		01	08/18/2008	110-4025-424.30-52	HOSPITAL PLAN REVIEW	19,800.00	
						VENDOR TOTAL *	19,800.00	
0006702	BARBER, HENRY R							
24562	006299		01	08/18/2008	110-0000-316.00-00	TRANSFER STAMP REFUND	1,155.00	
						VENDOR TOTAL *	1,155.00	
0012081	BAXTER AND WOODMAN							
0136230	006008		01	08/18/2008	510-6050-501.30-26	FCC APPLICATION	672.00	
						VENDOR TOTAL *	672.00	
0013075	BERKELEY TRUCKING INC							
34594	006215		01	08/18/2008	510-6052-501.30-81	SPOILS HAULED OUT	4,810.00	
34568	005913		01	08/18/2008	510-6056-502.40-49	STONE	3,586.87	
						VENDOR TOTAL *	8,396.87	
0000061	BERKHEIMER CO INC, G W							
706348	006469		01	08/18/2008	110-6046-418.50-01	THERMOSTAT REPAIR	69.98	
						VENDOR TOTAL *	69.98	
0006083	BIEGLER, ROBERT							
503 FAIR	005884		01	08/18/2008	110-6041-432.80-15	SPRINKLER REPAIR	75.00	
						VENDOR TOTAL *	75.00	
0012139	BLACKBURN MANUFACTURING CO							
0335647-IN	005880		01	08/18/2008	110-6040-431.40-98	JULIE FLAGS	130.52	
0335647-IN	005879		01	08/18/2008	510-6050-501.40-98	JULIE FLAGS	130.52	
						VENDOR TOTAL *	261.04	
0013102	BLINDS.COM							
532323	006044		01	07/31/2008	110-7060-451.50-01	MUSEUM ED CENTER BLINDS	CHECK #: 118915	154.95
						VENDOR TOTAL *	.00	154.95
0016697	BORDIGNON, ANTHONY							

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016697 07/01-07/31/08	BORDIGNON, ANTHONY 006085		01	08/18/2008	110-0086-453.30-52	CATV PROF SVCS	175.00	
VENDOR TOTAL *							175.00	
0007850 472769 473528 473679	BREWER CO 005935 006203 006395		01	08/18/2008	110-6041-432.40-52	PAINT	195.40	
			01	08/18/2008	110-6041-432.30-46	LINE STRIPER FILTER BAGS	60.00	
			01	08/18/2008	110-6041-432.40-52	PAINT	172.20	
VENDOR TOTAL *							427.60	
0001899 00193562 00193543 00193249 00192830 00194053	BRISTOL HOSE & FITTING MAIN WAREHSE 005757 005758 005759 005760 006020		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW91	69.06	
			01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW91	54.01	
			01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW170	120.20	
			01	08/18/2008	110-6047-512.50-16	HOSE	91.03	
			01	08/18/2008	110-6047-512.50-16	RETURNED MERCHANDISE	1.54	
VENDOR TOTAL *							332.76	
0007057 07/01-07/31/08	BROADCAST PRODUCTION SERVICES INC 006086		01	08/18/2008	110-0086-453.30-52	CATV PROF SVCS	221.00	
VENDOR TOTAL *							221.00	
0017386 465	BROWN, LOIS STRATFORD 005883		01	08/18/2008	110-6041-432.80-15	SPRINKLER REPAIR	338.64	
VENDOR TOTAL *							338.64	
0011015 0000049078	BULLIS LOCK 006436		01	08/18/2008	110-6046-418.50-01	LOCK REPAIR	123.60	
VENDOR TOTAL *							123.60	
0017402 24470	BUNFIELD, T & MALEK S J 006300		01	08/18/2008	110-0000-316.00-00	TRANSFER STAMP REFUND	450.00	
VENDOR TOTAL *							450.00	
0000084 07/01-07/31/08	BURGIN, DENNIS 006080		01	08/18/2008	110-0086-453.30-52	CATV PROF SVCS	26.00	
VENDOR TOTAL *							26.00	
0013662 PS37122	BURRIS EQUIPMENT CO 006016		01	08/18/2008	110-6047-512.50-16	FILTERS	171.93	
VENDOR TOTAL *							171.93	
0009706 08-20	C & H SEWER & WATER CONST 006424		01	08/18/2008	510-6052-501.80-12	WATERMANS	33,180.82	
VENDOR TOTAL *							33,180.82	
0009267 431159 431156	C J C AUTO PARTS & TIRES 005719 005720		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW69	1.89	
			01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW69	9.52	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0014291 15494	CERTIFION CORP-ENTERSECT 006428		01	08/18/2008	110-5030-421.30-98	MONTHLY FEE	84.95	
							VENDOR TOTAL *	84.95
0014200 CM102026354	CHICAGO INTL TRUCKS, LLC 001318		01	05/31/2008	110-6047-512.50-16	RETURNED MERCHANDISE	144.61-	
102029837	003960		01	06/30/2008	110-6047-512.50-16	TRK/PARTS PW90	105.64	
102032752	005716		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW97	14.55	
102033068	006015		01	08/18/2008	110-6047-512.50-02	TRK/PARTS PW50	210.54	
102033644	006341		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW33	33.34	
							VENDOR TOTAL *	219.46
0014402 280884	CHICAGO PARTS & SOUND LLC 005761		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PD-14	227.12	
281016	005762		01	08/18/2008	110-6047-512.50-16	RETURNED MERCHANDISE	110.72-	
282447	006023		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW47	49.82	
282081	006024		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW4	344.13	
280169	006025		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PD-9	221.44	
282583	006026		01	08/18/2008	110-6047-512.50-16	AUTO/PARTS E-7/STOCK	377.48	
282285	006027		01	08/18/2008	110-6047-512.50-16	STOCK	270.55	
282120	006028		01	08/18/2008	110-6047-512.50-16	STOCK	100.92	
282449	006029		01	08/18/2008	110-6047-512.50-16	STOCK	202.92	
282284	006030		01	08/18/2008	110-6047-512.50-16	STOCK	183.72	
							VENDOR TOTAL *	1,867.38
0003457 5410019197	CHICAGO SUN-TIMES 005699		01	08/18/2008	110-4020-422.60-98	SUBSCRIPTION	35.52	
							VENDOR TOTAL *	35.52
0014315 07/20/2008	CHOW SPECIALTY MARKET & CUSTOM 005964		01	08/18/2008	110-7060-451.60-65	TEA PARTY PROGRAM REFRESH	78.00	
							VENDOR TOTAL *	78.00
0017407 344415253	CINTAS CORP #344 006393		01	08/18/2008	110-6041-432.40-62	UNIFORM SUPPLIES	196.85	
344415252	006394		01	08/18/2008	510-6052-501.40-62	UNIFORM SUPPLIES	439.77	
							VENDOR TOTAL *	636.62
0014626 1142	CIRCLE RADIATOR & AUTOMOTIVE 005852		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW115	995.00	
							VENDOR TOTAL *	995.00
0017042 3787	CLOSED CIRCUIT INNOVATIONS 005868		01	08/18/2008	110-5030-421.30-98	MONTHLY MAINT FEE	395.00	
							VENDOR TOTAL *	395.00
0000112 0358168118	COCA-COLA ENT LAKESHORE DIV 006103		01	08/18/2008	110-1001-411.60-98	VENDING MACHINE REFILL	138.15	
							VENDOR TOTAL *	138.15
0000114	COM ED							

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0000114	COM ED							
8409121006	006285		01	08/18/2008	110-4022-423.30-24	MONTHLY ELECTRIC	31.02	
8327608004	006371		01	08/18/2008	110-4022-423.30-24	MONTHLY ELECTRIC	27.41	
8234047019	006281		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	221.02	
08090-54019	006282		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	828.28	
8745264008	006284		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	13.93	
8745266002	006286		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	15.16	
8634040009	006287		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	14.84	
8745265005	006288		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	214.92	
8577601004	006289		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	13.93	
8577587009	006290		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	13.93	
8157271002	006291		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	368.35	
8661049027	006292		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	19.69	
6981441003	006294		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	309.95	
7065190004	006295		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	72.10	
6897727003	006296		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	126.34	
8256051035	006372		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	28.85	
8075341005	006373		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	22.42	
6563745019	006374		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	30.19	
1843000001	006375		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	165.94	
6563744012	006376		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	56.37	
0323144010	006377		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	59.28	
0477145001	006378		01	08/18/2008	110-6044-435.30-24	MONTHLY ELECTRIC	113.08	
8661158012	006283		01	08/18/2008	110-6046-418.30-24	MONTHLY ELECTRIC	85.18	
8745412004	006293		01	08/18/2008	530-0088-503.30-24	MONTHLY ELECTRIC	67.64	
						VENDOR TOTAL *	2,919.82	
0009478	COMMUNICATION REVOLVING FUND							
T0843101	006429		01	08/18/2008	110-5030-421.30-27	LEASED CIRCUITS	877.39	
						VENDOR TOTAL *	877.39	
0006475	COMMUNICATIONS DIRECT INC							
SR83609	005763		01	08/18/2008	110-5030-421.50-17	CPU REPAIR	25.00	
SR83744	006032		01	08/18/2008	110-5030-421.50-08	CPU REPAIR	25.00	
						VENDOR TOTAL *	50.00	
0007535	CONTRACTORS EQUIPMENT RENTAL							
056760	005945		01	08/18/2008	110-6041-432.40-52	PAINT/PAINT GUN	32.99	
056509	006202		01	08/18/2008	110-6041-432.40-24	RAMMER RENTAL	45.00	
						VENDOR TOTAL *	77.99	
0004329	CORTY & CO, INC R L							
2230	006182		01	08/18/2008	110-6047-512.50-02	PW-125 BROOM REPAIR	74.00	
						VENDOR TOTAL *	74.00	
0015276	DAVID KING & ASSOCS, INC							
3159	006233		01	08/18/2008	110-6046-418.60-69	JULY MANAGEMENT FEE	1,268.46	
3160	006234		01	08/18/2008	310-0089-461.30-52	JULY MANAGEMENT FEE	1,000.00	
						VENDOR TOTAL *	2,268.46	
0000689	DAY-TIMERS, INC.							

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0000689 58114084	DAY-TIMERS, INC. 005871		01	08/18/2008	110-4025-424.40-98	APPOINTMENT CALENDAR	35.24	
						VENDOR TOTAL *	35.24	
0000556 1125 1128	DIETZLER CONST CORP 005895 006467		01	08/18/2008	510-6057-502.30-58	SAND	386.71	
			01	08/18/2008	510-6057-502.30-58	SAND	1,282.05	
						VENDOR TOTAL *	1,668.76	
0010805 184793 185216	DISPATCH AUTOMOTIVE INC 005723 006342		01	08/18/2008	110-6047-512.50-16	ALTERNATOR/E25	165.00	
			01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW33	175.00	
						VENDOR TOTAL *	340.00	
0017383 423 EMERY	DOMINGO, SHELLY 005861		01	08/18/2008	110-6041-432.30-70	PUBLICWALK REFUND	1,396.50	
						VENDOR TOTAL *	1,396.50	
0005777 080731	DOWN UNDER CONSTRUCTION 006411		01	08/18/2008	510-6052-501.80-12	WATER SERVICE UPGRADES	12,000.00	
						VENDOR TOTAL *	12,000.00	
0001763 09/14-09/19/08	DUBIEL, BRUCE B 005969		01	08/18/2008	110-4025-424.60-11	EXPENSE REIMBURSEMENT	404.00	
						VENDOR TOTAL *	404.00	
0003545 072708 07/24/2008	DUDEK DESIGN 005811 005812		01	08/18/2008	110-5030-421.40-33	BUSINESS CARDS	136.00	
			01	08/18/2008	110-6040-431.40-33	BUSINESS CARDS	78.00	
						VENDOR TOTAL *	214.00	
0002873 M6201 6240	DUPAGE CONVENTION & VISITORS BUREAU 005988 006183		01	08/18/2008	110-0094-454.60-37	QUARTERLY DUES	13,537.20	
			01	08/18/2008	110-0094-454.60-11	ANNUAL MTG REGISTRATION	30.00	
						VENDOR TOTAL *	13,567.20	
0000159 179-13911	DUPAGE COUNTY ANIMAL CARE & CONTROL 005816		01	08/18/2008	110-5030-421.60-01	ANIMAL CONTROL	1,525.00	
						VENDOR TOTAL *	1,525.00	
0000160 06-02-226-035 06-02-207-004 06-02-207-015 06-02-207-005 06-01-109-014 06-12-120-010 06-12-120-009	DUPAGE COUNTY COLLECTOR 005684 005670 005672 005674 005669 005678 005680		01	08/18/2008	110-6046-418.60-69	RE TAXES/190 W PARK	4,466.52	
			01	08/18/2008	310-0000-202.02-00	RE TAXES/238 N YORK	2,595.17	
			01	08/18/2008	310-0000-202.02-00	RE TAXES/242 N YORK	19,160.84	
			01	08/18/2008	310-0000-202.02-00	RE TAXES/236 N YORK	2,072.85	
			01	08/18/2008	530-0088-503.30-59	RE TAXES/IMMANUEL PKG LOT	5,126.66	
			01	08/18/2008	530-0088-503.30-59	RE TAX/DIVISION/VALLETTE	1,261.95	
			01	08/18/2008	530-0088-503.30-59	RE TAX/DIVISION/VALLETTE	1,261.95	
						VENDOR TOTAL *	35,945.94	
0000161	DUPAGE COUNTY RECORDER							

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0000161	DUPAGE COUNTY RECORDER							
200807220196	006011		01	08/18/2008	110-1001-411.30-54	RECORDING SVCS	66.50	
200807310715	006012		01	08/18/2008	110-1001-411.30-54	RECORDING SVCS	1.00	
200807310716	006013		01	08/18/2008	110-1001-411.30-54	RECORDING SVCS	1.00	
200807240181	006297		01	08/18/2008	110-1001-411.30-54	RECORDING SVCS	45.00	
						VENDOR TOTAL *	113.50	
0000164	DUPAGE MATERIALS CO							
57626MB	005921		01	08/18/2008	110-6041-432.40-02	ASPHALT	413.48	
57642MB	005922		01	08/18/2008	110-6041-432.40-02	ASPHALT	287.79	
57732MB	005923		01	08/18/2008	110-6041-432.40-02	ASPHALT	47.50	
57731MB	005924		01	08/18/2008	110-6041-432.40-02	ASPHALT	708.45	
57659MB	005925		01	08/18/2008	110-6041-432.40-02	ASPHALT	214.95	
57678MB	005926		01	08/18/2008	110-6041-432.40-02	ASPHALT	209.82	
57701MB	005927		01	08/18/2008	110-6041-432.40-02	ASPHALT	130.30	
57544MB	005928		01	08/18/2008	110-6041-432.40-02	ASPHALT	120.00	
57503MB	005929		01	08/18/2008	110-6041-432.40-02	ASPHALT	90.00	
57603MB	005930		01	08/18/2008	110-6041-432.40-02	ASPHALT	261.12	
57755MB	005931		01	08/18/2008	110-6041-432.40-02	ASPHALT	319.60	
57576MB	005932		01	08/18/2008	110-6041-432.40-02	ASPHALT	30.00	
57575MB	005933		01	08/18/2008	110-6041-432.40-02	ASPHALT	317.03	
						VENDOR TOTAL *	3,150.04	
0000167	DUPAGE TOPSOIL INC							
027390	005844		01	08/18/2008	110-6043-434.40-59	TOPSOIL	530.00	
027496	006005		01	08/18/2008	110-6043-434.40-59	TOPSOIL	265.00	
027551	006462		01	08/18/2008	110-6043-434.40-59	TOPSOIL	265.00	
						VENDOR TOTAL *	1,060.00	
0000169	DUPAGE WATER COMMISSION							
7867	006128		01	08/18/2008	510-6050-501.90-90	FIXED COST ASSESSMENT	29,037.52	
7867	006127		01	08/18/2008	510-6051-501.30-20	WATER CONSUMPTION	161,035.68	
						VENDOR TOTAL *	190,073.20	
0009586	DUTCH VALLEY LANDSCAPING INC							
14169	006316		01	08/18/2008	110-6043-434.30-78	WOODCHIPS DISPOSAL	1,800.00	
						VENDOR TOTAL *	1,800.00	
0014731	ECS							
420 0708	006209		01	08/18/2008	110-1001-411.20-07	JULY PROFESSIONAL SVC	48	
420 0708	006210		01	08/18/2008	110-4020-422.20-07	JULY PROFESSIONAL SVC	25.68	
420 0708	006207		01	08/18/2008	110-5030-421.20-07	JULY PROFESSIONAL SVC	700.00	
420 0708	006211		01	08/18/2008	110-5030-421.20-07	JULY PROFESSIONAL SVC	25.80	
420 0708	006208		01	08/18/2008	110-6040-431.20-07	JULY PROFESSIONAL SVC	130.00	
420 0708	006212		01	08/18/2008	110-6040-431.20-07	JULY PROFESSIONAL SVC	49.68	
420 0708	006213		01	08/18/2008	510-6050-501.20-07	JULY PROFESSIONAL SVC	3.24	
420 0708	006206		01	08/18/2008	510-6055-502.20-07	JULY PROFESSIONAL SVC	130.00	
420 0708	006214		01	08/18/2008	510-6055-502.20-07	JULY PROFESSIONAL SVC	15.12	
						VENDOR TOTAL *	1,080.00	
0017385	EDEN BROTHERS							

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0017385	EDEN BROTHERS							
200600314	005901		01	08/18/2008	510-6052-501.30-52	LEAK DETECTION	250.00	
200600316	005902		01	08/18/2008	510-6052-501.30-52	LEAK DETECTION	187.50	
200600315	005903		01	08/18/2008	510-6052-501.30-52	LEAK DETECTION	395.00	
200600313	005904		01	08/18/2008	510-6052-501.30-52	LEAK DETECTION	125.00	
						VENDOR TOTAL *	957.50	
0002256	EDW C LEVY COMPANY, INC							
1541514	006200		01	08/18/2008	110-6041-432.30-10	SAND FOR CRACK FILL	445.16	
						VENDOR TOTAL *	445.16	
0009479	ELGIN SWEEPING SERVICES, INC							
2242A	006412		01	08/18/2008	110-6041-432.30-98	STREET SWEEPING	14,155.00	
						VENDOR TOTAL *	14,155.00	
0000177	ELMHURST CHAMBER OF COMMERCE							
08/18/2008	005701		01	08/18/2008	110-4020-422.60-11	LUNCHEON	50.00	
						VENDOR TOTAL *	50.00	
0001579	ELMHURST CITY CENTRE							
2007	006091		01	08/18/2008	110-0000-311.01-52	RE TAX DIST - SSA #6	1,688.80	
2007	006092		01	08/18/2008	110-0000-311.01-52	INT ON UNDIST TAX SSA #6	4.51	
2007	006093		01	08/18/2008	110-0000-311.01-53	RE TAX DIST - SSA #7	2,057.95	
2007	006094		01	08/18/2008	110-0000-311.01-53	INT ON UNDIST TAX SSA #7	1.49	
2007	006095		01	08/18/2008	310-0089-461.60-61	TIF I CONTRIB TO SSA #6	4,973.72	
2007	006096		01	08/18/2008	310-0089-461.60-61	TIF I CONTRIB TO SSA #7	1,289.91	
						VENDOR TOTAL *	10,016.38	
0014621	ELMHURST CLAIMS ACCOUNT - CLAIM SVC							
7504366944	005663		01	08/18/2008	110-4020-422.20-07	SELF INSURED LOSS FUND	1,279.35	
7504366944	005668		01	08/18/2008	110-4020-422.20-07	SELF INSURED LOSS FUND	809.26	
7504366944	006264		01	08/06/2008	110-4020-422.20-07	SELF INSURED LOSS FUND	CHECK #: 118923	3,175.01
7504366944	006268		01	08/06/2008	110-4020-422.20-07	SELF INSURED LOSS FUND	CHECK #: 118923	163.06
7504366944	005664		01	08/18/2008	110-5030-421.20-07	SELF INSURED LOSS FUND	5,020.89	
7504366944	006265		01	08/06/2008	110-5030-421.20-07	SELF INSURED LOSS FUND	CHECK #: 118923	9,294.08
7504366944	005665		01	08/18/2008	110-6040-431.20-07	SELF INSURED LOSS FUND	1,607.12	
7504366944	006266		01	08/06/2008	110-6040-431.20-07	SELF INSURED LOSS FUND	CHECK #: 118923	6,118.01
7504366944	005666		01	08/18/2008	510-6050-501.20-07	SELF INSURED LOSS FUND	451.44	
7504366944	005667		01	08/18/2008	510-6055-502.20-07	SELF INSURED LOSS FUND	368.60	
7504366944	006267		01	08/06/2008	510-6055-502.20-07	SELF INSURED LOSS FUND	CHECK #: 118923	2,471.23
						VENDOR TOTAL *	9,536.66	21,221.39
0014698	ELMHURST CLAIMS ACCT (ALTERNATIVE)							
7504366944	006124		01	08/18/2008	110-0082-416.60-02	SELF INSURED LOSS FUND	5,462.74	
7504366944	006126		01	08/18/2008	110-0082-416.60-28	SELF INSURED LOSS FUND	30,340.08	
						VENDOR TOTAL *	35,802.82	
0005791	ELMHURST FORD							
097177	005764		01	08/18/2008	110-6047-512.50-16	STOCK	205.88	

