

77

**AGENDA  
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING  
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK  
MONDAY, NOVEMBER 3, 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. Call to Order/Pledge of Allegiance/ Roll Call**
- 2. Receipt of Written Communications and Petitions from the Public**
- 3. Public Forum**
- 4. Consent Agenda**
  - a. Minutes of Regular Meeting Held on Monday, October 20, 2008 (City Clerk Spencer): Approve as published
  - b. Accounts Payable – October 31, 2008 Total \$ 1,162,514.12
  - c. Report – Amendment to Snow Removal Ordinance (PW&B)
  - d. Report – Fire Engine Purchase (PA&S)
  - e. Report – Case Number 08 P-08/Insite Conditional Use (Chase Bank Drive-Thru) (DP&Z)
  - f. O-32-2008 – An Ordinance Authorizing the Sale by Auction of Personal Property Owned by the City of Elmhurst
  - g. MCO-26-2008 – An Ordinance Amending Chapter 14 of the Elmhurst Municipal Code (Stormwater and Floodplains) by Adopting Water Quality Best Management Practices
  - h. ZO-17-2008 – An Ordinance Granting a Front Yard Variation on the Property Commonly Known as 551 South Fairview Avenue (Wing)
  - i. ZO-18-2008 – An Ordinance Granting a Conditional Use Permit for the Purpose of Establishing a Bank Drive-Through Facility on the Property Commonly Known as 555 South York Street (National City Bank)
  - j. ZO-19-2008 - An Ordinance Granting Area Variations for Thru Wall Signs (X-Sports Fitness)
- 5. Reports and Recommendations of Appointed and Elected Officials**
  - a. Updates (Mayor Marcucci)
  - b. Status of Fire Station #2 Construction (City Manager Borchert)
  - c. Status of 2008/09 Budget and 3% Fence of Spending Cuts (City Manager Borchert)
- 6. Other Business**
- 7. Announcements**
- 8. Executive Session – Land Acquisition & Sale of Land**
- 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.

*Trover*

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS  
HELD ON MONDAY, OCTOBER 20, 2008  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

| <u>SUBJECT</u>  | <u>PAGE</u> |
|---|-------------|
| Call to Order/ Pledge of Allegiance/Roll Call -----   | 1           |
| Receipt of Written Communications and Petitions from the Public -----   | 1           |
| Public Forum-----   | 1           |
| Consent Agenda  |             |
| Minutes of Regular Meeting Held on Monday, October 6, 2008 -----  | 1           |
| Minutes of the Executive Session Held on Monday, October 6, 2008-----   | 1           |
| Accounts Payable – October 20, 2008 Total \$ 2,409,925.05-----  | 1           |
| Two(2) 2009 or Current Model Year Ford Explorers -----  | 1           |
| Bid, One (1) Excavating Vacuum Trailer -----  | 2           |
| Sunday Liquor Sales-----  | 2           |
| Disclosure Ordinance – Alderman Gutenkauf and Alderman Moriarty -----   | 2           |
| Trap-Neuter-Return Policy – Alderman Gutenkauf -----  | 3           |
| Report – Trailer Mounted, Mobile Message Signs -----  | 3           |
| Report – Water Quality Best Management Practice Program -----   | 3           |
| Report – Bids, 2008 – 2011 Sewer Cleaning & Televising-----   | 4           |
| Report – Squad Car Purchase -----   | 5           |
| Report – Bid, One (1) Chevrolet Tahoe Special Service Vehicle-----  | 6           |
| Report – 08 P-10 / National City Bank Drive-Through Conditional Use -----   | 7           |
| Report – Case Number 08 HPC-01 / John L. Pentecost House @ Cottage Hill Ave -----   | 8           |
| Report – Case Number 08 ZBA-07 / X-Sport Fitness Wall Sign Variations -----   | 9           |
| Report – Case Number 08 ZBA-08 / Wing Variation 551 S. Fairview Avenue-----   | 10          |
| Report – Health Insurance Renewal-----  | 10          |
| Report – City of Elmhurst Email Accounts for City Council -----   | 11          |
| O-31-2008 – An Ordinance Granting a Variation from the Requirements of the DuPage<br>County Countywide Stormwater and Flood Plain Ordinance for the Property Located at 765<br>South Route 83 (Crown Metals)----- | 12          |
| HPO-01-2008 – An Ordinance Granting Historic Landmark Preservation Designation for the<br>John L. Pentecost House (259 Cottage Hill Avenue)-----  | 12          |
| MCO-24-2008 – An Ordinance Amending Chapter 24 of the Elmhurst Municipal Code<br>(Building Code) in Connection with Construction Site Dumpsters -----   | 12          |
| MCO-25-2008 – An Ordinance Amending Chapter 7 (Water and Sewers) of the Elmhurst<br>Municipal Code In Connection With Water Service Reconnection Fees-----  | 12          |
| ZO-16-2008 – An Ordinance Granting a Front Yard Variation on the Property Commonly<br>Known as 200 North Caroline (O'Brien)-----  | 12          |
| Reports and Recommendations of Appointed and Elected Officials  |             |
| Updates (Mayor Marcucci)-----   | 14          |
| City Centre: The Organization and Its Objectives -----  | 14          |
| Other Business -----  | 14          |
| Announcements-----  | 14          |
| Adjournment -----   | 15          |

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS  
HELD ON MONDAY, OCTOBER 20, 2008  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

**CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL**

Attendance: 15

1. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:32 p.m.

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

Absent: Michael J. Regan (arrived at 8:05 p.m.), Moira Moriarty (arrived at 7:50 p.m.)

Also in Attendance: City Treasurer Pigoni, Assistant City Attorney Spiroff, City Manager Borchert, PZED Director Said, Economic Development Manager Corner

**RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC**

2. None.

**PUBLIC FORUM**

3. Daniel Cuszack  
OS579 Kirk  
Elmhurst, IL 60126

Spoke regarding the new Elmhurst Hospital construction and the recent disclosure of the property one block east of Harvard and west of Kirk that it will be a parking lot for hospital employees. He stated the concerns of the neighborhood regarding the creation of more traffic and a plan for flood control.

**CONSENT AGENDA**

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

- a. MINUTES OF REGULAR MEETING HELD ON MONDAY, OCTOBER 6, 2008 (City Clerk Spencer): Approve as published
- b. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, OCTOBER 6, 2008 (City Clerk Spencer): Receive and place on file
- c. ACCOUNTS PAYABLE – OCTOBER 20, 2008 TOTAL \$ 2,409,925.05
- d. TWO(2) 2009 OR CURRENT MODEL YEAR FORD EXPLORERS (City Clerk Spencer): Refer to the Public Works and Buildings Committee

October 14, 2008

TO: Mayor Marcucci and Members of the City Council  
RE: Two (2) 2009 or Current Model Year Ford Explorers

In response to an invitation to bid for Two (2) 2009 Or Current Model Year Ford Explorers advertised in the Elmhurst Press on Friday, September 26, 2008, bids were received from three area dealers.

Bids were opened at 10:00 a.m. on Tuesday, October 14, 2008, and following is a summary of the bids received:

| <u>Dealer</u>                   | <u>E-1 Replacement</u> | <u>E-2 Replacement</u> |
|---------------------------------|------------------------|------------------------|
| Elmhurst Ford<br>(Elmhurst, IL) | \$20,950.00            | \$20,450.00            |

|   |             |             |
|---|-------------|-------------|
| Packey Webb Ford<br>(Downers Grove, IL) | \$21,190.00 | \$21,190.00 |
| Gem City Ford<br>(Quincy, IL)           | \$22,092.00 | \$21,892.00 |

Respectfully submitted,  
/s/ Patty Spencer  
City Clerk

- e. BID, ONE (1) EXCAVATING VACUUM TRAILER (City Clerk Spencer): Refer to the Public Works and Buildings Committee

October 14, 2008

TO: Mayor Marcucci and Members of the City Council  
RE: Bid, One (1) Excavating Vacuum Trailer

In response to an invitation to bid for One Excavating Vacuum Trailer advertised in the Elmhurst Press on Friday, September 26, 2008, bids were received from two area dealers.

Bids were opened at 10:00 a.m. on Tuesday, October 14, 2008, and following is a summary of the bids received:

| <u>Dealer</u>                                     | <u>Total Cost</u> |
|---|-------------------|
| E. H. Wachs Company<br>(Lincolnshire, Illinois)   | \$54,780.00       |
| Standard Equipment Company<br>(Chicago, Illinois) | \$55,390.00       |

Respectfully submitted,  
/s/ Patty Spencer  
City Clerk

- f. SUNDAY LIQUOR SALES (City Manager Borchert): Refer to Public Affairs and Safety Committee

October 16, 2008

To: Members of the City Council  
Re: Sunday Liquor Sales

It is respectfully requested that the attached correspondence from Jewel-Osco regarding changing Sunday liquor sale hours and Mayor Thomas D. Marcucci's request for review of same be referred to the Public Affairs and Safety Committee for consideration and recommendation back to the City Council.

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

- g. DISCLOSURE ORDINANCE – ALDERMAN GUTENKAUF AND ALDERMAN MORIARTY (City Manager Borchert): Refer to the Finance, Council Affairs and Administrative Services Committee

October 7, 2008

To: Mayor Marcucci and Members of the City Council  
Re: Disclosure Ordinance – Ald. Gutenkauf & Ald. Moriarty

It is respectfully requested that the attached request from Alderman Gutenkauf and Alderman Moriarty regarding consideration of an Disclosure Ordinance be referred to the Finance, Council Affairs and Administration Service Committee for review and recommendation to the City Council.

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

- h. TRAP-NEUTER-RETURN POLICY – ALDERMAN GUTENKAUF (City Manager Borchert):  
Refer to the Public Affairs and Safety Committee

October 7, 2008

To: Mayor Marcucci and Members of the City Council  
Re: Trap-Neuter-Return Policy– Alderman Diane Gutenkauf

It is respectfully requested that the attached request from Alderman Diane Gutenkauf regarding the policy of Trap-Neuter-Return of feral cats be referred to the Public Affairs and Safety Committee for review and recommendation to the City Council.

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

- i. REPORT – TRAILER MOUNTED. MOBILE MESSAGE SIGNS The following report of the Public Works and Buildings Committee was presented:

October 14, 2008

TO: Mayor Marcucci and Members of the City Council  
RE: Trailer Mounted, Mobile Message Signs

The Public Works and Buildings Committee met on Monday, October 14, 2008 to discuss the purchase of two (2) trailer-mounted, mobile message signs.

Mobile message signs are used to warn motorists of road or lane closures, adverse road conditions, and traffic detours when an emergency situation such as repairing a water main break, flooding, or storm damage, affects a busy roadway.

The message signs are trailer mounted with solar powered LED displays that can provide 3 lines of programmable text that is legible at a distance of 1,000 feet.

The message signs will be purchased from Ver-Mac, Incorporated of Ste-Foy, Canada, at a total cost of \$27,000 for two (2) units (\$13,500 per unit). The State of Illinois, Central Management Services awarded a competitively bid, joint purchase contract to Ver-Mac, Incorporated to provide the mobile message signs to State agencies and to local governments in the State of Illinois.

Monies for the mobile message signs have been provided in the FY2008/09 budget in account numbers 510-6052-501-40-31 in the amount of \$15,000 and 110-4022-423-80-23 in the amount of \$15,000.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from Ver-Mac, Incorporated in the amount of \$27,000.00 for the purchase of two (2) mobile message signs 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

- j. REPORT – WATER QUALITY BEST MANAGEMENT PRACTICE PROGRAM The following report of the Public Works and Buildings Committee was presented:

October 14, 2008

TO: Mayor Marcucci and Members of the City Council  
RE: Water Quality Best Management Practice Program

The Public Works and Buildings Committee met on Monday, July 28, 2008 and Tuesday, October 14, 2008 to review a modification to the City's Ordinance on Stormwater and Floodplains. The City of Elmhurst has adopted and follows the DuPage County Countywide Stormwater and Flood Plain Ordinance. The principal purpose of the Ordinance is to promote effective stormwater management measures.

The revised DuPage County Stormwater and Floodplain Ordinance which incorporates water quality BMP's was approved by the DuPage County Board on April 1, 2008 and became effective on August 1, 2008. The new BMP requirements apply to all developments that require a stormwater management permit, except for single/two-family developments on individual lots that are less than one acre in size and existed prior to 1992. The City of Elmhurst is required to adopt and actively enforce these regulations.

Water Quality Best Management Practices (BMP) for a development or improvement as presented in Appendix E of the County Ordinance, Part I – Technical Guidance, Water Quality Best Management Practices shall be required. An applicant may request that the Oversight Committee approve a fee-in-lieu payment as a variance to physically providing for water quality BMP on site.

The payment rate due from an owner-developer for a water quality BMP fee-in-lieu shall be calculated as follows:

|  |                   |
|--|-------------------|
| Single or two family residential land uses   | \$3,000 per acre  |
| Religious institutions as defined under Section 15-40 of the Illinois Property Tax Code and governmental entities not to include roadways and parking lots | 3,000 per acre    |
| Multiple family or non-residential land uses   | \$15,000 per acre |
| Roadway Developments   | \$30,000 per acre |

All funds paid to the City under the BMP fee-in-lieu program shall be separately segregated, held and disbursed only to pay the costs of the design, construction and maintenance of BMP as the City deems appropriate.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the City Attorney prepare and the City Council adopt the proper ordinance to include the DuPage County Water Quality Best Management Practices and BMP fee-in-lieu program.

Respectfully submitted,  
Public Works and Building Committee

/s/ John E. Gow  
Chairman

/us/ Michael Regan  
Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

- k. REPORT -- BIDS, 2008 – 2011 SEWER CLEANING & TELEVISION The following report of the Public Works and Buildings Committee was presented:

October 14, 2008

TO: Mayor Marcucci and Members of the City Council  
RE: Bids, 2008 - 2011 Sewer Cleaning & Televising

The Public Works and Buildings Committee met on Tuesday, October 14, 2008 to discuss bids received for the 2008-2011 Sewer Cleaning & Televising Project. Invitations to bid on this project were sent to several area contractors and advertised in local area newspapers. Eight (8) sealed bids were received and are summarized below:

| <u>Contractor</u>                                   | <u>Base Bid Total</u> |
|---|-----------------------|
| Pipe-View LLC (LaPorte, IN)                         | \$76,500.00           |
| National Power Rodding (Chicago, IL)                | \$76,500.00           |
| American Hydro Services (Kenosha, WI)               | \$84,150.00           |
| Sheridan Plumbing (Burr Ridge, IL)                  | \$152,250.00          |
| Visu-Sewer Clean & Seal (Bridgeview, IL)            | \$168,420.00          |
| Hydro-Vision Technology (Romeoville, IL)            | \$197,805.00          |
| United Septic Inc. (Bristol, IL)                    | \$223,350.00          |
| Chicagoland Trenchless Rehab Systems (Glenview, IL) | \$327,750.00          |

This project involves the removal of debris from and the televising of existing large diameter sewers. The contractor will utilize mechanical cleaning equipment to clean the sewers and is also responsible to televise the sewer after it has been thoroughly cleaned. The video record will assist staff in evaluating the condition of the sewers and indicate if any rehabilitation efforts are required. This work is necessary to assure proper performance of the sewer system.

Attachment "A" contains the detailed bid tabulation. The bid provides for a three (3) year contract. Based on the Base Bid total, there was a tie for the low bid. However, by including in the bid evaluation the Optional Work hourly rate as required in the bid schedule, Pipe-View LLC is the low bidder.

The Optional Work, as included in the bid, is a unit price for "heavy cleaning" and is normally associated with this type of project. It is difficult to predict how much heavy cleaning will be necessary prior to actually starting the project, but experience has shown that some is always needed. The amount of work authorized by the City for this project, base bid plus heavy cleaning, shall not exceed the budgeted amounts.

The low bidder on this project is Pipe-View LLC, of LaPorte, Indiana. Pipe-View LLC has completed similar work for the City of Evanston and the Village of Bloomingdale in a satisfactory manner. Funds have been provided in the FY 2008/2009 Budget under account number 510-6056-502-30-39 in the amount of \$105,000 for the cleaning and televising of large diameter sewers.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid submitted by Pipe-View LLC, in the amount of \$76,500.00 for the three (3) year contract period and the unit prices for heavy cleaning, 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

1. REPORT – SQUAD CAR PURCHASE The following report of the Public Affairs and Safety Committee was presented:

October 14, 2008

To: Mayor Marcucci and the Members of City Council  
RE: Squad Car Purchase

The Public Affairs and Safety Committee met on Tuesday, October 14th, 2008 to discuss the purchase of five (5) marked squad cars for the patrol division of the Police Department. These five vehicles were scheduled for replacement under the current F/Y 2008-2009 budget. The cars to be replaced are: PD3, PD4, PD9, PD15 and PD19.

The vehicles will be replaced with 2009 E-85 Ford Crown Victoria with the Police Interceptor package. Equipment manager Chanel F. Caron advises that the State of Illinois contract PSD # 4014905 awarded to "Marrow Brothers Ford Inc" offers the base Police Interceptor package for \$ 20,220.00 per vehicle for the 2009 model year. Adding the options required for our fleet would bring the total cost of \$25,235.00 per unit (including delivery). Elmhurst Ford has quoted a per vehicle unit price, including required options and delivery, of \$24,640.00. This is a per unit cost savings of \$ 594.00 under the state purchase bid price, with a total cost savings for five (5) vehicles being \$ 2,970.00.

Elmhurst Ford has included the following options at no charge

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

It is, therefore, the recommendation of the Public Affairs and Safety Committee that in the interest of purchasing locally, a cost savings of \$2,970.00 for five (5) Police Interceptor vehicles, and ensuring the police vehicles are replaced on schedule, that the sale be awarded to Elmhurst Ford. The per unit cost being \$ 24,640.00 for five (5) 2009 E-85 Police Interceptor replacements for a total cost of \$123,200.00 be approved. \$239,000.00 planned and budgeted for in F/Y 08-09 line # 110-5030-421-80-06 for the purchase of vehicles.

Respectfully submitted,  
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

- m. REPORT – BID, ONE (1) CHEVROLET TAHOE SPECIAL SERVICE VEHICLE The following report of the Public Affairs and Safety Committee was presented:

October 14, 2008

TO: Mayor Marcucci and Members of the City Council  
RE: Bid, One (1) Chevrolet Tahoe Special Service Vehicle.

The Public Affairs and Safety Committee met on Tuesday, October 14th, 2008 to discuss bids received to replace One (1) Chevrolet Tahoe Special Service Vehicle for the Police Department that was totaled in a vehicle accident (PD-1).

Invitations to Bid were sent out to (6) Six-area dealers for One (1) Chevrolet Tahoe Special Service Vehicle. The results are listed below:

| <u>Dealer</u>                            | <u>Total Price<br/>For PD-1</u> |
|--|---------------------------------|
| Hare & Son. Inc, Noblesville, IN         | \$31,448.00                     |
| Larry Roesch Chevrolet, Bensenville, IL  | \$32,000.00                     |
| Castle Chevrolet, Villa Park, IL         | No Bid Received                 |
| Sunrise Chevrolet, Glendale Hts, IL      | No Bid Received                 |
| Jerry Haggerty Chevrolet, Glen Ellyn, IL | No Bid Received                 |
| Jerry Gleasen Chevrolet, Forest Park, IL | No Bid Received                 |

The bids from Hare & Son. Inc, Noblesville, IN complied with all bid specifications Larry Roesch Chevrolet, Bensenville, IL complied with all bid specifications for PD-1, along with additional options not requested. Those options are; Trailer Package (\$184.00), Remote Start (\$156.00), Heavy duty Cooling (\$323.00), and Running Boards (\$200.00), for a total of \$863.00. Refer to Bid attachment for further detail.

Therefore a revised bid price based on those options included, and not required, and options required and not included are:

Larry Roesch Chevrolet, Bensenville, IL.           \$31,137.00

Hare & Son Inc, Noblesville, IN                   \$31,448.00

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the purchase of One (1) 2009 Chevrolet Tahoe Special Service Vehicle, from Larry Roesch Chevrolet, Bensenville, IL to replace totaled PD-1. It is also the recommendation of the Public Affairs and Safety Committee that the City Council authorize the disposal of old PD-1. The total cost for PD-1 from Larry Roesch Chevrolet, Bensenville, IL excluding items in the bid that are not required is \$31,137.00. This purchase is to be charged to line account #110-5030-421-8006.

Respectfully submitted,  
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

- n. REPORT – 08 P-10 / NATIONAL CITY BANK DRIVE-THROUGH CONDITIONAL USE The following report of the Development, Planning and Zoning Committee was presented:

October 15, 2008

TO: Mayor Marcucci and Members of the City Council

RE: 08 P-10/ National City Bank Drive-Through Conditional Use

Request for Conditional Use Permit for the purpose of constructing and operating a bank drive-through on property commonly known as 555 S. York Street (PIN # 06-12-300-026).

The Development, Planning and Zoning Committee met on October 14, 2008 to review the Zoning & Planning Commission report dated October 7, 2008 regarding the subject request. The Committee also reviewed the documents supplied by the applicant, and the public hearing transcript. The applicant (Mr. Shane Ladner, GPD Group, representing National City Bank, is requesting approval of a conditional use for a proposed drive through for a proposed bank to be located at 555 S. York Street.

The Committee reviewed traffic, including the vehicles exiting at York Street and other circulation topics. They noted that the applicant agreed to set the building further back from the street to improve visibility for the adjacent driveways. The Committee further discussed the applicable standards for review, which are limited to the drive-through use, not a bank use. The Committee noted that while they understand concerns regarding the location of the new bank building, the City cannot prohibit a legitimate business operation from occupying this site. The Committee reviewed the proposed drive-through regarding the flow of automobiles on the site (including the proposed adjacent Good Earth Greenhouse business), ingress/egress to the facility, and the landscaping and fencing used to buffer the site from the residential area to the east. They noted that the total number of driveways is being reduced from 7 with the previous uses, to a total of 2 on both the bank site and Good Earth site. They stated that the new location of the bank allows good sight lines for adjacent driveways. At the DPZ meeting, the applicant also noted that they intend to retain the existing large Elm tree on the site. The Committee reviewed the Standards for Conditional Use and concluded that the proposal meets all of these Standards.

Based on the factors noted, the DPZ Committee ultimately supported the conditional use request for the drive-through. Therefore, the Development, Planning and Zoning Committee recommends approval of this request. The City Attorney is hereby directed to prepare the necessary documents for City Council approval, including the conditions of approval specified above.

Respectfully submitted,  
Development, Planning and Zoning  
Committee

/s/ Susan J. Rose

Chairman

/s/ Norman Leader

Vice-Chairman

/s/ Diane Gutenkauf

- o. REPORT – CASE NUMBER 08 HPC-01 / JOHN L. PENTECOST HOUSE @ COTTAGE HILL AVE. The following report of the Development, Planning and Zoning Committee was presented:

October 15, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 08 HPC - 01 / John L. Pentecost House @ 1259 Cottage Hill Ave.

Request for historic landmark designation pursuant to Article III of the Elmhurst Historic Preservation Ordinance on property commonly known as 259 Cottage Hill Avenue (PIN 06-02-410-003).

The Development, Planning and Zoning Committee met on October 14, 2008 to review the Historic Preservation Commission report dated October 6, 2008 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant (Charles A. Goding), a summary of the Commission meeting, and related information. Mr. Charles Goding is requesting landmark designation status for the "John L. Pentecost" House, located at 259 Cottage Hill Avenue, pursuant to Article III of the Elmhurst Historic Preservation Ordinance. The DPZ Committee discussed this request's background and location, as well as specific aspects of the Historic Preservation Ordinance. They discussed the history of the Pentecost House, and its various owners and historic changes.

In the landmark criteria outlined in the Elmhurst Historic Preservation Ordinance, the first element is that a structure must be 50 years old or more. The house was built in 1888 and was called The Pines. In 1910, it was altered to appear essentially as it does today. However, over half of all windows, all chimneys, and the foundation are still true to the 1888 house.

National Register status for the John L. Pentecost House took place in September 2003. It is a domestic single dwelling, and it exhibits late 19<sup>th</sup> and early 20<sup>th</sup> century American architectural movements. In 1910 the John L. Pentecost family purchased the house and hired an architect to transform it from its Queen Anne design of 1888 to become an Arts and Crafts house with elements from the Prairie School and Colonial Revival. The home is still true to the 1910 design. Very little has changed. In the rear, an open porch was enclosed by an owner in 1970 and used as a room on the first floor of the house. However, from an exterior point of view, that is the only change that has been made since the home was altered and expanded in 1910. The house primarily has an Arts and Crafts design to it, with Prairie School and other elements.

The architect of the 1910 renovation was Mr. H.G. Fiddelke of Oak Park, Illinois. Mr. Fiddelke, was (and is) well-known in Oak Park. In Oak Park, he designed at least 22 separate buildings, including a bank and some other commercial structures as well as houses, and 14 of those still exist today. He also designed the commercial building at the corner of Park and Adele (Queen Anne style) in Elmhurst. He was best known for Queen Anne, Colonial Revival, Second Empire, and rectilinear homes. He designed one other Prairie School house that still stands. That house is located at 720 Forest Avenue in River forest. That home was designed in 1915. The Pentecost family lived there for a number of years.

In conclusion, the Committee concluded that the structure meets the applicable criteria for landmark designation. It is, therefore, the recommendation of the Development, Planning and Zoning Committee to support the recommendation of the Historic Preservation Commission for approval of this request. The DPZ Committee also recommends that Rules be suspended to allow consideration of both the Committee report and Ordinance at the October 20 City Council meeting. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,  
Development, Planning and Zoning  
Committee

/us/ Susan J. Rose  
Chairman

/s/ Norman Leader  
Vice-Chairman

/s/ Diane Gutenkauf

- p. REPORT – CASE NUMBER 08 ZBA-07 / X-SPORT FITNESS WALL SIGN VARIATIONS The following report of the Development, Planning and Zoning Committee was presented:

October 15, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 08 ZBA-07; X-Sport Fitness Wall Sign Variations

Request for wall sign area variations for the purpose of installing three wall signs on property commonly known as 633 W. North Avenue (PIN #03-34-411-023, 024, 30, 31, 32 & 33), said property being located within the C2 Community Shopping and Service District.

The Development, Planning and Zoning Committee met on October 14, 2008 to review the Zoning & Planning Commission report dated October 7, 2008 regarding the subject request. The Committee also reviewed the documents supplied by the applicant, and the transcript of the public hearing. The applicant (tenant), X-Sport Fitness (building owner: the Lee Fry Companies), is requesting variations for sign area for three (3) wall signs for the X-Sport Fitness facility located in the Stone Cottage Shops. The subject site is a commercial center consisting of two buildings at the northeast corner of Route 83 and North Avenue. The subject site is being redeveloped to code without any zoning relief; X-Sport Fitness will occupy 6 out of 7 tenant spaces of the west building closest to Rte 83.

The Committee noted that the proposed signage is less in area (square feet) than what would otherwise be allowed as of right by the Zoning Ordinance. The following detailed factors were noted:

- The C2 district allows wall signs with a maximum area of 25 square feet per sign face.
- The proposed south elevation sign is 80 square feet; north elevation sign is 71 square feet; and east elevation sign is 60 square feet, totaling 211 square feet for the three signs.
- Based on tenant space sizes and the resulting allowable sign areas (determined by the Zoning Ordinance), and allocations of sign area for each tenant space (as allocated by the property owner), the Applicant would be allowed six 25 square foot wall signs (150 square feet) on the south wall facing North Avenue, and six 11.5 square foot wall signs (69 square feet) on the north wall (219 square feet total wall signage).
- The signs will be lit dusk to dawn as this facility is generally open 24 hours. However, the signs are not adjacent to residential areas.
- This application does not affect the signage for the remainder of the tenants in the shopping center.

The Committee reviewed these factors and noted that the proposed signs will not alter the character of the neighborhood, that the request is based on unique circumstances, and that the request if granted will provide the owner and tenant with reasonable use of the property. The Committee noted that the requested signage is more appropriate than what would be allowed by the Zoning Ordinance. Further, the Committee agreed that the scale and location of the proposed signage is appropriate for its intended purpose.

Based on their review of this request, the DPZ Committee supports the variation requests for the proposed signs. It is therefore, the Development, Planning and Zoning Committee recommends approval of these variation requests. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,  
Development, Planning and Zoning  
Committee

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

- q. REPORT -- CASE NUMBER 08 ZBA-08 / WING VARIATION 551 S. FAIRVIEW AVENUE The following report of the Development, Planning and Zoning Committee was presented:

October 15, 2008

TO: Mayor Marcucci and Members of the City Council  
RE: Case Number 08 ZBA-08 / Wing Variation 551 S. Fairview Avenue  
Request for front yard variation for the purpose of constructing a front porch on property commonly known as 551 S. Fairview Avenue (PIN 06-11-130-003), said property being wholly located within the R2 Single-Family Residential district.