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VEND NO	VENDOR NAME									EFT OR
INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT			HAND-ISSUED AMOUNT
0005791	ELMHURST FORD									
						VENDOR TOTAL *	205.88			
0015836	ELMHURST INDEPENDENT									
662692	005876		01	08/18/2008	110-3015-414.30-54	LEGAL NOTICE	139.50			
662691	005877		01	08/18/2008	110-3015-414.30-54	LEGAL NOTICE	110.25			
662690	005878		01	08/18/2008	110-3015-414.30-54	LEGAL NOTICE	94.50			
						VENDOR TOTAL *	344.25			
0010298	ELMHURST LINCOLN MERCURY									
428579	005765		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PD-15	16.89			
428581	005766		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PD-17	93.30			
428314	005767		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PD-9	97.78			
428078	005768		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PD-9	90.72			
428176	005769		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PD-9	77.76			
428081	005770		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PD-9	1.79			
428666	005771		01	08/18/2008	110-6047-512.50-16	AUTO/PARTS E-9	75.13			
428585	005772		01	08/18/2008	110-6047-512.50-16	AUTO/PARTS E-17	151.31			
428554	005773		01	08/18/2008	110-6047-512.50-16	STOCK	38.38			
428617	005774		01	08/18/2008	110-6047-512.50-16	RETURNED MERCHANDISE	98.88			
428412	005775		01	08/18/2008	110-6047-512.50-16	RETURNED MERCHANDISE	38.88			
C76005	005776		01	08/18/2008	110-6047-512.50-02	TRK/PARTS PD-9	79.95			
C76023	005777		01	08/18/2008	110-6047-512.50-16	AUTO/PARTS E-20	99.95			
D75575	005846		01	08/18/2008	110-6047-512.50-02	BODY REPAIRS/E-8	764.30			
428751	006033		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PD-8	30.18			
428775	006034		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PD-18,PD-20	24.00			
428707	006035		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PD-17/STOCK	15.00			
428854	006036		01	08/18/2008	110-6047-512.50-16	AUTO/PARTS E-27	44.71			
428687	006037		01	08/18/2008	110-6047-512.50-16	STOCK	11.56			
D76265	006038		01	08/18/2008	110-6047-512.50-02	AUTO/PARTS E-22	176.85			
428966	006354		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PD-8	155.83			
428960	006355		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PD-14	155.83			
428905	006356		01	08/18/2008	110-6047-512.50-16	STOCK	18.72			
428915	006357		01	08/18/2008	110-6047-512.50-16	STOCK	17.91			
428972	006358		01	08/18/2008	110-6047-512.50-16	STOCK	43.68			
						VENDOR TOTAL *	2,143.77			
0000185	ELMHURST MAILBOX CENTER									
60696	006321		01	08/18/2008	510-6057-502.40-98	SHIPPING FEES	18.42			
						VENDOR TOTAL *	18.42			
0013722	ELMHURST MEMORIAL OCCUPATIONAL									
46902	006079		01	08/18/2008	110-2007-413.30-47	DRUG SCREEN/PHYSICAL	85.00			
47030	006386		01	08/18/2008	110-2007-413.30-47	PHYSICAL/DRUG SCREEN	680.00			
						VENDOR TOTAL *	765.00			
0000193	ELMHURST POSTMASTER-PERMIT 47									
8/1/08	006261		01	08/06/2008	510-6050-501.30-49	WATER BILLS/MAILING	CHECK #:	118920		1,800.00
8/1/08	006262		01	08/06/2008	510-6055-502.30-49	SEWER BILLS/MAILING	CHECK #:	118920		1,800.00

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0000193	ELMHURST POSTMASTER-PERMIT 47							
						VENDOR TOTAL *	.00	3,600.00
0017007	FACILITY SOLUTIONS GROUP							
1515312-00	005992	01		08/18/2008	110-6044-435.40-26	LAMPS	307.53	
1510720-00	005991	01		08/18/2008	110-6046-418.50-01	LAMPS	205.48	
						VENDOR TOTAL *	513.01	
0013212	FEDEX							
2-825-37254	006138	01		08/18/2008	110-2008-413.30-52	SHIPPING FEES	19.21	
2-837-38075	006422	01		08/18/2008	110-6040-431.40-33	SHIPPING FEES	30.54	
2-837-38075	006423	01		08/18/2008	110-6047-512.50-02	SHIPPING FEES	250.34	
						VENDOR TOTAL *	300.09	
0012480	FELLER & SONS INC							
3167301	006135	01		08/18/2008	110-2008-413.40-73	INK CARTRIDGE	753.47	
						VENDOR TOTAL *	753.47	
0000685	FIFTH THIRD BANK							
0900727207-18	006042	01		07/28/2008	310-0089-461.30-52	LINE OF CREDIT RENEWAL	CHECK #: 118644	500.00
0900727207-18	006041	01		07/28/2008	320-0090-462.30-52	LINE OF CREDIT RENEWAL	CHECK #: 118644	500.00
						VENDOR TOTAL *	.00	1,000.00
0015916	FIFTH THIRD BANK - PROCUREMENT CARD							
JULY 15, 2008		01		07/28/2008	110-2007-413.60-42	BOXWOODTECH	CHECK #: 118646	250.00
JULY 15, 2008		01		07/28/2008	110-2007-413.60-98	EGG HARBOR CAFE	CHECK #: 118646	19.11
JULY 15, 2008		01		07/28/2008	110-2008-413.60-11	AVIS RENT-A-CAR 1	CHECK #: 118646	368.58
JULY 15, 2008		01		07/28/2008	110-2008-413.60-11	TROPICANA CASINO & RES	CHECK #: 118646	237.72
JULY 15, 2008		01		07/28/2008	110-2008-413.60-11	W SUBURB LIMO SEVR	CHECK #: 118646	45.00
JULY 15, 2008		01		07/28/2008	110-2008-413.60-11	W SUBURB LIMO SEVR	CHECK #: 118646	45.00
JULY 15, 2008		01		07/28/2008	110-2008-413.40-16	VERISIGN INC*DIGITALID	CHECK #: 118646	995.00
JULY 15, 2008		01		07/28/2008	110-5030-421.60-27	EBAY INC.	CHECK #: 118646	90.00
JULY 15, 2008		01		07/28/2008	110-6047-512.40-98	CAFEPRESS.COM	CHECK #: 118646	258.10
JULY 15, 2008		01		07/28/2008	210-8070-452.40-33	NETWORK SOLUTIONS	CHECK #: 118646	159.50
						VENDOR TOTAL *	.00	2,468.01
0017101	FIRE SERVICE, INC							
28188	006039	01		08/18/2008	110-6047-512.50-16	TRK/PARTS F-2	182.05	
28403	006360	01		08/18/2008	110-6047-512.50-16	TRK/PARTS F-1	363.01	
						VENDOR TOTAL *	545.06	
0006869	FISHER SCIENTIFIC							
9459057	006465	01		08/18/2008	510-6057-502.40-25	METER REPAIR	968.19	
						VENDOR TOTAL *	968.19	
0005438	FLEET SAFETY SUPPLY							
45113	005778	01		08/18/2008	110-5030-421.80-06	SET UP NEW VEHICLE/PD-20	330.13	
45073	005779	01		08/18/2008	110-6047-512.50-16	TRK/PARTS F-2	46.79	
45129	006040	01		08/18/2008	110-6047-512.50-16	STOCK	361.36	

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VEND NO INVOICE NO	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0005438	FLEET SAFETY SUPPLY						
					VENDOR TOTAL *	738.28	
0000220	FLESCH CO INC, GORDON						
009937	005694	01	08/18/2008	110-1001-411.30-21	COPIER MAINT	61.28	
009937	005695	01	08/18/2008	110-2006-413.30-21	COPIER MAINT	61.28	
009937	005691	01	08/18/2008	110-5030-421.30-21	COPIER MAINT	517.25	
0DA966	005869	01	08/18/2008	110-5030-421.30-21	COPIER MAINT	93.28	
009937	005696	01	08/18/2008	110-6040-431.30-21	COPIER MAINT	61.28	
009937	005692	01	08/18/2008	510-6050-501.30-21	COPIER MAINT	30.27	
009937	005693	01	08/18/2008	510-6055-502.30-21	COPIER MAINT	30.27	
					VENDOR TOTAL *	854.91	
0005844	FLINK SNOW PLOWS & SPREADERS						
30417	005845	01	08/18/2008	110-6042-433.50-16	TRK/PARTS PW34	1,515.80	
30466	006359	01	08/18/2008	110-6042-433.50-16	V-BOXES	1,515.80	
					VENDOR TOTAL *	3,031.60	
0009255	FOREMOST PROMOTIONS						
31548	006197	01	08/18/2008	110-5030-421.60-54	LITTERBAGS/COLORING BKS/	2,928.00	
					VENDOR TOTAL *	2,928.00	
0002222	FORESMAN, RICH						
07/01-07/31/08	006087	01	08/18/2008	110-0086-453.30-52	CATV PROF SVCS	234.00	
					VENDOR TOTAL *	234.00	
0005480	FORESTRY SUPPLIERS, INC						
643246-00	005920	01	08/18/2008	110-6043-434.40-53	MEASURING TAPES	136.93	
					VENDOR TOTAL *	136.93	
0013847	FRY'S ELECTRONICS, INC						
3180705	006130	01	08/18/2008	110-2008-413.40-73	MOUNT/CABLES	572.93	
3180561	006131	01	08/18/2008	110-2008-413.40-72	RETURNED MERCHANDISE	29.97	
3178664	006132	01	08/18/2008	110-2008-413.40-72	EOC EQUIP	199.99	
3178660	006133	01	08/18/2008	110-2008-413.40-72	EOC EQUIP	1,621.78	
					VENDOR TOTAL *	2,364.73	
0015336	FULTON TECHNOLOGIES, INC						
U-20080080	005711	01	08/18/2008	110-4022-423.80-23	WEATHER SIRENS	56,468.00	
					VENDOR TOTAL *	56,468.00	
0014041	FUNCHESS, WILLIAM						
07/01-07/31/08	006083	01	08/18/2008	110-0086-453.30-52	CATV PROF SVCS	143.00	
					VENDOR TOTAL *	143.00	
0016266	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS						
88888-135746	005989	01	08/18/2008	110-4020-422.60-98	SUBSCRIPTION	19.95	
88888-135747	005990	01	08/18/2008	110-4020-422.60-98	SUBSCRIPTION	19.95	
					VENDOR TOTAL *	39.90	
0008476	GO PROMOTIONS						

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0008476 105065	GO PROMOTIONS 005965		01	08/18/2008	110-7060-451.60-65	PROMOTION/MUGS	857.69	
							VENDOR TOTAL *	857.69
0000242	GRAINGER							
9689633403	005957		01	08/18/2008	110-6044-435.40-98	CIRCUIT BREAKER	652.52	
9687264201	005960		01	08/18/2008	110-6046-418.40-98	FRAME/ROLLER	70.32	
9690496055	005961		01	08/18/2008	110-7060-451.50-01	RETURNED MERCHANDISE	96.00-	
9686856270	005959		01	08/18/2008	510-6052-501.40-98	PAINT BRUSH/ROLLER	238.56	
969567421	006220		01	08/18/2008	510-6052-501.40-31	IMPACT WRENCH	440.10	
9695898354	006437		01	08/18/2008	530-0088-503.50-14	AIR COMPRESSOR PUMP	260.10	
							VENDOR TOTAL *	1,565.60
0011686	GRAND AUTO PARTS							
122710	005724		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW121	60.77	
122561	005725		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW69	117.60	
122562	005726		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW5	25.32	
122564	005727		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PD-15	36.50	
122436	005746		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PD-9	48.00	
123250	006018		01	08/18/2008	110-6047-512.50-16	KEY CUT/E-22	1.50	
123414	006343		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PD-2	187.19	
							VENDOR TOTAL *	476.88
0016856	GRANITO, FRANK							
07/01-07/31/08	006082		01	08/18/2008	110-0086-453.30-52	CATV PROF SVCS	136.50	
							VENDOR TOTAL *	136.50
0012796	GRASSROOTS LANDSCAPE SPECIALTIES							
5531	005894		01	08/18/2008	510-6057-502.50-01	LANDSCAPING	6,595.00	
5758	006329		01	08/18/2008	510-6057-502.50-01	LANDSCAPING WORK	5,580.00	
							VENDOR TOTAL *	12,175.00
0000247	GRAYBAR							
935542184	005962		01	08/18/2008	110-6044-435.40-98	SHORTING CAP	14.11	
935542185	005963		01	08/18/2008	110-6044-435.40-98	SHORTING CAPS	28.66	
935370839	005824		01	08/18/2008	510-6057-502.50-01	CONDUIT REPAIR	78.00	
							VENDOR TOTAL *	120.77
0000254	HACH CO							
5832889	006328		01	08/18/2008	510-6057-502.40-25	LAB SUPPLIES	175.95	
							VENDOR TOTAL *	175.95
0000633	HARRINGTON INDUSTRIAL PLASTICS LLC							
02369041	006333		01	08/18/2008	510-6057-502.50-01	TANK REPAIR	157.16	
							VENDOR TOTAL *	157.16
0005494	HBK WATER METER SERVICE, INC							
08-290	005910		01	08/18/2008	510-6052-501.30-98	WATER METER TEST	17.68	
							VENDOR TOTAL *	17.68
0015904	HD SUPPLY WATERWORKS, LTD							

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0015904	HD SUPPLY WATERWORKS, LTD								
7576333	005918		01	08/18/2008	510-6052-501.40-51	WATER SERVICE UPGRADE	2,999.98		
7556718	006218		01	08/18/2008	510-6052-501.40-07	VALVE REPAIR PARTS	2,424.00		
7583470	006219		01	08/18/2008	510-6052-501.40-67	1" METER COUPLINGS	1,338.00		
							VENDOR TOTAL *	6,761.98	
0000129	HERITAGE CRYSTAL CLEAN, LLC								
11009027	005780		01	08/18/2008	110-6047-512.40-98	PARTS CLEANER	150.36		
							VENDOR TOTAL *	150.36	
0017387	HEUSER, DAN								
07/01-07/31/08	006081		01	08/18/2008	110-0086-453.30-52	CATV PROF SVCS	107.25		
							VENDOR TOTAL *	107.25	
0008340	HIGH PSI LTD								
00018046	005781		01	08/18/2008	110-6047-512.50-08	PRESSURE WASHER WANDS	280.00		
00018008	005782		01	08/18/2008	110-6047-512.50-02	PRESSURE WASHER REPAIR	407.60		
							VENDOR TOTAL *	687.60	
0009456	HIGHWAY TECHNOLOGIES, INC								
64989600-001	006396		01	08/18/2008	110-6041-432.40-52	SIGNS	284.47		
64990537-001	006397		01	08/18/2008	110-6041-432.40-52	SIGN BLANKS	307.90		
							VENDOR TOTAL *	592.37	
0008835	HOBBY LOBBY STORES INC								
21485854	006500		01	08/18/2008	110-7060-451.60-65	EDUCATION EXPENSES	27.87		
							VENDOR TOTAL *	27.87	
0008820	HOME DEPOT 1916								
029348/0042275	006153		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW155T	28.83		
							VENDOR TOTAL *	28.83	
0006864	HOME DEPOT 1919								
028813/1271858	005968		01	08/18/2008	110-4020-422.50-01	SUPPLIES	67.38		
018190/1022534	006485		01	08/18/2008	110-4020-422.50-01	SHOWER HEADS	67.16		
005137/3113177	006486		01	08/18/2008	110-6046-418.50-01	WALL PLATE	4.49		
015776/4012071	006484		01	08/18/2008	110-7060-451.50-01	WALL PATCHING	9.02		
007524/1010138	006487		01	08/18/2008	110-7060-451.50-01	ROOF REPAIR	61.94		
3018614	006483		01	08/18/2008	510-6057-502.50-01	ROOF REPAIR	19.37		
							VENDOR TOTAL *	229.36	
0012341	HOME DEPOT 1982								
028717/1054988	005873		01	08/18/2008	110-6044-435.40-98	WIRE STRIPPER/TERMINAL	17.48		
025150/4013827	006488		01	08/18/2008	110-6046-418.40-98	SHOP SUPPLIES/DRILL BITS	44.44		
006417/2014963	006489		01	08/18/2008	110-6046-418.50-01	FAN/DRILL BIT	33.97		
005266/3020819	006490		01	08/18/2008	510-6057-502.50-01	WINDOW REPAIR	15.43		
							VENDOR TOTAL *	111.32	
0005211	HOME PLUMBING & HEATING CO INC								

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0005211 4234	HOME PLUMBING & HEATING CO INC 006445			01 08/18/2008	110-4020-422.50-01	FAUCET REPAIR	6.99	
VENDOR TOTAL *							6.99	
0000280 5469 5499	HURLEY CO, CLAUDE H 005885 005886			01 08/18/2008 01 08/18/2008	110-6041-432.80-15 110-6041-432.80-15	2008 CONTRACT PAVING PROG 2008 CONTRACT PAVING PROG	302.50 408.00	
VENDOR TOTAL *							710.50	
0004332 2030869	HUTTON COMMUNICATIONS, INC 005783			01 08/18/2008	110-5030-421.50-08	ANTENNA	153.32	
VENDOR TOTAL *							153.32	
0000285 583049993 583049993	I D E S 006072 006073			01 08/18/2008 01 08/18/2008	110-1001-411.20-08 110-5030-421.20-08	2ND QUARTER UNEMPLOYMENT 2ND QUARTER UNEMPLOYMENT	1,718.00 4,797.00	
VENDOR TOTAL *							6,515.00	
0007329 5008894776 5008894776 5008894776 5008760136	IKON OFFICE SOLUTIONS 006278 006279 006280 005698			01 08/18/2008 01 08/18/2008 01 08/18/2008 01 08/18/2008	110-2006-413.30-21 110-2007-413.30-21 110-3015-414.30-21 110-5030-421.30-21	COPIER MAINT COPIER MAINT COPIER MAINT COPIER MAINT	403.69 391.83 391.83 319.40	
VENDOR TOTAL *							1,506.75	
0001201 072508-POST	IL ASSN OF CHIEFS OF POLICE 006066			01 08/18/2008	110-2007-413.60-42	TESTS/STUDY GUIDES	340.83	
VENDOR TOTAL *							340.83	
0007288 09/16-09/19/08	IL ASSN OF WASTEWATER AGENCIES 006468			01 08/18/2008	510-6050-501.60-11	REGISTRATION	300.00	
VENDOR TOTAL *							300.00	
0011204 08/22/2008	IL GOVERNMENT FINANCE OFFICERS ASSN 006014			01 08/18/2008	510-6050-501.60-11	REGISTRATION	85.00	
VENDOR TOTAL *							85.00	
0000288 0010592-IN 08/07/2008	ILLINOIS MUNICIPAL LEAGUE 005818 006320			01 08/18/2008 01 08/18/2008	110-1001-411.60-11 110-1001-411.60-11	REGISTRATION REGISTRATION	234.00 406.00	
VENDOR TOTAL *							640.00	
0015044 14533	INDUSTRIAL STEEL SERVICE CENTER INC 006361			01 08/18/2008	110-6047-512.50-02	TRK/PARTS PW-1	100.00	
VENDOR TOTAL *							100.00	
0013660 28137 28117	INFOTRACK INFORMATION SERVICES, INC 006090 006205			01 08/18/2008 01 08/18/2008	110-1001-411.30-52 110-2007-413.60-42	BACKGROUND CHECKS JULY PROFESSIONAL SVC	38.00 745.00	

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0013660	INFOTRACK INFORMATION SERVICES, INC							
						VENDOR TOTAL *	783.00	
0006347 002-663669	INLAND COMMERCIAL PROPERTY MGT INC 005702		01	08/18/2008	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
						VENDOR TOTAL *	1,150.00	
0007892 2430	INTELLISYS INC 006327		01	08/18/2008	510-6057-502.50-08	SOFTWARE MAINT/UPGRADE	550.00	
						VENDOR TOTAL *	550.00	
0010731 130046950	INTERSTATE BATTERY SYSTEM OF 006191		01	08/18/2008	110-6047-512.50-16	PW-47	64.95	
						VENDOR TOTAL *	64.95	
0009823 1022712-IN	INTL CODE COUNCIL ACCTS RECEIVABLE 005870		01	08/18/2008	110-4025-424.60-11	REGISTRATION	495.00	
						VENDOR TOTAL *	495.00	
0017390 65520	J & A SHEET METAL, INC 006260		01	08/06/2008	110-6044-435.40-28	CONTROLLER CABINET	CHECK #: 118919	2,300.00
						VENDOR TOTAL *	.00	2,300.00
0000344 1203-4031056	JC LICHT - CAROL STREAM 006398		01	08/18/2008	110-6041-432.40-20	PAINT	80.30	
1203-4041968	006399		01	08/18/2008	110-6041-432.40-20	PAINT	40.15	
1203-4042976	006400		01	08/18/2008	110-6041-432.40-20	PAINT	80.30	
1203-3997908	006401		01	08/18/2008	110-6046-418.50-01	PAINT	44.27	
1203-4076185	006402		01	08/18/2008	110-6046-418.50-01	PAINT	29.98	
1203-4076161	006403		01	08/18/2008	110-6046-418.50-01	PAINT	94.08	
						VENDOR TOTAL *	369.08	
0000976 84440	JIM'S TOWING 005900		01	08/18/2008	110-5030-421.30-76	TOWING SVCS	170.00	
						VENDOR TOTAL *	170.00	
0015651 07/17/2008	JORDAN, CATHERINE 006129		01	08/18/2008	110-0083-443.60-85	EXPENSE REIMBURSEMENT	100.00	
						VENDOR TOTAL *	100.00	
0000314 248961	KALE UNIFORMS 005813		01	08/18/2008	110-5030-421.40-11	UNIFORM SUPPLIES	134.00	
248962	005814		01	08/18/2008	110-5030-421.40-11	UNIFORM SUPPLIES	63.90	
250532	006100		01	08/18/2008	110-5030-421.40-11	UNIFORM SUPPLIES	5.50	
250877	006195		01	08/18/2008	110-5030-421.40-11	BIKE OFCR UNIFORM	122.75	
251122	006196		01	08/18/2008	110-5030-421.40-11	BIKE OFCR UNIFORM	135.79	
252397	006427		01	08/18/2008	110-5030-421.40-11	UNIFORM SUPPLIES	726.60	
						VENDOR TOTAL *	1,188.54	
0014725	KELLER & ASSOCS, INC, J J							

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0014725 007454923	KELLER & ASSOCS, INC, J J 006172		01	08/18/2008	110-6047-512.50-16	MANUALS	613.84	
VENDOR TOTAL *							613.84	
0000323	KIEFT BROTHERS, INC							
143087	006201		01	08/18/2008	110-6041-432.30-08	INLET REPAIR	345.00	
143602	006228		01	08/18/2008	110-6041-432.30-08	INLET REPAIR	563.75	
143538	006229		01	08/18/2008	110-6041-432.30-08	INLET REPAIR	88.00	
143324	006230		01	08/18/2008	110-6041-432.30-08	INLET REPAIR	240.00	
143323	006231		01	08/18/2008	110-6041-432.30-08	INLET REPAIR	66.00	
142772	006232		01	08/18/2008	110-6041-432.30-08	INLET REPAIR	488.50	
142773	005906		01	08/18/2008	510-6052-501.40-63	VALVE INSTALLATION	546.40	
143032	006222		01	08/18/2008	510-6052-501.40-98	B-BOX REPAIR MATERIAL	29.00	
140877	005905		01	08/18/2008	510-6056-502.40-29	SEWER REPAIR	420.00	
143372	006216		01	08/18/2008	510-6056-502.40-29	SEWER REPAIR MATERIAL	518.00	
VENDOR TOTAL *							3,304.65	
0015660	KINGS POINT TRUCK LANE							
14841	005784		01	08/18/2008	110-6047-512.50-02	SAFETY TEST/PW58	25.00	
14911	006056		01	08/18/2008	110-6047-512.50-02	SAFETY TEST/PW4	25.00	
14933	006362		01	08/18/2008	110-6047-512.50-02	SAFETY TEST/PW119	25.00	
VENDOR TOTAL *							75.00	
0007947	KIWANIS CLUB OF ELMHURST							
APRIL-SEPT 2008	006426		01	08/18/2008	110-0094-454.60-37	QUARTERLY DUES	246.00	
VENDOR TOTAL *							246.00	
0014917	KLEINHANS, DAVID							
256/260	MAY ST 005882		01	08/18/2008	110-6041-432.80-15	PARKWAY RESTORATION	205.00	
VENDOR TOTAL *							205.00	
0016987	KMPARTS.COM, INC							
25594	006006		01	08/18/2008	510-6056-502.50-11	PUMP CONTROL REPAIR	104.40	
VENDOR TOTAL *							104.40	
0000331	KUBIESA, SPIROFF, GOSSELAR,							
58010M	006269		01	08/18/2008	110-0081-415.30-16	PROFESSIONAL SVCS	204.00	
58010M	006270		01	08/18/2008	110-0081-415.30-19	PROFESSIONAL SVCS	6,000.00	
58010M	006271		01	08/18/2008	110-0081-415.30-44	PROFESSIONAL SVCS	1,110.60	
58010M	006272		01	08/18/2008	110-0081-415.30-45	PROFESSIONAL SVCS	1,853.00	
58010M	006273		01	08/18/2008	110-0081-415.30-36	PROFESSIONAL SVCS	8,776.50	
58010M	006276		01	08/18/2008	110-5030-421.30-98	PROFESSIONAL SVCS	85.00	
58010M	006275		01	08/18/2008	310-0089-461.30-52	PROFESSIONAL SVCS	10,081.50	
58010M	006274		01	08/18/2008	325-0092-465.30-52	PROFESSIONAL SVCS	4,503.50	
58010M	006277		01	08/18/2008	510-6050-501.30-52	PROFESSIONAL SVCS	255.00	
VENDOR TOTAL *							32,869.10	
0009228	KUSTOM SIGNALS INC							
362739	005785		01	08/18/2008	110-5030-421.50-17	RADAR REPAIR/PD-8	18.00	

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0007419	LORUSSO, PATTY							
7/7-7/31/08	006235		01	08/06/2008	110-1001-411.30-54	PLAT CERTIFICATE	CHECK #: 118918	2.00
7/7-7/31/08	006236		01	08/06/2008	110-2006-413.30-49	941 FILING FEE	CHECK #: 118918	6.00
7/7-7/31/08	006237		01	08/06/2008	110-2006-413.60-11	EXPENSE REIMBURSEMENT	CHECK #: 118918	68.87
7/7-7/31/08	006238		01	08/06/2008	110-2007-413.40-98	EXPENSE REIMBURSEMENT	CHECK #: 118918	13.76
7/7-7/31/08	006239		01	08/06/2008	110-2007-413.60-23	SUPPLIES REIMBURSEMENT	CHECK #: 118918	61.07
7/7-7/31/08	006240		01	08/06/2008	110-2008-413.60-11	SEMINAR REIMBURSEMENT	CHECK #: 118918	47.31
7/7-7/31/08	006241		01	08/06/2008	110-3015-414.60-11	SEMINAR REIMBURSEMENT	CHECK #: 118918	42.90
7/7-7/31/08	006242		01	08/06/2008	110-3015-414.60-45	EXPENSE REIMBURSEMENT	CHECK #: 118918	91.98
7/7-7/31/08	006243		01	08/06/2008	110-4025-424.40-98	EXPENSE REIMBURSEMENT	CHECK #: 118918	34.40
7/7-7/31/08	006244		01	08/06/2008	110-4025-424.60-11	EXPENSE REIMBURSEMENT	CHECK #: 118918	15.00
						VENDOR TOTAL *	.00	383.29
0013587	MALONEY, CATHY							
10708	006391		01	08/18/2008	110-3015-414.30-12	RETAIL CONSULTING SVCS	3,250.00	
						VENDOR TOTAL *	3,250.00	
0017384	MASTER-PULL LLC							
12249	005919		01	08/18/2008	110-6043-434.40-53	WINCH ROPE	265.00	
						VENDOR TOTAL *	265.00	
0007176	MCCANN INDUSTRIES INC							
07081220	005786		01	08/18/2008	110-6047-512.50-16	RETURNED MERCHANDISE	69.66-	
07092514	006061		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW31	14.67	
07092259	006062		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW31	163.71	
07092205	006063		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW13	139.32	
07092204	006064		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW31	297.96	
07092537	006065		01	08/18/2008	110-6047-512.50-16	RETURNED MERCHANDISE	74.14-	
07092489	006170		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW31	1,946.40	
07092081	006171		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW31	534.92	
07092672	006363		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW13	70.26	
						VENDOR TOTAL *	3,023.44	
0017382	MCDONALD, BRUCE							
08-70000437	005859		01	08/18/2008	110-6041-432.30-11	PERMIT REFUND	80.00	
						VENDOR TOTAL *	80.00	
0004929	MCDONALD'S #1460							
08/02/2008	006107		01	08/18/2008	110-5030-421.60-24	PRISONER MEALS	34.95	
						VENDOR TOTAL *	34.95	
0002941	MCMaster-CARR SUPPLY CO							
92880065	005787		01	08/18/2008	110-6047-512.50-16	STOCK	19.88	
94224294	006168		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW106	49.21	
93890813	006169		01	08/18/2008	110-6047-512.50-16	hour METER	57.25	
94832962	006448		01	08/18/2008	110-7060-451.50-01	PAPER TOWEL DISPENSER	37.51	
93621915	005788		01	08/18/2008	510-6057-502.50-08	GATE REPAIR	11.74	
93621917	005789		01	08/18/2008	510-6057-502.50-08	GATE REPAIR	436.69	
93621916	005790		01	08/18/2008	510-6057-502.50-08	GATE REPAIR	50.81	

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0002941	MCMASTER-CARR SUPPLY CO							
93730907	005791		01	08/18/2008	510-6057-502.50-08	GATE REPAIR	70.44	
94748083	006330		01	08/18/2008	510-6057-502.50-01	SAWS	23.41	
94561886	006452		01	08/18/2008	510-6057-502.40-98	FOOTWEAR	31.26	
93775679	006449		01	08/18/2008	530-0088-503.50-14	STAIR SIGNS	58.69	
94115860	006450		01	08/18/2008	530-0088-503.50-14	EXHAUST FAN REPAIR	12.94	
93890814	006451		01	08/18/2008	530-0088-503.50-14	AIR COMPRESSER REPAIR	9.47	
						VENDOR TOTAL *	869.30	
0010734	MEADE ELECTRIC CO INC							
636344	006141		01	08/18/2008	110-2008-413.30-52	FIBER REPAIR	5,500.00	
						VENDOR TOTAL *	5,500.00	
0000366	MEL'S ACE HARDWARE							
406832/4	005704		01	08/18/2008	110-4020-422.50-01	DOOR STOPS/PLUG	9.70	
406734/4	006492		01	08/18/2008	110-4020-422.50-01	TOILET REPAIR	6.29	
406831/4	005703		01	08/18/2008	110-5030-421.60-01	ANIMAL CONTROL SUPPLIES	59.86	
406924/4	006323		01	08/18/2008	110-6041-432.50-01	GENERATOR REPAIR	14.42	
406834/4	005705		01	08/18/2008	110-6043-434.40-98	MISC FIELD ITEMS	16.70	
406794/4	006491		01	08/18/2008	110-6046-418.50-01	PIPE REPAIR	37.32	
406756/4	006494		01	08/18/2008	110-6046-418.40-98	GAS CAN	8.99	
406927/4	006325		01	08/18/2008	110-6047-512.50-16	KEY	2.33	
406837/4	005907		01	08/18/2008	510-6052-501.40-98	FOIL	1.78	
406675/4	005908		01	08/18/2008	510-6052-501.40-98	METAL BAND CUTTER	13.49	
406924/4	006324		01	08/18/2008	510-6056-502.50-01	GENERATOR REPAIR	14.42	
406936/4	006495		01	08/18/2008	510-6056-502.50-01	WINDOW REPAIR	18.49	
406691/4	005707		01	08/18/2008	510-6057-502.40-98	PUMP SUPPLIES	31.71	
406741/4	005709		01	08/18/2008	510-6057-502.40-98	PUMP SUPPLIES	9.69	
406729/4	005710		01	08/18/2008	510-6057-502.50-08	VALVE REPLACEMENT	34.18	
406870/4	005909		01	08/18/2008	510-6057-502.50-01	PIPING REPAIR	5.90	
406661/4	006493		01	08/18/2008	510-6057-502.50-01	DOOR REPAIR	6.50	
406879/4	006496		01	08/18/2008	510-6057-502.50-01	ROOF REPAIR	7.89	
406923/4	006497		01	08/18/2008	510-6057-502.50-01	WINDOW REPAIR	54.43	
406960/4	006498		01	08/18/2008	510-6057-502.50-01	WINDOW REPAIR	13.38	
						VENDOR TOTAL *	367.47	
0007591	MENARDS - HILLSIDE							
26547	006441		01	08/18/2008	110-7060-451.50-01	PAINT	7.24	
						VENDOR TOTAL *	7.24	
0012075	MENARDS-GLENDALE HEIGHTS							
73659	006442		01	08/18/2008	110-6046-418.50-01	A/C COIL CLEANER	302.73	
						VENDOR TOTAL *	302.73	
0009371	MICRO CENTER A/R							
1764616	006136		01	08/18/2008	110-2008-413.40-72	GIGABIT SWITCH	69.99	
						VENDOR TOTAL *	69.99	
0017275	MIDAMERICAN ENERGY CO							

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0017275 122166	MIDAMERICAN ENERGY 006473	CO	01	08/18/2008	510-6051-501.30-24	MONTHLY ELECTRIC	1,870.41	
						VENDOR TOTAL *	1,870.41	
0008503	MIDWAY TRUCK PARTS							
679294	005792		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW52	17.86	
681214	006163		01	08/18/2008	110-6047-512.50-16	STOCK	18.70	
681210	006164		01	08/18/2008	110-6047-512.50-16	TRK/PARTS F-1	51.25	
680861	006165		01	08/18/2008	110-6047-512.50-16	WIPERS	259.90	
681340	006166		01	08/18/2008	110-6047-512.50-16	TRK/PARTS F-1,PW50	349.49	
681391	006167		01	08/18/2008	110-6047-512.50-16	CORE CREDIT	187.50-	
						VENDOR TOTAL *	509.70	
0000631	MIDWEST ELECTRICAL	APPLIANCE						
89116	006444		01	08/18/2008	110-4020-422.50-01	STOVE REPAIR	622.00	
89163	006443		01	08/18/2008	110-5030-421.50-01	COFFEE MAKER REPAIR	482.60	
						VENDOR TOTAL *	1,104.60	
0017125	MIDWEST OPERATING	ENGRS H & W						
AUG 2008	006070		01	08/18/2008	510-6055-502.20-04	HEALTH INS	495.00	
SEPT 2008	006071		01	08/18/2008	510-6055-502.20-04	HEALTH INS	495.00	
						VENDOR TOTAL *	990.00	
0006585	MINUTEMAN INTL INC							
346713	006162		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW59	56.66	
						VENDOR TOTAL *	56.66	
0005042	MOORE, TRACY							
21442	005713		01	08/18/2008	110-0000-331.07-00	VEHICLE STICKER REFUND	30.00	
						VENDOR TOTAL *	30.00	
0007257	MOTION INDUSTRIES, INC							
IL10-369776	005821		01	08/18/2008	510-6057-502.40-98	PUMP REPAIR	3.80	
						VENDOR TOTAL *	3.80	
0000378	MOTOROLA							
89544194	006108		01	08/18/2008	110-5030-421.40-41	RADIO PARTS	78.66	
						VENDOR TOTAL *	78.66	
0009144	MUNICIPAL FLEET MANAGERS ASSN							
8/7/08	006263		01	08/06/2008	110-6040-431.60-11	PRESENTATION REGISTRATION	CHECK #: 118921	50.00
						VENDOR TOTAL *	.00	50.00
0000383	NAFISCO, INC							
87359	006337		01	08/18/2008	110-6041-432.30-06	BARRICADE RENTAL	277.04	
87973	006338		01	08/18/2008	110-6041-432.30-06	BARRICADE RENTAL	346.30	
87972	006339		01	08/18/2008	110-6041-432.30-06	BARRICADE RENTAL	262.50	
87974	006340		01	08/18/2008	110-6041-432.30-06	BARRICADE RENTAL	108.08	
						VENDOR TOTAL *	993.92	
0014038	NATIONAL SAFETY COUNCIL							

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0014038 553502	NATIONAL SAFETY COUNCIL 006392		01	08/18/2008	110-6040-431.60-37	MEMBERSHIP	315.00	
						VENDOR TOTAL *	315.00	
0017391 8818	NATIONAL TANK OUTLET 006161		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW108,PW119	63.05	
						VENDOR TOTAL *	63.05	
0008072 12625259	NEOPOST 006101		01	08/18/2008	110-2006-413.40-33	INK CARTRIDGE	203.00	
						VENDOR TOTAL *	203.00	
0004015 329849	NEUCO, INC 006322		01	08/18/2008	510-6057-502.50-01	PIPING REPAIR	25.08	
						VENDOR TOTAL *	25.08	
0016906 S01154373.003 S01154373.002 S01154373.001 S01151359.001	NORTHERN WATER WORKS SUPPLY 005914 005915 005916 005917		01	08/18/2008	510-6052-501.40-67 510-6052-501.40-67 510-6052-501.40-67 510-6052-501.40-07	GASKETS GASKETS GASKETS WATER SYSTEM REPAIRS	59.50 22.00 113.50 4,475.00	
						VENDOR TOTAL *	4,670.00	
0000886 521935 521937 521630	DEC BUSINESS INTERIORS 006074 006075 006076		01	08/18/2008	110-2007-413.30-52 110-2007-413.30-52 110-6046-418.40-76	PROJECT SVCS PROJECT SVCS PROJECT SVCS	97.50 65.00 9,031.94	
						VENDOR TOTAL *	9,194.44	
0008640 437117942-001 438117517-001 438117517-001 438663646-001 437117942-001 438117517-001	OFFICE DEPOT 005714 006067 006069 006461 005715 006068		01	08/18/2008	110-2006-413.40-33 110-2006-413.40-33 110-2006-413.40-33 110-2006-413.40-33 110-4020-422.40-98 110-6040-431.40-33	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	24.61 16.88 80.86 78.20 44.98 13.20	
						VENDOR TOTAL *	258.73	
0015597 08/05/08	ORLAND MEDICAL IMAGING, INC 006204		01	08/18/2008	110-2007-413.30-47	FIRE FIGHTER PHYSICAL	15.20	
						VENDOR TOTAL *	15.20	
0000416 CY23025001 CY23026001	OTIS ELEVATOR CO 006434 006435		01	08/18/2008	110-5030-421.30-25 530-0088-503.30-25	PRESSURE TEST PRESSURE TEST	350.00 350.00	
						VENDOR TOTAL *	700.00	
0006695 32509	OTTOSEN BRITZ KELLY COOPER & 006368		01	08/18/2008	110-0081-415.30-32	PROFESSIONAL SVCS	486.00	