The Development, Planning and Zoning Committee met on October 14, 2008 to review the Zoning & Planning Commission report dated October 7, 2008 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant, and the transcript of the public hearing. The applicant, Mr. Douglas Wing, is requesting an 8.7 foot, (8' 8") or 29.5% front yard setback variation from the average front yard setback on the block of 30.2 feet to the proposed front setback of 21.3' for the purpose of constructing an unenclosed front porch.

The existing front porch of the house currently has a non-conforming setback of 21.3 feet; the Applicant proposes to build an addition to the south of the existing house and extend the existing porch, which is currently setback at 21.3'. The existing house has a front porch that is setback 21.3 feet from the front property line. The existing porch will be rebuilt and the proposed addition will extend the porch to the south at the same setback of 21.3 feet.

The DPZ Committee discussed this request's background and location, as well as specifics of the house and the lot. They reviewed the existing home's setback, and the average setback of other homes in the block. The Committee noted that the variation request for the front porch would enhance the character of the home and the neighborhood. The DPZ also commented on the overall community benefits of expanding an existing home, including retaining and expanding the existing front porch, and that this request is similar to previous ones that have been approved. The DPZ concluded that the requested variation met all three standards for variations, and therefore should be approved.

It is, therefore, Development, Planning and Zoning Committee recommends approval of this request. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,  
Development, Planning and Zoning  
Committee

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

- r. REPORT -- HEALTH INSURANCE RENEWAL The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

October 15, 2008

To: Mayor Marcucci and Members of the City Council  
Re: Health Insurance Renewal

The Finance, Council Affairs and Administrative Services Committee met October 14, 2008 to review the City's health insurance renewal for the 2009 plan year.

Since 2003 Blue Cross Blue Shield (BCBS) has provided medical insurance benefits to the City of Elmhurst employees. Employees have the option of enrolling in either the Preferred Provider Organization (PPO) or the Health Maintenance Organization (HMO) plan. As the Council will recall, May 1, 2008, the Public Works employees in the International Union of Operating Engineers, Local 150 began using the Union's insurance, per the collective bargaining agreement, and are no longer covered under the City of Elmhurst's health insurance plan.

The BCBS renewal rate for the 2009 plan year is a 9.3% rate increase. This follows a 4.4% increase for the 2008 plan year and a 0% increase for the 2007 plan year. The 9.3% increase compares favorably to the Illinois based trend of 10.6% increase for HMO plans and 9.0% for PPO plans. The national trend increase is 8.3% for the HMO and 6.1% for the PPO plans. The projected premium rate for 2009 is \$3,075,324. The current 2008 premium rate is \$2,813,654.

Blue Cross Blue Shield is a proven performer in the health insurance industry and the City's experience has been a positive one, both from an administrative function and employee satisfaction.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council accept the proposal from Blue Cross Blue Shield for a fully insured health care program for the 2009 plan year, January 1, 2009 through December 31, 2009, for an annual premium of \$3,075,324.

Respectfully submitted,  
Finance, Council Affairs and  
Administrative Services Committee

/s/ George Szczepaniak  
Chairman

/s/ Stephen Hipskind  
Vice-Chairman

/s/ Moira Moriarty

/s/ Steven Morley

- s. REPORT – CITY OF ELMHURST EMAIL ACCOUNTS FOR CITY COUNCIL. The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

October 15, 2008

To: Mayor Marcucci and Members of the City Council  
Re: City of Elmhurst Email Accounts for the City Council

The Finance, Council Affairs, and Administrative Services Committee met several times, most recently on October 14, 2008, to review the issuing of City of Elmhurst email accounts for City Council members.

The City Council recently approved two new policies regarding email: *The Retention Policy for Electronic Email* and *The Email Policy for Public Officials in Relation to the Open Meetings Act*.

As stated in *The Retention Policy for Electronic Email*, depending on the content of an email message, it may be considered a public document. City officials and employees have the same responsibilities for email messages as they do any other public record. Therefore, messages determined to be public record, and possibly subjected to disclosure under the Freedom of Information Act (FOIA), should be preserved and disposed of as specified in the City's records retention schedule that identifies City records and the length of retention.

To assist in the implementation, maintenance and compliance with *The Retention Policy for Electronic Email*, staff recommended, and the Finance Committee concurred, that each City Council member be issued a City of Elmhurst email account that should be used when communicating with residents and conducting City business as an elected official. By utilizing the City's email account and email system, email messages will be indexed, archived and disposed of properly, and available for retrieval if appropriate.

The Finance Committee and staff also discussed if the email account for each City Council member should be provided on the City's website. Staff noted that in their review of websites of other DuPage County communities, 24 communities provide email addresses for elected officials on their website and 19 of the 24 have standardized city/village issued email accounts. Based on the increase in use of email for communication purposes and the information provided, the Finance Committee agreed that email access on the website was important and that it should be included and that the current listing of personal addresses of Aldermen be replaced by the address of City Hall, 209 N. York Street.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the policy that each City Council member be issued a City of Elmhurst email account that should be used when communicating with residents and conducting City business as an elected official. Further, the Finance Committee also recommends that email access to the City Council members be made available through the City's website and that personal addresses be replaced.

Respectfully submitted,  
Finance, Council Affairs and  
Administrative Services Committee

/s/ George Szczepaniak  
Chairman

/s/ Stephen Hipkind  
Vice-Chairman

/s/ Moira Moriarty

/s/ Steven Morley

- t. O-31-2008 – AN ORDINANCE GRANTING A VARIATION FROM THE REQUIREMENTS OF THE DUPAGE COUNTY COUNTYWIDE STORMWATER AND FLOOD PLAIN ORDINANCE FOR THE PROPERTY LOCATED AT 765 SOUTH ROUTE 83 (CROWN METALS)

Ordinance O-31-2008 was presented for passage.

- u. HPO-01-2008 – AN ORDINANCE GRANTING HISTORIC LANDMARK PRESERVATION DESIGNATION FOR THE JOHN L. PENTECOST HOUSE (259 COTTAGE HILL AVENUE)

Ordinance HPO-01-2008 was presented for passage.

- v. MCO-24-2008 – AN ORDINANCE AMENDING CHAPTER 24 OF THE ELMHURST MUNICIPAL CODE (BUILDING CODE) IN CONNECTION WITH CONSTRUCTION SITE DUMPSTERS

Ordinance MCO-24-2008 was presented for passage.

- w. MCO-25-2008 – AN ORDINANCE AMENDING CHAPTER 7 (WATER AND SEWERS) OF THE ELMHURST MUNICIPAL CODE IN CONNECTION WITH WATER SERVICE RECONNECTION FEES

Ordinance MCO-25-2008 was presented for passage.

- x. ZO-16-2008 – AN ORDINANCE GRANTING A FRONT YARD VARIATION ON THE PROPERTY COMMONLY KNOWN AS 200 NORTH CAROLINE (O'BRIEN)

Ordinance ZO-16-2008 was presented for passage.

Alderman Rose pulled item **4u. HPO-01-2008 – An Ordinance Granting Historic Landmark Preservation Designation for the John L. Pentecost House (259 Cottage Hill Avenue)** from the Consent Agenda. Alderman Hipkind pulled item **4g. Disclosure Ordinance – Alderman Gutenkauf and Alderman Moriarty** from the Consent Agenda.

Alderman Bram moved to accept the contents of the Consent Agenda less items **4g. Disclosure Ordinance – Alderman Gutenkauf and Alderman Moriarty** and **4u. HPO-01-2008 – An Ordinance Granting Historic Landmark Preservation Designation for the John L. Pentecost House (259 Cottage Hill Avenue)**. Alderman Rose seconded. Voice vote unanimous, motion carried. Alderman Gow moved to approve the contents of the Consent Agenda less items **4g. Disclosure Ordinance – Alderman Gutenkauf and Alderman Moriarty** and **4u. HPO-01-2008 – An Ordinance Granting Historic Landmark Preservation Designation for the John L. Pentecost House (259 Cottage Hill Avenue)**. Alderman Bram seconded. Roll call vote:

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

Nays: None

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

Alderman Hipskind stated he pulled item **4g. Disclosure Ordinance – Alderman Gutenkauf and Alderman Moriarty** to say that an ordinance of this nature would be good for the City. Alderman Hipskind asked Aldermen Gutenkauf and Moriarty where the origin of the proposed ordinance came from.

Alderman Gow called for point of order stating Alderman Hipskind is discussing a referral.

Mayor Marcucci stated this is a referral and City staff will be prepared to properly address this issue.

Item **4g. Disclosure Ordinance – Alderman Gutenkauf and Alderman Moriarty** was referred without objection to the Finance, Council Affairs and Administrative Services Committee.

Alderman Rose moved to approve item **4u. HPO-01-2008 – An Ordinance Granting Historic Landmark Preservation Designation for the John L. Pentecost House (259 Cottage Hill Avenue)**. Alderman Hipskind seconded.

Alderman Rose stated she pulled item **4u. HPO-01-2008 – An Ordinance Granting Historic Landmark Preservation Designation for the John L. Pentecost House (259 Cottage Hill Avenue)** to express her excitement and to celebrate the first private home to be a granted Historic Landmark Designation. She stated the homeowners are Mr. and Mrs. Charles Goding. Alderman Rose stated she hopes this becomes a springboard for other residents to come forward.

Alderman Bram called for a point of order stating both the committee report and ordinance for this item are on the Consent Agenda, does Council need to suspend the rules.

Mayor Marcucci stated no. It is clearly stated in the committee report and a motion is not necessary.

Roll call vote on item **4u. HPO-01-2008 – An Ordinance Granting Historic Landmark Preservation Designation for the John L. Pentecost House (259 Cottage Hill Avenue)**:

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

Nays: None

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

**REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS**

5. a. **UPDATES** (Mayor Marcucci)

Mayor Marcucci reported on the Real Estate Values from an article that appeared in the Chicago Tribune. Elmhurst housing valued at \$430,000 a year ago fell to \$362,000, a 16% decrease. He stated these figures reflect the economy of Illinois and the nation.

Mayor Marcucci also stated in a recent issue of *Chicago Magazine* it was reported that out of 210 communities Elmhurst was ranked 7<sup>th</sup> on the value of houses between 1994 and 2007, including quality of life in the community. Mayor Marcucci commended Forest Park which ranked 6<sup>th</sup>. He offered his congratulations on the success of their revitalization program.

City Manager Borchert reported on the Press Release stating the hate crime at Elmhurst College was non-bonifide. He stated the investigation has determined that the assault never occurred. City Manager Borchert thanked Police Chief Neubauer, Commander Buenz and Detective Campise for their good police work.

City Manager Borchert reported he attended the Bensenville Fire District #1 Special meeting held last Thursday. The contract offer was approved 2 to 1. Mr. Borchert reported they want to work out an agreement within the next six (6) months.

b. **CITY CENTRE: THE ORGANIZATION AND ITS OBJECTIVES** (City Manager Borchert & Thomas Paravola)

City Manager Borchert reviewed the organization structure and the objectives of the City Centre. He stated the City Centre is a not for profit corporation with a Board of Directors to provide special services for the Special Service Areas in the Central Business District.

City Manager Borchert introduced Mr. Jeff Budgell, Board President, and Mr. Tom Paravola, Executive Director of the City Centre. He asked that they come to the podium and give their report to the Council.

Mr. Budgell reviewed the main function of the board which is to make a vibrant and attractive downtown. Mr. Paravola stated the City Centre provides service to enhance the Central Business District such as marketing and promotions. He also stated the City Centre has two (2) Special Service Areas, SSA6 and SSA7. The marketing goal is to create awareness and images of our downtown to draw people to it. Special events include: Cool Cars Night, Holiday related events and sidewalk sales. The events are publicized through newspapers, newsletters, billboards, radio and television ads.

Many questions and comments were made by the Council.

Mayor Marcucci thanked Mr. Budgell and Mr. Paravola for their presentation.

**OTHER BUSINESS**

6. None.

**ANNOUNCEMENTS**

7. City Clerk Spencer stated as a reminder to registered voter's that the DuPage Election Commission is in the process of mailing out updated polling place information. If you do not receive the form prior to election day, contact the DuPage Election Commission at (630) 407-5600 or visit their website [www.dupageelections.com](http://www.dupageelections.com) and click Voter Information for polling place information.

Early Voting is taking place in the City Hall Council Chambers Monday through Friday from 9:00 a.m. – 4:30 p.m. until Thursday, October 30, 2008.

Candidate packets for the April 7, 2009 Consolidated Election will be available Tuesday, October 28, 2008 in the Clerk's Office. October 28, 2008 is the first day for circulation of petitions. Filing dates for the positions of Mayor, Treasurer, Clerk and Seven (7) Aldermanic positions (One (1) from each of the seven (7) wards) will take place between January 19, 2009 – January 26, 2009.

**ADJOURNMENT**

8. Alderman Morley moved to adjourn the meeting. Aldermen Bram seconded. Voice Vote. Motion carried. Meeting adjourned 9:05 p.m.

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Thomas D. Marcucci, Mayor

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Patty Spencer, City Clerk

TT

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

OCTOBER 31, 2008

|                             | <u>REGULAR</u>      | <u>INTERIM</u>   | <u>TOTAL</u>        |
|-----------------------------|---------------------|------------------|---------------------|
| <b><u>CHECKS</u></b>        |                     |                  |                     |
| GENERAL FUND                | \$717,152.07        | \$11,482.12      | \$728,634.19        |
| LIBRARY FUND                | 20,162.94           | -                | 20,162.94           |
| MUNICIPAL UTILITY FUND      | 397,577.76          | 4,379.04         | 401,956.80          |
| PARKING REVENUE SYSTEM FUND | 8,261.59            | 850.00           | 9,111.59            |
| FIRE PENSION FUND           | -                   | 776.95           | 776.95              |
| POLICE PENSION FUND         | -                   | 1,871.65         | 1,871.65            |
|                             | <u>1,143,154.36</u> | <u>19,359.76</u> | <u>1,162,514.12</u> |

FINANCE REVIEW

*Maury J. Pastors*

CITY MANAGER REVIEW

*James J. Biele*

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON NOVEMBER 3, 2008 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

PREPARED 10/27/2008, 10:38:24  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 10/31/2008 CHECK DATE: 11/06/2008

BANK: 01

| VEND NO<br>INVOICE<br>NO  | VENDOR NAME<br>VOUCHER<br>NO         | P.O.<br>NO | BNK | CHECK/DUE<br>DATE | ACCOUNT<br>NO      | ITEM<br>DESCRIPTION       | CHECK<br>AMOUNT | EFT OR<br>HAND-ISSUED<br>AMOUNT |
|---------------------------|--------------------------------------|------------|-----|-------------------|--------------------|---------------------------|-----------------|---------------------------------|
| 0009417<br>108254         | A N S, INC<br>000700                 |            | 01  | 10/31/2008        | 530-0088-503.50-14 | WINDOW CLEANING           | 310.00          |                                 |
|                           |                                      |            |     |                   |                    | VENDOR TOTAL *            | 310.00          |                                 |
| 0000009<br>257917         | ACE HARDWARE<br>000562               |            | 01  | 10/31/2008        | 110-2008-413.40-73 | BATTERIES                 | 11.69           |                                 |
| 257905                    | 000534                               |            | 01  | 10/31/2008        | 110-4020-422.50-01 | PARTS/AIR COMPRESSOR      | 6.62            |                                 |
| 257699                    | 000358                               |            | 01  | 10/31/2008        | 110-4022-423.50-03 | COAX CABLE/STATION #1     | 20.68           |                                 |
| 257890                    | 000428                               |            | 01  | 10/31/2008        | 110-6040-431.40-98 | MISCELLANEOUS TOOLS       | 4.18            |                                 |
| 257942                    | 000532                               |            | 01  | 10/31/2008        | 110-6046-418.40-98 | CUT KEYS                  | 8.95            |                                 |
| 257907                    | 000533                               |            | 01  | 10/31/2008        | 110-6046-418.50-01 | TOILET REPAIR             | 6.55            |                                 |
| 257527                    | 000535                               |            | 01  | 10/31/2008        | 110-6046-418.50-01 | FOUNTAIN TEARDOWN         | 6.82            |                                 |
| 257526                    | 000536                               |            | 01  | 10/31/2008        | 110-6046-418.50-01 | WINTERIZE FOUNTAIN        | 39.90           |                                 |
| 257744                    | 000537                               |            | 01  | 10/31/2008        | 110-7060-451.50-01 | TABLECART REPAIR          | 16.45           |                                 |
| 257890                    | 000427                               |            | 01  | 10/31/2008        | 510-6050-501.40-98 | MISCELLANEOUS TOOLS       | 4.17            |                                 |
|                           |                                      |            |     |                   |                    | VENDOR TOTAL *            | 126.01          |                                 |
| 0008328<br>80450989       | ADT SECURITY SERVICES, INC<br>000420 |            | 01  | 10/31/2008        | 110-7060-451.30-98 | ALARM SYSTEM/ CAROL LANE  | 141.10          |                                 |
| 80451092                  | 000421                               |            | 01  | 10/31/2008        | 110-7060-451.30-98 | ANNUAL SVC CHG/MUSEUM ANX | 667.82          |                                 |
|                           |                                      |            |     |                   |                    | VENDOR TOTAL *            | 808.92          |                                 |
| 0005840<br>808-7377-0200  | ADVENT SYSTEMS, INC<br>000422        |            | 01  | 10/31/2008        | 110-7060-451.30-98 | VOICE/CABLE WORK-ED CTR   | 1,249.35        |                                 |
|                           |                                      |            |     |                   |                    | VENDOR TOTAL *            | 1,249.35        |                                 |
| 0007472<br>105500369      | AIRGAS NORTH CENTRAL<br>000530       |            | 01  | 10/31/2008        | 110-6047-512.40-98 | OTHER SUPPLIES            | 352.80          |                                 |
|                           |                                      |            |     |                   |                    | VENDOR TOTAL *            | 352.80          |                                 |
| 0000016<br>60209          | ALEXANDER EQPT CO INC<br>000709      |            | 01  | 10/31/2008        | 110-6043-434.50-08 | RETURNED MERCHANDISE      | 45.00           |                                 |
| 60243                     | 000482                               |            | 01  | 10/31/2008        | 110-6047-512.50-16 | PW-80                     | 46.13           |                                 |
| 60351                     | 000483                               |            | 01  | 10/31/2008        | 110-6047-512.50-16 | PW-92                     | 60.95           |                                 |
|                           |                                      |            |     |                   |                    | VENDOR TOTAL *            | 62.08           |                                 |
| 0016250<br>867310         | ALLIED GARAGE DOOR INC<br>000591     |            | 01  | 10/31/2008        | 510-6057-502.50-01 | DOOR REPAIR               | 810.00          |                                 |
|                           |                                      |            |     |                   |                    | VENDOR TOTAL *            | 810.00          |                                 |
| 0000078<br>0551-002366212 | ALLIED WASTE SERVICES #551<br>000304 |            | 01  | 10/15/2008        | 110-6041-432.30-81 | REFUSE                    | 100.00          |                                 |
| 551-10056                 | 000359                               |            | 01  | 10/31/2008        | 110-6045-441.30-65 | FLOOD RECOVERY            | 14,951.28       |                                 |
| 0551-002366516            | 000381                               |            | 01  | 10/31/2008        | 110-6045-441.30-65 | REFUSE SERVICE            | 3,143.46        |                                 |
|                           |                                      |            |     |                   |                    | VENDOR TOTAL *            | 18,194.74       |                                 |
| 0014889<br>08-19          | ALPHA PAINTWORKS<br>000945           |            | 01  | 10/31/2008        | 110-6044-435.30-30 | STREETLIGHT POLE PAINTING | 27,250.00       |                                 |
|                           |                                      |            |     |                   |                    | VENDOR TOTAL *            | 27,250.00       |                                 |
| 0013770                   | ALPINE SAP, INC - CAROL STREAM       |            |     |                   |                    |                           |                 |                                 |

PREPARED 10/27/2008, 10:38:24  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 10/31/2008 CHECK DATE: 11/06/2008  
 BANK: 01

| VEND NO<br>INVOICE<br>NO              | VENDOR NAME<br>VOUCHER NO                    | P.O.<br>NO | BNK CHECK/DUE<br>DATE                           | ACCOUNT<br>NO  | ITEM<br>DESCRIPTION                          | CHECK<br>AMOUNT           | EFT OR<br>HAND-ISSUED<br>AMOUNT |
|---------------------------------------|--|------------|---|--|--|---------------------------|---------------------------------|
| 0013770<br>5039                       | ALPINE SAP, INC -<br>000546                  |            | CAROL STREAM<br>01 10/31/2008                   | 510-6050-501.30-52   | RPZ TESTING                                  | 765.00                    |                                 |
|                                       |  |            |   |  | VENDOR TOTAL *                               | 765.00                    |                                 |
| 0006621<br>9413511                    | ALTEC INDUSTRIES, INC.<br>000481             |            | 01 10/31/2008                                   | 110-6047-512.50-16   | PW-14  | 319.10                    |                                 |
|                                       |  |            |   |  | VENDOR TOTAL *                               | 319.10                    |                                 |
| 0017568<br>200816-2                   | AM-COAT PAINTING<br>000986                   |            | 01 10/31/2008                                   | 510-6052-501.50-07   | PRESSURE WASHING TANK                        | 6,560.00                  |                                 |
|                                       |  |            |   |  | VENDOR TOTAL *                               | 6,560.00                  |                                 |
| 0005297<br>10/21/08<br>10/21/08       | AMERICAN CHARGE SERVICE<br>000893<br>000894  |            | 01 10/31/2008<br>01 10/31/2008                  | 110-0083-443.60-49<br>110-0083-443.60-19                       | SENIOR TAXI SERVICE<br>DISABLED TAXI SERVICE | 535.29<br>7.00            |                                 |
|                                       |  |            |   |  | VENDOR TOTAL *                               | 542.29                    |                                 |
| 0013022<br>5356-408795A               | AMERIGAS - PALATINE<br>000380                |            | 01 10/31/2008                                   | 110-6047-512.40-98   | OTHER SUPPLIES                               | 119.72                    |                                 |
|                                       |  |            |   |  | VENDOR TOTAL *                               | 119.72                    |                                 |
| 0006708<br>03993475                   | AMLINGS FLOWERLAND<br>000319                 |            | 01 10/31/2008                                   | 110-6043-434.40-98   | FLOWER ARRANGMENT                            | 62.99                     |                                 |
|                                       |  |            |   |  | VENDOR TOTAL *                               | 62.99                     |                                 |
| 0013255<br>87133<br>87228             | ANDERSON ELEVATOR CO<br>000699<br>000698     |            | 01 10/31/2008<br>01 10/31/2008                  | 110-6046-418.30-25<br>110-7060-451.50-01                       | PRESSURE TEST<br>MONTHLY MAINT FEE           | 75.00<br>165.51           |                                 |
|                                       |  |            |   |  | VENDOR TOTAL *                               | 240.51                    |                                 |
| 0000730<br>262726<br>262726<br>265161 | ANI SAFETY INC<br>000372<br>000373<br>000529 |            | 01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008 | 110-4020-422.40-45<br>110-5030-421.40-98<br>110-5030-421.40-98 | SUPPLIES<br>SUPPLIES<br>OTHER SUPPLIES       | 47.25<br>141.75<br>259.00 |                                 |
|                                       |  |            |   |  | VENDOR TOTAL *                               | 448.00                    |                                 |
| 0007611<br>MR Refund                  | ANTHONY FAGIANO<br>MR                        |            | 01 10/31/2008                                   | 110-0000-115.07-01   | 60208565                                     | 25.00                     |                                 |
|                                       |  |            |   |  | VENDOR TOTAL *                               | 25.00                     |                                 |
| 0010625<br>NOV 2008                   | ARCADE BUILDING<br>000687                    |            | 01 10/31/2008                                   | 530-0088-503.30-59   | SCHILLER CT PARKING LEASE                    | 700.00                    |                                 |
|                                       |  |            |   |  | VENDOR TOTAL *                               | 700.00                    |                                 |
| 0012228<br>10690                      | ARCO MECHANICAL EQPT SALES<br>000983         |            | 01 10/31/2008                                   | 510-6057-502.50-01   | EXHAUST FAN REPAIR                           | 260.00                    |                                 |
|                                       |  |            |   |  | VENDOR TOTAL *                               | 260.00                    |                                 |
| 0000039                               | ARROW UNIFORM                                |            |   |  |  |                           |                                 |

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| VEND NO<br>INVOICE<br>NO | VENDOR NAME<br>VOUCHER<br>NO      | P.O.<br>NO | BNK | CHECK/DUE<br>DATE | ACCOUNT<br>NO      | ITEM<br>DESCRIPTION   | CHECK<br>AMOUNT | EFT OR<br>HAND-ISSUED<br>AMOUNT |
|--------------------------|-----------------------------------|------------|-----|-------------------|--------------------|-----------------------|-----------------|---------------------------------|
| 0000039                  | ARROW UNIFORM                     |            |     |                   |                    |                       |                 |                                 |
| 06-329799                | 000294                            |            | 01  | 10/31/2008        | 110-6041-432.40-62 | UNIFORMS              | 110.82          |                                 |
| 06-327279                | 000384                            |            | 01  | 10/31/2008        | 110-6041-432.40-62 | UNIFORM CLEANING      | 98.32           |                                 |
| 06-332287                | 000947                            |            | 01  | 10/31/2008        | 110-6041-432.40-62 | UNIFORM SUPPLIES      | 102.69          |                                 |
| 06-329799                | 000295                            |            | 01  | 10/31/2008        | 510-6052-501.40-62 | UNIFORMS              | 110.83          |                                 |
| 06-327279                | 000385                            |            | 01  | 10/31/2008        | 510-6052-501.40-62 | UNIFORM CLEANING      | 98.33           |                                 |
| 06-332287                | 000946                            |            | 01  | 10/31/2008        | 510-6052-501.40-62 | UNIFORM SUPPLIES      | 102.68          |                                 |
|                          |                                   |            |     |                   |                    | VENDOR TOTAL *        | 623.67          |                                 |
| 0007161                  | ASSOCIATED TIRE & BATTERY CO, INC |            |     |                   |                    |                       |                 |                                 |
| 421754                   | 000590                            |            | 01  | 10/31/2008        | 110-6047-512.50-16 | PARTS/SUPPLIES        | 147.06          |                                 |
| 421554                   | 000852                            |            | 01  | 10/31/2008        | 110-6047-512.50-20 | E-16 NEW TIRES        | 804.00          |                                 |
|                          |                                   |            |     |                   |                    | VENDOR TOTAL *        | 951.06          |                                 |
| 0012277                  | AT&T                              |            |     |                   |                    |                       |                 |                                 |
| 63053030075410           | 000640                            |            | 01  | 10/31/2008        | 110-0086-453.30-75 | MONTHLY PHONE         | 64.49           |                                 |
| 63053030075410           | 000641                            |            | 01  | 10/31/2008        | 110-0094-454.30-75 | MONTHLY PHONE         | 24.19           |                                 |
| 63078266949097           | 000344                            |            | 01  | 10/31/2008        | 110-1001-411.30-75 | MONTHLY PHONE SERVICE | 25.24           |                                 |
| 63053030075410           | 000627                            |            | 01  | 10/31/2008        | 110-1001-411.30-75 | MONTHLY PHONE         | 1,128.64        |                                 |
| 63053030075410           | 000628                            |            | 01  | 10/31/2008        | 110-2006-413.30-75 | MONTHLY PHONE         | 370.84          |                                 |
| 63053030075410           | 000629                            |            | 01  | 10/31/2008        | 110-2007-413.30-75 | MONTHLY PHONE         | 177.36          |                                 |
| 63053030075410           | 000630                            |            | 01  | 10/31/2008        | 110-2008-413.30-75 | MONTHLY PHONE         | 1,064.15        |                                 |
| 63053030075410           | 000631                            |            | 01  | 10/31/2008        | 110-3015-414.30-75 | MONTHLY PHONE         | 249.91          |                                 |
| 63083200803668           | 000626                            |            | 01  | 10/31/2008        | 110-4020-422.30-75 | MONTHLY PHONE         | 115.21          |                                 |
| 63053030075410           | 000632                            |            | 01  | 10/31/2008        | 110-4020-422.30-75 | MONTHLY PHONE         | 354.72          |                                 |
| 63053030075410           | 000639                            |            | 01  | 10/31/2008        | 110-4022-423.30-75 | MONTHLY PHONE         | 209.60          |                                 |
| 63053030075410           | 000633                            |            | 01  | 10/31/2008        | 110-4025-424.30-75 | MONTHLY PHONE         | 161.23          |                                 |
| 63053050866185           | 000625                            |            | 01  | 10/31/2008        | 110-5030-421.30-75 | MONTHLY PHONE         | 26.70           |                                 |
| 63053030075410           | 000634                            |            | 01  | 10/31/2008        | 110-5030-421.30-75 | MONTHLY PHONE         | 2,499.13        |                                 |
| 63053088927504           | 000721                            |            | 01  | 10/31/2008        | 110-5030-421.30-75 | MONTHLY PHONE         | 46.77           |                                 |
| 63053033512328           | 000722                            |            | 01  | 10/31/2008        | 110-5030-421.30-75 | MONTHLY PHONE         | 106.08          |                                 |
| 63053030075410           | 000635                            |            | 01  | 10/31/2008        | 110-6040-431.30-75 | MONTHLY PHONE         | 1,072.21        |                                 |
| 63053030075410           | 000638                            |            | 01  | 10/31/2008        | 110-7060-451.30-75 | MONTHLY PHONE         | 241.85          |                                 |
| 63083313263643           | 000934                            |            | 01  | 10/31/2008        | 110-7060-451.30-75 | MONTHLY PHONE         | 123.42          |                                 |
| 63053030075410           | 000636                            |            | 01  | 10/31/2008        | 510-6050-501.30-75 | MONTHLY PHONE         | 153.17          |                                 |
| 63053030075410           | 000637                            |            | 01  | 10/31/2008        | 510-6055-502.30-75 | MONTHLY PHONE         | 290.22          |                                 |
|                          |                                   |            |     |                   |                    | VENDOR TOTAL *        | 8,505.13        |                                 |
| 0017015                  | AT&T TELECONFERENCE SERVICES      |            |     |                   |                    |                       |                 |                                 |
| 05463154-00001           | 000643                            |            | 01  | 10/31/2008        | 110-2008-413.30-75 | TELECONFERENCE SVCS   | 25.93           |                                 |
|                          |                                   |            |     |                   |                    | VENDOR TOTAL *        | 25.93           |                                 |
| 0000045                  | ATLAS BOBCAT INC                  |            |     |                   |                    |                       |                 |                                 |
| B82579                   | 000851                            |            | 01  | 10/31/2008        | 110-6047-512.50-16 | PW-21 REPAIR          | 81.08           |                                 |
|                          |                                   |            |     |                   |                    | VENDOR TOTAL *        | 81.08           |                                 |
| 0010170                  | ATOMIC TRANSMISSIONS              |            |     |                   |                    |                       |                 |                                 |
| 76947                    | 000850                            |            | 01  | 10/31/2008        | 110-6047-512.50-02 | PD-4 REPAIR           | 75.00           |                                 |
|                          |                                   |            |     |                   |                    | VENDOR TOTAL *        | 75.00           |                                 |
| 0009911                  | AUTOMATIC BUILDING CONTROLS       |            |     |                   |                    |                       |                 |                                 |