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VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0006695	OTTOSEN BRITZ KELLY COOPER &							
						VENDOR TOTAL *	486.00	
0006912	PETRICIG, PHILIP J							
07/01-07/31/08	006084		01	08/18/2008	110-0086-453.30-52	CATV PROF SVCS	144.00	
						VENDOR TOTAL *	144.00	
0001782	PIONEER GARDEN & FEED STORE							
13402	005826		01	08/18/2008	510-6051-501.40-98	CHLORINE	80.00	
13415	006007		01	08/18/2008	510-6057-502.50-01	FILTER REPAIR	39.00	
						VENDOR TOTAL *	119.00	
0014770	POLLARDWATER.COM-EAST							
1228350-IN	005911		01	08/18/2008	510-6052-501.40-98	SEAL WIRE	143.16	
						VENDOR TOTAL *	143.16	
0013302	PRECISION CONTROL SYSTEMS OF							
11039	006446		01	08/18/2008	110-5030-421.50-01	MONTHLY MAINT FEE	241.00	
						VENDOR TOTAL *	241.00	
0014926	PRECISION LUBRICANTS							
164835	006157		01	08/18/2008	110-6047-512.40-34	OIL	452.47	
164834	006158		01	08/18/2008	110-6047-512.40-34	OIL	462.57	
164836	006159		01	08/18/2008	110-6047-512.40-34	OIL	443.52	
164833	006160		01	08/18/2008	110-6047-512.40-34	OIL	464.13	
						VENDOR TOTAL *	1,822.69	
0000444	PROSAFETY INC							
1/684500	006003		01	08/18/2008	110-6041-432.40-98	GLOVES	254.61	
						VENDOR TOTAL *	254.61	
0017403	QUINN, KEVIN M/ELIZABETH A							
24444	006298		01	08/18/2008	110-0000-316.00-00	TRANSFER STAMP REFUND	421.50	
						VENDOR TOTAL *	421.50	
0001842	RANDALL INDUSTRIES							
90600	006010		01	08/18/2008	510-6057-502.40-98	BATTERY CHARGER REPAIR	43.82	
						VENDOR TOTAL *	43.82	
0008862	REVERE ELECTRIC							
S1469378.001	005827		01	08/18/2008	510-6057-502.50-08	PUMP REPAIR	448.91	
						VENDOR TOTAL *	448.91	
0017331	RIORDAN & PINTA, LTD							
2198	005819		01	08/18/2008	310-0089-461.30-52	PROFESSIONAL SVCS	6,012.50	
						VENDOR TOTAL *	6,012.50	
0008861	ROYAL RECOGNITION							
08-00837	006078		01	08/18/2008	110-2007-413.60-23	SERVICE AWARDS	656.87	

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008861	ROYAL RECOGNITION									
								VENDOR TOTAL *	656.87	
0006411	RUSSO POWER EQPT									
293534	005841				01	08/18/2008	110-6043-434.50-08	DRIVE SHAFT	62.40	
295495	005842				01	08/18/2008	110-6043-434.50-08	OIL	39.60	
295494	005843				01	08/18/2008	110-6043-434.50-08	CHAIN REPLACEMENT	58.57	
302401	006186				01	08/18/2008	110-6043-434.40-53	MISC TOOLS/SUPPLIES	254.99	
293543	005793				01	08/18/2008	110-6047-512.50-16	STOCK	13.38	
293545	005794				01	08/18/2008	110-6047-512.50-16	STOCK	4.68	
								VENDOR TOTAL *	433.62	
0001751	S & S INDUSTRIAL SUPPLY									
2869915	RI 006002				01	08/18/2008	110-6046-418.40-24	SUPPLIES	47.76	
2864208	RI 006155				01	08/18/2008	110-6047-512.40-34	OIL	176.88	
								VENDOR TOTAL *	224.64	
0012222	SAMARTANO, CHRISTINA									
453	PARKVIEW 005881				01	08/18/2008	110-6041-432.80-15	BRICK DRIVEWAY REPLACE	400.00	
								VENDOR TOTAL *	400.00	
0004998	SCHMICK MICHAEL L & JENNIFER L									
000031269	UT				01	08/04/2008	510-0000-113.02-00	UB CR REFUND	54.97	
								VENDOR TOTAL *	54.97	
0009953	SCHWAN INCORPORATED									
20036	005822				01	08/18/2008	510-6056-502.50-11	SCADA UPGRADE	373.02	
								VENDOR TOTAL *	373.02	
0002887	SEALCO, INC.									
0117388-IN	005825				01	08/18/2008	510-6057-502.50-08	PUMP REPAIR	47.52	
								VENDOR TOTAL *	47.52	
0010169	SEAWAY SUPPLY									
55545	006000				01	08/18/2008	110-6046-418.40-24	SUPPLIES	367.50	
55365	006001				01	08/18/2008	110-6046-418.40-24	SUPPLIES	401.25	
								VENDOR TOTAL *	768.75	
0000481	SERVICE SPRING									
94194	005795				01	08/18/2008	110-6047-512.50-02	TRK/PARTS PW115	212.11	
								VENDOR TOTAL *	212.11	
0000491	SHEMIN NURSERIES									
696289	005839				01	08/18/2008	110-6043-434.40-27	BLANKET	46.25	
696091	005840				01	08/18/2008	110-6043-434.40-39	TREES	1,145.70	
								VENDOR TOTAL *	1,191.95	
0015637	SHERWIN INDUSTRIES, INC									
SS029368	005941				01	08/18/2008	110-6041-432.40-52	STRIPING PAINT	1,470.00	

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0015637	SHERWIN INDUSTRIES, INC							
						VENDOR TOTAL *	1,470.00	
0012572	SHERWIN-WILLIAMS CO							
5256-6	005891		01	08/18/2008	110-6041-432.50-11	PAINT	270.14	
5489-3	006156		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW155T	39.72	
						VENDOR TOTAL *	309.86	
0017371	SMITH, JEFF & MARY							
619	FAIRFIELD 005860		01	08/18/2008	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,800.00	
						VENDOR TOTAL *	1,800.00	
0010072	SNAP-ON INDUSTRIAL							
200102392	005796		01	08/18/2008	110-6047-512.40-53	A/C LEAK DETECTOR	356.40	
						VENDOR TOTAL *	356.40	
0017300	SPORTS AUTHORITY-ENGLEWOOD							
52947	005712		01	08/18/2008	110-4020-422.60-98	FOOTWEAR	114.75	
						VENDOR TOTAL *	114.75	
0014481	STAPLES CREDIT PLAN							
343825100197075006137			01	08/18/2008	110-2008-413.40-73	DIGITAL CAMERAS	335.92	
						VENDOR TOTAL *	335.92	
0008443	STREICHER'S							
1536528	005815		01	08/18/2008	110-5030-421.40-01	AMMUNITION	195.49	
1537319	005863		01	08/18/2008	110-5030-421.40-11	UNIFORM SUPPLIES	19.80	
1533493	005864		01	08/18/2008	110-5030-421.40-11	UNIFORM SUPPLIES	9.90	
1533673	005865		01	08/18/2008	110-5030-421.40-11	UNIFORM SUPPLIES	29.70	
						VENDOR TOTAL *	254.89	
0014290	SUBURBAN DOOR CHECK & LOCK SERVICE							
374229	006439		01	08/18/2008	110-6046-418.50-01	DOOR REPAIR	503.73	
373921	006440		01	08/18/2008	110-6046-418.50-01	DOOR REPAIR	62.00	
						VENDOR TOTAL *	565.73	
0003477	SUBURBAN DRIVE LINE, INC.							
00121030	005797		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW5	162.50	
00121040	005798		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW5	41.67	
00120989	006221		01	08/18/2008	510-6052-501.40-98	FABRICATE PULL FOR VALVE	175.00	
						VENDOR TOTAL *	379.17	
0008228	SUBURBAN LABORATORIES INC							
89684	005820		01	08/18/2008	510-6057-502.30-33	EFFLUENT DISCHARGE	792.00	
89806	005896		01	08/18/2008	510-6057-502.30-33	LAB TESTING	181.50	
90044	006326		01	08/18/2008	510-6057-502.30-33	LAB TESTING	647.60	
89995	006463		01	08/18/2008	510-6057-502.30-33	LAB TESTING	560.00	
						VENDOR TOTAL *	2,181.10	
0007885	SUBURBAN LIFE PUBLICATIONS							

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0007885	SUBURBAN LIFE PUBLICATIONS						
9677	006409		01 08/18/2008	110-6040-431.30-54	LEGAL NOTICE	101.00	
9677	006410		01 08/18/2008	510-6050-501.30-54	LEGAL NOTICE	101.00	
					VENDOR TOTAL *	202.00	
0002854	SUNRISE COMMUNICATIONS, INC						
1850	006097		01 08/18/2008	110-0086-453.30-52	DVD DUPLICATION	150.00	
1851	006098		01 08/18/2008	110-0086-453.30-52	DVD DUPLICATION	180.00	
					VENDOR TOTAL *	330.00	
0007612	TEGMEYER, MARLENE						
07/23/2008	005854		01 08/18/2008	110-0094-454.60-45	EXPENSE REIMBURSEMENT	65.70	
					VENDOR TOTAL *	65.70	
0017401	TENGROTH, ROBERT						
1094	006175		01 08/18/2008	110-0000-331.07-00	VEHICLE STICKER REFUND	9.00	
					VENDOR TOTAL *	9.00	
0000523	TERMINAL SUPPLY CO						
10812-00	005799		01 08/18/2008	110-6047-512.50-16	STOCK	88.15	
10174-00	005800		01 08/18/2008	110-6047-512.50-16	STOCK	45.69	
99534-00	006154		01 08/18/2008	110-6047-512.50-16	STOCK	57.53	
					VENDOR TOTAL *	191.37	
0000525	TERRACE SUPPLY CO						
495153	006179		01 08/18/2008	110-6047-512.40-53	SHOP TOOL	65.28	
495052	006180		01 08/18/2008	110-6047-512.50-16	PW-155T	128.87	
495288	006181		01 08/18/2008	110-6047-512.50-16	PW-155T	79.93	
496868Z	006345		01 08/18/2008	110-6047-512.40-34	GAS CYLINDERS RENTAL	3.24	
					VENDOR TOTAL *	277.32	
0010931	TEXOR PETROLEUM CO						
205354	005986		01 08/18/2008	110-6047-512.40-18	DIESEL FUEL	29,811.60	
206108	005987		01 08/18/2008	110-6047-512.40-19	GASOLINE	23,608.06	
					VENDOR TOTAL *	53,419.66	
0015598	THE SAINT FRANCIS GROUP						
50927	005862		01 08/18/2008	110-5030-421.60-01	ANIMAL CONTROL	200.00	
					VENDOR TOTAL *	200.00	
0008999	THIRD MILLENNIUM ASSOCS, INC						
10991	005855		01 08/18/2008	110-6040-431.40-65	VEHICLE STICKERS REMINDER	6,375.00	
					VENDOR TOTAL *	6,375.00	
0000150	THYSSENKRUPP ELEVATOR CORP						
656290	006471		01 08/18/2008	530-0088-503.30-25	MAINT FEE	1,608.32	
					VENDOR TOTAL *	1,608.32	
0000535	TRANS UNION LLC						

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VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT	
0000535	TRANS UNION LLC								
07801182	006192		01	08/18/2008	110-5030-421.30-98	MONTHLY SERVICE	35.00		
07801189	006193		01	08/18/2008	110-5030-421.30-98	MONTHLY SERVICE	164.50		
						VENDOR TOTAL *	199.50		
0000403	TRANSCHICAGO TRUCK GROUP AND								
6055160	005801		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW115	9.19		
6055154	005802		01	08/18/2008	110-6047-512.50-16	TRK/PARTS PW115	97.35		
6054388	005803		01	08/18/2008	110-6047-512.50-16	AUTO/PARTS E-20	131.18		
6055990	006152		01	08/18/2008	110-6047-512.50-16	STOCK	67.44		
						VENDOR TOTAL *	305.16		
0017389	TREK OF DOWNERS GROVE								
07/31/2008	006104		01	08/18/2008	110-5030-421.40-11	UNIFORM SUPPLIES	54.98		
07/29/2008	006105		01	08/18/2008	110-5030-421.40-11	UNIFORM SUPPLIES	72.95		
07/30/2008	006106		01	08/18/2008	110-5030-421.40-11	UNIFORM SUPPLIES	69.98		
						VENDOR TOTAL *	197.91		
0000538	TRI-STATE HYDRAULICS INC								
29433	006151		01	08/18/2008	110-6047-512.50-16	STOCK	146.98		
						VENDOR TOTAL *	146.98		
0004640	TRINE CONST CORP								
07-16	005857		01	08/18/2008	510-6052-501.30-85	WATERMAIN VALVE REPAIRS	1,412.42		
07-16	005858		01	08/18/2008	510-6052-501.30-86	FIRE HYDRANT REPAIRS	1,412.42		
						VENDOR TOTAL *	2,824.84		
0017404	TRONGALE, DR NICHOLAS								
250 E CHURCH	006318		01	08/18/2008	110-6043-434.30-22	SPRINKLER REPAIR	112.00		
						VENDOR TOTAL *	112.00		
0009931	TRUCK ALIGNMENT SPECIALISTS INC								
055617	006150		01	08/18/2008	110-6047-512.50-16	AUTO/PARTS E-27	219.96		
055657	006364		01	08/18/2008	110-6047-512.50-02	TRK/PARTS PW117	229.68		
						VENDOR TOTAL *	449.64		
0015470	UNIFORMITY INC								
IN150451	005872		01	08/18/2008	110-4020-422.40-62	UNIFORM SUPPLIES	113.05		
						VENDOR TOTAL *	113.05		
0007191	UNITED STATES POSTAL SERVICE-RESERV								
07/31/08	006047		01	08/04/2008	110-1001-411.30-49	METER POSTAGE	CHECK #:	118917	1,000.00
07/31/08	006048		01	08/04/2008	110-2006-413.30-49	METER POSTAGE	CHECK #:	118917	400.00
07/31/08	006049		01	08/04/2008	110-2007-413.30-49	METER POSTAGE	CHECK #:	118917	250.00
07/31/08	006050		01	08/04/2008	110-3015-414.30-49	METER POSTAGE	CHECK #:	118917	250.00
07/31/08	006051		01	08/04/2008	110-4020-422.30-49	METER POSTAGE	CHECK #:	118917	250.00
07/31/08	006052		01	08/04/2008	110-5030-421.30-49	METER POSTAGE	CHECK #:	118917	750.00
07/31/08	006053		01	08/04/2008	110-6040-431.30-49	METER POSTAGE	CHECK #:	118917	1,000.00
07/31/08	006054		01	08/04/2008	110-7060-451.30-49	METER POSTAGE	CHECK #:	118917	250.00

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0007191 07/31/08	UNITED STATES POSTAL SERVICE-RESERV 006055			01 08/04/2008	530-0088-503.30-49	METER POSTAGE	CHECK #: 118917	850.00
						VENDOR TOTAL *	.00	5,000.00
0005115 3036 3036	UNIVERSAL TAXI DISPATCH, INC 006501 006502			01 08/18/2008 01 08/18/2008	110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	211.60 44.80	
						VENDOR TOTAL *	256.40	
0006266 08/01/08	UNTOUCHABLE AUTO WASH 006199			01 08/18/2008	110-6047-512.50-16	CAR WASHES	128.00	
						VENDOR TOTAL *	128.00	
0007731 00001Y3E41298 00005A30E3298 00005A30E3298	UPS 006499 005997 005998			01 08/18/2008 01 08/18/2008 01 08/18/2008	110-2007-413.30-49 110-6041-432.40-62 510-6052-501.40-62	SHIPPING FEES SHIPPING FEES SHIPPING FEES	14.71 112.14 112.14	
						VENDOR TOTAL *	238.99	
0000550 07/01-07/31/08	URICK, EUGENIE 006089			01 08/18/2008	110-0086-453.30-52	CATV PROF SVCS	1,267.50	
						VENDOR TOTAL *	1,267.50	
0016782 R2437120G R2437123G	USA MOBILITY WIRELESS, INC 005874 005817			01 08/18/2008 01 08/18/2008	110-4020-422.30-75 110-5030-421.30-75	MONTHLY PHONE MONTHLY PHONE	31.69 57.85	
						VENDOR TOTAL *	89.54	
0000555 JULY 2008 JULY 2008 JULY 2008 JULY 2008	VAN SLYKE ENTERPRISES 006387 006390 006388 006389			01 08/18/2008 01 08/18/2008 01 08/18/2008 01 08/18/2008	110-3015-414.30-12 110-3015-414.30-12 310-0089-461.30-52 320-0090-462.30-52	CITY PROPERTY PLANNING 120 ROBERT PALMER DRIVE TIF I TIF II	2,893.75 100.00 3,712.50 31.25	
						VENDOR TOTAL *	6,737.50	
0000558 202480	VICTORIN BUSINESS MACHINES 006134			01 08/18/2008	110-2008-413.80-03	EOC COMPUTERS	7,484.00	
						VENDOR TOTAL *	7,484.00	
0014891 209759/2 209840/2 209728/2 209880/2	VILLA PARK ACE 005893 006334 005892 006335			01 08/18/2008 01 08/18/2008 01 08/18/2008 01 08/18/2008	110-6041-432.50-11 110-6041-432.50-01 510-6057-502.50-08 510-6057-502.40-98	LINER/PAINT BRUSH RAILING REPAIR GATE REPAIR DRILL REPAIR	6.27 24.25 20.03 40.70	
						VENDOR TOTAL *	91.25	
0000560 01696482 01696502	VILLA PARK ELECTRICAL SUPPLY 005947 005952			01 08/18/2008 01 08/18/2008	110-6044-435.40-98 110-6044-435.40-06	OUTLETS WIRE	166.60 29.25	

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0000560	VILLA PARK ELECTRICAL SUPPLY						
					VENDOR TOTAL *	195.85	
0000561	VILLA PARK MATERIAL CO INC						
77204	006223		01 08/18/2008	510-6052-501.40-57	STONE BACKFILL	324.61	
77205	006224		01 08/18/2008	510-6052-501.40-57	STONE BACKFILL	336.31	
77201	006225		01 08/18/2008	510-6052-501.40-57	STONE BACKFILL	332.15	
77202	006226		01 08/18/2008	510-6052-501.40-57	STONE BACKFILL	285.87	
77203	006227		01 08/18/2008	510-6052-501.40-57	STONE BACKFILL	285.74	
					VENDOR TOTAL *	1,564.68	
0017411	VILLAGE OF VERNON HILLS						
07184	006504		01 08/18/2008	110-0081-415.30-36	PROFESSIONAL SVCS	1,220.83	
					VENDOR TOTAL *	1,220.83	
0010972	VILLAGE PROFILE						
7/25/08	006043		01 07/28/2008	110-0094-454.60-45	CHAMBER MAGAZINE AD	CHECK #: 118645	1,895.00
					VENDOR TOTAL *	.00	1,895.00
0006095	VITAL SIGNS USA INC						
VS-75099	005875		01 08/18/2008	110-3015-414.30-54	SIGN	75.00	
					VENDOR TOTAL *	75.00	
0011345	VOO'S DOGS						
8/01/08	006046		01 07/31/2008	110-6040-431.60-11	EMPLOYEE APPRECIATION DAY	CHECK #: 118916	300.00
8/01/08	006045		01 07/31/2008	510-6050-501.60-11	EMPLOYEE APPRECIATION DAY	CHECK #: 118916	300.00
					VENDOR TOTAL *	.00	600.00
0015717	WENTWORTH TIRE-BENSENVILLE						
468994	005750		01 08/18/2008	110-6047-512.50-20	TIRES/PW88	178.09	
468855	005751		01 08/18/2008	110-6047-512.50-20	TIRES/PW88	324.38	
468853	005752		01 08/18/2008	110-6047-512.50-20	TIRES/STOCK	296.38	
468850	005753		01 08/18/2008	110-6047-512.50-20	TIRE DISPOSAL	22.75	
469698	006346		01 08/18/2008	110-6047-512.50-20	TIRES/PW88	175.00	
469697	006347		01 08/18/2008	110-6047-512.50-20	TIRES/PD-2	439.48	
469283	006348		01 08/18/2008	110-6047-512.50-20	TIRES/PD-1	410.64	
469604	006349		01 08/18/2008	110-6047-512.50-20	TIRE DISPOSAL	31.50	
469024	006350		01 08/18/2008	110-6047-512.50-20	STOCK	211.50	
469603	006351		01 08/18/2008	110-6047-512.50-20	STOCK	268.40	
					VENDOR TOTAL *	2,358.12	
0000573	WEST AUTOMOTIVE SERVICE INC						
40900	006365		01 08/18/2008	110-6047-512.50-02	AUTO REPAIR/E-12	141.78	
					VENDOR TOTAL *	141.78	
0000681	WEST CENTRAL MUNICIPAL CONFERENCE						
07/30/2008	006317		01 08/18/2008	110-6043-434.40-61	CREDIT CORRECTION	424.00	
					VENDOR TOTAL *	424.00	
0013079	WEST PAYMENT CENTER						

BANK: 01

VEND NO	VENDOR NAME	P.O.	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO							AMOUNT
0013079	WEST PAYMENT CENTER							
816408241	005967	01	08/18/2008	110-5030-421.60-51	SUBSCRIPTION		151.20	
VENDOR TOTAL *							151.20	
0000576	WEST SUBURBAN OP, INC.							
72428	005807	01	08/18/2008	110-2006-413.40-33	LABELS		30.40	
72552	005867	01	08/18/2008	110-4020-422.40-33	FILE TABS		65.91	
72670	006177	01	08/18/2008	110-4020-422.40-98	HONOR GUARD WORKBK SUPPLY		40.88	
72324	005808	01	08/18/2008	110-5030-421.40-33	HIGHLIGHTER/PENS		39.59	
2578CM	005809	01	08/18/2008	110-5030-421.40-33	RETURNED MERCHANDISE		18.32-	
72445	005866	01	08/18/2008	110-5030-421.40-33	FOLDER		8.53	
72651	006099	01	08/18/2008	110-5030-421.40-33	SUPPLIES		160.12	
72717	006194	01	08/18/2008	110-5030-421.40-33	DETECTIVES SUPPLIES		27.96	
72878	006405	01	08/18/2008	110-5030-421.40-33	PENS/FOLDERS		108.50	
2542CM	006408	01	08/18/2008	110-5030-421.40-33	RETURNED MERCHANDISE		56.42-	
72757	006404	01	08/18/2008	110-6040-431.40-33	NAME PLATE		16.00	
72784	006184	01	08/18/2008	110-6043-434.40-98	OFFICE SUPPLIES		16.49	
72781	006187	01	08/18/2008	110-6043-434.40-98	OFFICE SUPPLIES		24.99	
71926	006406	01	08/18/2008	110-6046-418.40-33	SUPPLIES		8.73	
72663	006407	01	08/18/2008	110-6046-418.50-01	FILE FRAME		5.75	
72542	005966	01	08/18/2008	110-7060-451.40-33	CALCULATOR/PICTURE HANGER		35.92	
72632	006304	01	08/18/2008	110-7060-451.40-33	MESSAGE/MEMO BOOK		6.59	
72679	006305	01	08/18/2008	110-7060-451.40-33	SUPPLIES		52.16	
72684	006306	01	08/18/2008	110-7060-451.40-33	SUPPLIES		66.59	
VENDOR TOTAL *							640.37	
0004668	WEST TOWN REFRIGERATION							
173651	005810	01	08/18/2008	110-5030-421.30-98	MONTHLY MAINT FEE		483.00	
174085	006431	01	08/18/2008	110-5030-421.50-01	A/C REPAIR		978.75	
VENDOR TOTAL *							1,461.75	
0015020	WHITE KNIGHT DETAIL							
07/15/2008	005717	01	08/18/2008	110-6047-512.50-02	DETAILING SVCS/E-20		90.00	
07/16/2008	005718	01	08/18/2008	110-6047-512.50-02	DETAILING SVCS/E-24		90.00	
07-31-08	006188	01	08/18/2008	110-6047-512.50-02	E-3V DETAIL		90.00	
07-29-08	006189	01	08/18/2008	110-6047-512.50-16	NEW E-22		90.00	
07-26-08	006190	01	08/18/2008	110-6047-512.50-02	OLD PD-20		90.00	
VENDOR TOTAL *							450.00	
0002838	WHOLESALE DIRECT							
000163360	005804	01	08/18/2008	110-6047-512.50-16	STOCK		57.54	
VENDOR TOTAL *							57.54	
0005674	WINKLER'S TREE SERVICE INC							
33291	005834	01	08/18/2008	110-6043-434.30-91	DED INJECTION PROGRAM		632.96	
33293	005835	01	08/18/2008	110-6043-434.30-88	DED TREE REMOVAL		4,634.57	
33292	005836	01	08/18/2008	110-6043-434.30-22	DED TREE REMOVAL		4,102.42	
33223	005837	01	08/18/2008	110-6043-434.30-22	DED TREE REMOVAL		3,024.58	
33179	005838	01	08/18/2008	110-6043-434.30-22	DED TREE REMOVAL		1,452.00	

BANK: 01

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005674	WINKLER'S TREE SERVICE INC						
33368	006413	01	08/18/2008	110-6043-434.30-22	DED TREE REMOVAL	913.92	
33369	006414	01	08/18/2008	110-6043-434.30-22	DED TREE REMOVAL	1,364.00	
33280	006415	01	08/18/2008	110-6043-434.30-22	DED TREE REMOVAL	2,302.97	
33370	006416	01	08/18/2008	110-6043-434.30-88	DED TREE REMOVAL	3,915.39	
33279	006417	01	08/18/2008	110-6043-434.30-88	DED TREE REMOVAL	5,373.21	
33367	006418	01	08/18/2008	110-6043-434.30-88	DED TREE REMOVAL	4,932.40	
33408	006419	01	08/18/2008	110-6043-434.30-88	DED TREE REMOVAL	4,443.69	
33409	006420	01	08/18/2008	110-6043-434.30-22	DED TREE REMOVAL	1,656.50	
33412	006421	01	08/18/2008	110-6043-434.30-22	DED TREE REMOVAL	4,739.27	
					VENDOR TOTAL *	43,487.88	
0007442	WISE INVESTMENT BUILDERS						
440 ARLINGTON	006425	01	08/18/2008	110-6041-432.30-70	PUBLICWALK REFUND	748.13	
					VENDOR TOTAL *	748.13	
0016234	XSPORT FITNESS-NAPERVILLE						
8/1/08-8/1/2009	005970	01	08/18/2008	110-4020-422.60-98	MEMBERSHIP	400.00	
					VENDOR TOTAL *	400.00	
0000582	ZENGERS INC						
1052065-01	005805	01	08/18/2008	110-6047-512.40-53	TOOL REPLACEMENT	15.76	
1051737-01	005806	01	08/18/2008	110-6047-512.50-16	STOCK	36.08	
1052930-01	006147	01	08/18/2008	110-6047-512.50-16	STOCK	15.98	
1052867-01	006148	01	08/18/2008	110-6047-512.40-53	SHOP TOOL	18.27	
1053037-01	006149	01	08/18/2008	110-6047-512.40-53	SHOP TOOL	85.30	
1045590-01	006366	01	08/18/2008	110-6047-512.40-53	SAW PARTS	88.57	
1043367-01	006367	01	08/18/2008	110-6047-512.40-53	DRILL BITS	8.12	
					VENDOR TOTAL *	268.08	
0000585	ZIEBELL WATER SERVICE PRODUCTS						
200448-000	005912	01	08/18/2008	510-6052-501.40-07	WATER SYSTEM REPAIR	250.00	
200536-000	006217	01	08/18/2008	510-6052-501.50-12	REPAIR CLAMPS	532.04	
					VENDOR TOTAL *	782.04	
					HAND ISSUED TOTAL ***		38,672.64
					TOTAL EXPENDITURES ****	1,985,158.20	38,672.64
					*****		2,023,830.84
					GRAND TOTAL		



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

Y. Gaston

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

August 11, 2008

To: Mayor Marcucci and Members of the City Council

Re: Request for Dismantling Median Island at York and Van Buren St. -
Alderman George Szczepaniak

It is respectfully requested that the attached memorandum from Alderman George Szczepaniak regarding dismantling the median island located at York and Van Buren Street be referred to the Public Works and Building Committee for their evaluation and recommendation back to the City Council.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachment

**Copies To All
Elected Officials**

08-14-08



CITY OF ELMHURST

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

TOM, PLEASE DISTRIBUTE.
 THANKS. *George*
 THOMAS D. MARCUCCI
 MAYOR
 PATTY SPENCER
 CITY CLERK
 CHARITY S. PIGNI
 CITY TREASURER
 THOMAS F. BORCHERT
 CITY MANAGER

1 page

MEMORANDUM

To: Tom Marcucci, Mayor, Tom Borchert, City Manager and Elmhurst City Council
From: George Szczepaniak, Alderman 6th Ward
Date: August 5, 2008
Subject: Request for Dismantling Median Island located at York and Van Buren Street

Please include this memo in the city council agenda, for city council approval, to forward to the Public Works Committee for review and a report on my below request for the dismantling and removal of the median island located at the intersection of York and Van Buren Streets.

While this island may have had some aesthetic appeal in earlier times I have a real concern that this island is nothing more than a traffic and pedestrian hazard given the volume of vehicular and pedestrian traffic that currently travels through this area. Bryan Middle School is nearby and in recent years changes have occurred in this area which have contributed to the apparent increased localized traffic passing this island. For example, Jewel (and additional businesses) has moved from south of York and Butterfield to north of York and Butterfield. The Elmhurst Center for Health was constructed several years ago and will now be joined in the near future by the new Elmhurst Hospital campus which should result in easier ambulance flow through this area in the future without this island. With this existing island, the inside lanes meet at the island brickwork and there is very little maneuvering room for emergency vehicles during rush hour times. In addition, I would expect that emergency vehicles from the current and future new construction Fire Station no. 2 would have easier access through this area without the island.

During rush hour there is a heavy volume of traffic going through this area and the current island results in difficulty of seeing traffic clearly if one is sitting in a normal auto as opposed to an SUV type of auto. In addition, often it is difficult to see pedestrians, whether on foot or bicycle who are trying to cross Van Buren. Also, it is difficult to make a left (south) turn onto York when exiting Van Buren westbound.

In my view, replacing this island with a center dedicated turn lane would be a better alternative to what currently exists. I believe that the previously mentioned aesthetic appeal is rather dubious and does not serve as any beautified gateway given the current appearance and location of this island and, with its removal, the sight lines would be vastly improved and the maintenance of this island would be eliminated. I would expect traffic to continue to increase along York Road particularly as an access road due to the downtown past and future developments over the years. Thank you for your consideration of this proposal.

George Szczepaniak
 George Szczepaniak
 6th Ward Alderman

Gaston



CITY OF ELMHURST

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

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

August 14, 2008

To: Mayor Marcucci and Members of the City Council

Re: Invitation from S.T.A.R.T. (Solutions to Area Rail Traffic)

It is respectfully requested that the attached invitation from S.T.A.R.T. to become a member of their organization be referred to the Development, Planning and Zoning Committee for their review and subsequent recommendation to the City Council.

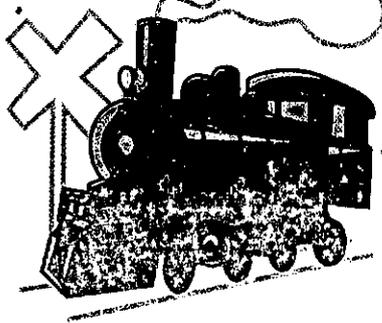
Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

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Elected Officials**

8-14-08



S.T.A.R.T.

Solutions To Area Rail Traffic

August 1, 2008

Chairs:
President Wiaduck
Mayor Scheck
President Einhorn
Mayor Arredia
President Hartstein

Partners:
Buffalo Grove
Crete
Des Plaines
Northlake
North Riverside
Riverside

Dear Mayor Thomas D. Marcucci,

As the review of the Canadian National acquisition of the Elgin, Joliet and Eastern Railway continues it is important that we unite as a region to reduce freight congestion. We need to come together to advocate that this purchase be reviewed fairly and from a regional approach.

Many of our towns have suffered from hours of delays at rail crossings impacting our residents' quality of life, economic stability and future economic viability. Any reduction in freight traffic will allow trains to travel through our region faster and reduce congestion both for the trains and residents waiting at crossings.

Decisions of this magnitude should not be made based on who screams the loudest or has the most political currency. That is why Solutions to Area Rail Traffic (START) has formed to help support a fair and regional approach to freight congestion reduction. By becoming a partner your community's name will be added to the list of partners and you will receive information about avenues by which you can voice your support. START partners will receive email updates about Surface Transportation Board decisions, comment periods, facts about the key decisions and sample support letters.

If you are interested in becoming a partner please complete the enclosed form and mail it to: START, c/o West Central Municipal Conference, 2000 Fifth Avenue Building N, River Grove, IL 60171.

Thank you for your consideration.
Sincerely,

Jack Wiaduck, President
Village of Riverside

Richard Scheck, Mayor
Village of North Riverside

Elliot Hartstein, President
Village of Buffalo Grove

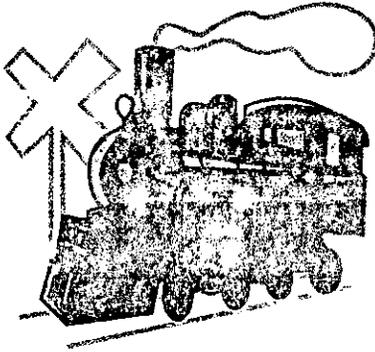
Tony Arredia, Mayor
City of Des Plaines

Michael Einhorn, President
Village of Crete

RECEIVED

AUG 11 2008

CITY OF ELMHURST



S.T.A.R.T.

Solutions To Area Rail Traffic

Chairs:

President Wiaduck
Mayor Scheck
President Einhorn
Mayor Arredia
President Hartstein

Partners:

Buffalo Grove
Crete
Des Plaines
Northlake
North Riverside
Riverside

**Yes, please list my community/organization as a START partner
and send information to:**

Community/Organization: _____

Contact: _____

Address: _____

City, Zip: _____

Phone & Fax: _____

Email: _____

**Send completed forms to (708) 453-9101 or to
START c/o WCMC
2000 Fifth Avenue, Building N
River Grove, IL 60171**

Gaston

O-26-2008

**AN ORDINANCE VACATING A PORTION
OF THE PUBLIC ALLEY LOCATED BETWEEN
COMMONWEALTH LANE
AND AVERY STREET**

WHEREAS, the City of Elmhurst owns or is otherwise in control of a certain public alley right-of-way located between Commonwealth Lane and Avery Street; and

WHEREAS, the Owners of the property legally described on Exhibit "A" and commonly known as 366 Commonwealth (the "Abutting Property") have requested that the City Council vacate a portion of the aforesaid public alley right-of-way as hereinafter described and that upon vacation, title thereto vest in such Owners; and

WHEREAS, the City Council has determined that a portion of the aforesaid public alley right-of-way is no longer useful to the City nor is it in the best interests of the City to retain ownership or control thereof and the public interest will be subserved by its vacation as hereinafter provided; and

WHEREAS, pursuant to Section 11-91-1 of the Illinois Municipal Code (65 ILCS 5/11-91-1) and the City's home rule powers, the City Council has determined that only the Owners of the Abutting Property shall make payment for the aforesaid portion of the public alley right-of-way and that accordingly, title thereto shall, upon vacation vest in such Owners; and

NOW THEREFORE, BE IT AND IT IS HEREBY ORDAINED by the City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois, in exercise of its home rule powers, as follows:

SECTION 1. That the recitals contained in the preamble hereto are hereby found to be true and correct and are incorporated as part of this ordinance.

SECTION 2. That the portion of the public alley right-of-way located between Commonwealth Lane and a point which is one hundred fifty (150) feet more or less, southwesterly of the southerly right-of-way line of Commonwealth Lane, all as more particularly shown on Exhibit "B", attached hereto and made part hereof, is hereby vacated, subject to the following conditions:

- a) payment to the City of Elmhurst, not later than one (1) year after passage of this ordinance, of the sum of \$10,000 plus all costs incurred by the City in connection with the preparation of this ordinance and the plat of vacation

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8-14-08

- b) reservation of all utility easements under, over, on and through such vacated public alley right-of-way unto the City of Elmhurst and all public utilities, as the case may be.

In the event the sums described in subsection (a) hereof are not paid within the one (1) year period therein set forth, this ordinance shall be null and void and of no effect whatsoever.

SECTION 3. That the City Clerk is hereby authorized and directed to file with the DuPage County Recorder a true and correct copy of this ordinance and any documents relating thereto upon this ordinance becoming effective.

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

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

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 - Vacation of Portion of Public Alley Right-Of-Way between Commonwealth Lane and Avery Street.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance that would vacate the northerly 150 feet of the public alley right-of-way between Commonwealth Lane and Avery Street. As permitted by State law, the entire width of this portion of the alley would be vacated in favor of the owners of 366 Commonwealth Lane provided payment of \$10,000 plus costs associated with the preparation of documents to effect the vacation is made within one year of the date of passage of this ordinance. Utility easements for City and public utilities would be reserved.

EXHIBIT "A"

Lot 24 in Block 10 of Butterfield Highlands, a subdivision in the Southwest Quarter of Section 14, Township 39 North, Range 11, East of the Third Principal Meridian, according to the plat thereof recorded as Document 221475 on September 16, 1926, in DuPage County, Illinois.

P.I.N. 06-14-313-012

Commonly known as: 366 W. Commonwealth Lane, Elmhurst, Illinois 60126

COMMONWEALTH LN

366 W. Commonwealth Ln.
Elmhurst, IL 60126
06-14-313-012

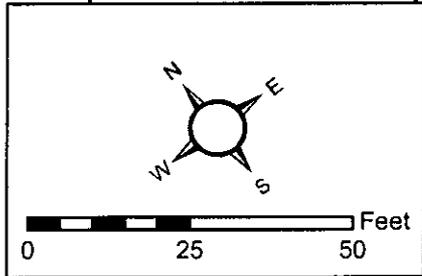
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20

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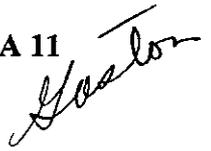
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Alley Hereby Vacated



Vacation of Alley

The 20 foot Alley Right-of-Way lying Southeast of and adjacent to Lot 24 in Block 10 of Butterfield Highlands, a subdivision in the Southwest Quarter of Section 14, Township 39 North, Range 11, East of the Third Principal Meridian, according to the plat thereof recorded as Document 221475 on September 16, 1926, in DuPage County, Illinois.



**AN ORDINANCE PROPOSING THE
ESTABLISHMENT OF A SPECIAL SERVICE AREA
IN THE CITY OF ELMHURST AND PROVIDING
FOR A PUBLIC HEARING AND OTHER
PROCEDURES IN CONNECTION THEREWITH
(WILLOW ROAD)**

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. Authority to Establish Special Service Areas. Special service areas are established pursuant to Article VII, Section 6L of the Constitution of the State of Illinois in force July 1, 1971, which provides:

The General Assembly may not deny or limit the power of home rule units (1) to make local improvements by special assessment and to exercise this power jointly with other counties and municipalities, and other classes of units of local government having the power on the effective date of this Constitution, unless that power is subsequently denied by law to any such other units of local government or (2) to levy or impose additional taxes upon areas within their boundaries in the manner provided by law for the provision of special services to those areas and for the payment of debt incurred in order to provide those special services

and are established pursuant to the provisions of "the Special Service Area Tax Law (35ILCS 200/27-5 et seq.)" and pursuant to the Property Tax Code (35 ILCS 200/1 et. seq.).