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|--------------------------|--------------------------------|------------|--------------------------|--------------------|---------------------------|-----------------|---------------------------------|
| 0009911                  | AUTOMATIC BUILDING CONTROLS    |            |                          |                    |                           |                 |                                 |
| 62097                    | 000658                         |            | 01 10/31/2008            | 110-6046-418.50-01 | QUARTERLY MAINT FEE       | 900.00          |                                 |
| 62157                    | 000659                         |            | 01 10/31/2008            | 110-6046-418.50-01 | HVAC REPAIR               | 292.60          |                                 |
| 62120                    | 000660                         |            | 01 10/31/2008            | 110-6046-418.50-01 | HVAC REPAIR               | 140.20          |                                 |
|                          |                                |            |                          |                    | VENDOR TOTAL *            | 1,332.80        |                                 |
| 0009618                  | AVAYA, INC                     |            |                          |                    |                           |                 |                                 |
| 2200234897               | 000550                         |            | 01 10/31/2008            | 110-7060-451.30-98 | ALARM MAINT FEE           | 149.07          |                                 |
|                          |                                |            |                          |                    | VENDOR TOTAL *            | 149.07          |                                 |
| 0017252                  | B & F TECHNICAL CODE SVCS, INC |            |                          |                    |                           |                 |                                 |
| 29210                    | 000493                         |            | 01 10/31/2008            | 110-4025-424.30-52 | PLAN REVIEW/INSTALL #3    | 19,800.00       |                                 |
|                          |                                |            |                          |                    | VENDOR TOTAL *            | 19,800.00       |                                 |
| 0009863                  | B & H PHOTO VIDEO INC          |            |                          |                    |                           |                 |                                 |
| 240430560339075000557    | 000557                         |            | 01 10/31/2008            | 110-2008-413.40-72 | A/V CAPTURE CARD          | 335.85          |                                 |
|                          |                                |            |                          |                    | VENDOR TOTAL *            | 335.85          |                                 |
| 0017359                  | BANK OF AMERICA                |            |                          |                    |                           |                 |                                 |
| 389412628                | 000768                         |            | 01 10/31/2008            | 110-2006-413.30-05 | QUARTERLY FEES            | 362.33          |                                 |
| 389412628                | 000769                         |            | 01 10/31/2008            | 210-8070-452.30-05 | QUARTERLY FEES            | 82.35           |                                 |
| 389412628                | 000770                         |            | 01 10/31/2008            | 510-6050-501.30-05 | QUARTERLY FEES            | 52.16           |                                 |
| 389412628                | 000771                         |            | 01 10/31/2008            | 510-6055-502.30-05 | QUARTERLY FEES            | 52.16           |                                 |
|                          |                                |            |                          |                    | VENDOR TOTAL *            | 549.00          |                                 |
| 0016529                  | BARNES DISTRIBUTION            |            |                          |                    |                           |                 |                                 |
| 0066829001               | 000848                         |            | 01 10/31/2008            | 110-6047-512.50-16 | STOCK                     | 228.04          |                                 |
| 0055059001               | 000849                         |            | 01 10/31/2008            | 110-6047-512.50-16 | STOCK                     | 708.67          |                                 |
|                          |                                |            |                          |                    | VENDOR TOTAL *            | 936.71          |                                 |
| 0013075                  | BERKELEY TRUCKING INC          |            |                          |                    |                           |                 |                                 |
| 34701                    | 000948                         |            | 01 10/31/2008            | 510-6052-501.40-57 | STONE                     | 1,116.75        |                                 |
| 34706                    | 000949                         |            | 01 10/31/2008            | 510-6052-501.40-57 | STONE                     | 1,553.66        |                                 |
| 34713                    | 000950                         |            | 01 10/31/2008            | 510-6052-501.30-81 | HAULING SVCS              | 4,070.00        |                                 |
| 34714                    | 000951                         |            | 01 10/31/2008            | 510-6052-501.40-57 | STONE                     | 3,766.30        |                                 |
|                          |                                |            |                          |                    | VENDOR TOTAL *            | 10,506.71       |                                 |
| 0000061                  | BERKHEIMER CO INC, G W         |            |                          |                    |                           |                 |                                 |
| 766333                   | 000695                         |            | 01 10/31/2008            | 510-6057-502.50-01 | ROOF VENT REPAIR          | 11.65           |                                 |
|                          |                                |            |                          |                    | VENDOR TOTAL *            | 11.65           |                                 |
| 0017544                  | BEST TECHNOLOGY SYSTEMS INC    |            |                          |                    |                           |                 |                                 |
| BTL-08108-1              | 000312                         |            | 01 10/31/2008            | 110-5030-421.50-01 | CLEAN LEAD FROM RANGE     | 2,440.00        |                                 |
| BTL-08108-2              | 000313                         |            | 01 10/31/2008            | 110-5030-421.50-01 | DISPOSAL HAZ MAT MATERIAL | 420.00          |                                 |
|                          |                                |            |                          |                    | VENDOR TOTAL *            | 2,860.00        |                                 |
| 0009226                  | BEVERAGE TOWN                  |            |                          |                    |                           |                 |                                 |
| 791335                   | 000657                         |            | 01 10/31/2008            | 110-6046-418.50-01 | ICE MACHINE REPAIR        | 214.00          |                                 |
|                          |                                |            |                          |                    | VENDOR TOTAL *            | 214.00          |                                 |
| 0015465                  | BIG TIME CONST                 |            |                          |                    |                           |                 |                                 |

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|---|---|------------|--|--|---|------------------------------------|---------------------------------|
| 0015465<br>08-04                                | BIG TIME CONST<br>000941                                |            | 01 10/31/2008  | 110-6041-432.30-70   | 2008 SIDEWALK PROGRAM   | 30,087.68                          |                                 |
|   |   |            |  |  | VENDOR TOTAL *  | 30,087.68                          |                                 |
| 0013102<br>561104                               | BLINDS.COM<br>000751                                    |            | 01 10/17/2008  | 110-7060-451.50-01   | MUSEUM BLINDS   | CHECK #:                           | 120443                          |
|   |   |            |  |  |   |                                    | 229.95                          |
|   |   |            |  |  | VENDOR TOTAL *  | .00                                | 229.95                          |
| 0016295<br>0113716-IN                           | BONNELL INDUSTRIES INC<br>000479                        |            | 01 10/31/2008  | 110-6042-433.50-16   | MEYER PLOW PARTS  | 91.50                              |                                 |
|   |   |            |  |  | VENDOR TOTAL *  | 91.50                              |                                 |
| 0004998<br>000027807                            | BOROSKI DORAN F & EILEEN K<br>UT                        |            | 01 10/31/2008  | 510-0000-113.02-00   | UB CR REFUND  | 66.50                              |                                 |
|   |   |            |  |  | VENDOR TOTAL *  | 66.50                              |                                 |
| 0013493<br>369709                               | BRADNER SMITH & CO<br>000719                            |            | 01 10/31/2008  | 110-4020-422.60-43   | PAPER SUPPLIES  | 774.46                             |                                 |
|   |   |            |  |  | VENDOR TOTAL *  | 774.46                             |                                 |
| 0007199<br>173987<br>173988<br>174042<br>174393 | BRETT EQPT CORP<br>000475<br>000476<br>000477<br>000478 |            | 01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008 | 110-6047-512.50-16<br>110-6047-512.50-16<br>110-6047-512.50-16<br>110-6047-512.50-16 | TRAILER PLUG CONVERSION<br>ENGINES 1 & 2<br>TRAILER PLUG CONVERSION<br>FIRE TRUCK STOCK | 198.48<br>50.40<br>462.90<br>32.23 |                                 |
|   |   |            |  |  | VENDOR TOTAL *  | 744.01                             |                                 |
| 0007057<br>10/01-10/17/08                       | BROADCAST PRODUCTION SERVICES INC<br>000616             |            | 01 10/31/2008  | 110-0086-453.30-52   | CATV PROF SVCS  | 250.50                             |                                 |
|   |   |            |  |  | VENDOR TOTAL *  | 250.50                             |                                 |
| 0014051<br>0846441                              | BROOKHOLLOW EVERYDAY CARD<br>000956                     |            | 01 10/31/2008  | 110-6040-431.40-33   | CARDS   | 112.95                             |                                 |
|   |   |            |  |  | VENDOR TOTAL *  | 112.95                             |                                 |
| 0000084<br>10/01-10/17/08                       | BURGIN, DENNIS<br>000617                                |            | 01 10/31/2008  | 110-0086-453.30-52   | CATV PROF SVCS  | 1,201.00                           |                                 |
|   |   |            |  |  | VENDOR TOTAL *  | 1,201.00                           |                                 |
| 0013308<br>09/2008                              | BURMEISTER, ERIC<br>000350                              |            | 01 10/31/2008  | 110-4020-422.60-11   | HONOR GUARD INSTRUCTION   | 160.00                             |                                 |
|   |   |            |  |  | VENDOR TOTAL *  | 160.00                             |                                 |
| 0010310<br>10/20-21/08<br>10/20-21/08           | BURROUGHS, MICHAEL<br>000886<br>000887                  |            | 01 10/31/2008<br>01 10/31/2008                                   | 110-5030-421.60-05<br>110-5030-421.60-54   | EXPENSE REIMBURSEMENT<br>EXPENSE REIMBURSEMENT  | 25.00<br>55.50                     |                                 |
|   |   |            |  |  | VENDOR TOTAL *  | 80.50                              |                                 |
| 0017542   | BUSH, GLEN  |            |  |  |   |                                    |                                 |

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|---------------------------------------|---|------------|---|--|--|-------------------------|---------------------------------|
| 0017542<br>10/2008                    | BUSH, GLEN<br>000351  |            | 01 10/31/2008                                   | 110-4020-422.60-11   | HONOR GUARD INSTRUCTION                          | 360.00                  |                                 |
|                                       |   |            |   |  | VENDOR TOTAL *                                   | 360.00                  |                                 |
| 0013882<br>22681                      | BUSINESS LEDGER, THE<br>000406                              |            | 01 10/31/2008                                   | 110-0094-454.60-45   | EVENT PLAN GUIDE & AD                            | 2,005.00                |                                 |
|                                       |   |            |   |  | VENDOR TOTAL *                                   | 2,005.00                |                                 |
| 0009267<br>444629<br>444634<br>444710 | C J C AUTO PARTS & TIRES<br>000494<br>000495<br>000527      |            | 01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008 | 110-6047-512.50-16<br>110-6047-512.50-16<br>110-6047-512.50-16 | F-15 OIL<br>F-15/PIPE PLUG<br>PARTS AND SUPPLIES | 9.46<br>.44<br>169.80   |                                 |
|                                       |   |            |   |  | VENDOR TOTAL *                                   | 179.70                  |                                 |
| 0012518<br>011089                     | CAR REFLECTIONS<br>000871                                   |            | 01 10/31/2008                                   | 110-4025-424.40-98   | OTHER SUPPLIES                                   | 63.00                   |                                 |
|                                       |   |            |   |  | VENDOR TOTAL *                                   | 63.00                   |                                 |
| 0015516<br>80206                      | CARDINAL FENCE & SUPPLY INC<br>000711                       |            | 01 10/31/2008                                   | 110-6041-432.40-20   | FENCE REPAIR                                     | 4.75                    |                                 |
|                                       |   |            |   |  | VENDOR TOTAL *                                   | 4.75                    |                                 |
| 0003130<br>940310867                  | CARDINAL TRACKING, INC<br>000571                            |            | 01 10/31/2008                                   | 110-2008-413.40-72   | HAND HELD PARKING TICKET                         | 1,781.49                |                                 |
|                                       |   |            |   |  | VENDOR TOTAL *                                   | 1,781.49                |                                 |
| 0017032<br>349420                     | CARDSDIRECT LLC<br>000726                                   |            | 01 10/31/2008                                   | 110-5030-421.40-98   | HOLIDAY CARDS                                    | 140.00                  |                                 |
|                                       |   |            |   |  | VENDOR TOTAL *                                   | 140.00                  |                                 |
| 0005661<br>2327044                    | CARGILL INCORPORATED<br>000293                              |            | 01 10/31/2008                                   | 110-6042-433.40-46   | SALT   | 25,015.96               |                                 |
|                                       |   |            |   |  | VENDOR TOTAL *                                   | 25,015.96               |                                 |
| 0009517<br>S2768365.001               | CARPET CUSHIONS & SUPPLIES, INC<br>000662                   |            | 01 10/31/2008                                   | 110-6046-418.40-98   | SCRAPER BLADE                                    | 10.42                   |                                 |
|                                       |   |            |   |  | VENDOR TOTAL *                                   | 10.42                   |                                 |
| 0012836<br>S11789<br>S11791<br>S11801 | CERTIFIED FLEET SERVICES, INC<br>000473<br>000474<br>000847 |            | 01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008 | 110-6047-512.50-16<br>110-6047-512.50-16<br>110-6047-512.50-16 | ENG #1<br>TRUCK #1<br>RETURNED MERCHANDISE       | 6.00<br>820.62<br>75.14 |                                 |
|                                       |   |            |   |  | VENDOR TOTAL *                                   | 751.48                  |                                 |
| 0008578<br>23776                      | CHAMPION CHEMICAL CO<br>000664                              |            | 01 10/31/2008                                   | 110-6046-418.40-98   | GRAFFITI REMOVER                                 | 356.00                  |                                 |
|                                       |   |            |   |  | VENDOR TOTAL *                                   | 356.00                  |                                 |
| 0009098                               | CHICAGO MAGAZINE  |            |   |  |  |                         |                                 |

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|---|---|------------|-----|-------------------|--------------------|---------------------------|-----------------|---------------------------------|
| 0009098<br>149D020  | CHICAGO MAGAZINE<br>000431  |            | 01  | 10/31/2008        | 110-3015-414.60-51 | SUBSCRIPTION              | 10.95           |                                 |
|   |   |            |     |                   |                    | VENDOR TOTAL *            | 10.95           |                                 |
| 0014402<br>289868<br>289869<br>289922   | CHICAGO PARTS & SOUND LLC<br>000470<br>000471<br>000472   |            | 01  | 10/31/2008        | 110-6047-512.50-16 | PD-17                     | 357.40          |                                 |
|   |   |            | 01  | 10/31/2008        | 110-6047-512.50-16 | PD-16, PD-17 & STOCK      | 312.61          |                                 |
|   |   |            | 01  | 10/31/2008        | 110-6047-512.50-16 | PW-98                     | 20.85           |                                 |
|   |   |            |     |                   |                    | VENDOR TOTAL *            | 690.86          |                                 |
| 0012699<br>0343524902<br>0343524902<br>0343524902<br>0343524902<br>0343524902<br>0343524902<br>0343524902 | CINTAS FIRST AID & SAFETY<br>000296<br>000297<br>000298<br>000299<br>000300<br>000301<br>000302 |            | 01  | 10/31/2008        | 110-6041-432.40-98 | OTHER SUPPLIES            | 14.30           |                                 |
|   |   |            | 01  | 10/31/2008        | 110-6043-434.40-98 | OTHER SUPPLIES            | 14.30           |                                 |
|   |   |            | 01  | 10/31/2008        | 110-6044-435.40-98 | OTHER SUPPLIES            | 14.30           |                                 |
|   |   |            | 01  | 10/31/2008        | 110-6046-418.40-98 | OTHER SUPPLIES            | 14.30           |                                 |
|   |   |            | 01  | 10/31/2008        | 110-6047-512.40-98 | OTHER SUPPLIES            | 14.30           |                                 |
|   |   |            | 01  | 10/31/2008        | 510-6052-501.40-98 | OTHER SUPPLIES            | 14.29           |                                 |
|   |   |            | 01  | 10/31/2008        | 510-6057-502.40-98 | OTHER SUPPLIES            | 14.29           |                                 |
|   |   |            |     |                   |                    | VENDOR TOTAL *            | 100.08          |                                 |
| 0017510<br>10/2008  | CLOHAN, SCOTTY<br>000354  |            | 01  | 10/31/2008        | 110-4020-422.60-11 | HONOR GUARD INSTRUCTION   | 900.00          |                                 |
|   |   |            |     |                   |                    | VENDOR TOTAL *            | 900.00          |                                 |
| 0017042<br>3872   | CLOSED CIRCUIT INNOVATIONS<br>000973  |            | 01  | 10/31/2008        | 110-5030-421.30-98 | MONTHLY MAINT FEE         | 395.00          |                                 |
|   |   |            |     |                   |                    | VENDOR TOTAL *            | 395.00          |                                 |
| 0000112<br>0368164004   | COCA-COLA ENT LAKESHORE DIV<br>000429   |            | 01  | 10/31/2008        | 110-1001-411.60-98 | RESTOCK VENDING MACHINE   | 92.20           |                                 |
|   |   |            |     |                   |                    | VENDOR TOTAL *            | 92.20           |                                 |
| 0014623<br>879820089040137000497<br>879820089040137000496<br>879820089016863000958                        | COMCAST CABLE<br>000497<br>000496<br>000958   |            | 01  | 10/31/2008        | 110-2008-413.30-98 | MONTHLY INTERNET SERVICE  | 52.95           |                                 |
|   |   |            | 01  | 10/31/2008        | 110-4020-422.60-98 | MONTHLY CABLE SERVICE     | 132.02          |                                 |
|   |   |            | 01  | 10/31/2008        | 110-4020-422.60-98 | CABLE SVC                 | 95.03           |                                 |
|   |   |            |     |                   |                    | VENDOR TOTAL *            | 280.00          |                                 |
| 0009478<br>T0910282   | COMMUNICATION REVOLVING FUND<br>000976  |            | 01  | 10/31/2008        | 110-5030-421.30-27 | LEASED CIRCUIT            | 877.39          |                                 |
|   |   |            |     |                   |                    | VENDOR TOTAL *            | 877.39          |                                 |
| 0001121<br>28229  | COMPUTERIZED FLEET ANALYSIS<br>000558   |            | 01  | 10/31/2008        | 110-2008-413.50-23 | SOFTWARE MAINT            | 1,495.00        |                                 |
|   |   |            |     |                   |                    | VENDOR TOTAL *            | 1,495.00        |                                 |
| 0017571<br>4  | CONCORD CONST SVCS INC<br>000987  |            | 01  | 10/31/2008        | 510-6051-501.50-08 | WELLS PIPING MODIFICATION | 13,990.40       |                                 |
|   |   |            |     |                   |                    | VENDOR TOTAL *            | 13,990.40       |                                 |
| 0012492   | CONNEY SAFETY PRODUCTS  |            |     |                   |                    |                           |                 |                                 |



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| VEND NO<br>INVOICE<br>NO              | VENDOR NAME<br>VOUCHER NO                     | P.O.<br>NO | BNK | CHECK/DUE<br>DATE | ACCOUNT<br>NO      | ITEM<br>DESCRIPTION     | CHECK<br>AMOUNT | EFT OR<br>HAND-ISSUED<br>AMOUNT |
|---------------------------------------|---|------------|-----|-------------------|--------------------|-------------------------|-----------------|---------------------------------|
| 0014117<br>255WN8740                  | DHAMERS, JASON<br>000933                      |            | 01  | 10/24/2008        | 510-6050-501.60-37 | CDL REIMBURSEMENT       | CHECK #: 120857 | 50.00                           |
|                                       |   |            |     |                   |                    | VENDOR TOTAL *          | .00             | 50.00                           |
| 0000556<br>1204                       | DIETZLER CONST CORP<br>000366                 |            | 01  | 10/31/2008        | 510-6057-502.30-58 | DRYING BED SAND         | 875.98          |                                 |
|                                       |   |            |     |                   |                    | VENDOR TOTAL *          | 875.98          |                                 |
| 0010912<br>373525                     | DILEO'S PIZZERIA<br>000749                    |            | 01  | 10/17/2008        | 110-5030-421.60-98 | LUNCHEON                | CHECK #: 120441 | 201.61                          |
|                                       |   |            |     |                   |                    | VENDOR TOTAL *          | .00             | 201.61                          |
| 0000152<br>1605872                    | DREISILKER ELECTRIC MOTORS<br>000701          |            | 01  | 10/31/2008        | 530-0088-503.50-14 | V-BELT                  | 30.00           |                                 |
|                                       |   |            |     |                   |                    | VENDOR TOTAL *          | 30.00           |                                 |
| 0008864<br>7334094                    | DRUMMOND AMERICAN CORP<br>000383              |            | 01  | 10/31/2008        | 110-4020-422.40-45 | SAFETY EQUIPMENT        | 293.56          |                                 |
|                                       |   |            |     |                   |                    | VENDOR TOTAL *          | 293.56          |                                 |
| 0003545<br>100208<br>100408<br>100708 | DUDEK DESIGN<br>000408<br>000800<br>000993    |            | 01  | 10/31/2008        | 110-3015-414.40-33 | BUSINESS CARDS          | 78.00           |                                 |
|                                       |   |            | 01  | 10/31/2008        | 510-6052-501.40-98 | BUSINESS CARDS          | 78.00           |                                 |
|                                       |   |            | 01  | 10/31/2008        | 510-6057-502.40-98 | BUSINESS CARDS          | 78.00           |                                 |
|                                       |   |            |     |                   |                    | VENDOR TOTAL *          | 234.00          |                                 |
| 0002581<br>10/13/2008                 | DUFORT, MARY CHRISTINE<br>000356              |            | 01  | 10/31/2008        | 110-4022-423.40-98 | EXPENSE REIMBURSEMENT   | 72.82           |                                 |
|                                       |   |            |     |                   |                    | VENDOR TOTAL *          | 72.82           |                                 |
| 0015446<br>10/2008                    | DUNN, ROBERT<br>000352                        |            | 01  | 10/31/2008        | 110-4020-422.60-11 | HONOR GUARD INSTRUCTION | 140.00          |                                 |
|                                       |   |            |     |                   |                    | VENDOR TOTAL *          | 140.00          |                                 |
| 0009400<br>10/23/08                   | DUPAGE COUNTY CHIEFS OF POLICE ASSN<br>000750 |            | 01  | 10/17/2008        | 110-5030-421.60-11 | MEETING REGISTRATIONS   | CHECK #: 120442 | 40.00                           |
|                                       |   |            |     |                   |                    | VENDOR TOTAL *          | .00             | 40.00                           |
| 0008703<br>12/10/2008                 | DUPAGE COUNTY POLICE CHIEFS SECRE<br>000724   |            | 01  | 10/31/2008        | 110-5030-421.60-11 | MEETING/LUNCHEON        | 40.00           |                                 |
|                                       |   |            |     |                   |                    | VENDOR TOTAL *          | 40.00           |                                 |
| 0007246<br>5387                       | DUPAGE COUNTY TREASURER-IT<br>000311          |            | 01  | 10/31/2008        | 110-5030-421.30-27 | MONTHLY FEE             | 250.00          |                                 |
|                                       |   |            |     |                   |                    | VENDOR TOTAL *          | 250.00          |                                 |
| 0000164<br>58633MB                    | DUPAGE MATERIALS CO<br>000710                 |            | 01  | 10/31/2008        | 110-6041-432.40-02 | ASPHALT                 | 300.72          |                                 |
|                                       |   |            |     |                   |                    | VENDOR TOTAL *          | 300.72          |                                 |
| 0000167                               | DUPAGE TOPSOIL INC                            |            |     |                   |                    |                         |                 |                                 |