SECTION 2. Findings. This City Council finds:

- A. It is in the public interest that the creation of the area hereinafter described as a special service area for the purposes set forth herein be considered.
- B. That said area is compact and contiguous and constitutes a residential area within the City of Elmhurst.
- C. That said area is zoned for single family residential purposes and will benefit specially from the municipal services to be provided and that the proposed municipal services are in addition to the municipal services provided to the City of Elmhurst as a whole and it is, therefore, in the best interests of the City of Elmhurst that the levy of special taxes against said area for the services to be provided be considered.

SECTION 3. Public Hearing -- Tax Rates. That a public hearing shall be held on the 2nd day of September, 2008, in the Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois, to consider the creation of Special Service Area Number 11 of the City of Elmhurst in the territory described in the Notice set forth in Section 4 hereof. At the hearing, there will be considered the levy of an annual tax of not to exceed an annual rate of four-tenths percent (0.40%) of the assessed value, as equalized, of the property included in the Special Service Area. Said taxes

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8-14-08**

shall be in addition to all other taxes provided by law and shall be levied pursuant to the provisions of the Property Tax Code.

SECTION 4. Notice of Hearing. Notice of hearing shall be published at least once not less than fifteen (15) days prior to the public hearing in one or more newspapers in general circulation in the City of Elmhurst. In addition, notice by mailing shall be given by depositing said notice in the U.S. mails addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the proposed Special Service Area. Said Notice shall be mailed not less than ten (10) days prior to the time set for the public hearing. In the event taxes for the last preceding year were not paid, the Notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of the property. The Notice shall be in substantially the following form:

NOTICE OF HEARING
CITY OF ELMHURST
SPECIAL SERVICE AREA NUMBER ELEVEN

NOTICE IS HEREBY GIVEN that on September 2, 2008 at 7:30 p.m. in Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois, a hearing will be held by the City Council of the City of Elmhurst to consider forming a Special Service Area consisting of the following described territory:

LOTS 1 THROUGH 10, INCLUSIVE, IN BLOCK 49 OF H.O. STONE & CO'S ELMHURST ADDITION, RECORDED ON DECEMBER 20, 1922 AS DOCUMENT 161539;

ALL PUBLIC RIGHTS-OF-WAY AND PUBLIC ALLEYS CONTIGUOUS AND ADJACENT THERETO;

ALL LOCATED IN THE NORTHWEST QUARTER OF SECTION 36, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

The approximate territory is those parcels of land having frontage on the west side of that portion of Willow Road between Gladys Avenue and Crestview Avenue.

The accurate map of said territory is on file in the office of the City Clerk and is available for public inspection.

All interested persons affected by the formation of Elmhurst Special Service Area Number 11 will be given an opportunity to be heard regarding the formation of and the boundaries of the Special Service Area and may object to the formation of the area and the levy of taxes affecting said area.

The purpose of the formation of Elmhurst Special Service Area Number 11 in general is to provide special municipal service to the area, in addition to services provided to the City

generally, including but not limited to, the installation of public sidewalks, removal and replacement of driveways, utility structure adjustments, related storm sewer improvements, parkway restoration and parkway tree removal and replacement and all other improvements and appurtenances related thereto.

An annual special tax will be considered at the public hearing not to exceed four-tenths percent (0.40%) of assessed value, as equalized, to be levied against the property included in the Special Service Area.

At the hearing, all persons affected will be given an opportunity to be heard. The hearing may be adjourned by the City Council to another date without further notice other than a motion to be entered upon the minutes of its meeting fixing the time and place of its adjournment.

If a petition signed by at least 51% of the electors residing within the proposed Special Service Area and by at least 51% of the owners of record of the land included within the boundaries of the proposed Special Service Area is filed with the City Clerk within Sixty (60) days following the final adjournment of the public hearing objecting to the creation of the Special Service Area, or the levy or imposition of a tax for the provision of special services to the area, no such area may be created nor may any tax be levied or imposed.

Dated this ___ day of August, 2008

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

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

Approved this _____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk .

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance Proposing the Establishment of Special Service Area Number 11
(Willow Road between Gladys and Crestview Avenues)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendation of the Public Works and Buildings Committee, an ordinance has been prepared proposing the establishment of a Special Service Area encompassing the west side of that block of Willow Road located between Gladys and Crestview for the installation of sidewalks and related improvements. This installation of sidewalks was endorsed by a majority of the area residents.

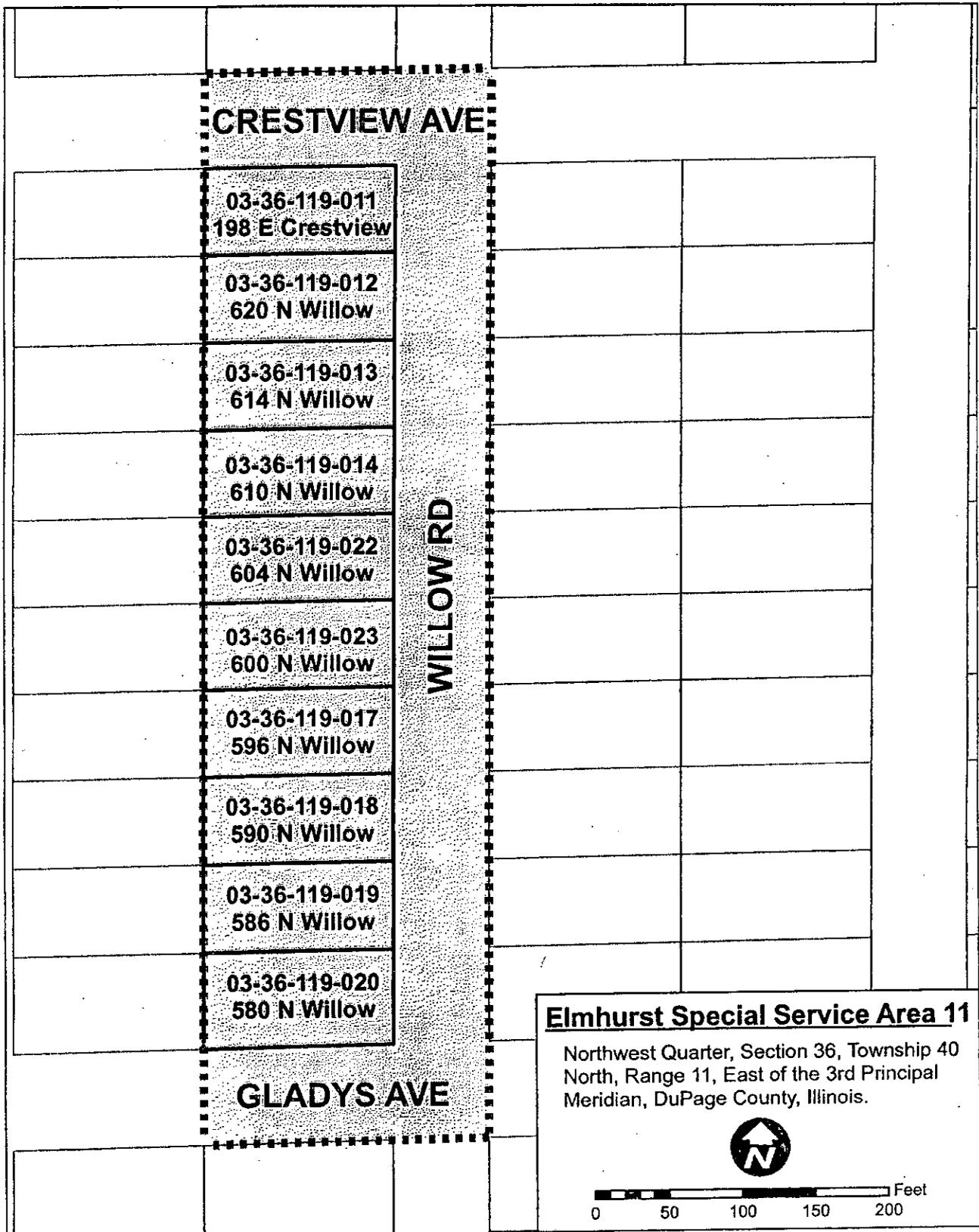
The process for establishing a Special Service Area is as follows:

1. A request for a Special Service Area or determination by the City Council that one may be appropriate;
2. The passage of an ordinance proposing the establishment of a Special Service Area, which ordinance sets the maximum tax rate, the geographic boundaries of the proposed Special Service Area, and the date for a public hearing as to whether the Special Service Area should be formed;
3. Passage of an ordinance establishing a Special Service Area, provided that within the 60 day period after the public hearing has been closed, no petitions objecting to its formation are filed. To successfully object to the formation of a Special Service Area, petitions must be filed containing signatures of at least 51 percent of the property owners and 51 percent of the electors in the proposed Special Service Area;
4. Passage of the appropriation and tax levy ordinances for the Special Service Area.

The estimate of the total construction cost is \$60, 000. The property owners 50% share would be paid via a special service area tax. The maximum annual special tax would be 0.40% of the equalized assessed value of the property within the proposed special service area.

Given the property tax cycle in Illinois, the passage of a tax levy for the Special Service Area would be filed by the end of December 2008 to generate tax revenues which would be available in June and September of 2009 and each year thereafter for the 10 years the special service area is proposed to exist. The City would pay the entire cost of the project initially, the levy over ten years being used to repay the City for 50% of the project cost.

An ordinance proposing the establishment of Special Service Area Number 11 and setting a public hearing for September 2, 2008 is attached for Council consideration.



Hosten

MCO-19-2008

**AN ORDINANCE AMENDING CHAPTER 14 OF THE
ELMHURST MUNICIPAL CODE (STORMWATER AND
FLOODPLAINS) AND ADOPTING THE UPDATED FLOOD
INSURANCE RATE MAPS AND FLOOD INSURANCE STUDY
PREPARED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY**

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 14.04 of the Elmhurst Municipal Code is amended by deleting such section in its entirety, replacing same as follows:

14.04 Controlling floodplain map.

Notwithstanding any provision to the contrary in this Chapter or in the DuPage Countywide Stormwater and Floodplain Ordinance aforesaid, floodplains within the City shall be as delineated on the updated Flood Insurance Rate Maps and Flood Insurance Study for the DuPage County portion of the City dated December 16, 2004 and the updated Flood Insurance Rate Maps and Flood Insurance Study for the Cook County portion of the City, dated August 19, 2008, as prepared and approved by the Federal Emergency Management Agency ("FEMA") of which not less than three (3) copies have been and are now filed in the Office of the City Clerk. The FEMA Flood Insurance Study Maps and Profiles as set forth on Appendix "A" are incorporated as part of this Ordinance.

SECTION 2. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. This ordinance shall be in full force and effect after passage and publication according to law.

**Copies To All
Elected Officials**

8-14-08

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 ch 14 stormwater

APPENDIX A
FEMA FLOOD INSURANCE STUDY MAPS AND PROFILES

COMMUNITY	COMMUNITY NUMBER	DATE OF CURRENT EFFECTIVE MAP	DUPAGE COUNTY PANEL NUMBERS	EFFECTIVE FIS STUDY DATE
ELMHURST	170205	December 16, 2004	17043C0308H	December 16, 2004
		December 16, 2004	17043C0309H	December 16, 2004
		December 16, 2004	17043C0602H	December 16, 2004
		December 16, 2004	17043C0603H	December 16, 2004
		December 16, 2004	17043C0605H	December 16, 2004
		December 16, 2004	17043C0606H	December 16, 2004
		December 16, 2004	17043CIND0A	Map Index

COMMUNITY	COMMUNITY NUMBER	DATE OF CURRENT EFFECTIVE MAP	COOK COUNTY PANEL NUMBER	EFFECTIVE FIS STUDY DATE
ELMHURST	170205	August 19, 2008	17031C0456J	August 19, 2008

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Adoption of Current Floodplain Maps

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance that would adopt the FEMA Flood Insurance Rate Maps/Flood Insurance studies dated December 16, 2004 (DuPage County Portion of City) and August 19, 2008 (Cook County Portion of City). The current ordinance provides that the most current maps are those adopted by the City. The Illinois Department of Natural Resources is now requiring that municipal ordinances specifically state the dates of the flood insurance maps. Failure to adopt the attached ordinance by August 19, 2008 would result in the City being suspended from the Natural Flood Insurance Program, making flood insurance unavailable to property owners.

Gaston

MCO-20-2008

**AN ORDINANCE ESTABLISHING REQUIREMENTS FOR THE
REGULATION OF FILM PRODUCTION**

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 31.20 of the Elmhurst Municipal Code is amended by adding a new paragraph to such section as follows:

**Article XXII
Regulation of Film Production**

- | | | |
|----|------------------------------------|--|
| a. | Permit Application Processing Fee | \$200.00 |
| b. | Film Production Activities Charges | See Schedule on file
in City Clerk's Office |

SECTION 2: That Chapter 31 of the Elmhurst Municipal Code is amended by adding a new Article XXII thereto, as follows:

**Article XXII
Regulation of Film Production**

Section 31.300 Statement of Policy and Purpose.

(a) Statement of Policy. It is the policy of the City of Elmhurst to allow interior or exterior locations on public or private property to be used in film production activities only if:

- (1) the personal and property rights of affected residents and businesses can be adequately protected;
- (2) unreasonable and unnecessary disruptions to the community can be avoided;
- (3) the rights of the public to the safe and normal use of the public streets, rights-of-way and property can be protected;
- (4) the rights of the public to the orderly functioning of government and to the provision of public services can be protected;
- (5) the public health, safety and welfare can be adequately protected; and

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Elected Officials**

8-14-08

"Film production equipment" means any object used in film production, including but not limited to lighting equipment, sound equipment, cameras, dressing rooms, trailers, props, furnishings and vehicles.

"Film production permit" means a permit issued in accordance with the procedures and provisions of this Article.

"City resources" means and includes any and all of the following: (i) elected and appointed City officials; (ii) City employees and personnel; (iii) operating and administrative departments of the City; (iv) vehicles, equipment, personal property and real estate owned, leased or controlled by or on behalf of the City; (v) streets, sidewalks, parkways, parking lots and public rights-of-way located within the City; and (vi) services provided by, on behalf of or under the auspices of the City, regardless of the nature of the services, and regardless of whether or not such services are provided or made available to the citizens and businesses located in the City.

"Permittee" means the individual or entity to whom or to which a film production permit has been issued.

"Applicant" means the individual or entity requesting the issuance of a film production permit from the City.

Section 31.302 Permit Required.

Except as provided in Section 31.303 of this Article, no person shall engage in, participate in or initiate any film production activities anywhere in the City, including the interior or exterior of public or private property, without having obtained a film production permit from the City in accordance with the procedures established in this Article.

Section 31.303 Exceptions to Permit Requirement.

No film production permit shall be required for:

- (a) the recording of news events or news features;
- (b) film production intended solely for personal use such as private events, weddings, reunions, and parties;
- (c) film production activities of students provided such activities are in conjunction with coursework, either at an accredited educational institution or at an adult education program that is conducted under the auspices of a school district, park district or community organization that either is located in the City or is supported by taxes paid in whole or in part by residents of the City;
- (d) film production conducted by or on behalf of the City;

(8) A description of all locations in the City, whether public or private, that the applicant proposes to use for film production and/or for storage of film production equipment.

(9) A description of stunts, vehicular stunts and special effects to be utilized, especially incendiary or explosive devices, along with the name and qualifications of the person in charge of such special effects, and proof of licensing by the applicable federal and state agencies.

(10) A description of the number of personnel and the number and types of vehicles and equipment to be on location for film production.

(11) A description of the method and procedures to be used for food service and health and sanitation on the film production location.

(12) A description of the method and procedures for the removal of garbage and other waste from the film production location.

(13) A description of all City resources, if any, the applicant requests to use.

(14) An agreement to pay the City for all City film production activity charges.

(15) An agreement to pay in full, promptly upon receipt of an invoice, the cost of repair for any and all damage to public property of any kind, resulting from or in connection with, the film production, and to restore such property to the condition it was in immediately prior to the film production.

(16) An agreement that all matters related to the applicant's film production shall be governed by the laws of the State of Illinois, that venue shall lie within the 18th Judicial Circuit, DuPage County, Illinois, and that the applicant affirmatively consents to jurisdiction in DuPage County.

(17) An agreement that in the event the City hires a consultant to evaluate the impact of Film Production Activities on residents, businesses, City Resources and City Operations, such expenses incurred by the City shall be paid by or recoverable from the Applicant regardless of the City's issuance or denial of the Applicant's permit application.

(18) A statement that the applicant has received a copy of this Article XXII (Regulation of Film Production) of Chapter 31 of the Elmhurst Municipal Code and has read, understands and agrees to comply with its terms and conditions.

(f) Requirement attachments. In addition to the information required by subsection (e) of this Section, the following documents shall be attached to the application:

(5) **Indemnification and Hold Harmless Agreement.** The permit application shall be accompanied by an indemnification agreement whereby the applicant agrees to indemnify, hold harmless, protect and defend the City, its officers, employees and agents, from and against any and all liability, claims, damages, losses, suits, demands, proceedings and actions, including reasonable attorneys' fees, costs and expenses of defense, which may arise from, grow out of, result from or be related directly or indirectly to any loss, damage, injury death or damage to property resulting from the film production activities of the applicant or any agent of the applicant under a permit issued pursuant to this Article, or from any negligent or intentional acts, errors or omissions in the applicant or any agent of the applicant, or from any breach of the applicant's obligations or any material default by the applicant under the conditions of the permit issued pursuant to this Article. The agreement shall further provide that any indemnity as provided by the Agreement shall not be limited by any insurance policy or the enumeration of insurance coverage required by this Article, or other applicable law. The agreement shall further provide that nothing contained therein shall be construed as prohibiting the City, its officers, employees or agents from defending, through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings or actions brought against them and the City's participation in its defense shall not remove the applicant's duty to indemnify, defend and hold the City harmless. The agreement shall further provide that the applicant's indemnification of the City shall survive the termination or expiration of the agreement or any permit issued pursuant to this Article.

(6) **Description of Filming of City Property.** In the event that any film production involves the filming, recording or depicting of property owned or controlled by the City, including but not limited to City buildings or vehicles, the permit application shall be accompanied by a copy of the script and complete description of each scene, including but not limited to a description of what City property will be involved.

Section 31.305 Processing Permit Applications.

(a) **Authority of City Manager.** The City Manager or his designee shall review each film production permit application to determine whether the application is complete, to determine whether the application meets the standards established by this Article, and to establish the applicable charges based upon the Schedule of Film Production Activity Charges.

(b) **Evaluation of Application.** In reviewing the application, the City Manager or his designee shall evaluate all documents submitted with the application and all additional documentation required by Section 31.304 of this Article.

(c) **Standards for Reviewing Applications.** In reviewing each application for a film production permit, the City Manager or his designee shall consider the totality of the circumstances of the proposed film production, as described in all of the application materials, as well as all impacts, whether direct or indirect, that the proposed film production activities may have on residents, businesses and institutions in the City and on

Section 31.306 Application Processing Fees.

(a) **Application Processing Fee.** All applications for film production permits shall be accompanied by an Application Processing Fee of \$200.00. No application for a film production permit will be processed until the Application Processing Fee has been paid. The City Manager may waive this fee for non-profit organizations.

(b) **Processing Fees Not Refundable.** Any application processing fees shall not be refundable.

Section 31.307 Film Production Activity Charges.

(a) **Film Production Activity Charges Schedule.** A schedule of film production activity charges shall be established by the City Manager from time to time, provided that:

(1) The amounts set in said Schedule shall be an estimate of film production activity charges determined to be sufficient to compensate the City both for the direct use of City resources and for the effects on City resources and City operations arising from film production activities; and

(2) the City Council shall retain the discretion to establish higher film production activity charges than those estimated by the City Manager based on the characteristics listed in subsection 31.307(b) immediately below.

(b) **Applicability of Film Production Activity Charges.** To assure that City resources are not used for private commercial gain unless the City is adequately compensated for all effects of such use, the City Manager shall determine the appropriate film production activity charges as provided by the Film Production Activity Charges Schedule. Such determination shall be based upon the following characteristics:

(1) film production activity that takes place at any outdoor location in the City, whether on public or private property, regardless of whether the actual filming occurs only indoors;

(2) any film production activity that uses, involves or affects the use of, any City resource;

(3) any film production activity that is likely to use, or that is likely to involve or affect the use of, any City resource; and

(4) any film production activity that affects, or that is likely to affect, the day-to-day operations of the City.

(c) The film production activity charge shall provide the basis for the permit deposit required by this Article.

Section 31.310 Reservation of Rights.

(a) The City reserves the right to prohibit the issuance of a film production permit in the event that the applicant does not meet the conditions of the established by this Article.

(b) The City reserves the right to order the cessation of film production activities in the event the City Manager determines that any of the terms and conditions upon which the film production permit was issued have been violated.

(c) The City reserves the right to inspect all structures, devices and/or film production equipment to be used in connection with the film production at any time the film production is in process.

(d) The City reserves the right to assign additional police, fire and other City personnel, equipment and/or services to the film production or film production locations, in the event the City Manager or his designee determines that such additional personnel, equipment and/or services are warranted by the circumstances of the film production activities. Charges for such expense shall be added to the amount of Film Production Activity Charges due from the permittee.

(e) The City reserves the right to designate other or additional City locations, including but not limited to parking areas and streets, for use during the film production or at any film production locations, in the event the City Manager or his designee, determines that such additional locations are warranted by the circumstances of the film production activities.

(f) The City reserves the right to impose such regulations, conditions or restrictions other than or in addition to those provided in this Section as the City, acting through its City Council or City Manager, may deem necessary to protect the public health, safety or welfare, which regulations, conditions or restrictions shall be stated in the permit.

(g) The City reserves the right to deny or postpone the issuance of a permit if issuing the permit would permit more than one film production operation in the City on any given day.

(h) The City reserves the right to deny the issuance of a permit or, if a permit has already been issued, order the cessation of all film production activities where the City Manager determines that the filming, recording or depicting of City personnel and/or City property, including but not limited to City buildings or vehicles, is detrimental to the City. By way of example and not limitation, the filming of City personnel and/or City property wherein the depiction thereof is distinguished or characterized by an emphasis on Specified Anatomical Areas or Specified Sexual Activities, as such terms are defined

Section 31.313 Compliance with Applicable Ordinances, Regulations, Conditions and Restrictions

All film production permits issued pursuant to this Article shall be conditioned upon the applicant's compliance with all applicable ordinances of the City, including the Elmhurst Zoning Ordinance, with any additional regulations, conditions or restrictions set forth in the permit, and with all other local, state and federal laws. A Temporary Use Permit, as such term is defined in the Elmhurst Zoning Ordinance, may be issued by the City Manager if the Zoning Ordinance so permits or requires.

Section 31.314 Compliance with Orders.

The City reserves the right of the Chief of Police and/or Fire Chief to order any permittee under this Article to immediately terminate film production activities and/or vacate the public ways and/or public property if, in his or her determination, such action is necessary to protect the public health, safety or welfare. All film production permits issued pursuant to this Article shall be conditioned upon the applicant's immediate compliance with any such order.

Section 31.315 Violations and Penalties.

(a) General Penalty. Any person who violates a provision of this Article, or who makes a false statement in obtaining a permit under this Article, or who violates a condition of any permit issued under this Article, shall be subject to a fine. The violation claim described in a citation issued pursuant to the terms of this Article may be settled, compromised and paid in the respective amounts set forth in the following schedule:

In the event that said payment is made within ten (10) days of the date of the citation, the following amounts shall be accepted as settlement:

First offense	\$500.00
Subsequent offenses	\$1,000.00

In the event that said payment is not made within ten (10) days from the date of the citation, the following amounts shall be accepted as settlement:

First offense	\$750.00
Subsequent offenses within a thirty (30) day period	\$1,250.00

In the event that said payment is not made within twenty (20) days of the date of the citation, the matter may be turned over to a collection agent, or a complaint may be filed in a court of competent jurisdiction and served. Payment of any fine and costs shall

SECTION 4. This ordinance shall be in full force and effect after passage and publication according to law.

Approved this ____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

H:\Susan\COE\Ordinances\film ordinance MCO. clean 7.24.08.doc

COUNCIL ACTION SUMMARY

SUBJECT: Commercial Filming Ordinance

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance that would regulate commercial filming. The ordinance would:

- 1) establish a permit processing fee of \$200;
- 2) establish Film Production Activity charges based on the City Manager's review of the proposed film production; these charges would compensate the City for use of its property, personnel and equipment;
- 3) establish criteria by which the City Manager would determine the amount of film production activity charges;
- 4) require a deposit for the film production activity charges determined applicable by the City Manager;
- 5) establish procedures for appeal of a denial of a film production permit;
- 6) provide for the notification residents/businesses/institutions in the neighborhood where the film production is to take place and the filing of objections by such residents/businesses/institutions;
- 7) reserve the rights of the City Manager, Fire Chief and Police Chief to order cessation of film production to protect the public health, safety and welfare;
- 8) establish limits on the hours for film production of 7:00 a.m. to 7:00 p.m. Monday through Saturday, 9:00 a.m. to 6:00 p.m. on Sundays and holidays. Extended hours may be approved by the City Manager; and
- 9) establish exceptions to the Permit Requirements for:
 - (a) the recording of news events or news features;
 - (b) film production intended solely for personal use such as private events, weddings, reunions and parties;
 - (c) film production activities of students provided such activities are in conjunction with coursework, either at an accredited educational institution or at an adult education program that is conducted under the auspices of a school district, park district or community organization that either is located in the City or is support by taxes paid in whole or in part by residents of the City;
 - (d) film production conducted by or on behalf of the City.

Coston

Case No. 08-P-09

ZO-14-2008

**AN ORDINANCE APPROVING A SITE DEVELOPMENT PLAN FOR THE
PROPERTY COMMONLY KNOWN AS 241 AND 247 NORTH YORK STREET
(ANGELO'S RISTORANTE)**

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

WHEREAS, Section 8.7-9 and 8.7-10 of the Elmhurst Zoning Ordinance set forth the requirements for site development plan review and approval for property located within the C4A Zoning District; and

WHEREAS, Josh Battaglia is the owner of certain property legally described as follows:

Lots 9 and 10 in Block 1 of Fairview Addition to Elmhurst, recorded on February 7, 1913 as Document 110851, located in the Northwest Quarter of Section 1, Township 39 North, Range 11, East of the Third Principal Meridian, in DuPage County, Illinois.

PIN: 06-01-100-009 and 06-01-100-010 and commonly known as 241 and 247 North York Street, Elmhurst, Illinois ("Subject Property"); and

WHEREAS, the Subject Property is located within the C4A North Downtown Business Zoning District the regulations of which require approval of a site development plan for any new principal structure; and

WHEREAS, Josh Battaglia ("Applicant") has submitted his application for site development plan approval to permit construction of an addition to the existing restaurant building located at 247 North York Street, the demolition of the existing vacant office building at 241 North York Street, to be replaced with a new 2-story restaurant addition and a new building façade to architecturally tie together the buildings located or to be located at the aforesaid addresses; and

WHEREAS, on July 10, 2008 the Zoning and Planning Commission conducted a public meeting at Elmhurst City Hall, 209 N. York Street, Elmhurst, Illinois in connection with the aforesaid application after notice of said meeting was duly given; and

WHEREAS, on July 17, 2008 the Zoning and Planning Commission rendered its decision on the aforesaid site development plan application and on the same date filed its Report of Findings and Recommendations on the aforesaid application, recommending that site development plan approval be granted; and

**Copies To All
Elected Officials**

8-14-08

WHEREAS, on July 29, 2008 the Development, Planning and Zoning Committee of the City Council recommended approval of the aforesaid site development plan; and

WHEREAS, all applicable requirements of Sections 8.7-9 and 8.7-10 of the Elmhurst Zoning Ordinance relating to site development plan review and approval have been met.

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

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

SECTION 2. That the City Council adopts as its findings, those findings set forth in the aforesaid Report of the Zoning and Planning Commission and by this reference, incorporated herein.

SECTION 3. That site development plan approval is hereby granted to the Applicant for the purpose of constructing an addition to the existing restaurant building at 247 North York; the demolition of the existing 1-story office building at 241 North York, to be replaced with a 2-story building for a delicatessen and restaurant as depicted on the plans entitled Addition and Renovation for Angelo's Ristorante 241 and 247 N. York Street dated May 5, 2008 as prepared by Antonio Fanizza Associates, Ltd., attached hereto and made part hereof as Group Exhibit "A", subject to the condition that the structure be constructed, installed, maintained and used in accordance with the evidence submitted to the Zoning and Planning Commission and the recommendation thereof.

SECTION 4. That the City Clerk is directed to transmit a copy of this Ordinance to Darrell Whistler, Chairman, Zoning and Planning Commission, Nathaniel J. Werner, Planning and Zoning Administrator, and Mr. Josh Battaglia, Angelo's Ristorante, 247 North York Street, Elmhurst, IL 60126.

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

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

Approved this ____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2008.

Ayes: ____ Nays: ____

Patty Spencer, City Clerk

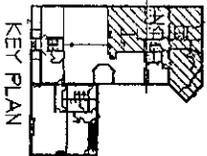
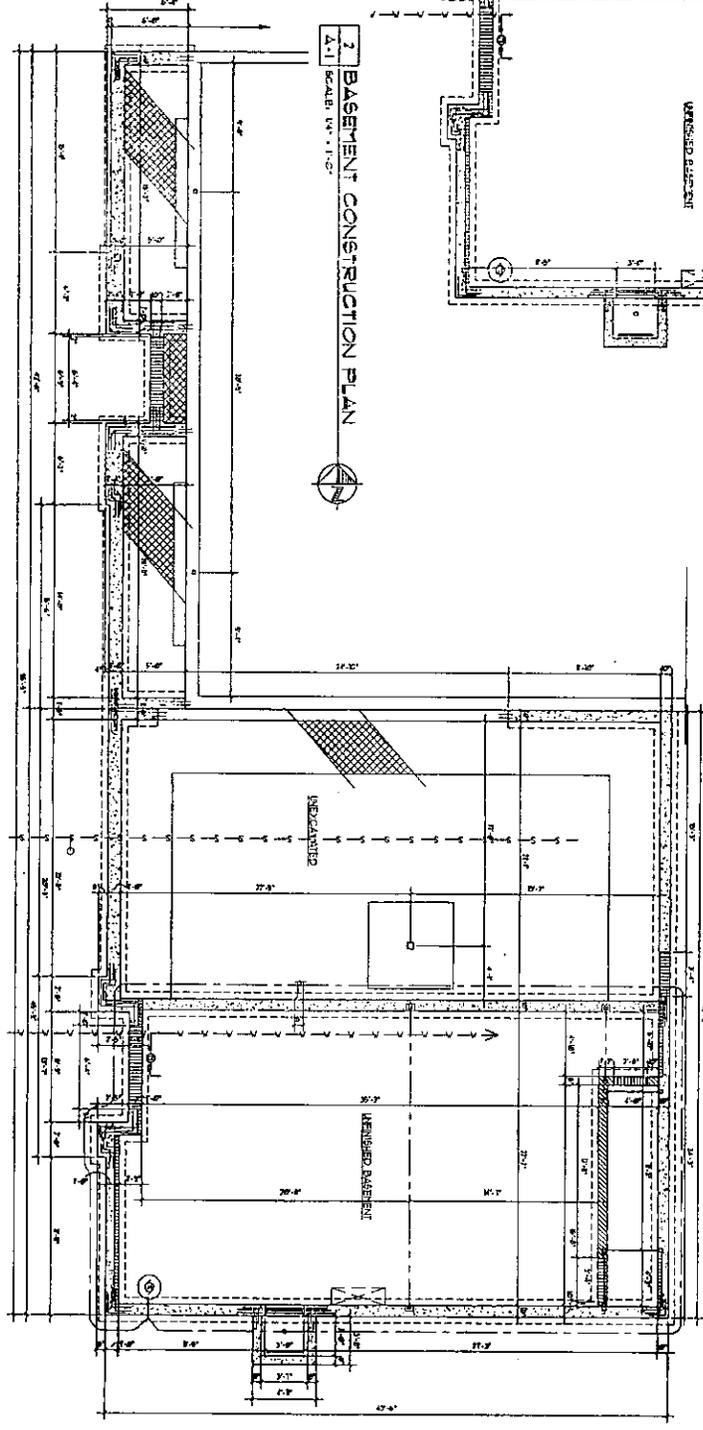
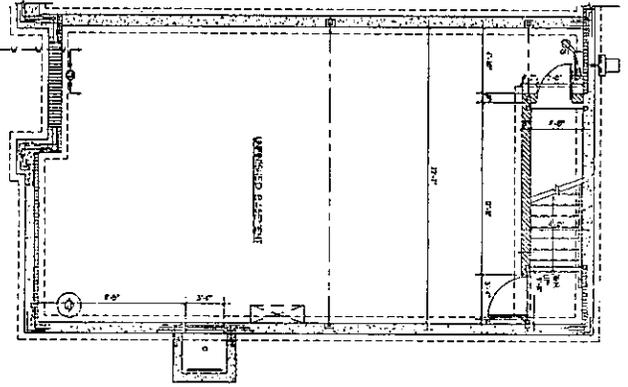
COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Site Development Plan Approval for the Property Located at 241 and 247 North York Street (Angelo's Ristorante)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance which would grant site development plan approval for the construction of an addition to the existing restaurant building located at 247 North York Street and the construction of a new 2 story restaurant addition located at 241 North York Street, all located within the C4A Zoning District.



A-1

DATE	1/11/01
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CHECKED BY	AS
DESIGNED BY	AS
SCALE	1/4" = 1'-0"
PROJECT NAME	ANGELO'S RISTORANTE
ADDRESS	34-1371 NORTH YORK ROAD, ELHARTS, L.
ARCHITECT	ANTONIO FANIZZA ASSOC. LTD
PROJECT NO.	AS/SR/01/001
DATE OF ISSUE	1/11/01
ISSUED FOR	FOUNDATION AND BASEMENT
BY	AS
CHECKED BY	AS
DATE	1/11/01

DRAWING NAME:
FOUNDATION, BASEMENT PLAN

PROJECT NAME:
ANGELO'S RISTORANTE
34-1371 NORTH YORK ROAD
ELHARTS, L.

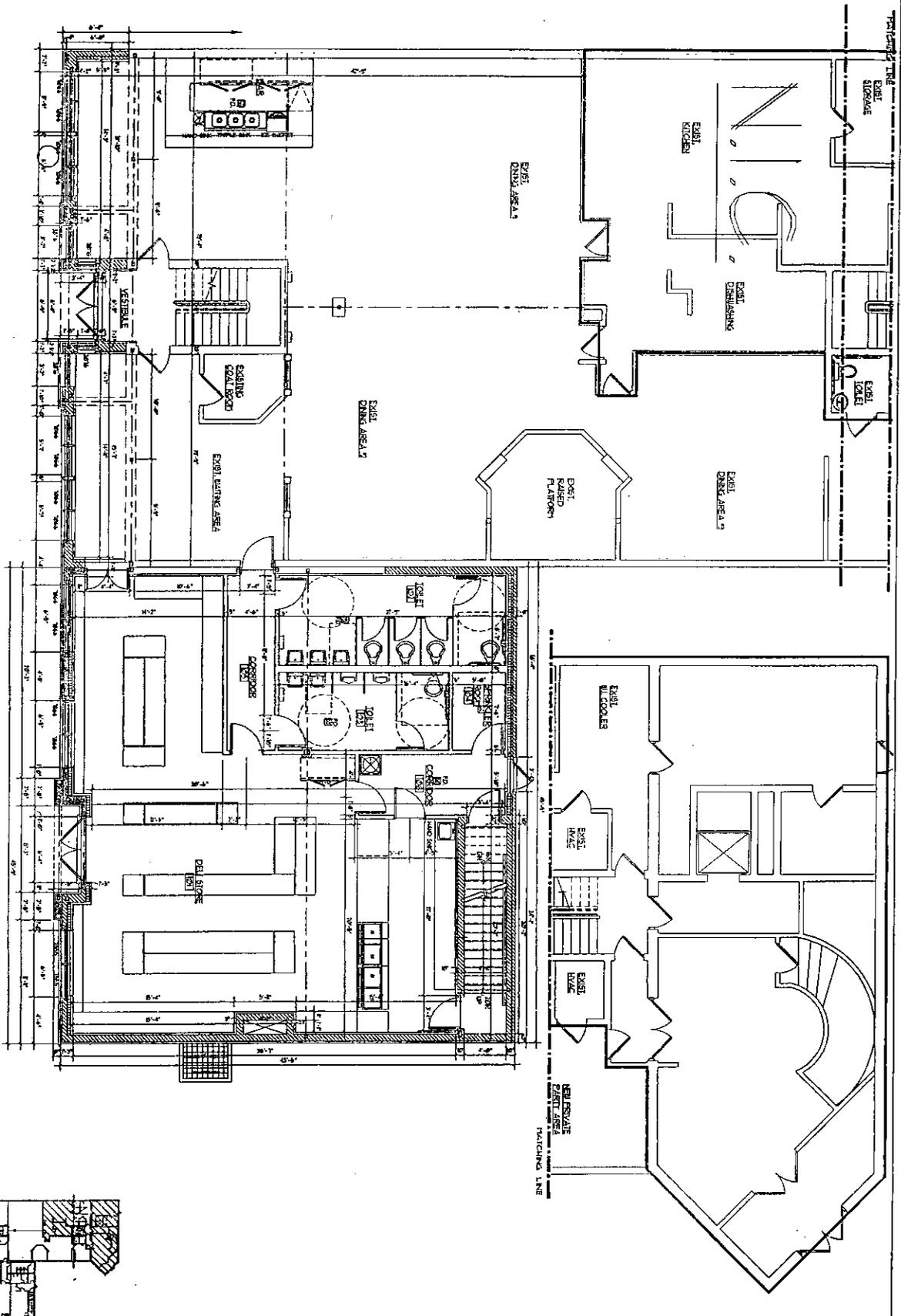
NO.	DESCRIPTION
1	FOUNDATION AND BASEMENT

NO.	DESCRIPTION
1	FOUNDATION AND BASEMENT

ANTONIO FANIZZA ASSOC. LTD

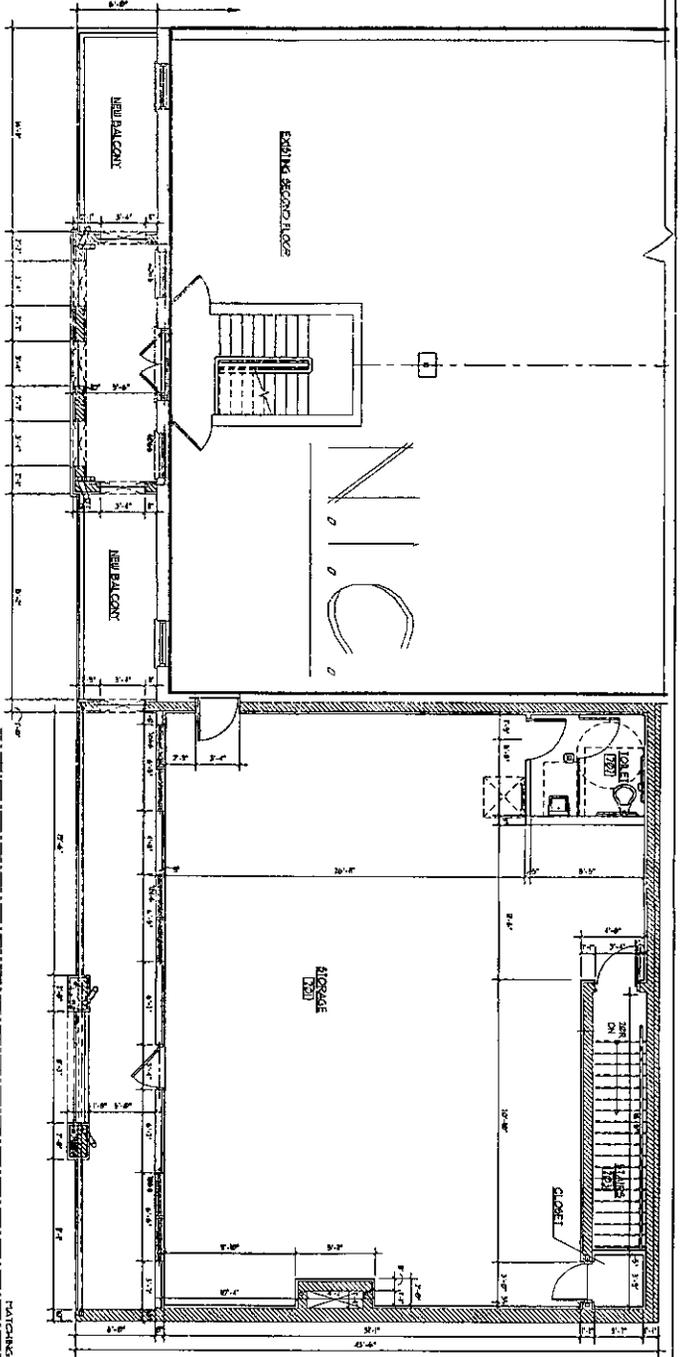
ARCHITECTS
7563 LECHESTER LANE
CEDAR PLAINS, ILLINOIS 60606
TEL: (647) 873-3464 FAX: (647) 873-3464
EMAIL: a.fanizza@fanizzaassoc.com