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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 |
|------------|-------------------------------------|------------|------------|---------|-----|----------------|--------------------|---------------------------|-----------------|---------------------------|
| 0000167    | DUPAGE TOPSOIL INC                  |            |            |         |     |                |                    |                           |                 |                           |
| 028181     | 000708                              |            |            |         | 01  | 10/31/2008     | 110-6043-434.40-59 | TOPSOIL                   | 265.00          |                           |
| 028243     | 000994                              |            |            |         | 01  | 10/31/2008     | 110-6043-434.40-59 | TOPSOIL                   | 265.00          |                           |
|            |                                     |            |            |         |     |                |                    |                           | VENDOR TOTAL *  | 530.00                    |
| 0017385    | EDEN BROTHERS                       |            |            |         |     |                |                    |                           |                 |                           |
| 200600369  | 000806                              |            |            |         | 01  | 10/31/2008     | 510-6052-501.30-52 | LEAK LOCATION SVCS        | 395.00          |                           |
| 200600373  | 000807                              |            |            |         | 01  | 10/31/2008     | 510-6052-501.30-52 | LEAK LOCATION SVCS        | 395.00          |                           |
|            |                                     |            |            |         |     |                |                    |                           | VENDOR TOTAL *  | 790.00                    |
| 0014621    | ELMHURST CLAIMS ACCOUNT - CLAIM SVC |            |            |         |     |                |                    |                           |                 |                           |
| 7504366944 | 000360                              |            |            |         | 01  | 10/31/2008     | 110-4020-422.20-07 | SELF INSURED LOSS FUND    | 954.87          |                           |
| 7504366944 | 000619                              |            |            |         | 01  | 10/31/2008     | 110-4020-422.20-07 | SELF INSURED LOSS FUND    | 6,143.14        |                           |
| 7504366944 | 000624                              |            |            |         | 01  | 10/31/2008     | 110-4020-422.20-07 | SELF INSURED LOSS FUND    | 1,006.50        |                           |
| 7504366944 | 000620                              |            |            |         | 01  | 10/31/2008     | 110-5030-421.20-07 | SELF INSURED LOSS FUND    | 3,873.19        |                           |
| 7504366944 | 000361                              |            |            |         | 01  | 10/31/2008     | 110-6040-431.20-07 | SELF INSURED LOSS FUND    | 1,919.78        |                           |
| 7504366944 | 000621                              |            |            |         | 01  | 10/31/2008     | 110-6040-431.20-07 | SELF INSURED LOSS FUND    | 2,939.05        |                           |
| 7504366944 | 000362                              |            |            |         | 01  | 10/31/2008     | 510-6050-501.20-07 | SELF INSURED LOSS FUND    | 414.07          |                           |
| 7504366944 | 000622                              |            |            |         | 01  | 10/31/2008     | 510-6050-501.20-07 | SELF INSURED LOSS FUND    | 549.18          |                           |
| 7504366944 | 000623                              |            |            |         | 01  | 10/31/2008     | 510-6055-502.20-07 | SELF INSURED LOSS FUND    | 627.00          |                           |
|            |                                     |            |            |         |     |                |                    |                           | VENDOR TOTAL *  | 18,426.78                 |
| 0015836    | ELMHURST INDEPENDENT - ROCK VALLEY  |            |            |         |     |                |                    |                           |                 |                           |
| 674613     | 000499                              |            |            |         | 01  | 10/31/2008     | 110-2006-413.30-54 | LEGAL NOTICE              | 790.00          |                           |
| 673474     | 000413                              |            |            |         | 01  | 10/31/2008     | 110-3015-414.30-54 | 08 P-14 PUBLIC NOTICE     | 225.00          |                           |
| 673475     | 000414                              |            |            |         | 01  | 10/31/2008     | 110-3015-414.30-54 | 08 ZBA-10 PUBLIC NOTICE   | 99.00           |                           |
|            |                                     |            |            |         |     |                |                    |                           | VENDOR TOTAL *  | 1,114.00                  |
| 0010298    | ELMHURST LINCOLN MERCURY            |            |            |         |     |                |                    |                           |                 |                           |
| 431484     | 000466                              |            |            |         | 01  | 10/31/2008     | 110-6047-512.50-16 | MERCHANDISE RETURN        | 65.88           |                           |
| 431485     | 000467                              |            |            |         | 01  | 10/31/2008     | 110-6047-512.50-16 | STOCK                     | 19.19           |                           |
| 431475     | 000468                              |            |            |         | 01  | 10/31/2008     | 110-6047-512.50-16 | PD-14                     | 76.98           |                           |
| 431373     | 000469                              |            |            |         | 01  | 10/31/2008     | 110-6047-512.50-16 | PD-6                      | 241.29          |                           |
| C78350     | 000845                              |            |            |         | 01  | 10/31/2008     | 110-6047-512.50-02 | PD-45 REPAIR              | 79.95           |                           |
| 431761     | 000846                              |            |            |         | 01  | 10/31/2008     | 110-6047-512.50-16 | E-18 REPAIR               | 47.65           |                           |
|            |                                     |            |            |         |     |                |                    |                           | VENDOR TOTAL *  | 399.18                    |
| 0000188    | ELMHURST PARK DISTRICT              |            |            |         |     |                |                    |                           |                 |                           |
| 01205      | 000345                              |            |            |         | 01  | 10/31/2008     | 110-0000-313.03-03 | COMMUNICATION TAX REIMBUR | 335.18          |                           |
| 01206      | 000346                              |            |            |         | 01  | 10/31/2008     | 110-0000-313.03-03 | COMMUNICATION TAX REIMBUR | 502.29          |                           |
| 01207      | 000347                              |            |            |         | 01  | 10/31/2008     | 110-0000-313.03-03 | COMMUNICATION TAX REIMBUR | 313.38          |                           |
| 01208      | 000348                              |            |            |         | 01  | 10/31/2008     | 110-0000-313.03-03 | COMMUNICATION TAX REIMBUR | 330.67          |                           |
| 01209      | 000349                              |            |            |         | 01  | 10/31/2008     | 110-0000-313.03-03 | COMMUNICATION TAX REIMBUR | 293.06          |                           |
| 01210      | 000500                              |            |            |         | 01  | 10/31/2008     | 110-0000-313.03-03 | AT&T MUNICIPAL TAX REIMB  | 304.50          |                           |
|            |                                     |            |            |         |     |                |                    |                           | VENDOR TOTAL *  | 2,079.08                  |
| 0000193    | ELMHURST POSTMASTER-PERMIT 47       |            |            |         |     |                |                    |                           |                 |                           |
| 10/10/08   | 000279                              |            |            |         | 01  | 10/14/2008     | 110-6045-441.40-98 | 2008 LEAF NOTICE          | CHECK #: 120437 | 2,192.82                  |
| 10/10/08   | 000277                              |            |            |         | 01  | 10/14/2008     | 510-6050-501.30-49 | PERMIT 47 WATER/SEWER     | CHECK #: 120436 | 1,800.00                  |

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|---|---|------------|-----------|--|--|--|--|---------------------------------|
| 0000193<br>10/10/08   | ELMHURST POSTMASTER-PERMIT 47<br>000278   |            |           | 01 10/14/2008  | 510-6055-502.30-49   | PERMIT 47 WATER/SEWER  | CHECK #: 120436                                      | 1,800.00                        |
|   |   |            |           |  |  | VENDOR TOTAL *   | 00   | 5,792.82                        |
| 0006054<br>10/15/2008   | ELMHURST SCHOOL DISTRICT #205<br>000665   |            |           | 01 10/31/2008  | 110-0000-313.03-03   | MUNICIPAL TAX REIMBURSE  | 9,073.52   |                                 |
|   |   |            |           |  |  | VENDOR TOTAL *   | 9,073.52   |                                 |
| 0014580<br>960871   | ENGLEWOOD ELECTRIC SUPPLY CO<br>000547  |            |           | 01 10/31/2008  | 110-6041-432.50-11   | REPAIR VFD CONTROLS  | 1,556.10   |                                 |
|   |   |            |           |  |  | VENDOR TOTAL *   | 1,556.10   |                                 |
| 0004697<br>61237  | FALLS DESIGN ASSOCS, INC<br>000692  |            |           | 01 10/31/2008  | 110-6046-418.50-01   | SIGNAGE  | 485.25   |                                 |
|   |   |            |           |  |  | VENDOR TOTAL *   | 485.25   |                                 |
| 0000209<br>ILELM2773<br>ILELM2773<br>ILELM2773<br>ILELM2773<br>ILELM2773<br>ILELM2773<br>ILELM2773<br>ILELM2773 | FASTENAL CO<br>000398<br>000399<br>000400<br>000401<br>000402<br>000403<br>000404 |            |           | 01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008 | 110-6041-432.40-98<br>110-6043-434.40-98<br>110-6044-435.40-98<br>110-6046-418.40-98<br>110-6047-512.40-98<br>510-6052-501.40-98<br>510-6057-502.40-98 | SUPPLIES<br>SUPPLIES<br>SUPPLIES<br>SUPPLIES<br>SUPPLIES<br>SUPPLIES<br>SUPPLIES | 8.71<br>8.71<br>8.71<br>8.71<br>8.72<br>8.72<br>8.72 |                                 |
|   |   |            |           |  |  | VENDOR TOTAL *   | 61.00  |                                 |
| 0013212<br>2-953-88135<br>2-953-88135<br>2-945-45095  | FEDEX<br>000899<br>000897<br>000415   |            |           | 01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008  | 110-2007-413.30-49<br>110-3015-414.30-49<br>110-6040-431.40-33   | SHIPPING<br>SHIPPING<br>SHIPPING SERVICES  | 33.49<br>26.91<br>22.31                              |                                 |
|   |   |            |           |  |  | VENDOR TOTAL *   | 82.71  |                                 |
| 0012480<br>3182511<br>3177651   | FELLER & SONS INC<br>000563<br>000564   |            |           | 01 10/31/2008<br>01 10/31/2008   | 110-2008-413.40-73<br>110-2008-413.40-73   | INK CARTRIDGE<br>INK CARTRIDGE   | 1,144.05<br>1,111.08                                 |                                 |
|   |   |            |           |  |  | VENDOR TOTAL *   | 2,255.13   |                                 |
| 0000648<br>73225  | FILTER RENU OF ILLINOIS, INC<br>000488  |            |           | 01 10/31/2008  | 110-6047-512.50-02   | COMMERCIAL REPAIRS   | 66.60  |                                 |
|   |   |            |           |  |  | VENDOR TOTAL *   | 66.60  |                                 |
| 0005438<br>45971<br>45816   | FLEET SAFETY SUPPLY<br>000844<br>000463   |            |           | 01 10/31/2008<br>01 10/31/2008   | 110-5030-421.40-98<br>110-6047-512.50-16   | STOCK STROBE LIGHT   | 82.93<br>180.47                                      |                                 |
|   |   |            |           |  |  | VENDOR TOTAL *   | 263.40   |                                 |
| 0003165<br>2525   | FLEXIBLE<br>000526  |            |           | 01 10/31/2008  | 110-6041-432.40-52   | SIGNS, POSTS AND PAINT   | 700.28   |                                 |
|   |   |            |           |  |  | VENDOR TOTAL *   | 700.28   |                                 |
| 0017446   | FMP   |            |           |  |  |  |  |                                 |

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|---------|----------------------------------|----------------|------------|---------|--------------------|--------------------|------------------------|----------------|---------------------------|--------|
| 0017446 | FMP                              | 61-027343      | 000430     |         | 01 10/31/2008      | 110-6047-512.50-16 | ROTORS/SQUAD STOCK     | 342.10         |                           |        |
|         |                                  | 61-026965      | 000512     |         | 01 10/31/2008      | 110-6047-512.50-16 | E-16                   | 38.29          |                           |        |
|         |                                  |                |            |         |                    |                    |                        | VENDOR TOTAL * | 380.39                    |        |
| 0013847 | FRY'S ELECTRONICS, INC           | 3301188        | 000565     |         | 01 10/31/2008      | 110-2008-413.40-72 | MINI SAW RACEWAY       | 535.93         |                           |        |
|         |                                  | 3269554        | 000566     |         | 01 10/31/2008      | 110-2008-413.40-72 | SCANNER                | 499.99         |                           |        |
|         |                                  |                |            |         |                    |                    |                        | VENDOR TOTAL * | 1,035.92                  |        |
| 0014041 | FUNCHESS, WILLIAM                | 10/01-10/17/08 | 000614     |         | 01 10/31/2008      | 110-0086-453.30-52 | CATV PROF SVCS         | 44.00          |                           |        |
|         |                                  |                |            |         |                    |                    |                        | VENDOR TOTAL * | 44.00                     |        |
| 0003749 | G M MOUNTING & LAMINATING, INC   | 0000006512     | 000423     |         | 01 10/31/2008      | 110-6040-431.40-33 | MAP LAMINATION         | 45.75          |                           |        |
|         |                                  |                |            |         |                    |                    |                        | VENDOR TOTAL * | 45.75                     |        |
| 0017557 | G-TEL ENTERPRISES INC            | 76337          | 000567     |         | 01 10/31/2008      | 110-2008-413.40-31 | PAYPHONES              | 1,697.80       |                           |        |
|         |                                  |                |            |         |                    |                    |                        | VENDOR TOTAL * | 1,697.80                  |        |
| 0001432 | GALLS                            | 5960981700016  | 000889     |         | 01 10/31/2008      | 110-5030-421.40-98 | PEPPER SPRAY           | 402.65         |                           |        |
|         |                                  |                |            |         |                    |                    |                        | VENDOR TOTAL * | 402.65                    |        |
| 0000241 | GOVERNMENT FINANCE OFFICERS ASSN | 10/17/08       | 000752     |         | 01 10/17/2008      | 110-2006-413.60-98 | CERTIFICATE FEE        |                |                           |        |
|         |                                  |                |            |         |                    |                    |                        | CHECK #:       | 120444                    | 480.00 |
|         |                                  |                |            |         |                    |                    |                        | VENDOR TOTAL * | .00                       | 480.00 |
| 0000242 | GRAINGER                         | 9750572811     | 000450     |         | 01 10/31/2008      | 110-6041-432.40-98 | OTHER SUPPLIES         | 23.82          |                           |        |
|         |                                  | 9758120167     | 000873     |         | 01 10/31/2008      | 110-6041-432.40-98 | OTHER SUPPLIES         | 28.99          |                           |        |
|         |                                  | 9750572811     | 000451     |         | 01 10/31/2008      | 110-6043-434.40-98 | OTHER SUPPLIES         | 23.82          |                           |        |
|         |                                  | 9758120167     | 000874     |         | 01 10/31/2008      | 110-6043-434.40-98 | OTHER SUPPLIES         | 28.99          |                           |        |
|         |                                  | 9750572811     | 000453     |         | 01 10/31/2008      | 110-6044-435.40-98 | OTHER SUPPLIES         | 23.82          |                           |        |
|         |                                  | 9758120167     | 000875     |         | 01 10/31/2008      | 110-6044-435.40-98 | OTHER SUPPLIES         | 28.99          |                           |        |
|         |                                  | 9750572811     | 000454     |         | 01 10/31/2008      | 110-6046-418.40-98 | OTHER SUPPLIES         | 23.83          |                           |        |
|         |                                  | 9758120167     | 000876     |         | 01 10/31/2008      | 110-6046-418.40-98 | OTHER SUPPLIES         | 28.99          |                           |        |
|         |                                  | 9750572811     | 000455     |         | 01 10/31/2008      | 110-6047-512.40-98 | OTHER SUPPLIES         | 23.83          |                           |        |
|         |                                  | 9758120167     | 000877     |         | 01 10/31/2008      | 110-6047-512.40-98 | OTHER SUPPLIES         | 28.99          |                           |        |
|         |                                  | 9758120167     | 000878     |         | 01 10/31/2008      | 510-6051-501.40-98 | OTHER SUPPLIES         | 28.99          |                           |        |
|         |                                  | 9750572811     | 000457     |         | 01 10/31/2008      | 510-6052-501.40-98 | OTHER SUPPLIES         | 23.83          |                           |        |
|         |                                  | 9750572811     | 000458     |         | 01 10/31/2008      | 510-6057-502.40-98 | OTHER SUPPLIES         | 23.83          |                           |        |
|         |                                  | 9758120167     | 000872     |         | 01 10/31/2008      | 510-6057-502.40-98 | OTHER SUPPLIES         | 149.28         |                           |        |
|         |                                  |                |            |         |                    |                    |                        | VENDOR TOTAL * | 490.00                    |        |
| 0011686 | GRAND AUTO PARTS                 | 126479         | 000501     |         | 01 10/31/2008      | 110-6047-512.50-16 | SPARE KEYS FOR AUCTION | 24.00          |                           |        |

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| VEND NO<br>INVOICE<br>NO | VENDOR NAME<br>VOUCHER<br>NO     | P.O.<br>NO | BNK<br>CHECK/DUE<br>DATE | ACCOUNT<br>NO      | ITEM<br>DESCRIPTION       | CHECK<br>AMOUNT | EFT OR<br>HAND-ISSUED<br>AMOUNT |
|--------------------------|----------------------------------|------------|--------------------------|--------------------|---------------------------|-----------------|---------------------------------|
| 0011686                  | GRAND AUTO PARTS                 |            |                          |                    |                           |                 |                                 |
| 126453                   | 000502                           |            | 01 10/31/2008            | 110-6047-512.50-16 | PW 69 & PW 100/PARTS      | 4.49            |                                 |
| 126732                   | 000503                           |            | 01 10/31/2008            | 110-6047-512.50-16 | PW 71/PARTS               | 45.03           |                                 |
| 126691                   | 000504                           |            | 01 10/31/2008            | 110-6047-512.50-16 | E-16/PARTS                | 433.00          |                                 |
| 126692                   | 000505                           |            | 01 10/31/2008            | 110-6047-512.50-16 | E-13/PARTS                | 56.02           |                                 |
| 126765                   | 000506                           |            | 01 10/31/2008            | 110-6047-512.50-16 | FOR STOCK                 | 28.00           |                                 |
| 126766                   | 000507                           |            | 01 10/31/2008            | 110-6047-512.50-16 | RETURNED MERCHANDISE      | 28.37           |                                 |
| 126618                   | 000508                           |            | 01 10/31/2008            | 110-6047-512.50-16 | PD-14                     | 48.00           |                                 |
| 126827                   | 000861                           |            | 01 10/31/2008            | 110-6047-512.50-16 | STOCK OIL                 | 37.50           |                                 |
| 126891                   | 000862                           |            | 01 10/31/2008            | 110-6047-512.50-16 | STOCK                     | 47.50           |                                 |
| 127036                   | 000863                           |            | 01 10/31/2008            | 110-6047-512.50-16 | PD-45 REPAIR              | 290.00          |                                 |
| 127039                   | 000864                           |            | 01 10/31/2008            | 110-6047-512.50-16 | PD-45 REPAIR              | 39.00           |                                 |
| 127028                   | 000865                           |            | 01 10/31/2008            | 110-6047-512.50-16 | TRUCK #2 REPAIR           | 35.66           |                                 |
|                          |                                  |            |                          |                    | VENDOR TOTAL *            | 1,059.83        |                                 |
| 0012796                  | GRASSROOTS LANDSCAPE SPECIALTIES |            |                          |                    |                           |                 |                                 |
| 5829                     | 000365                           |            | 01 10/31/2008            | 510-6057-502.50-01 | FALL FERTILIZER/CLEAN UP  | 1,280.00        |                                 |
|                          |                                  |            |                          |                    | VENDOR TOTAL *            | 1,280.00        |                                 |
| 0009312                  | GREEN SUPPLY INC (GSI)           |            |                          |                    |                           |                 |                                 |
| 4991401                  | 000391                           |            | 01 10/31/2008            | 110-4020-422.40-98 | SUPPLIES                  | 16.23           |                                 |
| 4991401                  | 000390                           |            | 01 10/31/2008            | 110-5030-421.40-98 | SUPPLIES                  | 40.65           |                                 |
| 4991401                  | 000392                           |            | 01 10/31/2008            | 110-6041-432.40-98 | SUPPLIES                  | 4.07            |                                 |
| 4991401                  | 000393                           |            | 01 10/31/2008            | 110-6043-434.40-98 | SUPPLIES                  | 4.07            |                                 |
| 4991401                  | 000394                           |            | 01 10/31/2008            | 110-6044-435.40-98 | SUPPLIES                  | 4.07            |                                 |
| 4991401                  | 000395                           |            | 01 10/31/2008            | 110-6046-418.40-98 | SUPPLIES                  | 4.07            |                                 |
| 4991401                  | 000396                           |            | 01 10/31/2008            | 110-6047-512.40-98 | SUPPLIES                  | 4.07            |                                 |
| 4991401                  | 000397                           |            | 01 10/31/2008            | 510-6052-501.40-98 | SUPPLIES                  | 4.07            |                                 |
|                          |                                  |            |                          |                    | VENDOR TOTAL *            | 81.30           |                                 |
| 0015445                  | GREEN, ALAN                      |            |                          |                    |                           |                 |                                 |
| 10/10/2008               | 000509                           |            | 01 10/31/2008            | 110-4020-422.60-11 | HONOR GUARD INSTRUCTOR    | 160.00          |                                 |
|                          |                                  |            |                          |                    | VENDOR TOTAL *            | 160.00          |                                 |
| 0000254                  | HACH CO                          |            |                          |                    |                           |                 |                                 |
| 5952074                  | 000991                           |            | 01 10/31/2008            | 510-6057-502.40-25 | LAB SUPPLIES              | 175.95          |                                 |
|                          |                                  |            |                          |                    | VENDOR TOTAL *            | 175.95          |                                 |
| 0017570                  | HANNA, MARK                      |            |                          |                    |                           |                 |                                 |
| 591 POPLAR               | 000943                           |            | 01 10/31/2008            | 110-6041-432.30-70 | SIDEWALK REPAIRS REIMBURS | 598.50          |                                 |
|                          |                                  |            |                          |                    | VENDOR TOTAL *            | 598.50          |                                 |
| 0000614                  | HARVEY, SID INDUSTRIES INC       |            |                          |                    |                           |                 |                                 |
| 45723019                 | 000693                           |            | 01 10/31/2008            | 110-6046-418.50-01 | WATER PUMP                | 1,128.50        |                                 |
|                          |                                  |            |                          |                    | VENDOR TOTAL *            | 1,128.50        |                                 |
| 0005494                  | HBK WATER METER SERVICE, INC     |            |                          |                    |                           |                 |                                 |
| 08-441                   | 000793                           |            | 01 10/31/2008            | 510-6052-501.40-67 | METER FLANGES             | 187.50          |                                 |
|                          |                                  |            |                          |                    | VENDOR TOTAL *            | 187.50          |                                 |
| 0011839                  | HEALTHCARE SERVICE CORP          |            |                          |                    |                           |                 |                                 |

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| VEND NO               | VENDOR NAME                   | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO         | ITEM DESCRIPTION          | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|-----------------------|-------------------------------|---------|-----|----------------|--------------------|---------------------------|--------------|---------------------------|
| 0011839               | HEALTHCARE SERVICE CORP       |         |     |                |                    |                           |              |                           |
| 014582                | 000905                        | 01      |     | 10/31/2008     | 110-1001-411.20-04 | NOV 2008                  | 2,625.95     |                           |
| 014582                | 000906                        | 01      |     | 10/31/2008     | 110-2006-413.20-04 | NOV 2008                  | 16,914.90    |                           |
| 014582                | 000907                        | 01      |     | 10/31/2008     | 110-2007-413.20-04 | NOV 2008                  | 2,791.55     |                           |
| 014582                | 000908                        | 01      |     | 10/31/2008     | 110-3015-414.20-04 | NOV 2008                  | 3,170.06     |                           |
| 014582                | 000909                        | 01      |     | 10/31/2008     | 110-4020-422.20-04 | NOV 2008                  | 60,018.31    |                           |
| 014582                | 000910                        | 01      |     | 10/31/2008     | 110-4025-424.20-04 | NOV 2008                  | 6,836.93     |                           |
| 014582                | 000911                        | 01      |     | 10/31/2008     | 110-5030-421.20-04 | NOV 2008                  | 89,022.03    |                           |
| 014582                | 000912                        | 01      |     | 10/31/2008     | 110-6040-431.20-04 | NOV 2008                  | 24,650.80    |                           |
| 014582                | 000913                        | 01      |     | 10/31/2008     | 110-7060-451.20-04 | NOV 2008                  | 4,210.98     |                           |
| 014582                | 000914                        | 01      |     | 10/31/2008     | 210-8070-452.20-04 | NOV 2008                  | 16,347.12    |                           |
| 014582                | 000915                        | 01      |     | 10/31/2008     | 510-6050-501.20-04 | NOV 2008                  | 2,980.81     |                           |
| 014582                | 000916                        | 01      |     | 10/31/2008     | 510-6055-502.20-04 | NOV 2008                  | 4,731.44     |                           |
| 014582                | 000917                        | 01      |     | 10/31/2008     | 530-0088-503.20-04 | NOV 2008                  | 2,271.09     |                           |
|                       |                               |         |     |                |                    | VENDOR TOTAL *            | 236,571.97   |                           |
| 0012629               | HNTB-GREAT LAKES DIV          |         |     |                |                    |                           |              |                           |
| 38-38145-PL-006000389 |                               | 01      |     | 10/31/2008     | 110-3015-414.60-10 | 8/23-9/26/08 PROFESSIONAL | 14,069.80    |                           |
|                       |                               |         |     |                |                    | VENDOR TOTAL *            | 14,069.80    |                           |
| 0000275               | HOLIDAY CAMERA INC            |         |     |                |                    |                           |              |                           |
| 419597                | 000515                        | 01      |     | 10/31/2008     | 110-5030-421.30-28 | FILM DEVELOPING           | 7.49         |                           |
| 419720                | 000516                        | 01      |     | 10/31/2008     | 110-5030-421.30-28 | FILM DEVELOPING           | 2.50         |                           |
| 419788                | 000517                        | 01      |     | 10/31/2008     | 110-5030-421.50-08 | CAMERA LENS REPAIR        | 49.99        |                           |
| 419796                | 000518                        | 01      |     | 10/31/2008     | 110-5030-421.40-31 | CAMERA EQUIPMENT          | 41.97        |                           |
|                       |                               |         |     |                |                    | VENDOR TOTAL *            | 101.95       |                           |
| 0008820               | HOME DEPOT 1916-DOWNERS GROVE |         |     |                |                    |                           |              |                           |
| 3270926               | 000584                        | 01      |     | 10/31/2008     | 110-6042-433.40-98 | TAX REFUND                | 1.19         |                           |
| 014843/3140782        | 000585                        | 01      |     | 10/31/2008     | 110-6042-433.40-98 | PIPE REPAIR               | 16.03        |                           |
|                       |                               |         |     |                |                    | VENDOR TOTAL *            | 14.84        |                           |
| 0006864               | HOME DEPOT 1919-NORTHLAKE     |         |     |                |                    |                           |              |                           |
| 026825/1026496        | 000577                        | 01      |     | 10/31/2008     | 110-4020-422.50-01 | DRYER REPLACEMENT         | 406.08       |                           |
| 015003/2015668        | 000578                        | 01      |     | 10/31/2008     | 110-4020-422.50-01 | COMPRESSOR INSTALL        | 10.14        |                           |
| 2220186               | 000579                        | 01      |     | 10/31/2008     | 110-4020-422.50-01 | RETURNED MERCHANDISE      | 29.89        |                           |
| 013876/4021295        | 000580                        | 01      |     | 10/31/2008     | 110-4020-422.50-01 | COMPRESSOR INSTALL        | 53.94        |                           |
|                       |                               |         |     |                |                    | VENDOR TOTAL *            | 440.27       |                           |
| 0012341               | HOME DEPOT 1982-OAKBROOK TERR |         |     |                |                    |                           |              |                           |
| 001439/6060241        | 000581                        | 01      |     | 10/31/2008     | 110-4020-422.50-01 | DOOR REPAIR               | 53.03        |                           |
| 014289/3026301        | 000582                        | 01      |     | 10/31/2008     | 110-6042-433.40-98 | SALT SHED REPAIR          | 42.72        |                           |
| 009900/8015854        | 000583                        | 01      |     | 10/31/2008     | 110-6042-433.40-98 | SALT SHED REPAIR          | 25.92        |                           |
| 014512/3592101        | 000544                        | 01      |     | 10/31/2008     | 510-6057-502.50-08 | WIRING REPAIR             | 425.00       |                           |
|                       |                               |         |     |                |                    | VENDOR TOTAL *            | 546.67       |                           |
| 0017543               | HORNER, CHRIS                 |         |     |                |                    |                           |              |                           |
| 10132008              | 000309                        | 01      |     | 10/31/2008     | 110-5030-421.40-11 | EXPENSE REIMBURSEMENT     | 62.68        |                           |
|                       |                               |         |     |                |                    | VENDOR TOTAL *            | 62.68        |                           |
| 0000278               | HOUSE OF GLASS                |         |     |                |                    |                           |              |                           |

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| VEND NO<br>INVOICE<br>NO                                      | VENDOR NAME<br>VOUCHER<br>NO                                     | P.O.<br>NO | BNK<br>CHECK/DUE<br>DATE   | ACCOUNT<br>NO  | ITEM<br>DESCRIPTION  | CHECK<br>AMOUNT                                    | EFT OR<br>HAND-ISSUED<br>AMOUNT |
|---|--|------------|--|--|--|--|---------------------------------|
| 0000278<br>15072  | HOUSE OF GLASS<br>000702   |            | 01 10/31/2008  | 110-4020-422.50-01   | WINDOW REPLACEMENT   | 270.00   |                                 |
|   |  |            |  |  | VENDOR TOTAL *   | 270.00   |                                 |
| 0000799<br>26872  | HUNTER, F L & ASSOCS, INC<br>000931                              |            | 01 10/31/2008  | 110-1003-412.30-52   | FIRE FIGHTER POLYGRAPHS  | 280.00   |                                 |
|   |  |            |  |  | VENDOR TOTAL *   | 280.00   |                                 |
| 0001000<br>0823283<br>0823284                                 | IBM CORP<br>000559<br>000560                                     |            | 01 10/31/2008<br>01 10/31/2008   | 110-2008-413.50-22<br>110-2008-413.50-22   | 15 MAINT<br>15 MAINT   | 249.55<br>816.00                                   |                                 |
|   |  |            |  |  | VENDOR TOTAL *   | 1,065.55   |                                 |
| 0007329<br>5009567289   | IKON OFFICE SOLUTIONS<br>001006                                  |            | 01 10/31/2008  | 110-5030-421.30-21   | COPIER MAINT   | 302.44   |                                 |
|   |  |            |  |  | VENDOR TOTAL *   | 302.44   |                                 |
| 0007288<br>11/14/2008   | IL ASSN OF WASTEWATER AGENCIES<br>000371                         |            | 01 10/31/2008  | 510-6050-501.60-11   | TECHNICAL COMMITTEE MTG  | 50.00  |                                 |
|   |  |            |  |  | VENDOR TOTAL *   | 50.00  |                                 |
| 0001005<br>PD-23<br>PD-30                                     | IL SEC OF STATE - CONF SERV PROG<br>000510<br>000511             |            | 01 10/31/2008<br>01 10/31/2008   | 110-6047-512.60-55<br>110-6047-512.60-55   | PLATE RENEWAL<br>PLATE RENEWAL   | 78.00<br>78.00                                     |                                 |
|   |  |            |  |  | VENDOR TOTAL *   | 156.00   |                                 |
| 0003391<br>7204   | IL TACTICAL OFFICERS ASSN<br>000972                              |            | 01 10/31/2008  | 110-5030-421.60-11   | REGISTRATION   | 265.00   |                                 |
|   |  |            |  |  | VENDOR TOTAL *   | 265.00   |                                 |
| 0017555<br>11/20/08   | ILCMA<br>000753  |            | 01 10/17/2008  | 110-1001-411.60-11   | SESSION REGISTRATIONS  | CHECK #: 120445                                    | 55.00                           |
|   |  |            |  |  | VENDOR TOTAL *   | .00  | 55.00                           |
| 0017541<br>493 ALEXANDER                                      | ILG, ERIC & PATTY<br>000276                                      |            | 01 10/14/2008  | 110-6041-432.30-84   | DAMAGES REIMBURSEMENT  | CHECK #: 120435                                    | 1,375.00                        |
|   |  |            |  |  | VENDOR TOTAL *   | .00  | 1,375.00                        |
| 0000288<br>0010256-IN   | ILLINOIS MUNICIPAL LEAGUE<br>000900                              |            | 01 10/31/2008  | 110-2007-413.60-42   | EMPLOYMENT LISTING   | 20.00  |                                 |
|   |  |            |  |  | VENDOR TOTAL *   | 20.00  |                                 |
| 0008629<br>53091<br>61047<br>73636<br>73637<br>85594<br>85560 | IMSA<br>000323<br>000324<br>000325<br>000326<br>000327<br>000328 |            | 01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008 | 110-6040-431.60-37<br>110-6040-431.60-37<br>110-6040-431.60-37<br>110-6040-431.60-37<br>110-6040-431.60-37<br>110-6040-431.60-37 | MEMBERSHIP DUES<br>MEMBERSHIP DUES<br>MEMBERSHIP DUES<br>MEMBERSHIP DUES<br>MEMBERSHIP DUES<br>MEMBERSHIP DUES | 60.00<br>60.00<br>60.00<br>60.00<br>60.00<br>60.00 |                                 |

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| VEND NO<br>INVOICE<br>NO      | VENDOR NAME<br>VOUCHER NO                        | P.O.<br>NO | BNK CHECK/DUE<br>DATE          | ACCOUNT<br>NO                            | ITEM<br>DESCRIPTION                             | CHECK<br>AMOUNT  | EFT OR<br>HAND-ISSUED<br>AMOUNT |
|-------------------------------|--|------------|--------------------------------|--|---|------------------|---------------------------------|
| 0008629<br>53090              | IMSA<br>000329                                   |            | 01 10/31/2008                  | 110-6040-431.60-37                       | MEMBERSHIP DUES                                 | 60.00            |                                 |
|                               |  |            |                                |  | VENDOR TOTAL *                                  | 420.00           |                                 |
| 0015044<br>15732              | INDUSTRIAL STEEL SERVICE CENTER INC<br>000712    |            | 01 10/31/2008                  | 110-6041-432.40-20                       | FENCE REPAIR                                    | 78.00            |                                 |
|                               |  |            |                                |  | VENDOR TOTAL *                                  | 78.00            |                                 |
| 0006347<br>002-724511         | INLAND COMMERCIAL PROPERTY MGT INC<br>001015     |            | 01 10/31/2008                  | 530-0088-503.50-15                       | MONTHLY MAINT CONTRACT                          | 1,150.00         |                                 |
|                               |  |            |                                |  | VENDOR TOTAL *                                  | 1,150.00         |                                 |
| 0015021<br>23913              | INNOCORP, LTD<br>000523                          |            | 01 10/31/2008                  | 110-5030-421.60-75                       | DUI GOGGLES FOR TRAINING                        | 281.50           |                                 |
|                               |  |            |                                |  | VENDOR TOTAL *                                  | 281.50           |                                 |
| 0010731<br>140018256<br>53215 | INTERSTATE BATTERY SYSTEM OF<br>000322<br>000840 |            | 01 10/31/2008<br>01 10/31/2008 | 110-6047-512.50-16<br>110-6047-512.50-16 | PARTS AND SUPPLIES<br>PW-198 LIFT STA GENERATOR | 439.75<br>301.90 |                                 |
|                               |  |            |                                |  | VENDOR TOTAL *                                  | 741.65           |                                 |
| 0013989<br>207506             | INTL ECONOMIC DEVELOPMENT COUNCIL<br>000407      |            | 01 10/31/2008                  | 110-3015-414.60-37                       | MEMBERSHIP RENEWAL                              | 475.00           |                                 |
|                               |  |            |                                |  | VENDOR TOTAL *                                  | 475.00           |                                 |
| 0009363<br>10/20/2008         | IPPPFA<br>000755                                 |            | 01 10/21/2008                  | 760-0000-491.60-59                       | CONFERENCE REGISTRATIONS                        | CHECK #: 120447  | 675.00                          |
|                               |  |            |                                |  | VENDOR TOTAL *                                  | .00              | 675.00                          |
| 0015843<br>60194              | IRVING KANNETT & ASSOCS, INC<br>001005           |            | 01 10/31/2008                  | 110-5030-421.60-08                       | LIFE SAVER HANDOUTS                             | 679.93           |                                 |
|                               |  |            |                                |  | VENDOR TOTAL *                                  | 679.93           |                                 |
| 0017546<br>743 S PROSPECT     | J & S HOMEBUILDERS<br>000424                     |            | 01 10/31/2008                  | 110-6041-432.30-70                       | SIDEWALK REPAIR REIMBURSE                       | 498.75           |                                 |
|                               |  |            |                                |  | VENDOR TOTAL *                                  | 498.75           |                                 |
| 0010192<br>981469             | JAMES MAGIC SHOP, BOB<br>000357                  |            | 01 10/31/2008                  | 110-2007-413.60-23                       | DEPOSIT/HOLIDAY PARTY                           | 175.00           |                                 |
|                               |  |            |                                |  | VENDOR TOTAL *                                  | 175.00           |                                 |
| 0000976<br>85456<br>85455     | JIM'S TOWING<br>000890<br>000891                 |            | 01 10/31/2008<br>01 10/31/2008 | 110-5030-421.60-37<br>110-5030-421.60-37 | TOW TO AUTO AUCTION<br>TOW TO AUTO AUCTION      | 110.00<br>110.00 |                                 |
|                               |  |            |                                |  | VENDOR TOTAL *                                  | 220.00           |                                 |
| 0007611<br>MR Refund          | JOANNE COONEY<br>MR                              |            | 01 10/31/2008                  | 110-0000-115.07-01                       | 316059  | 5.00             |                                 |
|                               |  |            |                                |  | VENDOR TOTAL *                                  | 5.00             |                                 |
| 0000022                       | JULIANNES BAKERY                                 |            |                                |  |   |                  |                                 |

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| VEND NO<br>INVOICE<br>NO  | VENDOR NAME<br>VOUCHER<br>NO  | P.O.<br>NO | BNK | CHECK/DUE<br>DATE | ACCOUNT<br>NO      | ITEM<br>DESCRIPTION       | CHECK<br>AMOUNT   | EFT OR<br>HAND-ISSUED<br>AMOUNT |
|---|---|------------|-----|-------------------|--------------------|---------------------------|---|---------------------------------|
| 0000022<br>5169   | JULIANNES BAKERY<br>000307  |            | 01  | 10/31/2008        | 110-5030-421.60-98 | BAKERY                    | 80.48   |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                           | 80.48   |                                 |
| 0013509<br>0532464-IN   | K A STEEL CHEMICALS INC<br>000884   |            | 01  | 10/31/2008        | 510-6057-502.40-10 | LIQ CHLORINE FOR DISINFCT | 3,129.30  |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                           | 3,129.30  |                                 |
| 0000314<br>273786<br>273354<br>273353<br>273787<br>274432<br>274431<br>274428   | KALE UNIFORMS<br>000314<br>000315<br>000316<br>000317<br>000775<br>000776<br>000777   |            | 01  | 10/31/2008        | 110-5030-421.40-11 | UNIFORM SUPPLIES          | 109.50<br>117.50<br>203.95<br>146.00<br>178.50<br>112.10<br>112.10  |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                           | 979.65  |                                 |
| 0000318<br>243851   | KARA CO INC<br>000561   |            | 01  | 10/31/2008        | 110-2008-413.40-73 | PLOTTER PAPER             | 151.73  |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                           | 151.73  |                                 |
| 0017563<br>10/21/08   | KEYSTONE AUTOMOTIVE<br>000767   |            | 01  | 10/22/2008        | 110-4020-422.60-68 | ANTIQUE FIRE TRUCK BUMPER | CHECK #:  | 120852                          |
| VENDOR TOTAL *  |   |            |     |                   |                    |                           | .00   | 395.00                          |
| 0000323<br>146163<br>146164<br>145942<br>145941<br>131501<br>146368<br>146319<br>146846<br>146509<br>146508<br>146790<br>147141<br>146913<br>146583<br>147051 | KIEFT BROTHERS, INC<br>000780<br>000781<br>000782<br>000783<br>000791<br>000779<br>000784<br>000785<br>000787<br>000788<br>000789<br>000790<br>000870<br>000786<br>000869 |            | 01  | 10/31/2008        | 110-6041-432.40-08 | INLET REPAIR              | 78.50<br>270.00<br>90.00<br>564.50<br>240.00<br>75.00<br>288.10<br>322.00<br>458.00<br>754.40<br>533.40<br>528.00<br>447.00<br>109.20<br>496.50 |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                           | 4,774.60  |                                 |
| 0016535<br>08-01  | KINGS POINT GENERAL CEMENT<br>000942  |            | 01  | 10/31/2008        | 510-6052-501.80-12 | WATERMAIN IMPROVEMENT PRO | 265,065.75  |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                           | 265,065.75  |                                 |
| 0015660   | KINGS POINT TRUCK LANE  |            |     |                   |                    |                           |   |                                 |

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|----------------|-----------------------------------|---------|--------------------|--------------------|--------------------------|-----------------|---------------------------|
| 0015660        | KINGS POINT TRUCK LANE            |         |                    |                    |                          |                 |                           |
| 15405          | 000461                            | 01      | 10/31/2008         | 110-6047-512.50-02 | PW-117 SAFETY LANE       | 25.00           |                           |
| 15407          | 000462                            | 01      | 10/31/2008         | 110-6047-512.50-02 | PW-99 SAFETY LANE        | 25.00           |                           |
| VENDOR TOTAL * |                                   |         |                    |                    |                          | 50.00           |                           |
| 0010719        | KOLPAK, LEONARD                   |         |                    |                    |                          |                 |                           |
| 10/14-16/08    | 000818                            | 01      | 10/22/2008         | 760-0000-491.60-59 | CONFERENCE EXPENSE REIMB | CHECK #: 120854 | 643.72                    |
| VENDOR TOTAL * |                                   |         |                    |                    |                          | .00             | 643.72                    |
| 0004904        | KOPP, MIKE                        |         |                    |                    |                          |                 |                           |
| 10/14-16/08    | 000932                            | 01      | 10/24/2008         | 750-0000-491.60-59 | CONFERENCE REIMBURSEMENT | CHECK #: 120856 | 776.95                    |
| VENDOR TOTAL * |                                   |         |                    |                    |                          | .00             | 776.95                    |
| 0000729        | KOVACIC, DONNA                    |         |                    |                    |                          |                 |                           |
| 10/05/2008     | 000522                            | 01      | 10/31/2008         | 110-5030-421.60-05 | EXPENSE REIMBURSEMENT    |                 | 17.55                     |
| VENDOR TOTAL * |                                   |         |                    |                    |                          | 17.55           |                           |
| 0003169        | KOZURA, LEO                       |         |                    |                    |                          |                 |                           |
| 9/23 10/7/2008 | 000331                            | 01      | 10/31/2008         | 110-4020-422.60-11 | HONOR GUARD PHOTOS       |                 | 150.00                    |
| VENDOR TOTAL * |                                   |         |                    |                    |                          | 150.00          |                           |
| 0009472        | KRAMER TREE SPECIALISTS, INC      |         |                    |                    |                          |                 |                           |
| 210399         | 000707                            | 01      | 10/31/2008         | 110-6043-434.30-22 | DED TREE REMOVAL         |                 | 4,487.00                  |
| VENDOR TOTAL * |                                   |         |                    |                    |                          | 4,487.00        |                           |
| 0000331        | KUBIESA, SPIROFF, GOSSELAR,       |         |                    |                    |                          |                 |                           |
| 45000-071M     | 000940                            | 01      | 10/31/2008         | 110-0081-415.30-36 | PROFESSIONAL SVCS        |                 | 233.34                    |
| 58010          | 000997                            | 01      | 10/31/2008         | 110-0081-415.30-61 | PROFESSIONAL SVCS        |                 | 2,500.00                  |
| 58010          | 000998                            | 01      | 10/31/2008         | 110-0081-415.30-62 | PROFESSIONAL SVCS        |                 | 8,750.00                  |
| 58010          | 000999                            | 01      | 10/31/2008         | 110-0081-415.30-63 | PROFESSIONAL SVCS        |                 | 3,450.00                  |
| VENDOR TOTAL * |                                   |         |                    |                    |                          | 14,933.34       |                           |
| 0001559        | KVETON, JAMES                     |         |                    |                    |                          |                 |                           |
| 10/03/2008     | 001004                            | 01      | 10/31/2008         | 110-5030-421.60-05 | EXPENSE REIMBURSEMENT    |                 | 53.82                     |
| 10/20/2008     | 001013                            | 01      | 10/31/2008         | 110-5030-421.60-05 | EXPENSE REIMBURSEMENT    |                 | 38.15                     |
| 10/20/2008     | 001014                            | 01      | 10/31/2008         | 110-5030-421.60-11 | EXPENSE REIMBURSEMENT    |                 | 8.38                      |
| VENDOR TOTAL * |                                   |         |                    |                    |                          | 100.35          |                           |
| 0016626        | LAI, LTD                          |         |                    |                    |                          |                 |                           |
| 7570           | 000367                            | 01      | 10/31/2008         | 510-6052-501.50-08 | CHLORINATOR REPLACEMENT  |                 | 2,621.28                  |
| VENDOR TOTAL * |                                   |         |                    |                    |                          | 2,621.28        |                           |
| 0005882        | LASALLE BANK N A                  |         |                    |                    |                          |                 |                           |
| 5800235458     | 000936                            | 01      | 10/31/2008         | 110-2006-413.30-05 | MONTHLY ANALYSIS FEES    |                 | 64.97                     |
| 5800235458     | 000937                            | 01      | 10/31/2008         | 210-8070-452.30-05 | MONTHLY ANALYSIS FEES    |                 | 14.77                     |
| 5800235458     | 000938                            | 01      | 10/31/2008         | 510-6050-501.30-05 | MONTHLY ANALYSIS FEES    |                 | 9.35                      |
| 5800235458     | 000939                            | 01      | 10/31/2008         | 510-6055-502.30-05 | MONTHLY ANALYSIS FEES    |                 | 9.35                      |
| VENDOR TOTAL * |                                   |         |                    |                    |                          | 98.44           |                           |
| 0013147        | LAW OFFICES GALANOPOULOS & GALGAN |         |                    |                    |                          |                 |                           |

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|---|--|------------|-----------|---|--|--|---|---------------------------------|
| 0013147<br>24653  | LAW OFFICES GALANOPOULOS & GALGAN<br>000432  |            |           | 01 10/31/2008   | 110-0000-316.00-00   | TRANSFER STAMP REFUND  | 1,254.00  |                                 |
|   |  |            |           |   |  | VENDOR TOTAL *   | 1,254.00  |                                 |
| 0017047<br>08/01-10/15/08   | LAWRENCE B CARROL<br>001003  |            |           | 01 10/31/2008   | 110-2007-413.30-52   | PROFESSIONAL SVCS  | 3,975.00  |                                 |
|   |  |            |           |   |  | VENDOR TOTAL *   | 3,975.00  |                                 |
| 0013313<br>877929<br>878056   | LEACH ENTERPRISES, INC<br>000303<br>000589   |            |           | 01 10/15/2008<br>01 10/31/2008  | 110-6047-512.50-16<br>110-6047-512.50-16   | PARTS AND SUPPLIES<br>FILTERS  | 64.68<br>32.16  |                                 |
|   |  |            |           |   |  | VENDOR TOTAL *   | 96.84   |                                 |
| 0017043<br>572992<br>572992   | LEHMAN'S<br>006943<br>006943   |            |           | 01 08/29/2008<br>01 10/22/2008  | 110-7060-451.60-65<br>110-7060-451.60-65   | EDUCATION SUPPLIES<br>EDUCATION SUPPLIES   | CHECK #: 119648<br>CHECK #: 120855  | 53.90-<br>53.90                 |
|   |  |            |           |   |  | VENDOR TOTAL *   | .00   |                                 |
| 0006622<br>66403/1  | LEN'S ACE HARDWARE<br>000484   |            |           | 01 10/31/2008   | 110-6047-512.50-16   | LIFT STATION KEYS  | 4.47  |                                 |
|   |  |            |           |   |  | VENDOR TOTAL *   | 4.47  |                                 |
| 0007702<br>2034   | LHA/WORLD INC<br>000405  |            |           | 01 10/31/2008   | 110-0094-454.60-45   | OCT/NOV/DEC EVENT CALENDR  | 1,278.85  |                                 |
|   |  |            |           |   |  | VENDOR TOTAL *   | 1,278.85  |                                 |
| 0017561<br>904 SAYLOR   | LIDGIS, KEVIN<br>000757  |            |           | 01 10/21/2008   | 510-6056-502.30-67   | SEWER LINE VIDEO REIMB   | CHECK #: 120449   | 386.00                          |
|   |  |            |           |   |  | VENDOR TOTAL *   | .00   | 386.00                          |
| 0017566<br>115075   | LOLLICUP USA, INC<br>000765  |            |           | 01 10/22/2008   | 110-6046-418.40-98   | CUPS   | CHECK #: 120850   | 99.75                           |
|   |  |            |           |   |  | VENDOR TOTAL *   | .00   | 99.75                           |
| 0000346<br>10130569   | LONG ELEVATOR & MACHINE CO INC<br>000697   |            |           | 01 10/31/2008   | 110-7060-451.50-01   | MONTHLY MAINT FEE  | 127.00  |                                 |
|   |  |            |           |   |  | VENDOR TOTAL *   | 127.00  |                                 |
| 0007419<br>09/25-10/22/08<br>09/25-10/22/08<br>09/25-10/22/08<br>09/25-10/22/08<br>09/25-10/22/08<br>09/25-10/22/08<br>09/25-10/22/08<br>09/25-10/22/08<br>09/25-10/22/08<br>09/25-10/22/08<br>09/25-10/22/08<br>09/25-10/22/08<br>09/25-10/22/08 | LORUSSO, PATTY<br>000961<br>000962<br>000963<br>000964<br>000965<br>000966<br>000967<br>000968<br>000969<br>000970 |            |           | 01 10/31/2008<br>01 10/31/2008 | 110-1001-411.60-11<br>110-2006-413.60-98<br>110-2007-413.60-23<br>110-3015-414.60-45<br>110-4020-422.60-11<br>110-4022-423.40-98<br>110-4025-424.60-11<br>110-6040-431.60-11<br>510-6050-501.60-11<br>510-6052-501.40-98 | PETTY CASH REIMBURSEMENT<br>PETTY CASH REIMBURSEMENT | 36.55<br>60.72<br>23.40<br>101.88<br>57.89<br>13.84<br>15.00<br>26.69<br>15.00<br>12.18 |                                 |

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|---------|-----------------------|----------------|------------|---------|-----|----------------|--------------------|---------------------------|--------------|---------------------------|
| 0007419 | LORUSSO, PATTY        |                |            |         |     |                |                    |                           |              |                           |
|         |                       |                |            |         |     |                |                    | VENDOR TOTAL *            | 363.15       |                           |
| 0000680 | LUCCHINI, BRADLEY     | 10/20-21/08    | 000885     |         | 01  | 10/31/2008     | 110-5030-421.60-54 | EXPENSE REIMBURSEMENT     | 55.50        |                           |
|         |                       |                |            |         |     |                |                    | VENDOR TOTAL *            | 55.50        |                           |
| 0006582 | LUND INDUSTRIES, INC  | 58228          | 000839     |         | 01  | 10/31/2008     | 110-5030-421.80-06 | SET-UP NEW PD-8           | 98.40        |                           |
|         |                       |                |            |         |     |                |                    | VENDOR TOTAL *            | 98.40        |                           |
| 0000617 | M & M REPORTING, INC. | 42922          | 000410     |         | 01  | 10/31/2008     | 110-3015-414.30-13 | 08P-11 HEARING 9/25/08    | 419.50       |                           |
|         |                       | 42923          | 000411     |         | 01  | 10/31/2008     | 110-3015-414.30-13 | 08P-12 HEARING 9/25/08    | 226.00       |                           |
|         |                       | 42921          | 000412     |         | 01  | 10/31/2008     | 110-3015-414.30-13 | 08P-08 9/25/08            | 574.75       |                           |
|         |                       |                |            |         |     |                |                    | VENDOR TOTAL *            | 1,220.25     |                           |
| 0000352 | MAGID GLOVE           | 73601          | 000539     |         | 01  | 10/31/2008     | 110-6041-432.40-98 | CANVAS GLOVES             | 22.32        |                           |
|         |                       | 73601          | 000540     |         | 01  | 10/31/2008     | 110-6043-434.40-98 | CANVAS GLOVES             | 22.32        |                           |
|         |                       | 73601          | 000541     |         | 01  | 10/31/2008     | 110-6044-435.40-98 | CANVAS GLOVES             | 22.32        |                           |
|         |                       | 73601          | 000542     |         | 01  | 10/31/2008     | 110-6046-418.40-98 | CANVAS GLOVES             | 22.32        |                           |
|         |                       | 73601          | 000543     |         | 01  | 10/31/2008     | 110-6047-512.40-98 | CANVAS GLOVES             | 22.32        |                           |
|         |                       | 73601          | 000538     |         | 01  | 10/31/2008     | 510-6052-501.40-98 | CANVAS GLOVES             | 111.60       |                           |
|         |                       |                |            |         |     |                |                    | VENDOR TOTAL *            | 223.20       |                           |
| 0013587 | MALONEY, CATHY        | 09/2008        | 000409     |         | 01  | 10/31/2008     | 110-3015-414.30-12 | RETAIL CONSULTING         | 3,250.00     |                           |
|         |                       |                |            |         |     |                |                    | VENDOR TOTAL *            | 3,250.00     |                           |
| 0017501 | MATTHIES, HELMUT      | 451 ORIOLE AVE | 000425     |         | 01  | 10/31/2008     | 510-6056-502.30-90 | DRIVEWAY REPAIR REIMBURSE | 200.00       |                           |
|         |                       |                |            |         |     |                |                    | VENDOR TOTAL *            | 200.00       |                           |
| 0007176 | MCCANN INDUSTRIES INC | 07095901       | 000460     |         | 01  | 10/31/2008     | 110-6047-512.50-16 | PW-31                     | 17.85        |                           |
|         |                       |                |            |         |     |                |                    | VENDOR TOTAL *            | 17.85        |                           |
| 0001049 | MCI                   | 08611797999    | 000282     |         | 01  | 10/31/2008     | 110-1001-411.30-75 | MONTHLY PHONE             | 45.06        |                           |
|         |                       | 08611797999    | 000283     |         | 01  | 10/31/2008     | 110-2006-413.30-75 | MONTHLY PHONE             | 9.62         |                           |
|         |                       | 08611797999    | 000291     |         | 01  | 10/31/2008     | 110-2007-413.30-75 | MONTHLY PHONE             | 5.67         |                           |
|         |                       | 08611797999    | 000292     |         | 01  | 10/31/2008     | 110-2008-413.30-75 | MONTHLY PHONE             | 90.92        |                           |
|         |                       | 08611797999    | 000284     |         | 01  | 10/31/2008     | 110-3015-414.30-75 | MONTHLY PHONE             | 8.15         |                           |
|         |                       | 08611797999    | 000285     |         | 01  | 10/31/2008     | 110-4020-422.30-75 | MONTHLY PHONE             | 19.08        |                           |
|         |                       | 08611797999    | 000286     |         | 01  | 10/31/2008     | 110-4022-423.30-75 | MONTHLY PHONE             | .71          |                           |
|         |                       | 08611797999    | 000287     |         | 01  | 10/31/2008     | 110-5030-421.30-75 | MONTHLY PHONE             | 55.42        |                           |
|         |                       | 08611797999    | 000288     |         | 01  | 10/31/2008     | 110-6040-431.30-75 | MONTHLY PHONE             | 44.07        |                           |
|         |                       | 08611797999    | 000289     |         | 01  | 10/31/2008     | 110-7060-451.30-75 | MONTHLY PHONE             | 3.13         |                           |

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|-------------|---------------------------------|------|-----|------------|--------------------|---------------------------|----------------|-------------|
| INVOICE     | VOUCHER                         | NO   |     | DATE       | NO                 | DESCRIPTION               | AMOUNT         | HAND-ISSUED |
| NO          | NO                              |      |     |            |                    |                           |                | AMOUNT      |
| 0001049     | MCI                             |      |     |            |                    |                           |                |             |
| 08611797999 | 000290                          |      | 01  | 10/31/2008 | 510-6055-502.30-75 | MONTHLY PHONE             | 8.09           |             |
|             |                                 |      |     |            |                    |                           | VENDOR TOTAL * | 289.92      |
| 0002941     | MCMaster-CARR SUPPLY CO         |      |     |            |                    |                           |                |             |
| 12122828    | 000459                          |      | 01  | 10/31/2008 | 110-6047-512.50-16 | ENG #2                    | 41.87          |             |
| 13374140    | 000825                          |      | 01  | 10/31/2008 | 110-6047-512.50-16 | PW-1 & SHOP STOCK         | 281.03         |             |
| 12405803    | 000883                          |      | 01  | 10/31/2008 | 510-6057-502.50-01 | LAB DI WATERLINE REPAIR   | 12.74          |             |
| 13381151    | 000971                          |      | 01  | 10/31/2008 | 510-6057-502.40-98 | SAND BLASTER REPAIR       | 93.05          |             |
|             |                                 |      |     |            |                    |                           | VENDOR TOTAL * | 428.69      |
| 0000366     | MEL'S ACE HARDWARE              |      |     |            |                    |                           |                |             |
| 407612/4    | 000586                          |      | 01  | 10/31/2008 | 110-6042-433.40-98 | SALT SHED REPAIR          | 21.96          |             |
| 407499/4    | 000587                          |      | 01  | 10/31/2008 | 110-6046-418.50-01 | STAIR TREADS REPAIR       | 12.18          |             |
| 407658/4    | 000838                          |      | 01  | 10/31/2008 | 110-6047-512.50-16 | FUEL ADDITIVE MEASURG CUP | 4.04           |             |
| 407444/4    | 000808                          |      | 01  | 10/31/2008 | 510-6052-501.40-98 | DRILL BITS                | 4.31           |             |
| 407595/4    | 000809                          |      | 01  | 10/31/2008 | 510-6052-501.40-98 | ROPE                      | 16.19          |             |
| 407570/4    | 000810                          |      | 01  | 10/31/2008 | 510-6052-501.40-98 | SPRINKLER SYSTEM REPAIR   | 11.55          |             |
|             |                                 |      |     |            |                    |                           | VENDOR TOTAL * | 70.23       |
| 0017540     | METAL SUPERMARKETS (VILLA PARK) |      |     |            |                    |                           |                |             |
| 236-22813   | 000456                          |      | 01  | 10/31/2008 | 110-6040-431.80-06 | NEW E-26                  | 152.44         |             |
|             |                                 |      |     |            |                    |                           | VENDOR TOTAL * | 152.44      |
| 0000368     | METRO PARAMEDIC SERVICES, INC   |      |     |            |                    |                           |                |             |
| 278-000276  | 000688                          |      | 01  | 10/31/2008 | 110-0084-442.30-01 | AMBULANCE SVC             | 21,483.87      |             |
|             |                                 |      |     |            |                    |                           | VENDOR TOTAL * | 21,483.87   |
| 0002641     | METROPOLITAN FAMILY SVCS DUPAGE |      |     |            |                    |                           |                |             |
| SEPT 2008   | 000647                          |      | 01  | 10/31/2008 | 110-0083-443.60-48 | SENIOR SVCS               | 5,079.75       |             |
|             |                                 |      |     |            |                    |                           | VENDOR TOTAL * | 5,079.75    |
| 0007364     | METROPOLITAN LIFE INSURANCE CO  |      |     |            |                    |                           |                |             |
| 00094       | 000918                          |      | 01  | 10/31/2008 | 110-1001-411.20-05 | NOV 2008 DENTAL           | 190.92         |             |
| 00094       | 000919                          |      | 01  | 10/31/2008 | 110-2006-413.20-05 | NOV 2008 DENTAL           | 1,153.00       |             |
| 00094       | 000920                          |      | 01  | 10/31/2008 | 110-2007-413.20-05 | NOV 2008 DENTAL           | 214.79         |             |
| 00094       | 000921                          |      | 01  | 10/31/2008 | 110-3015-414.20-05 | NOV 2008 DENTAL           | 223.74         |             |
| 00094       | 000922                          |      | 01  | 10/31/2008 | 110-4020-422.20-05 | NOV 2008 DENTAL           | 3,721.52       |             |
| 00094       | 000923                          |      | 01  | 10/31/2008 | 110-4025-424.20-05 | NOV 2008 DENTAL           | 264.01         |             |
| 00094       | 000924                          |      | 01  | 10/31/2008 | 110-5030-421.20-05 | NOV 2008 DENTAL           | 5,477.13       |             |
| 00094       | 000925                          |      | 01  | 10/31/2008 | 110-6040-431.20-05 | NOV 2008 DENTAL           | 1,901.78       |             |
| 00094       | 000926                          |      | 01  | 10/31/2008 | 110-7060-451.20-05 | NOV 2008 DENTAL           | 192.42         |             |
| 00094       | 000927                          |      | 01  | 10/31/2008 | 210-8070-452.20-05 | NOV 2008 DENTAL           | 899.43         |             |
| 00094       | 000928                          |      | 01  | 10/31/2008 | 510-6050-501.20-05 | NOV 2008 DENTAL           | 289.37         |             |
| 00094       | 000929                          |      | 01  | 10/31/2008 | 510-6055-502.20-05 | NOV 2008 DENTAL           | 240.15         |             |
| 00094       | 000930                          |      | 01  | 10/31/2008 | 530-0088-503.20-05 | NOV 2008 DENTAL           | 147.67         |             |
|             |                                 |      |     |            |                    |                           | VENDOR TOTAL * | 14,915.93   |
| 0014586     | MEYER LABORATORY, INC           |      |     |            |                    |                           |                |             |