1 FIRST FLOOR CONSTRUCTION PLAN
 4-2 SCALE: 1/4" = 1'-0"

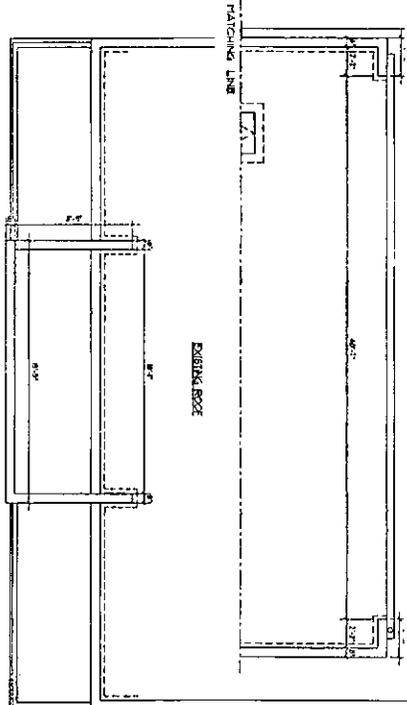


KEY PLAN

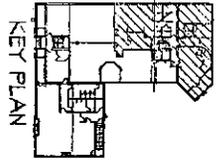
<p>A-2</p>	1/4" = 1'-0" SHEET NO. 4-2 DATE: 03/20/00 DRAWN BY: [Signature] CHECKED BY: [Signature]	DRAWING NAME: FIRST FLOOR CONSTRUCTION PLAN	ANTONIO FANIZZA ASSOC. LTD ARCHITECTS 2363 LEGAER LANE DES PLAINES, ILLINOIS 60018 TEL: (847) 672-3664 FAX: (847) 672-3664 Email: antoniofanizza@northshore.net
	PROJECT NAME: ANGELO'S RISTORANTE 240 E 247 NORTH YORK ROAD ELSTON, ILL.		



1 SECOND FLOOR CONSTRUCTION PLAN
A-3 SCALE: 1/4" = 1'-0"



2 ROOF PLAN
A-3 SCALE: 1/4" = 1'-0"



A-3

DATE	10/11/01
BY	AG
CHECKED BY	AG
SCALE	1/4" = 1'-0"
JOB NO.	0803
SCALE	AS SHOWN
DATE	10/11/01
DRAWN BY	AG
CHECKED BY	AG
SHEET	1

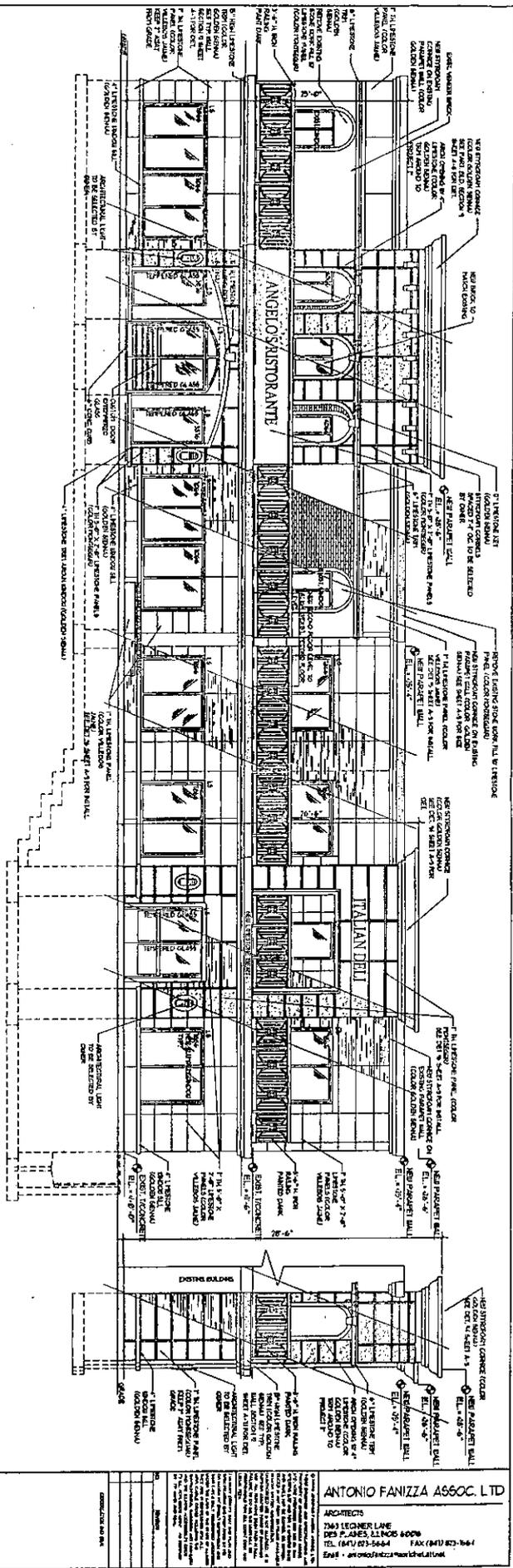
DRAWING NAME:
SECOND FLOOR, ROOF PLAN

PROJECT NAME:
ANGELO'S RISTORANTE
34124 NORTH YORK ROAD
ELMHURST, IL

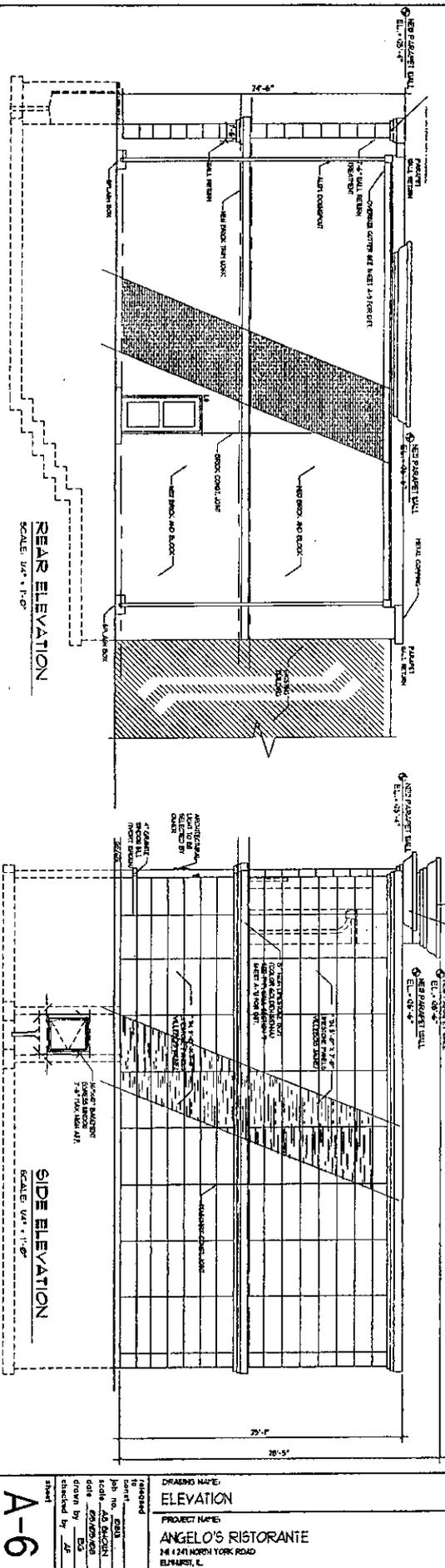
NO.	DATE	DESCRIPTION

ANTONIO FANIZZA ASSOC. LTD

ARCHITECTS
2565 LEICHER LANE
DES PLAINES, ILLINOIS 60018
TEL: (847) 822-5664 FAX: (847) 822-1664
E-MAIL: AFAN@FANIZZA-ASSOC.COM



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



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

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

A-6

DRAWING NAME:
ELEVATION

PROJECT NAME:
ANGELO'S RISTORANTE
24 E 24th NORTH YORK ROAD
ELMHURST, L.

DATE: 05/01/00
DRAWN BY: JLS
CHECKED BY: JLS

ARCHITECTS
ANTONIO FANIZZA ASSOC. LTD
7343 LECHER LANE
DENVER, CO 80231-1600
TEL: (303) 755-5444 FAX: (303) 755-1664
E-MAIL: antofanizza@earthlink.net

Gaston

Case No. 08P-07

ZO-15-2008

**AN ORDINANCE GRANTING AN AMENDED CONDITIONAL USE PERMIT
FOR THE CONSTRUCTION OF A CONTINUING CARE RETIREMENT
COMMUNITY ON THE PROPERTY COMMONLY KNOWN AS 1050 AND 1150
SOUTH EUCLID AVENUE
(PARK PLACE AT ELMHURST)**

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

WHEREAS, Section 3.11 of the Elmhurst Zoning Ordinance sets forth the standards with respect to conditional uses; and

WHEREAS, Suburban Bank & Trust Company as Trustee under Trust Agreement dated February 2, 2004 and known as Trust No. 74-3443 and Providence Development Group, LLC are, respectively, the legal and beneficial owners ("Providence") of certain property legally described as follows:

LOT 1 IN PARK PLACE OF ELMHURST, ELMHURST, ILLINOIS BEING A SUBDIVISION IN PART OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED MARCH 3, 2007 AS DOCUMENT R2007-050278 IN DUPAGE COUNTY, ILLINOIS

P.I.N: 06-14-412-024

Commonly known as 1050 and 1150 South Euclid Avenue, Elmhurst, Illinois; and

WHEREAS, the Subject Property is located within the R-4 Limited General Residence Zoning District the regulations of which permit continuing care retirement communities as a conditional use; and

WHEREAS, the Zoning and Planning Commission previously recommended approval of, and the City Council, by and through Ordinance No. ZO-13-2006, previously granted a conditional use permit for a continuing care retirement community on the Subject Property and subsequently granted an amended conditional use for a modification in the retirement community by and through Ordinance No. ZO-09-2007; and

WHEREAS, Providence ("Applicant"), has submitted its application for an amended conditional use to permit the addition of nine (9) assisted living units and four (4) memory support living units and site plan modifications related thereto; and

WHEREAS, on July 10, 2008 the Zoning and Planning Commission conducted a public hearing at Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois in connection with the aforesaid application after notice of said hearing was duly given; and

Copies To All
Elected Officials
8-14-08

WHEREAS, on July 24, 2008 the Zoning and Planning Commission rendered its decision on the aforesaid application for an amended conditional use, recommending that the application be granted; and

WHEREAS, on July 29, 2008 the Development, Planning and Zoning Committee of the City Council recommended approval of the aforesaid amended conditional use; and

WHEREAS, all applicable requirements of Section 3.11 of the Elmhurst Zoning Ordinance relating to the granting of conditional uses have been met.

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

SECTION 1. That the recitals contained in the preamble hereto are found to be true and correct and are incorporated as a material part of this ordinance.

SECTION 2. That the City Council finds, in connection with the amended conditional use for a continuing care retirement community ("conditional use"):

- A. That the establishment, maintenance, or operation of the conditional use will not be detrimental to, or endanger the public health, safety, morals, comfort or general welfare;
- B. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood;
- C. That the establishment of the conditional use will not impede the normal or ordinary development and improvement of the surrounding property for use permitted in the district;
- D. That adequate utilities, access roads, drainage and/or necessary facilities have been or will be provided;
- E. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets;
- F. That the proposed conditional use are not contrary to the objectives of the current comprehensive plan for the City of Elmhurst; and
- G. That the conditional use shall, in all respects, conform to the applicable regulations of the district in which they are located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Commission.

SECTION 3. That an amended conditional use permit for a continuing care retirement community is hereby granted to the applicant for the purpose increasing the

number of assisted living units from 37 to 46 and by increasing the number of memory support living units from 16 to 20 and site plan modifications related thereto, subject to the following conditions:

- A. that the conditional use be constructed in accordance with the amended site plan, amended landscape plan and building elevations submitted as part of the amended conditional use application; and
- B. that the conditional use shall otherwise be constructed, installed, maintained and used in accordance with the evidence submitted to the Zoning and Planning Commission, as well as the report of the Zoning and Planning Commission dated, July 24, 2008.

SECTION 4. That the City Clerk is directed to transmit a copy of this ordinance to Darrell Whistler, Chairman, Zoning and Planning Commission, Nathaniel J. Werner, Planning and Zoning Administrator, and Mr. Jeff S. Courtney, Providence Management and Development, 18601 North Creek Drive, Tinley Park, IL 60477.

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

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

Approved this ____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Amended Conditional Use Permit for a Continuing Care Retirement Community (Park Place of Elmhurst)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the report of the Development Planning and Zoning Committee, an ordinance has been prepared which would grant an amended conditional use permit to Providence Development Group LLC to allow for the addition of 9 assisted living units (from 37 to 46) and the addition of 4 memory support living units (from 16 to 20) at the continuing care retirement community on its property located on Euclid Avenue. The ordinance is subject to the project being built in accordance with the submitted plans and the typical condition that the conditional use be constructed and installed in accordance with the evidence submitted to, and the report and recommendation of the Zoning and Planning Commission.

An ordinance granting an amended conditional use to permit the construction of a continuing care retirement community is attached for Council consideration.

**A RESOLUTION APPROVING AND AUTHORIZING THE
RELEASE OF CLOSED SESSION MINUTES FOR MEETINGS
HELD BETWEEN OCTOBER 16, 2000 AND JUNE 16, 2008**

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

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

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

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

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

<i>(Date)</i>	<i>(Page, Paragraph, Topic)</i>	<i>(Specific Description)</i>
10/16/2000	Page 3, Par. 1 – Land Acquisition	Budgell
02/05/2001	Page 2, Par. 5 – Land Acquisition	Davis Street Land Co.
03/05/2001	Page 1, Par. 2, Page 2, Par. 1-2 – Land Acquisition	Davis Street Land Co.
04/02/2001	Pg. 2, Par. 2 – Land Acquisition	Davis Street Land Co.
12/16/2002	Page 3, Par. 2-4 – Probable Litigation	Demolition Moratorium
11/03/2003	Page 2, Par. 1 Lines 2-3, 7-8 – Land Acquisition	Pauli Property
12/01/2003	Page 2, Par. 6 – Land Acquisition	Pauli Property
07/19/2004	Page 3, Par. 2 – Sale of Land	Elmhurst Memorial Hospital
08/02/2004	Page 3, Par. 7-8, Page 4, Par. 1-6 – Sale of Land	Elmhurst Memorial Hospital
01/17/2005	All – Personnel/Pending Litigation	Worker's Compensation (Danforth)

06/06/2005 (9:15 p.m. – 10:42 p.m.)

	<i>Page 2, Par. 6 – Sale of Land Page 3, Par. 1 – Land Acquisition</i>	<i>Elmhurst Memorial Hospital Palumbo Property</i>
03/20/2006	<i>Page 2, Par. 5-6 – Land Acquisition</i>	<i>Pauli Property</i>
08/21/2006	<i>Page 3, Par. 5-6 – Land Acquisition</i>	<i>Hahn Street RFP</i>
09/05/2006	<i>Page 1, Par. 6, Page 2 Par. 1 – Land Acquisition</i>	<i>Pauli Property</i>
10/23/2006	<i>Page 3, Par. 4-8 – Sale of Land</i>	<i>Hahn Street Properties</i>
11/06/2006	<i>Page 1, Par. 1-4, Page 2 Par. 1-6, Par. 7 Lines 1-2, Par. 9-14, Page 3, Par. 1 – Land Acquisition</i>	<i>242, 238 & 236 N. York Street</i>
11/20/2006	<i>Page 2, Par. 4-15, Page 3, Par. 1-11 – Land Acquisition</i>	<i>242, 238 & 236 N. York Street</i>
02/19/2007	<i>Page 1, Par. 1-3, Page 2, Par. 1-11 – Land Acquisition</i>	<i>242 & 238 N. York Street</i>
03/05/2007	<i>Page 2, Par. 4-8 – Land Acquisition</i>	<i>242 & 238 N. York Street</i>
03/19/2007	<i>Page 1, Par. 1-3, Page 2 Par. 1 – Land Acquisition</i>	<i>236 N. York Street</i>
08/06/2007	<i>Page 2, Par. 9-11, Page 3, Par. 1-2 – Sale of Land</i>	<i>Hahn Street Development</i>
08/20/2007	<i>Page 2, Par. 3-10, Page 3, Par. 1-9 – Land Acquisition</i>	<i>242 N. York Street – Hahn Street</i>
09/04/2007	<i>Page 2, Par. 8-12, Page 3, Par. 1 & 4 – Land Acquisition</i>	<i>242 N. York Street – Hahn Street</i>
09/24/2007	<i>Public Works & Buildings Committee All – Land Acquisition</i>	<i>Fire Station #2</i>
10/01/2007	<i>Page 2, Par. 7-10 & 12-13 Page 3, Par. 1-4 – Land Acquisition</i>	<i>Fire Station #2</i>
10/15/2007	<i>All – Land Acquisition/Sale of Land</i>	<i>Hahn Street RFP</i>
11/05/2007	<i>Page 2, Par. 10-15, Page 3, Par. 1-2 – Land Acquisition</i>	<i>Fire Station #2</i>
11/13/2007	<i>All – Land Acquisition</i>	<i>Fire Station #2</i>

11/19/2007	All – Land Acquisition/Sale of Land	Hahn Street Development
12/17/2007	All – Land Acquisition/Sale of Land	Hahn Street Development
01/07/2008	All – Land Acquisition/Sale of Land	Hahn Street Development
01/22/2008	All – Land Acquisition/Sale of Land	Hahn Street Development
02/19/2008	Page 2, Par. 4-5 – Discussion of Minutes of Meetings Lawfully Closed	Review of Executive Session Minutes Prior to Release
	Page 3, Par. 2-7 – Land Acquisition	Hahn Street Development
05/05/2008	All – Land Acquisition	Hahn Street Development
06/02/2008	Page 3 – Sale of Land	Hahn Street Development
06/16/2008	Page 1, Par. 4-5, Page 2, Par. 1-4 – Sale of Land	Hahn Street Development

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

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

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

Approved this ____ day of _____, 2008.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2008.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Resolution – Approval of and authorization for the release of closed session minutes for meetings held between October 16, 2000 and June 16, 2008.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to 5 ILCS 120/2.06(c) of the Illinois Open Meetings Act, municipalities are required to semiannually review the minutes of all closed sessions, from and after January 1, 1989, to determine whether the need for confidentiality still exists for all or part of those minutes. After review, the minutes or portions thereof that are determined to no longer require confidential treatment are to be made available for public inspection. Certain of the minutes for the period from October 16, 2000 through June 16, 2008 are recommended for release.

Attached for Council consideration is a resolution authorizing the release of certain minutes from closed session meetings held between October 16, 2000 through June 16, 2008 that need not remain confidential. The remainder of the minutes reviewed will retain their confidential status.