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| VEND NO<br>INVOICE<br>NO | VENDOR NAME<br>VOUCHER<br>NO      | P.O.<br>NO | BNK<br>NO | CHECK/DUE<br>DATE | ACCOUNT<br>NO      | ITEM<br>DESCRIPTION       | CHECK<br>AMOUNT | EFT OR<br>HAND-ISSUED<br>AMOUNT |
|--------------------------|-----------------------------------|------------|-----------|-------------------|--------------------|---------------------------|-----------------|---------------------------------|
| 0014038<br>932616        | NATIONAL SAFETY COUNCIL<br>000308 |            |           | 01 10/31/2008     | 110-5030-421.60-37 | MEMBERSHIP FEES           | 340.00          |                                 |
|                          |                                   |            |           |                   |                    | VENDOR TOTAL *            | 340.00          |                                 |
| 0004015<br>371383        | NEUCO, INC<br>000981              |            |           | 01 10/31/2008     | 510-6057-502.50-01 | HVAC REPAIR               | 161.65          |                                 |
|                          |                                   |            |           |                   |                    | VENDOR TOTAL *            | 161.65          |                                 |
| 0009496                  | NEXTEL COMMUNICATIONS             |            |           |                   |                    |                           |                 |                                 |
| 162511511-080            | 000732                            |            |           | 01 10/31/2008     | 110-2007-413.30-75 | MONTHLY MOBILE BILL       | 196.83          |                                 |
| 162511511-080            | 000733                            |            |           | 01 10/31/2008     | 110-2008-413.30-75 | MONTHLY MOBILE BILL       | 399.63          |                                 |
| 162511511-080            | 000735                            |            |           | 01 10/31/2008     | 110-3015-414.30-75 | MONTHLY MOBILE BILL       | 298.18          |                                 |
| 162511511-080            | 000730                            |            |           | 01 10/31/2008     | 110-4020-422.30-75 | MONTHLY MOBILE BILL       | 429.98          |                                 |
| 162511511-080            | 000731                            |            |           | 01 10/31/2008     | 110-4022-423.30-75 | MONTHLY MOBILE BILL       | 61.43           |                                 |
| 162511511-080            | 000734                            |            |           | 01 10/31/2008     | 110-5030-421.30-75 | MONTHLY MOBILE BILL       | 1,504.39        |                                 |
| 162511511-080            | 000727                            |            |           | 01 10/31/2008     | 110-6040-431.30-75 | MONTHLY MOBILE BILL       | 1,273.90        |                                 |
| 162511511-080            | 000728                            |            |           | 01 10/31/2008     | 510-6050-501.30-75 | MONTHLY MOBILE BILL       | 407.65          |                                 |
| 162511511-080            | 000729                            |            |           | 01 10/31/2008     | 510-6055-502.30-75 | MONTHLY MOBILE BILL       | 866.25          |                                 |
|                          |                                   |            |           |                   |                    | VENDOR TOTAL *            | 5,438.24        |                                 |
| 0005845                  | NICOR GAS                         |            |           |                   |                    |                           |                 |                                 |
| 26-13-75-0650            | 2000333                           |            |           | 01 10/31/2008     | 110-4020-422.30-29 | MONTHLY GAS SERVICE       | 140.72          |                                 |
| 91-69-58-0000            | 2000339                           |            |           | 01 10/31/2008     | 110-4020-422.30-29 | MONTHLY GAS SERVICE       | 123.43          |                                 |
| 1200340000 4             | 000337                            |            |           | 01 10/31/2008     | 110-5030-421.30-29 | MONTHLY GAS SERVICE       | 264.07          |                                 |
| 7816640000 8             | 000341                            |            |           | 01 10/31/2008     | 110-6046-418.30-29 | MONTHLY GAS SERVICE       | 2,221.12        |                                 |
| 1545680000 0             | 000342                            |            |           | 01 10/31/2008     | 110-6046-418.30-29 | MONTHLY GAS SERVICE       | 35.87           |                                 |
| 39-23-24-0000            | 0000334                           |            |           | 01 10/31/2008     | 110-7060-451.30-29 | MONTHLY GAS SERVICE       | 20.39           |                                 |
| 7763000144 2             | 000343                            |            |           | 01 10/31/2008     | 210-8070-452.30-29 | MONTHLY GAS SERVICE       | 2,419.27        |                                 |
| 52-71-78-0000            | 8000335                           |            |           | 01 10/31/2008     | 510-6056-502.30-29 | MONTHLY GAS SERVICE       | 28.80           |                                 |
| 43-64-24-0000            | 6000336                           |            |           | 01 10/31/2008     | 510-6056-502.30-29 | MONTHLY GAS SERVICE       | 72.10           |                                 |
| 2403240000 4             | 000338                            |            |           | 01 10/31/2008     | 510-6056-502.30-29 | MONTHLY GAS SERVICE       | 31.81           |                                 |
| 99-81-68-0000            | 9000340                           |            |           | 01 10/31/2008     | 510-6056-502.30-29 | MONTHLY GAS SERVICE       | 32.83           |                                 |
|                          |                                   |            |           |                   |                    | VENDOR TOTAL *            | 5,390.41        |                                 |
| 0012390                  | NORTHERN SAFETY CO, INC           |            |           |                   |                    |                           |                 |                                 |
| P224725401012            | 000982                            |            |           | 01 10/31/2008     | 510-6057-502.50-10 | GAS MONITOR REPAIR        | 474.66          |                                 |
|                          |                                   |            |           |                   |                    | VENDOR TOTAL *            | 474.66          |                                 |
| 0002228                  | O'HERRON CO INC, RAY - OBT        |            |           |                   |                    |                           |                 |                                 |
| 43837                    | 000725                            |            |           | 01 10/31/2008     | 110-5030-421.40-98 | GUN CLEANING KIT/MAGAZINE | 237.05          |                                 |
|                          |                                   |            |           |                   |                    | VENDOR TOTAL *            | 237.05          |                                 |
| 0000886                  | DEC BUSINESS INTERIORS            |            |           |                   |                    |                           |                 |                                 |
| 525212                   | 001001                            |            |           | 01 10/31/2008     | 110-7060-451.30-52 | DESIGN SVCS               | 308.75          |                                 |
| 525213                   | 001002                            |            |           | 01 10/31/2008     | 110-7060-451.30-52 | DESIGN SVCS               | 211.25          |                                 |
|                          |                                   |            |           |                   |                    | VENDOR TOTAL *            | 520.00          |                                 |
| 0008640                  | OFFICE DEPOT                      |            |           |                   |                    |                           |                 |                                 |
| 447118591-001            | 000574                            |            |           | 01 10/31/2008     | 110-2006-413.40-33 | SUPPLIES                  | 60.46           |                                 |

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| VEND NO       | VENDOR NAME                  | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO         | ITEM DESCRIPTION       | CHECK AMOUNT   | EFT OR HAND-ISSUED AMOUNT |
|---------------|------------------------------|---------|-----|----------------|--------------------|------------------------|----------------|---------------------------|
| 0008640       | OFFICE DEPOT                 |         |     |                |                    |                        |                |                           |
| 447362493-001 | 000576                       |         | 01  | 10/31/2008     | 110-2006-413.40-33 | SUPPLIES               | 59.14          |                           |
| 447118591-001 | 000575                       |         | 01  | 10/31/2008     | 110-3015-414.40-33 | SUPPLIES               | 7.59           |                           |
|               |                              |         |     |                |                    |                        | VENDOR TOTAL * | 127.19                    |
| 0000415       | ORR SAFETY CORP              |         |     |                |                    |                        |                |                           |
| INV1190368    | 000985                       |         | 01  | 10/31/2008     | 510-6056-502.50-10 | AIR PUMP RELACEMENT    | 552.00         |                           |
|               |                              |         |     |                |                    |                        | VENDOR TOTAL * | 552.00                    |
| 0008717       | PAT KEAN'S FRIENDLY FORD     |         |     |                |                    |                        |                |                           |
| 148725        | 000464                       |         | 01  | 10/31/2008     | 110-6047-512.50-16 | PD-17                  | 54.44          |                           |
| 148738        | 000465                       |         | 01  | 10/31/2008     | 110-6047-512.50-16 | PD-17                  | 16.12          |                           |
| 148775        | 000841                       |         | 01  | 10/31/2008     | 110-6047-512.50-16 | RETURNED MERCHANDISE   | 27.22          |                           |
| 148774        | 000842                       |         | 01  | 10/31/2008     | 110-6047-512.50-16 | RETURNED MERCHANDISE   | 8.06           |                           |
| 148887        | 000843                       |         | 01  | 10/31/2008     | 110-6047-512.50-16 | PW-111                 | 42.90          |                           |
|               |                              |         |     |                |                    |                        | VENDOR TOTAL * | 78.18                     |
| 0015958       | PAYLINE WEST, INC            |         |     |                |                    |                        |                |                           |
| P18485        | 000835                       |         | 01  | 10/31/2008     | 110-6047-512.50-16 | PW-63                  | 25.78          |                           |
|               |                              |         |     |                |                    |                        | VENDOR TOTAL * | 25.78                     |
| 0010319       | PERFECTION WINDOW FILMS      |         |     |                |                    |                        |                |                           |
| 3278          | 000691                       |         | 01  | 10/31/2008     | 110-6046-418.50-01 | WINDOW FILMS           | 580.00         |                           |
|               |                              |         |     |                |                    |                        | VENDOR TOTAL * | 580.00                    |
| 0010665       | PIONEER PRESS - GLENVIEW     |         |     |                |                    |                        |                |                           |
| 473696        | 000955                       |         | 01  | 10/31/2008     | 110-4020-422.60-51 | SUBSCRIPTION           | 30.00          |                           |
| 10132008      | 000330                       |         | 01  | 10/31/2008     | 110-6040-431.60-51 | SUBSCRIPTION           | 14.00          |                           |
|               |                              |         |     |                |                    |                        | VENDOR TOTAL * | 44.00                     |
| 0013302       | PRECISION CONTROL SYSTEMS OF |         |     |                |                    |                        |                |                           |
| 11515         | 000705                       |         | 01  | 10/31/2008     | 110-5030-421.50-01 | MONTHLY MAINT FEE      | 241.00         |                           |
|               |                              |         |     |                |                    |                        | VENDOR TOTAL * | 241.00                    |
| 0010720       | PREVENTION PARTNERS INC      |         |     |                |                    |                        |                |                           |
| 324129        | 001009                       |         | 01  | 10/31/2008     | 110-5030-421.60-08 | RED RIBBON PINS        | 134.75         |                           |
|               |                              |         |     |                |                    |                        | VENDOR TOTAL * | 134.75                    |
| 0004402       | REGIONAL TRUCK EQPT CO       |         |     |                |                    |                        |                |                           |
| 153312        | 000448                       |         | 01  | 10/31/2008     | 110-6042-433.50-16 | PW-39                  | 497.32         |                           |
| 153313        | 000449                       |         | 01  | 10/31/2008     | 110-6042-433.50-16 | MEYER PLOW STOCK PARTS | 73.12          |                           |
|               |                              |         |     |                |                    |                        | VENDOR TOTAL * | 570.44                    |
| 0006074       | RESOURCE UTILITY SUPPLY CO   |         |     |                |                    |                        |                |                           |
| 059125        | 000814                       |         | 01  | 10/31/2008     | 510-6052-501.40-64 | WATER SYSTEM REPAIRS   | 1,380.00       |                           |
| 059217        | 000815                       |         | 01  | 10/31/2008     | 510-6052-501.40-07 | WATER SYSTEM REPAIRS   | 1,534.50       |                           |
| 059274        | 000816                       |         | 01  | 10/31/2008     | 510-6052-501.40-07 | WATER SYSTEM REPAIRS   | 4,456.80       |                           |
|               |                              |         |     |                |                    |                        | VENDOR TOTAL * | 7,371.30                  |
| 0016302       | RICHARDS, KERRY              |         |     |                |                    |                        |                |                           |

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|---------------------------|--|------------|--------------------------------|--|---------------------------------------|------------------|---------------------------------|
| 0016302<br>10/2008        | RICHARDS, KERRY<br>000353              |            | 01 10/31/2008                  | 110-4020-422.60-11                       | HONOR GUARD INSTRUCTION               | 900.00           |                                 |
|                           |  |            |                                |  | VENDOR TOTAL *                        | 900.00           |                                 |
| 0002040<br>0066245-IN     | RIGHT CONNECTION ELECTRONICS<br>000442 |            | 01 10/31/2008                  | 110-5030-421.40-98                       | STOCK                                 | 38.75            |                                 |
|                           |  |            |                                |  | VENDOR TOTAL *                        | 38.75            |                                 |
| 0004969<br>6849           | ROTARY CLUB OF ELMHURST<br>000552      |            | 01 10/31/2008                  | 110-7060-451.60-37                       | MEMBERSHIP                            | 335.00           |                                 |
|                           |  |            |                                |  | VENDOR TOTAL *                        | 335.00           |                                 |
| 0008861<br>08-01560       | ROYAL RECOGNITION<br>001000            |            | 01 10/31/2008                  | 110-2007-413.60-23                       | SERVICE AWARD                         | 220.27           |                                 |
|                           |  |            |                                |  | VENDOR TOTAL *                        | 220.27           |                                 |
| 0001751<br>2913618 RI     | S & S INDUSTRIAL SUPPLY<br>000525      |            | 01 10/31/2008                  | 110-6046-418.40-24                       | JANITORIAL SUPPLIES                   | 202.45           |                                 |
|                           |  |            |                                |  | VENDOR TOTAL *                        | 202.45           |                                 |
| 0004127<br>393 HOLLY AVE  | SACCOMANNO, GREGORY G.<br>000706       |            | 01 10/31/2008                  | 110-6043-434.40-61                       | TREE PLANTING REIMBURSE               | 200.00           |                                 |
|                           |  |            |                                |  | VENDOR TOTAL *                        | 200.00           |                                 |
| 0016702<br>10/2008        | SANCHEZ, JAVIER<br>000355              |            | 01 10/31/2008                  | 110-4020-422.60-11                       | HONOR GUARD INSTRUCTION               | 900.00           |                                 |
|                           |  |            |                                |  | VENDOR TOTAL *                        | 900.00           |                                 |
| 0017562<br>24662          | SCHMUHL, RICHARD/ASHE, MARY<br>000957  |            | 01 10/31/2008                  | 110-0000-316.00-00                       | TRANSFER STAMP REFUND                 | 1,102.50         |                                 |
|                           |  |            |                                |  | VENDOR TOTAL *                        | 1,102.50         |                                 |
| 0011568<br>847 EUCLID     | SEABORG, ROBERT<br>000995              |            | 01 10/31/2008                  | 110-6041-432.30-70                       | SIDEWALK REPAIR REIMBURSE             | 560.25           |                                 |
|                           |  |            |                                |  | VENDOR TOTAL *                        | 560.25           |                                 |
| 0010169<br>56589<br>56983 | SEAWAY SUPPLY<br>000382<br>000524      |            | 01 10/31/2008<br>01 10/31/2008 | 110-6046-418.40-24<br>510-6057-502.40-98 | JANITORIAL SUPPLIES<br>OTHER SUPPLIES | 668.25<br>260.00 |                                 |
|                           |  |            |                                |  | VENDOR TOTAL *                        | 928.25           |                                 |
| 0000484<br>1527739        | SEYFARTH SHAW LLP<br>000648            |            | 01 10/31/2008                  | 110-0081-415.30-32                       | LEGAL SVCS                            | 351.25           |                                 |
|                           |  |            |                                |  | VENDOR TOTAL *                        | 351.25           |                                 |
| 0000491<br>703916         | SHEMIN NURSERIES<br>000802             |            | 01 10/31/2008                  | 510-6052-501.40-98                       | SPRINKLER SYSTEM REPAIRS              | 4.35             |                                 |
|                           |  |            |                                |  | VENDOR TOTAL *                        | 4.35             |                                 |
| 0012572                   | SHERWIN-WILLIAMS CO - VILLA PARK       |            |                                |  |                                       |                  |                                 |

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|--|--|------------|---|--|--|--|---------------------------------|
| 0012572<br>8847-9                                    | SHERWIN-WILLIAMS CO -<br>000696  |            | 01 10/31/2008   | 110-6046-418.50-01   | PAINT  | 58.06  |                                 |
|  |  |            |   |  | VENDOR TOTAL *   | 58.06  |                                 |
| 0001674<br>90324<br>90343                            | SHORE GALLERIES<br>000519<br>000646  |            | 01 10/31/2008<br>01 10/31/2008  | 110-5030-421.40-01<br>110-5030-421.40-01   | AMMUNITION<br>AMMUNITION   | 201.53<br>465.88                                   |                                 |
|  |  |            |   |  | VENDOR TOTAL *   | 667.41   |                                 |
| 0007163<br>102 CHANDLER                              | SIDORYK, MARK<br>000426  |            | 01 10/31/2008   | 110-6041-432.30-70   | SIDEWALK REPAIR REIMBURSE  | 149.63   |                                 |
|  |  |            |   |  | VENDOR TOTAL *   | 149.63   |                                 |
| 0015913<br>SLS/30068644<br>SLS/30068481              | SIEMENS WATER TECHNOLOGIES CORP<br>000979<br>000980                                  |            | 01 10/31/2008<br>01 10/31/2008  | 510-6057-502.50-08<br>510-6057-502.50-08   | PUMP REPAIR<br>PUMP REPAIR   | 5.08<br>17.25                                      |                                 |
|  |  |            |   |  | VENDOR TOTAL *   | 22.33  |                                 |
| 0011543<br>98008<br>98008<br>98008<br>98008<br>98008 | SIKICH PROFESSIONAL SVCS & SUPPORT<br>000433<br>000434<br>000435<br>000436<br>000437 |            | 01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008<br>01 10/31/2008 | 110-2006-413.30-03<br>210-8070-452.30-03<br>510-6050-501.30-03<br>510-6055-502.30-03<br>530-0088-503.30-03 | AUDIT FEES<br>AUDIT FEES<br>AUDIT FEES<br>AUDIT FEES<br>AUDIT FEES | 2,200.00<br>400.00<br>800.00<br>1,350.00<br>250.00 |                                 |
|  |  |            |   |  | VENDOR TOTAL *   | 5,000.00   |                                 |
| 0016891<br>29283W                                    | SIMS RECYCLING SOLUTIONS<br>000556   |            | 01 10/31/2008   | 110-2008-413.30-52   | COMPUTER/RECYCLE FEE   | 204.75   |                                 |
|  |  |            |   |  | VENDOR TOTAL *   | 204.75   |                                 |
| 0001868<br>11893                                     | SMITH ECOLOGICAL<br>000364   |            | 01 10/31/2008   | 510-6057-502.40-25   | CHLORINE EXTRACTOR REPAIR  | 81.47  |                                 |
|  |  |            |   |  | VENDOR TOTAL *   | 81.47  |                                 |
| 0017449<br>10/17/2008                                | SMITH, BRUCE<br>000778   |            | 01 10/31/2008   | 110-5030-421.60-13   | COURT APPEARANCE   | 64.50  |                                 |
|  |  |            |   |  | VENDOR TOTAL *   | 64.50  |                                 |
| 0005957<br>515146                                    | SOURCE NORTH AMERICA CORP<br>000447  |            | 01 10/31/2008   | 110-6047-512.40-18   | DIESEL TANK SEALANT  | 209.33   |                                 |
|  |  |            |   |  | VENDOR TOTAL *   | 209.33   |                                 |
| 0011495<br>154251                                    | SOUTH SIDE CONTROL SUPPLY CO<br>000694   |            | 01 10/31/2008   | 110-6046-418.50-01   | FLOW SWITCH REPLACEMENT  | 116.90   |                                 |
|  |  |            |   |  | VENDOR TOTAL *   | 116.90   |                                 |
| 0000740<br>C41511<br>C41422                          | STANDARD EQPT CO<br>000487<br>000446   |            | 01 10/31/2008<br>01 10/31/2008  | 110-6041-432.40-58<br>110-6047-512.50-16   | SWEEPER PARTS<br>PW91  | 440.00<br>23.34                                    |                                 |

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| VEND NO<br>INVOICE<br>NO | VENDOR NAME<br>VOUCHER<br>NO         | P.O.<br>NO | BNK | CHECK/DUE<br>DATE | ACCOUNT<br>NO      | ITEM<br>DESCRIPTION       | CHECK<br>AMOUNT | EFT OR<br>HAND-ISSUED<br>AMOUNT |
|--------------------------|--------------------------------------|------------|-----|-------------------|--------------------|---------------------------|-----------------|---------------------------------|
| 0000740                  | STANDARD EQPT CO                     |            |     |                   |                    |                           |                 |                                 |
|                          |                                      |            |     |                   |                    | VENDOR TOTAL *            | 463.34          |                                 |
| 0003393                  | STANDARD INDUSTRIAL & AUTO EQPT, INC |            |     |                   |                    |                           |                 |                                 |
| 41392                    | 000445                               |            | 01  | 10/31/2008        | 110-6047-512.50-08 | HOIST PARTS               | 238.00          |                                 |
| 41465                    | 000834                               |            | 01  | 10/31/2008        | 110-6047-512.50-16 | REPAIR HOIST              | 261.00          |                                 |
|                          |                                      |            |     |                   |                    | VENDOR TOTAL *            | 499.00          |                                 |
| 0014481                  | STAPLES CREDIT PLAN                  |            |     |                   |                    |                           |                 |                                 |
| 138390600263712000554    |                                      |            | 01  | 10/31/2008        | 110-2008-413.40-73 | VSB CABLES/PRINTER STAND  | 155.93          |                                 |
| 346848100112719000568    |                                      |            | 01  | 10/31/2008        | 110-2008-413.40-72 | SWITCH CABLE              | 93.98           |                                 |
| 346848100110153000569    |                                      |            | 01  | 10/31/2008        | 110-2008-413.40-72 | TRACFONE                  | 19.99           |                                 |
| 918704-6432V             | 000570                               |            | 01  | 10/31/2008        | 110-2008-413.40-73 | INK CARTRIDGE             | 93.98           |                                 |
|                          |                                      |            |     |                   |                    | VENDOR TOTAL *            | 363.88          |                                 |
| 0008443                  | STREICHER'S                          |            |     |                   |                    |                           |                 |                                 |
| 1560727                  | 000888                               |            | 01  | 10/31/2008        | 110-5030-421.40-11 | UNIFORMS                  | 122.96          |                                 |
|                          |                                      |            |     |                   |                    | VENDOR TOTAL *            | 122.96          |                                 |
| 0008228                  | SUBURBAN LABORATORIES INC            |            |     |                   |                    |                           |                 |                                 |
| 91612                    | 000545                               |            | 01  | 10/31/2008        | 510-6057-502.30-33 | LAB TESTING               | 441.00          |                                 |
| 91630                    | 000882                               |            | 01  | 10/31/2008        | 510-6057-502.30-33 | NPDES EFF LAB TESTING     | 504.00          |                                 |
|                          |                                      |            |     |                   |                    | VENDOR TOTAL *            | 945.00          |                                 |
| 0013905                  | SUNGARD PUBLIC SECTOR INC.           |            |     |                   |                    |                           |                 |                                 |
| 885416                   | 000572                               |            | 01  | 10/31/2008        | 110-2008-413.30-52 | APPLICANTS INSTALLATION   | 1,200.00        |                                 |
| 884132                   | 001010                               |            | 01  | 10/31/2008        | 110-2008-413.50-23 | HTE SOFTWARE MAINT        | 4,800.00        |                                 |
| 884199                   | 001011                               |            | 01  | 10/31/2008        | 110-2008-413.50-23 | HTE SOFTWARE MAINT        | 2,655.30        |                                 |
| 884315                   | 001012                               |            | 01  | 10/31/2008        | 110-2008-413.50-23 | HTE SOFTWARE MAINT        | 56,987.00       |                                 |
|                          |                                      |            |     |                   |                    | VENDOR TOTAL *            | 65,642.30       |                                 |
| 0002854                  | SUNRISE COMMUNICATIONS, INC          |            |     |                   |                    |                           |                 |                                 |
| 1863                     | 000548                               |            | 01  | 10/31/2008        | 110-0086-453.30-52 | DVD DUPLICATION           | 410.00          |                                 |
| 1861                     | 000549                               |            | 01  | 10/31/2008        | 110-0086-453.30-52 | DVD DUPLICATION/ID BADGES | 92.00           |                                 |
|                          |                                      |            |     |                   |                    | VENDOR TOTAL *            | 502.00          |                                 |
| 0000512                  | SURE LUBRICANTS, INC                 |            |     |                   |                    |                           |                 |                                 |
| 34184                    | 000992                               |            | 01  | 10/31/2008        | 510-6057-502.40-34 | GEAR BOX OIL              | 585.00          |                                 |
|                          |                                      |            |     |                   |                    | VENDOR TOTAL *            | 585.00          |                                 |
| 0009845                  | SYNAGRO CENTRAL                      |            |     |                   |                    |                           |                 |                                 |
| 27705                    | 000531                               |            | 01  | 10/31/2008        | 510-6057-502.30-58 | SLUDGE HAULING            | 13,102.20       |                                 |
|                          |                                      |            |     |                   |                    | VENDOR TOTAL *            | 13,102.20       |                                 |
| 0000877                  | TANNEHILL, ROBERT A                  |            |     |                   |                    |                           |                 |                                 |
| 10/14-17/08              | 000756                               |            | 01  | 10/21/2008        | 760-0000-491.60-59 | EXPENSE REIMBURSEMENT     | CHECK #: 120448 | 552.93                          |
|                          |                                      |            |     |                   |                    | VENDOR TOTAL *            | .00             | 552.93                          |
| 0017559                  | TAYLOR, MATTHEW                      |            |     |                   |                    |                           |                 |                                 |

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| VEND NO               | VENDOR NAME                  | P.O. NO | BNK | CHECK/DUE DATE | ACCOUNT NO         | ITEM DESCRIPTION        | CHECK AMOUNT | EFT OR HAND-ISSUED AMOUNT |
|-----------------------|------------------------------|---------|-----|----------------|--------------------|-------------------------|--------------|---------------------------|
| 0017559<br>10/20/2008 | TAYLOR, MATTHEW              | 000717  | 01  | 10/31/2008     | 110-0000-331.02-00 | CONTRACTOR REGISTRATION | 100.00       |                           |
|                       |                              |         |     |                |                    | VENDOR TOTAL *          | 100.00       |                           |
| 0011643<br>862478     | TEPPER ELECTRIC SUPPLY CO    | 000881  | 01  | 10/31/2008     | 110-6044-435.40-26 | LAMPS                   | 196.06       |                           |
|                       |                              |         |     |                |                    | VENDOR TOTAL *          | 196.06       |                           |
| 0000523<br>29603-00   | TERMINAL SUPPLY CO           | 000831  | 01  | 10/31/2008     | 110-5030-421.40-31 | STOCK                   | 277.51       |                           |
|                       |                              |         |     |                |                    | VENDOR TOTAL *          | 277.51       |                           |
| 0000525<br>516465     | TERRACE SUPPLY CO            | 000977  | 01  | 10/31/2008     | 110-5030-421.30-98 | C.O. CYLINDER RENTAL    | 63.77        |                           |
| 516468                |                              | 000978  | 01  | 10/31/2008     | 110-5030-421.60-27 | CRASH WRAP              | 82.74        |                           |
| 513306                |                              | 000485  | 01  | 10/31/2008     | 110-6047-512.50-16 | FUEL TANK REPAIR        | 27.51        |                           |
| 513535                |                              | 000486  | 01  | 10/31/2008     | 110-6047-512.50-16 | WELDING SUPPLIES        | 19.68        |                           |
| 513588                |                              | 000860  | 01  | 10/31/2008     | 110-6047-512.50-01 | WELDER CABLE            | 79.89        |                           |
|                       |                              |         |     |                |                    | VENDOR TOTAL *          | 273.59       |                           |
| 0017558<br>820254     | TEXAS REFINERY CORP.         | 000663  | 01  | 10/31/2008     | 110-6046-418.50-01 | ROOF REPAIR             | 538.48       |                           |
|                       |                              |         |     |                |                    | VENDOR TOTAL *          | 538.48       |                           |
| 0010931<br>213367     | TEXOR PETROLEUM CO           | 000363  | 01  | 10/31/2008     | 110-6047-512.40-18 | BIODIESEL FUEL          | 27,236.88    |                           |
|                       |                              |         |     |                |                    | VENDOR TOTAL *          | 27,236.88    |                           |
| 0015598<br>51565      | THE SAINT FRANCIS GROUP      | 000892  | 01  | 10/31/2008     | 110-5030-421.60-01 | ANIMAL CONTROL          | 200.00       |                           |
|                       |                              |         |     |                |                    | VENDOR TOTAL *          | 200.00       |                           |
| 0014348<br>6277       | TIGER LINE EQPT, INC         | 000444  | 01  | 10/31/2008     | 110-6047-512.50-16 | PW147                   | 188.07       |                           |
|                       |                              |         |     |                |                    | VENDOR TOTAL *          | 188.07       |                           |
| 0000533<br>61662      | TRAFFIC CONTROL & PROTECTION | 000713  | 01  | 10/31/2008     | 110-6041-432.40-52 | PAINT GLASS BEADS       | 435.00       |                           |
|                       |                              |         |     |                |                    | VENDOR TOTAL *          | 435.00       |                           |
| 0000403<br>6063694    | TRANSCHICAGO TRUCK GROUP AND | 000443  | 01  | 10/31/2008     | 110-6047-512.50-16 | STOCK                   | 130.84       |                           |
| 6064436               |                              | 000833  | 01  | 10/31/2008     | 110-6047-512.50-16 | E-16 REPAIR             | 597.07       |                           |
|                       |                              |         |     |                |                    | VENDOR TOTAL *          | 727.91       |                           |
| 0000538<br>29782      | TRI-STATE HYDRAULICS INC     | 000832  | 01  | 10/31/2008     | 110-6047-512.50-02 | PW-39                   | 620.00       |                           |
|                       |                              |         |     |                |                    | VENDOR TOTAL *          | 620.00       |                           |
| 0014534               | TWEETER OF OAKBROOK          |         |     |                |                    |                         |              |                           |

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|---|---|------------|-----|-------------------|--------------------|-------------------------|-----------------|---------------------------------|
| 0014534<br>TF9JTS   | TWEETER OF OAKBROOK<br>000766   |            | 01  | 10/22/2008        | 110-4020-422.60-98 | REPL TV BULBS STA 1 & 2 | CHECK #: 120851 | 1,060.80                        |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | .00             | 1,060.80                        |
| 0015470<br>IN154347<br>IN154553<br>IN155002<br>IN15499<br>IN155006  | UNIFORMITY INC<br>000513<br>000514<br>000952<br>000953<br>000954  |            | 01  | 10/31/2008        | 110-4020-422.40-62 | UNIFORM SUPPLIES        | 76.84           |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 220.00          |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 96.00           |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 142.00          |                                 |
| 0007191<br>10/15/08<br>10/15/08<br>10/15/08<br>10/15/08<br>10/15/08<br>10/15/08<br>10/15/08<br>10/15/08<br>10/15/08 | UNITED STATES POSTAL SERVICE-RESERV<br>000740<br>000741<br>000742<br>000743<br>000744<br>000745<br>000746<br>000747<br>000748 |            | 01  | 10/17/2008        | 110-1001-411.30-49 | METER POSTAGE           | CHECK #: 120440 | 1,000.00                        |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 400.00          |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 250.00          |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 250.00          |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 250.00          |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 250.00          |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 750.00          |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 1,000.00        |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 250.00          |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 850.00          |                                 |
| 0005115<br>3211<br>3211   | UNIVERSAL TAXI DISPATCH, INC<br>000689<br>000690  |            | 01  | 10/31/2008        | 110-0083-443.60-49 | SENIOR CITIZEN TAXI SVC | 309.60          |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 24.40           | 5,000.00                        |
| 0000550<br>10/01-10/17/08   | URICK, EUGENIE<br>000618  |            | 01  | 10/31/2008        | 110-0086-453.30-52 | CATV PROF SVCS          | 1,186.25        |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 1,186.25        |                                 |
| 0014239<br>2020149-IN   | UTECH ENVIRONMENTAL MFG SUP INC<br>000801   |            | 01  | 10/31/2008        | 510-6056-502.50-08 | ROOT CUTTER REPAIR      | 269.00          |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 269.00          |                                 |
| 0014788<br>1919394221   | VERIZON WIRELESS<br>000792  |            | 01  | 10/31/2008        | 110-2008-413.30-98 | MONTHLY PHONE           | 1,697.26        |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 1,697.26        |                                 |
| 0000559<br>4607<br>4638<br>4642   | VIKING AWARDS<br>000520<br>001007<br>001008   |            | 01  | 10/31/2008        | 110-5030-421.40-11 | HATS                    | 240.00          |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 7.50            |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 3,210.00        |                                 |
| 0014891<br>210832/2   | VILLA PARK ACE<br>000368  |            | 01  | 10/31/2008        | 510-6057-502.50-01 | PUMP REPAIR             | 6.74            |                                 |
| VENDOR TOTAL *  |   |            |     |                   |                    |                         | 6.74            |                                 |

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|--------------------------|------------------------------|------------|-----|-------------------|--------------------|---------------------------|-----------------|---------------------------------|
| 0014891                  | VILLA PARK ACE               |            |     |                   |                    |                           |                 |                                 |
| 210890/2                 | 000369                       |            | 01  | 10/31/2008        | 510-6057-502.50-08 | FLOOD LAMPS               | 17.25           |                                 |
| 210869/2                 | 000370                       |            | 01  | 10/31/2008        | 510-6057-502.50-01 | LIGHT SWITCH REPAIR/BLDG6 | 5.93            |                                 |
|                          |                              |            |     |                   |                    | VENDOR TOTAL *            | 29.92           |                                 |
| 0000560                  | VILLA PARK ELECTRICAL SUPPLY |            |     |                   |                    |                           |                 |                                 |
| 01703248                 | 000441                       |            | 01  | 10/31/2008        | 110-6047-512.50-16 | TRUCK 1 & STOCK           | 46.50           |                                 |
| 01703804                 | 000988                       |            | 01  | 10/31/2008        | 510-6057-502.50-08 | WIRING REPAIR             | 265.59          |                                 |
| 01703609                 | 000989                       |            | 01  | 10/31/2008        | 510-6057-502.50-08 | WIRING REPAIR             | 370.16          |                                 |
|                          |                              |            |     |                   |                    | VENDOR TOTAL *            | 682.25          |                                 |
| 0000561                  | VILLA PARK MATERIAL CO INC   |            |     |                   |                    |                           |                 |                                 |
| 78692                    | 000794                       |            | 01  | 10/31/2008        | 510-6052-501.40-57 | STONE                     | 246.87          |                                 |
| 78676                    | 000795                       |            | 01  | 10/31/2008        | 510-6052-501.40-57 | STONE                     | 168.74          |                                 |
| 78695                    | 000796                       |            | 01  | 10/31/2008        | 510-6052-501.40-57 | STONE                     | 272.87          |                                 |
| 78694                    | 000797                       |            | 01  | 10/31/2008        | 510-6052-501.40-57 | STONE                     | 285.87          |                                 |
| 78693                    | 000798                       |            | 01  | 10/31/2008        | 510-6052-501.40-57 | STONE                     | 259.74          |                                 |
| 78528                    | 000799                       |            | 01  | 10/31/2008        | 510-6052-501.40-57 | STONE                     | 220.87          |                                 |
|                          |                              |            |     |                   |                    | VENDOR TOTAL *            | 1,454.96        |                                 |
| 0006095                  | VITAL SIGNS USA INC          |            |     |                   |                    |                           |                 |                                 |
| VS-75357                 | 000551                       |            | 01  | 10/31/2008        | 110-7060-451.60-44 | BANNER                    | 416.00          |                                 |
|                          |                              |            |     |                   |                    | VENDOR TOTAL *            | 416.00          |                                 |
| 0013402                  | VOSS, JOSEPH                 |            |     |                   |                    |                           |                 |                                 |
| 113 E MADISON            | 000996                       |            | 01  | 10/31/2008        | 510-6056-502.30-90 | SEWER LINE REIMBURSEMENT  | 1,250.00        |                                 |
|                          |                              |            |     |                   |                    | VENDOR TOTAL *            | 1,250.00        |                                 |
| 0013353                  | VWR INTL INC                 |            |     |                   |                    |                           |                 |                                 |
| 36172549                 | 000984                       |            | 01  | 10/31/2008        | 510-6057-502.40-25 | LAB CHEMICALS             | 177.00          |                                 |
|                          |                              |            |     |                   |                    | VENDOR TOTAL *            | 177.00          |                                 |
| 0014016                  | WALLICK, RICH                |            |     |                   |                    |                           |                 |                                 |
| 10/22/08                 | 000867                       |            | 01  | 10/31/2008        | 110-6040-431.60-37 | CDL REIMBURSEMENT         | 50.00           |                                 |
|                          |                              |            |     |                   |                    | VENDOR TOTAL *            | 50.00           |                                 |
| 0015717                  | WENTWORTH TIRE-BENSENVILLE   |            |     |                   |                    |                           |                 |                                 |
| 471574                   | 000853                       |            | 01  | 10/31/2008        | 110-6047-512.50-20 | ENG #4                    | 41.99           |                                 |
| 471575                   | 000854                       |            | 01  | 10/31/2008        | 110-6047-512.50-20 | PW-74 TIRE REPAIR         | 60.99           |                                 |
| 471593                   | 000855                       |            | 01  | 10/31/2008        | 110-6047-512.50-20 | PW-92 TIRE REPAIR         | 23.00           |                                 |
| 471589                   | 000856                       |            | 01  | 10/31/2008        | 110-6047-512.50-20 | STOCK SQUAD TIRES         | 292.50          |                                 |
| 471408                   | 000857                       |            | 01  | 10/31/2008        | 110-6047-512.50-20 | E-19 TIRES                | 282.00          |                                 |
| 471588                   | 000858                       |            | 01  | 10/31/2008        | 110-6047-512.50-20 | PD-15 TIRES               | 390.00          |                                 |
| 471591                   | 000859                       |            | 01  | 10/31/2008        | 110-6047-512.50-20 | TIRE DISPOSALS            | 40.25           |                                 |
|                          |                              |            |     |                   |                    | VENDOR TOTAL *            | 1,130.73        |                                 |
| 0006472                  | WESCO FOUNTAINS, INC         |            |     |                   |                    |                           |                 |                                 |
| 4563-S-8788              | 000661                       |            | 01  | 10/31/2008        | 110-6046-418.50-01 | FOUNTAIN PUMP REPLACEMENT | 880.36          |                                 |
|                          |                              |            |     |                   |                    | VENDOR TOTAL *            | 880.36          |                                 |
| 0000576                  | WEST SUBURBAN OP, INC.       |            |     |                   |                    |                           |                 |                                 |

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|--------------------------|----------------------------|------------|--------------------------|--------------------|-----------------------|-----------------|---------------------------------|
| 0000576                  | WEST SUBURBAN OP, INC.     |            |                          |                    |                       |                 |                                 |
| 76524                    | 000651                     |            | 01 10/31/2008            | 110-1001-411.40-33 | CALENDARS             | 17.78           |                                 |
| 76547                    | 000649                     |            | 01 10/31/2008            | 110-2006-413.40-33 | CALENDARS             | 25.68           |                                 |
| 76444                    | 000555                     |            | 01 10/31/2008            | 110-2008-413.40-73 | TONER                 | 103.94          |                                 |
| 76469                    | 000959                     |            | 01 10/31/2008            | 110-3015-414.40-33 | DAILY PLANNER REFILLS | 86.98           |                                 |
| 76464                    | 000654                     |            | 01 10/31/2008            | 110-4020-422.40-98 | CD HOLDERS            | 11.98           |                                 |
| 76464                    | 000653                     |            | 01 10/31/2008            | 110-4025-424.40-33 | BINDER PAGES          | 7.47            |                                 |
| 76189                    | 000310                     |            | 01 10/31/2008            | 110-5030-421.40-33 | RECORDS               | 133.72          |                                 |
| 76472                    | 000652                     |            | 01 10/31/2008            | 110-5030-421.40-31 | EASEL                 | 214.99          |                                 |
| 76481                    | 000960                     |            | 01 10/31/2008            | 110-5030-421.40-33 | SUPPLIES              | 129.06          |                                 |
| 75358                    | 000386                     |            | 01 10/31/2008            | 110-6040-431.40-33 | OFFICE SUPPLIES       | 1.22            |                                 |
| 76305                    | 000416                     |            | 01 10/31/2008            | 110-6040-431.40-33 | SUPPLIES              | 34.60           |                                 |
| 76240                    | 000417                     |            | 01 10/31/2008            | 110-6040-431.40-33 | SUPPLIES              | 43.49           |                                 |
| 76524                    | 000650                     |            | 01 10/31/2008            | 110-6040-431.40-33 | CALENDARS             | 135.44          |                                 |
| 76537                    | 000830                     |            | 01 10/31/2008            | 110-6047-512.50-16 | PRINTER INK           | 74.98           |                                 |
| 76310                    | 000418                     |            | 01 10/31/2008            | 110-7060-451.40-33 | OFFICE SUPPLIES       | 20.42           |                                 |
| 76172                    | 000419                     |            | 01 10/31/2008            | 110-7060-451.40-33 | OFFICE SUPPLIES       | 17.59           |                                 |
| 76760                    | 000895                     |            | 01 10/31/2008            | 110-7060-451.40-33 | OFFICE SUPPLIES       | 30.74           |                                 |
| 76779                    | 000896                     |            | 01 10/31/2008            | 110-7060-451.40-33 | OFFICE SUPPLIES       | 14.99           |                                 |
| 75358                    | 000387                     |            | 01 10/31/2008            | 510-6050-501.40-33 | OFFICE SUPPLIES       | 1.22            |                                 |
|                          |                            |            |                          |                    | VENDOR TOTAL *        | 1,106.29        |                                 |
| 0004668                  | WEST TOWN REFRIGERATION    |            |                          |                    |                       |                 |                                 |
| 175734                   | 000974                     |            | 01 10/31/2008            | 110-5030-421.30-98 | MONTHLY MAINT FEE     | 483.00          |                                 |
| 175364                   | 000655                     |            | 01 10/31/2008            | 110-6046-418.50-01 | WATER PUMP REPAIR     | 1,272.99        |                                 |
| 175351                   | 000656                     |            | 01 10/31/2008            | 110-6046-418.50-01 | HVAC REPAIR           | 411.35          |                                 |
| 175462                   | 000975                     |            | 01 10/31/2008            | 510-6057-502.50-08 | CONDENSER REPAIR      | 288.75          |                                 |
|                          |                            |            |                          |                    | VENDOR TOTAL *        | 2,456.09        |                                 |
| 0015020                  | WHITE KNIGHT DETAIL        |            |                          |                    |                       |                 |                                 |
| 10/16/08                 | 000866                     |            | 01 10/31/2008            | 110-6047-512.50-20 | DETAIL E-13           | 90.00           |                                 |
|                          |                            |            |                          |                    | VENDOR TOTAL *        | 90.00           |                                 |
| 0002838                  | WHOLESALE DIRECT           |            |                          |                    |                       |                 |                                 |
| 000165503                | 000829                     |            | 01 10/31/2008            | 110-6047-512.50-16 | POWER INVERTER RELAY  | 52.30           |                                 |
|                          |                            |            |                          |                    | VENDOR TOTAL *        | 52.30           |                                 |
| 0005753                  | WIEHE, MICHAEL             |            |                          |                    |                       |                 |                                 |
| 9/22-9/26/08             | 000320                     |            | 01 10/31/2008            | 110-5030-421.60-05 | EXPENSE REIMBURSEMENT | 135.23          |                                 |
| 9/22-9/26/08             | 000321                     |            | 01 10/31/2008            | 110-5030-421.60-11 | EXPENSE REIMBURSEMENT | 530.54          |                                 |
|                          |                            |            |                          |                    | VENDOR TOTAL *        | 665.77          |                                 |
| 0013737                  | WILKINS BUICK/MAZDA/SUZUKI |            |                          |                    |                       |                 |                                 |
| BUCS53944                | 000827                     |            | 01 10/31/2008            | 110-6047-512.50-20 | PD-22 REPAIR          | 110.00          |                                 |
| 19343                    | 000828                     |            | 01 10/31/2008            | 110-6047-512.50-16 | PD-22 REPAIR          | 45.33           |                                 |
|                          |                            |            |                          |                    | VENDOR TOTAL *        | 155.33          |                                 |
| 0005674                  | WINKLER'S TREE SERVICE INC |            |                          |                    |                       |                 |                                 |
| 34698                    | 000305                     |            | 01 10/31/2008            | 110-6043-434.30-22 | PRIVATE DED REMOVAL   | 4,549.77        |                                 |

PREPARED 10/27/2008, 10:38:24  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 10/31/2008 CHECK DATE: 11/06/2008

BANK: 01

| VEND NO<br>INVOICE<br>NO | VENDOR NAME<br>VOUCHER NO          | P.O.<br>NO | BNK<br>CHECK/DUE<br>DATE | ACCOUNT<br>NO      | ITEM<br>DESCRIPTION       | CHECK<br>AMOUNT | EFT OR<br>HAND-ISSUED<br>AMOUNT |
|--------------------------|------------------------------------|------------|--------------------------|--------------------|---------------------------|-----------------|---------------------------------|
| 0005674                  | WINKLER'S TREE SERVICE INC         |            |                          |                    |                           |                 |                                 |
| 34730                    | 000306                             |            | 01 10/31/2008            | 110-6043-434.30-88 | PUBLIC DED STUMP REMOVAL  | 20,835.80       |                                 |
| 34773                    | 000714                             |            | 01 10/31/2008            | 110-6043-434.30-22 | DED TREE REMOVAL          | 4,172.71        |                                 |
| 34741                    | 000715                             |            | 01 10/31/2008            | 110-6043-434.30-22 | DED TREE REMOVAL          | 2,696.16        |                                 |
| 34742                    | 000716                             |            | 01 10/31/2008            | 110-6043-434.30-88 | DED TREE REMOVAL          | 723.96          |                                 |
|                          |                                    |            |                          |                    | VENDOR TOTAL *            | 32,978.40       |                                 |
| 0012333                  | YAHOO CUSTODIAN OF RECORDS         |            |                          |                    |                           |                 |                                 |
| 109710                   | 000723                             |            | 01 10/31/2008            | 110-5030-421.60-50 | SUBPOENA FEES             | 20.42           |                                 |
|                          |                                    |            |                          |                    | VENDOR TOTAL *            | 20.42           |                                 |
| 0015321                  | YARKA, KEITH                       |            |                          |                    |                           |                 |                                 |
| 10/6-10/11/2008          | 000521                             |            | 01 10/31/2008            | 110-5030-421.60-05 | EXPENSE REIMBURSEMENT     | 94.08           |                                 |
|                          |                                    |            |                          |                    | VENDOR TOTAL *            | 94.08           |                                 |
| 0013599                  | YORK HIGH SCHOOL DRAMA DEPT        |            |                          |                    |                           |                 |                                 |
| 2008/2009                | 000388                             |            | 01 10/31/2008            | 110-7060-451.60-98 | SEASON PASS ADVERTISEMENT | 150.00          |                                 |
|                          |                                    |            |                          |                    | VENDOR TOTAL *            | 150.00          |                                 |
| 0014840                  | YORK HIGH SCHOOL GRAPHIC ARTS DEPT |            |                          |                    |                           |                 |                                 |
| 09/26-10/17/08           | 000720                             |            | 01 10/31/2008            | 110-4020-422.60-43 | NEGS/PLATES               | 12.00           |                                 |
|                          |                                    |            |                          |                    | VENDOR TOTAL *            | 12.00           |                                 |
| 0000582                  | ZENGER'S INC                       |            |                          |                    |                           |                 |                                 |
| 1057184-01               | 000438                             |            | 01 10/31/2008            | 110-6047-512.40-53 | STOCK DRILL BITS          | 15.52           |                                 |
| 1526893-01               | 000439                             |            | 01 10/31/2008            | 110-6047-512.40-53 | RETURNED MERCHANDISE      | 11.07           |                                 |
| 1057742-01               | 000440                             |            | 01 10/31/2008            | 110-6047-512.50-16 | EQPT REPAIR               | 56.84           |                                 |
| 1057232-01               | 000826                             |            | 01 10/31/2008            | 110-6047-512.50-01 | DRILL PRESS REPAIR        | 82.00           |                                 |
|                          |                                    |            |                          |                    | VENDOR TOTAL *            | 143.29          |                                 |
| 0000585                  | ZIEBELL WATER SERVICE PRODUCTS     |            |                          |                    |                           |                 |                                 |
| 201691-000               | 000811                             |            | 01 10/31/2008            | 510-6052-501.40-07 | WATER SYSTEM REPAIRS      | 277.04          |                                 |
| 201571-000               | 000812                             |            | 01 10/31/2008            | 510-6052-501.40-07 | WATER SYSTEM REPAIRS      | 277.04          |                                 |
| 201834-000               | 000813                             |            | 01 10/31/2008            | 510-6052-501.40-07 | WATER SYSTEM REPAIRS      | 554.08          |                                 |
| 201708-000               | 000868                             |            | 01 10/31/2008            | 510-6052-501.50-12 | WATERMAIN CLAMPS          | 4,215.00        |                                 |
|                          |                                    |            |                          |                    | VENDOR TOTAL *            | 5,323.16        |                                 |
|                          |                                    |            |                          |                    | HAND ISSUED TOTAL ***     |                 | 19,359.76                       |
|                          |                                    |            |                          |                    | TOTAL EXPENDITURES ****   | 1,143,154.36    | 19,359.76                       |
|                          |                                    |            |                          |                    | *****                     |                 | 1,162,514.12                    |
|                          |                                    |            |                          |                    | GRAND TOTAL               |                 |                                 |



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

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

October 27, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Amendment to Snow Removal Ordinance

On Monday, October 27, 2008 the Public Works and Buildings Committee met to review an amendment to the Snow Removal Ordinance.

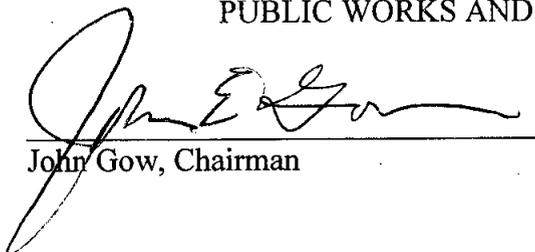
Section 5.30 of the City Code requires property owners/tenants to remove snow and ice from public sidewalks adjacent to office, retail, commercial and parking uses. Currently this ordinance applies only to such uses in the C4 and C2 Zoning Districts. In that the C4A Zoning District has uses in a pedestrian environment very similar to those of the C4 district, it makes sense for the Snow Removal Ordinance to apply to the C4A District.

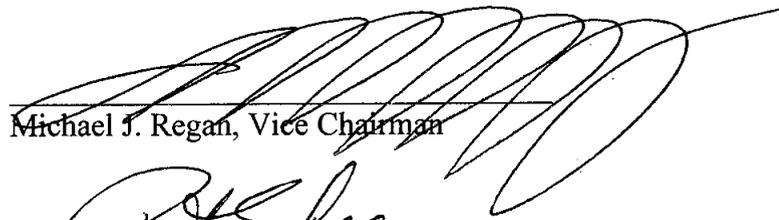
The Snow Removal Ordinance benefits the patrons of the businesses as well as the general public in pedestrian oriented commercial zoning districts. It also benefits the City in its defense of slip and fall claims alleged to have occurred on City sidewalks.

Therefore, it is the recommendation of the Public Works and Buildings Committee that the City Attorney prepare an ordinance and the City Council approve said ordinance to amend Section 5.30 of the City Code to add the C4A Zoning District.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

  
 John Gow, Chairman

  
 Michael J. Regan, Vice Chairman

  
 Donna Lomnicki

  
 Pat Shea

Copies To All  
 Elected Officials  
 10-30-08

cc: P.W. and  
 Bldg. Comm.  
 Mayor TPB  
 Hughes Strecher  
 10-23-08



CITY OF ELMHURST  
 209 NORTH YORK STREET  
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 MAYOR  
 PATTY SPENCER  
 CITY CLERK  
 CHARITY S. PIGONI  
 CITY TREASURER  
 THOMAS P. BORCHERT  
 CITY MANAGER

October 27, 2008

TO: Mayor Marcucci and Members of the City Council

RE: Fire Engine Purchase

The Public Affairs and Safety Committee met on Monday, October 27th, 2008 to discuss the purchase of Two (2) Fire Engines. Deputy Fire Chief Bacidore was on hand to answer the committee's questions. The two fire engines were budgeted under the current 2008-2009 budget and the fire engines to be replaced are F-3 and F-4.

As discussed at the July 14<sup>th</sup> Public Affairs and Safety Committee meeting, Request for Proposals were requested from two manufacturers for two 2008 1500 GPM Pumping Engines and results are listed below.

|                           |               |
|---------------------------|---------------|
| Emergency One Inc.        | \$ 885,317.06 |
| Pierce Manufacturing Inc. | \$ 858,572.00 |

The lowest proposal was received from Pierce Manufacturing Inc. located in Appleton, Wisconsin, which met all specifications at a price of \$ 858,572.00. Funds have been provided in the FY 2008/2009 budget under account number 110-4020-422-80-06 in the amount of \$ 900,000.00.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the purchase of Two (2) 2008 1500 GPM Pumping Engines from Pierce Manufacturing Inc. of Appleton Wisconsin for \$ 858,572.00. It is also the recommendation of the Public Affairs and Safety Committee that the City Council authorize the disposal of the old F-3 and F-4 by trading in these engines as part of Pierce's proposal.

Respectfully submitted  
 Public Affairs and Safety Committee

Mark A. Mulliner, Chairman

Michael Bram, Vice Chairman

Chris Nybo

Copies To All  
 Elected Officials  
 10-30-08

**PUBLIC AFFAIRS &  
 SAFETY COMMITTEE**

Mayor TPB HTS  
 Kopp Neubauer  
 Spencer  
 10-23-08



## 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

October 27, 2008

TO: Mayor Marcucci and Members of the City Council

RE: **Case Number 08 P-08/ Insite Conditional Use (Chase Bank Drive-Thru)**

Request for Conditional Use Permit for the purpose of constructing and operating a bank drive-through, a Conditional Use Permit for two (2) pylon signs and associated variations for the height of the pylon signs as well as the area of the wall signs on property commonly known as 534-538 W. St Charles Road (PIN # 06-10-211-025).

The Development, Planning and Zoning Committee met on October 27, 2008 to review the Zoning & Planning Commission report dated October 21, 2008 regarding the subject request. The Committee also reviewed the documents supplied by the applicant, and the transcript of the public hearing. The applicant and contract purchaser, Insite Development Services, is requesting the following approvals:

- Conditional Use Permit for the drive through for the proposed bank (Chase).
- A Conditional Use Permit for two (2) pylon signs.
- Three (3) wall sign area variations; the Zoning Ordinance allows wall signs up to 25 square feet in area; the Applicant is requesting two (2) wall signs at 58 square feet each (east and west wall signs), and one (1) wall sign at 82.96 square feet.

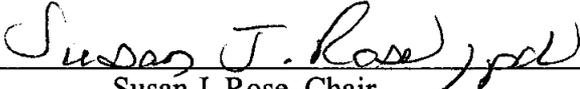
The requested approvals are for the proposed commercial center located at 534-538 W. St. Charles Road. This center is located on the south side of St. Charles Road between West Avenue and Scott Street. The subject site currently has a commercial building which will be at least partially redeveloped into a multi-tenant commercial/retail building; a freestanding bank building with drive-through lanes is also proposed.

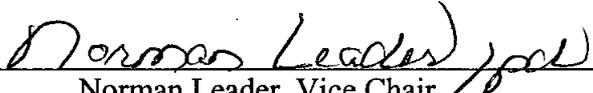
The Committee noted that the proposed signage is appropriate for the development based on its orientation to St. Charles Road. They noted that the wall sign variations are limited to the Chase Bank building, and none of the wall signs will face to the south (towards the adjacent residential area). The Committee also closely addressed the proposed drive-through operations, with an emphasis on minimizing noise, light and other site impacts onto neighboring residential areas. The site will be screened along its southern edge with solid (board-on-board) wood fencing and landscaping.

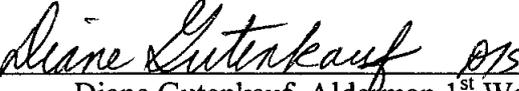
The Committee emphasized that the proposed bank is a permitted use; the only zoning relief is being sought for the drive-through, as well as for the signs. The proposed development complies with all other Zoning Ordinance requirements without other variations or conditional uses. The Police, Fire and Public Works Departments reviewed the proposed project and have no objections to the applicant's request.

The Committee reviewed the applicable factors for conditional uses and variations and concluded that the proposed approvals meet these factors; therefore the DPZ Committee supports the requested approvals. Therefore, the Development, Planning and Zoning Committee recommends approval of these variation requests. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,  
DEVELOPMENT PLANNING AND ZONING COMMITTEE

  
\_\_\_\_\_  
Susan J. Rose, Chair

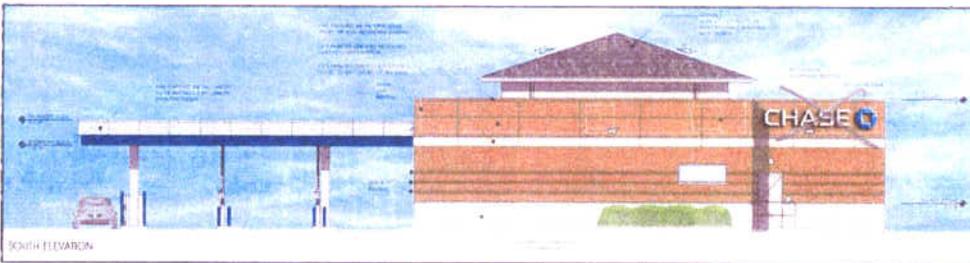
  
\_\_\_\_\_  
Norman Leader, Vice Chair

  
\_\_\_\_\_  
Diane Gutenkauf, Alderman 1<sup>st</sup> Ward





**CHASE**  
 ELMHURST, IL  
 10000 W. 127th Street  
 Elmhurst, IL 60120



**CHASE**  
 ELMHURST, IL  
 10000 W. 127th Street  
 Elmhurst, IL 60120

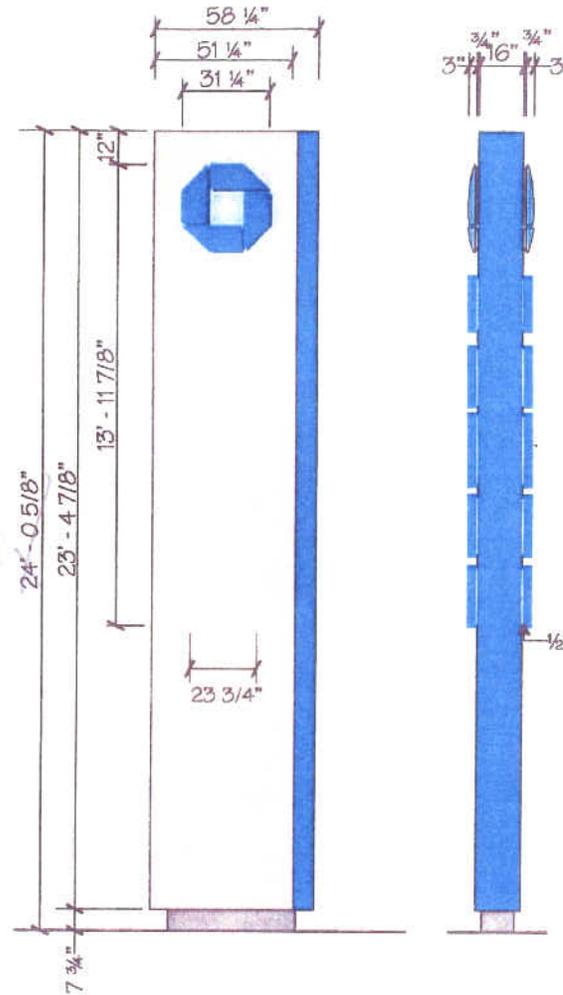
10000 W. 127th Street  
 Elmhurst, IL 60120



N1



Square Footage of Logo and Letters: 27.69 sf



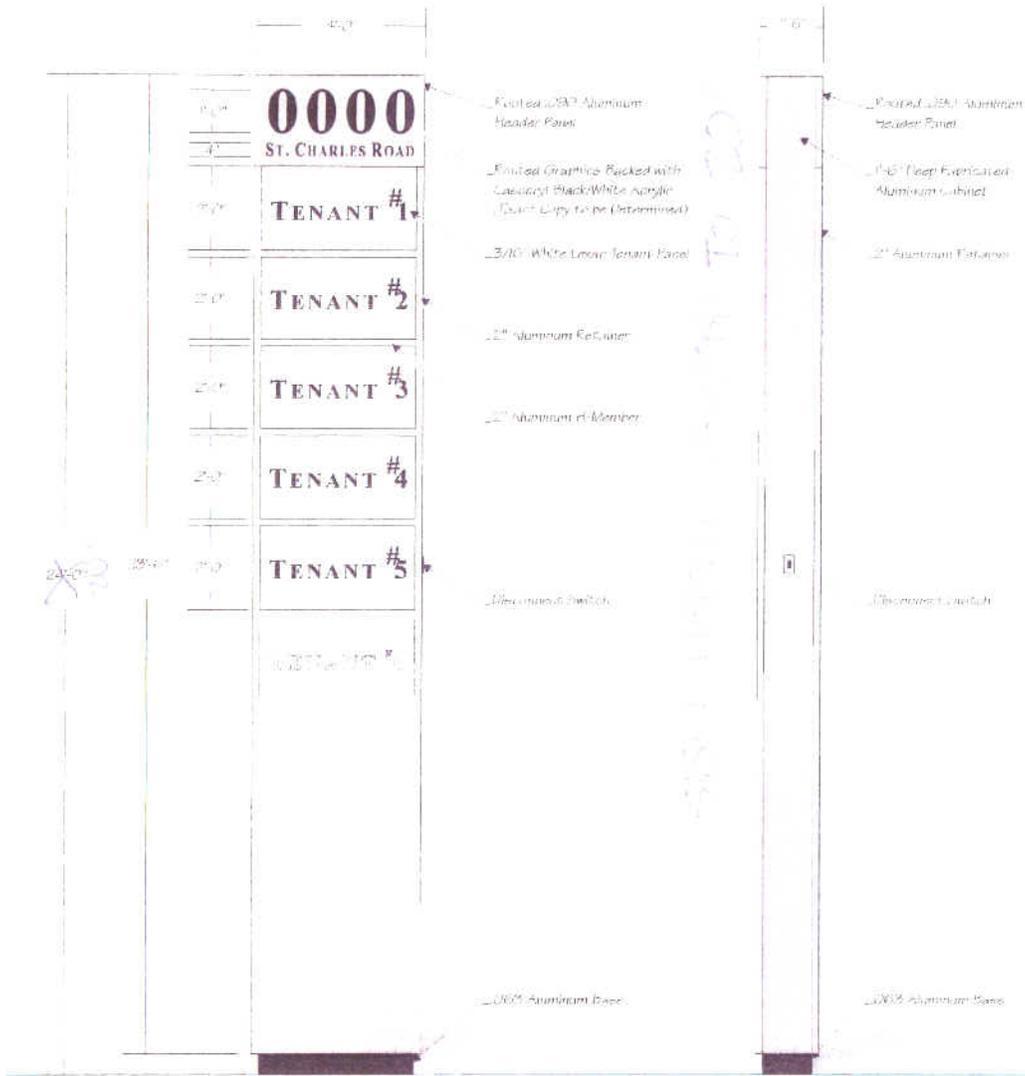
10

Illuminated Pylon - P-100

Scale: 3/16" = 1'-0"

NOTES:

D/F internally illuminated Pylon. Routed aluminum face finished MP19891 lt nickel. Base finished MP18248 Dk nickel. Fabricated letters with white acrylic faces and blue returns finished PMS 300 blue. Formed ACRYSTEEL 6046 Blue acrylic logo. Angled side light panels with ACRYSTEEL 6046 blue acrylic.



**24'-0" x 4'-0" x 1'-6" Deep Double Face Illuminated Tenant Sign**  
 1'-3" Deep Fabricated Aluminum Cabinet with Routed .003 Aluminum Header Panels and 3/16" White Lexan Tenant Panels.  
 Routed Header Panels Backed with Castorol Black/White Acrylic; 3/16" White Lexan Tenant Panels with 1st Surface Vinyl Graphics Applied. (Exact Copy and Colors to be Determined).  
 Cabinet, Routed Faces, 2" Aluminum Retainers, and 2" Aluminum H-Members Painted Metallic Silver.  
 Cabinet Illuminated with 6-0, Fluorescent Lamps, Interior Painted Matte White.  
 3" x 2'-0" x 1'-2" Deep Fabricated .003 Aluminum Base Painted Satin Black.



**Parvin-Clauss**  
SIGN COMPANY

163 Belmont Ave., East Northbrook, IL 60062  
 Tel: 847-591-6100 Fax: 847-591-6204  
 e-mail: sign@parvinclauss.com  
 website: www.parvinclauss.com

**PROJECT:**



S/E/C  
 Scott & St. Charles  
 Elmhurst, IL

**CUSTOMER APPROVAL:**

AUTHORIZED SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

**LANDLORD APPROVAL:**

AUTHORIZED SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

**REPRESENTATIVE:**

Brian Newton / I.Z

DRAWN BY: Don Blanton

DATE: 06.25.08

SCALE: 3/8"=1'

SHEET #: 1 of 1

DESIGN ORDER #: 57105

FILE NAME: 110557105

**REVISIONS:**

- 1 06.27.08
- 2 08.10.08
- 3
- 4
- 5
- 6
- 7
- 8



All information contained in it is proprietary to Parvin-Clauss Sign Company. By receipt hereof the holder agrees not to use the information, disclose it to any third party without the prior written consent of Parvin-Clauss Sign Company. Holder also agrees to immediately return document upon request of Parvin-Clauss Sign Company.

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TT

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

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

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

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

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

| <u>Vehicle</u>           | <u>Vin Number</u> | <u>Case Number</u> |
|--------------------------|-------------------|--------------------|
| 1997 GMC Safari Van      | 1GKDM19W6VB519914 | #08-9565           |
| 2003 Chevrolet Impala    | 2G1WF55E739241602 | #08-21293          |
| 1992 Ford Ranger Pick-up | 1FTCR14U2NPA06936 | #08-13586          |

These vehicles now owned by the City of Elmhurst are no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be serviced by there sale.

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

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

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

\_\_\_\_\_  
Thomas D. Marcucci, Mayor

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2008.

Ayes: \_\_\_\_\_ Nays: \_\_\_\_\_

\_\_\_\_\_  
Patty Spencer, City Clerk

**Copies To All  
Elected Officials**

10-30-08

## **COUNCIL ACTION SUMMARY**

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

**ORIGINATORS:** Thomas P. Borchert, City Manager

### **DESCRIPTION OF SUBJECT MATTER:**

The City of Elmhurst has been provided a 1997 GMC Safari Van, VIN #1GKDM19W6VB519914, Case #08-9565, a 2003 Chevrolet Impala, VIN # 2G1WF55E739241602, Case #08-21293, and a 1992 Ford Ranger Pick-up, VIN #1FTCR14U2NPA06936, Case #08-13586, through the Police Department's Article 36 Forfeiture. These vehicles serve no police or City purpose and should be declared surplus and auctioned or disposed of, and the attached ordinance allows that process to be implemented.

# Memo

**To:** T. Borchert  
**From:** Bob Miklas  
**CC:** Deputy Chief Panico  
**Date:** 10/28/2008  
**Re:** Forfeiture Vehicles

---

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded 3 vehicles that we wish to auction by electronic means (selling on E-Bay) or junk, as they serve no useful purpose for the city. These vehicles were seized under Article 36 Vehicle Forfeiture.

The police department is requesting authorization through ordinance to auction or junk the following vehicles:

1. 1997 GMC Safari Van VIN 1GKDM19W6VB519914 Mileage 131,335.  
Case No. 08-9565
2. 2003 Chevrolet Impala VIN 2G1WF55E739241602 Mileage 44,395.  
Case No. 08-21293
3. 1992 Ford Ranger Pick-up VIN 1FTCR14U2NPA06936 Mileage 51,377.  
Case No. 08-13586

*R. Miklas #89*



OFFICE OF THE STATE'S ATTORNEY  
DUPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT  
STATE'S ATTORNEY

**CASE CLOSING NOTICE - ARTICLE 36 SEIZURE**

TO: Dan Buenz FAX: 530-5086  
AGENCY EL DATE: 10-21-08 PAGES 2

FROM: ASA Tom Vega, Special Prosecution Unit

COURT CASE: 08 MR 491

**CASE HAS BEEN CLOSED BY:**

- CONTESTED hearing with:  Legal counsel  Pro se
- UNCONTESTED hearing - SAO presented evidence and no parties appeared
- AGREED order between parties with:  Legal counsel  Pro se
- DEFAULT hearing - parties failed to file a claim or respond to notice

**VEHICLE DISPOSITION:**

- LIEN HOLDER RELEASE pursuant to 720 ILCS 5/36-1a
- RELEASE/RETURN  Innocent Owner  Spouse/Family  Owner/Def
- \* AWARD TO AGENCY  Default  Court Ruling  Agreement

**\* NOTE - VEHICLES AWARDED TO YOUR AGENCY:**  
Per Civil Rules of Procedure, persons may file a motion to vacate a forfeiture order within thirty (30) days of the entry of the order. If you obtain a new title and seek to dispose of the vehicle, we suggest you wait more than 30 days before actual disposal.

38

AWARD ORDER

New (12/04)

STATE OF ILLINOIS UNITED STATES OF AMERICA COUNTY OF DU PAGE  
IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08MR491

-VS-

1997 GMC

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other \_\_\_\_\_

IT IS HEREBY ORDERED: The listed vehicle, a 1997 GMC  
(Year) (Make)

1 G K D M 1 9 W 6 V B 5 1 9 9 1 4  
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to Elmhurst Police (08-9565)  
in accordance with 720 ILCS 5/36-2. (SO 08-9655)

- 2. The Illinois Secretary of State is directed to:
  - a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.
  - b. Accept the application for a Certificate of Title by Elmhurst Police

Other Terms or Conditions for Release: \_\_\_\_\_

Case Closed

Strike future Court date: \_\_\_\_\_

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

ENTER: \_\_\_\_\_

DATE: 10-17-08



OFFICE OF THE STATE'S ATTORNEY  
DUPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT  
STATE'S ATTORNEY

**CASE CLOSING NOTICE - ARTICLE 36 SEIZURE**

TO: Don Buenz FAX: 530-5086  
AGENCY SL DATE: 10-15-08 PAGES 2

FROM: ASA Tom Vega, Special Prosecution Unit

COURT CASE: 08 MR 931

**CASE HAS BEEN CLOSED BY:**

- CONTESTED hearing with:  Legal counsel  Pro se
- UNCONTESTED hearing - SAO presented evidence and no parties appeared
- AGREED order between parties with:  Legal counsel  Pro se
- DEFAULT hearing - parties failed to file a claim or respond to notice

**VEHICLE DISPOSITION:**

- LIEN HOLDER RELEASE pursuant to 720 ILCS 5/36-1a
- RELEASE/RETURN  Innocent Owner  Spouse/Family  Owner/Def
- \* AWARD TO AGENCY  Default  Court Ruling  Agreement

**\* NOTE - VEHICLES AWARDED TO YOUR AGENCY:**  
Per Civil Rules of Procedure, persons may file a motion to vacate a forfeiture order within thirty (30) days of the entry of the order. If you obtain a new title and seek to dispose of the vehicle, we suggest you wait more than 30 days before actual disposal.

35

New (12/04)

AWARD ORDER

STATE OF ILLINOIS UNITED STATES OF AMERICA COUNTY OF DU PAGE  
IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08MR931

-VS-

2003 Chevrolet

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other \_\_\_\_\_

IT IS HEREBY ORDERED: The listed vehicle, a

2003 CHEVROLET  
(Year) (Make)

2 6 1 W F 5 5 E 7 3 9 2 4 1 6 0 2  
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to Elmhurst Police (08-21293)  
in accordance with 720 ILCS 5/36-2. (SO 08-19882)

2. The Illinois Secretary of State is directed to:

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

b. Accept the application for a Certificate of Title by Elmhurst Police

Other Terms or Conditions for Release: \_\_\_\_\_

Case Closed

Strike future Court date: \_\_\_\_\_

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

ENTER: \_\_\_\_\_

DATE: 10-14-08



OFFICE OF THE STATE'S ATTORNEY  
DUPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT  
STATE'S ATTORNEY

**CASE CLOSING NOTICE - ARTICLE 36 SEIZURE**

TO: Dan Buenz FAX: 530-5086  
AGENCY EL DATE: 10-21-08 PAGES 2

FROM: ASA Tom Vega, Special Prosecution Unit

COURT CASE: 08 MR 689

**CASE HAS BEEN CLOSED BY:**

- CONTESTED hearing with:  Legal counsel  Pro se
- UNCONTESTED hearing - SAO presented evidence and no parties appeared
- AGREED order between parties with:  Legal counsel  Pro se
- DEFAULT hearing - parties failed to file a claim or respond to notice

**VEHICLE DISPOSITION:**

- LIEN HOLDER RELEASE pursuant to 720 ILCS 5/36-1a
- RELEASE/RETURN  Innocent Owner  Spouse/Family  Owner/Def
- \* AWARD TO AGENCY  Default  Court Ruling  Agreement

**\* NOTE - VEHICLES AWARDED TO YOUR AGENCY:**  
Per Civil Rules of Procedure, persons may file a motion to vacate a forfeiture order within thirty (30) days of the entry of the order. If you obtain a new title and seek to dispose of the vehicle, we suggest you wait more than 30 days before actual disposal.

45

AWARD ORDER

New (12/04)

STATE OF ILLINOIS UNITED STATES OF AMERICA COUNTY OF DU PAGE  
IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

08 MR 689

-VS-

1992 FORD

DEFENDANT(S)

AWARD ORDER

File Stamp Here

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

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other \_\_\_\_\_

AFFID

IT IS HEREBY ORDERED: The listed vehicle, a 1992 FORD  
(Year) (Make)

I F T C R I 4 U 2 N P A 0 6 9 3 6  
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to Elmhurst Police (08-13586)  
in accordance with 720 ILCS 5/36-2. (SO 08-14064)

2. The Illinois Secretary of State is directed to:

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

b. Accept the application for a Certificate of Title by Elmhurst Police

Other Terms or Conditions for Release: \_\_\_\_\_

Case Closed  Strike future Court date: \_\_\_\_\_

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

ENTER: [Signature]  
DATE: 10-17-08

TT

**MCO-26-2008**

**AN ORDINANCE AMENDING CHAPTER 14 OF THE  
ELMHURST MUNICIPAL CODE (STORMWATER AND  
FLOODPLAINS) BY ADOPTING WATER QUALITY BEST  
MANAGEMENT PRACTICES**

**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 Chapter 14 of the Elmhurst Municipal Code is amended by adding a new Section 14.02, as follows:

**14.04 WATER QUALITY BEST MANAGEMENT PRACTICES:**

(a) Water Quality Best Management Practices ("BMP") for a development or improvement as set forth in Appendix E of the County Ordinance, Part I - Technical Guidance, Water Quality Best Management Practices, Part I - Technical Guidance, Water Quality Best Management Practices, shall be required: An applicant may request, however, that the Oversight Committee recommend and that the City Council approve a payment of a fee or fees as set forth in subsection (b) hereof, in lieu of physically providing for water quality BMP on site ("Water Quality BMP Payment Option"). All funds paid to the City under this section shall be separately segregated, held and disbursed only to pay the costs of the design, construction and maintenance of BMP as the City deems appropriate.

(b) If approved by the City, the payment rate due from an owner-developer for the Water Quality BMP Payment Option shall be calculated as follows:

|   |                   |
|---|-------------------|
| Single or two family residential land uses  | \$ 3,000 per acre |
| Multiple family or non-residential land uses  | \$15,000 per acre |
| Roadway developments  | \$30,000 per acre |
| Religious institutions as defined under §15-10 of the Illinois Property Tax Code as amended from time to time and governmental entities, not to include roadways and parking lots | \$ 3,000 per acre |

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

**Copies To All  
Elected Officials  
10-30-08**

SECTION 3. 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/Ordinance/amending ch 14 water quality best mgmt

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Adoption of Water Quality Best Management Practices

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance that would adopt the Water Quality Best Management Practices ("BMP") and a schedule of fees to be paid in lieu of providing water quality BMP as part of the City's version of the County Stormwater Ordinance. BMP, as the term implies, provides for the best management of stormwater. An owner/developer may request a variation from providing for water quality BMP on site, in which case a fee in lieu of providing same would be required. Any variation would first be considered by the City's Stormwater Oversight Committee (the Public Works and Buildings Committee) and would require Council approval. Fees in lieu of providing BMP on site would be as follows:

|  |               |
|--|---------------|
| Single or two family residential   | \$ 3,000/acre |
| Religious institutions and governmental entities not including roadways and parking lots | \$ 3,000/acre |
| Multiple family and nonresidential uses  | \$15,000/acre |
| Roadway developments   | \$30,000/acre |

Single family residential development less than 1 acre is exempt from the BMP rules and fees.

ZO-17-2008

**AN ORDINANCE GRANTING A FRONT YARD VARIATION ON THE  
PROPERTY COMMONLY KNOWN AS 551 SOUTH FAIRVIEW AVENUE  
(WING)**

---

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

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

WHEREAS, Mr. and Mrs. Douglas Wing ("Applicants") are the owners of certain property legally described as follows:

The North 75 Feet of Lot 75 in Robertson and Young's Spring Road Addition to Elmhurst, a Subdivision in Sections 10 and 11, Township 39 North, Range 11, East of the Third Principal Meridian, according to the Plat thereof recorded March 27, 1909 as Document 96414, in DuPage County, Illinois.

P.I.N. 06-11-130-003

commonly known as 551 S. Fairview Avenue, Elmhurst, Illinois ("Subject Property"); and

WHEREAS, the Subject Property is located within the R-2 Single-Family Residential Zoning District, the regulations of which require a minimum front yard of the greater of twenty-five (25) feet or the average setback for the block which in the case of the Subject Property is thirty and two tenths feet (30.2'); and

WHEREAS, the Applicants have submitted their application for variation to reduce the required front yard from the required thirty and two tenths feet (30.2') to twenty-one and three tenths feet (21.3') for the purpose of constructing an unenclosed front porch on the Subject Property; and

WHEREAS, on September 11, 2008, the Zoning Board of Appeals 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

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10-30-08

WHEREAS, on October 7, 2008, the Zoning Board of Appeals filed its report of findings and recommendations on the aforesaid variation recommending that the same be granted; and

WHEREAS, on October 15, 2008, the Development, Planning and Zoning Committee of the City Council recommended approval of such variation; and

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

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

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

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

- a) That the plight of the owner is due to unique circumstances; and
- b) That the variation will not alter the essential character of the neighborhood; and
- c) That the property in question cannot yield a reasonable return or provide the owner a reasonable enjoyment of the property if permitted to be used only under the conditions allowed by the regulations in its zone.

SECTION 3. That variations to Chapter 7, Part A, Section 4.C and Section 7.4-5(a), (Yard Requirements), of the Elmhurst Zoning Ordinance are hereby granted to permit a reduction of the required front yard from thirty and two tenths feet (30.2') to twenty-one and three tenths feet (21.3'), for the purpose of constructing an unenclosed front porch on the Subject Property, subject to the condition that the variation granted hereby and the use of the Subject Property be in accordance with the evidence submitted to, and the recommendation of the Zoning Board of Appeals.

SECTION 4. That the City Clerk is directed to transmit a copy of this ordinance to Darrell Whistler, Chairman, Zoning Board of Appeals, Nathaniel J. Werner, Zoning and Planning Administrator, and Mr. and Mrs. Douglas Wing, 551 South Fairview Avenue, Elmhurst, Illinois 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 Granting Front Yard Variation, 551 South Fairview (Wing)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance which would grant an 8.7' foot (from 30.2' to 21.3') front yard variation for the property located at 551 South Fairview Avenue. The Applicants, Mr. and Mrs. Douglas Wing intend to construct an unenclosed front porch, which would encroach into the required front yard setback, which is the greater of 25' or the average setback on the block, in this case 30.2'.

ZO-18-2008

**AN ORDINANCE GRANTING A CONDITIONAL USE  
PERMIT FOR THE PURPOSE OF ESTABLISHING A BANK  
DRIVE-THROUGH FACILITY ON THE PROPERTY  
COMMONLY KNOWN AS 555 SOUTH YORK STREET  
(NATIONAL CITY BANK)**

---

WHEREAS, 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, the York-Valette Corporation is the owner of certain property legally described as follows:

LOT 2 IN REGAN RESUBDIVISION, BEING A RESUBDIVISION OF THOMAS RESUBDIVISION, BEING A RESUBDIVISION OF LOT 2 (EXCEPT THE EAST 100 FEET THEREOF) IN TIMKE'S ADDITION TO SOUTH ELMHURST, BEING A SUBDIVISION IN THE SOUTHWEST QUARTER OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED JUNE 30, 1915 AS DOCUMENT 121358 IN DUPAGE COUNTY, ILLINOIS; AND ALSO, LOT 188 IN SLATIN'S RESUBDIVISION, BEING A RESUBDIVISION OF THE EAST 100 FEET OF LOTS 1, 2 AND 3, ALL OF LOTS 7, 8 AND 9 IN TIMKE'S ADDITION TO SOUTH ELMHURST, AND THE EAST 100 FEET OF LOT 4 AND ALL OF LOTS 5 AND 6 IN THE RESUBDIVISION OF LOTS 4, 5, 6 AND LOTS A, B AND C IN TIMKE'S ADDITION TO SOUTH ELMHURST, IN THE SOUTHEAST QUARTER OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, PER DOCUMENT R1946-512888, ALL IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 06-12-300-026

Commonly known as 555 S. York Street, Elmhurst, Illinois ("Subject Property"); and

WHEREAS, the Subject Property is located within the C-2 Community Shopping and Service Zoning District the regulations of which allow drive-through establishments as a conditional use; and

WHEREAS, National City Bank, as the prospective lessee has submitted its application for a conditional use permit to allow the construction of a bank drive-through facility on the Subject Property; and

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10-30-08

WHEREAS, on August 14 and 28, 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

WHEREAS, on October 7, 2008 Zoning and Planning Commission rendered its decision on the aforesaid conditional use application and on the same date filed its report of findings and recommendations, recommending that the conditional use be granted; and

WHEREAS, on October 15, 2008 the Development, Planning and Zoning Committee of the City Council recommended approval of the aforesaid conditional use subject to certain conditions; 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 hereto are incorporated as part of this ordinance.

SECTION 2. That the City Council finds, in connection with the conditional use for a bank drive-through facility on the Subject Property:

- 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 uses 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 is 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 it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Commission.

SECTION 3. That a conditional use permit is hereby granted to National City Bank for the purpose of constructing a bank drive-through facility on the Subject Property, subject to the following conditions:

- A. That the Conditional Use be constructed, installed and maintained in accordance with the Revised Site Plan, attached hereto and made part hereof as Exhibit "A"; and
- B. That the conditional use shall otherwise be constructed, installed and maintained in accordance with the evidence submitted to the Zoning and Planning Commission and the Development, Planning and Zoning Committee.

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, Shane Ladner, GPD Group, 520 South Main Street, Suite 2531, Akron, OH 44311 and Tom Cronin, Esq., York-Valette Corporation, 77 West Wacker Drive, Suite 4800, Chicago, IL 60601.

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

# REVISED SITE PLAN

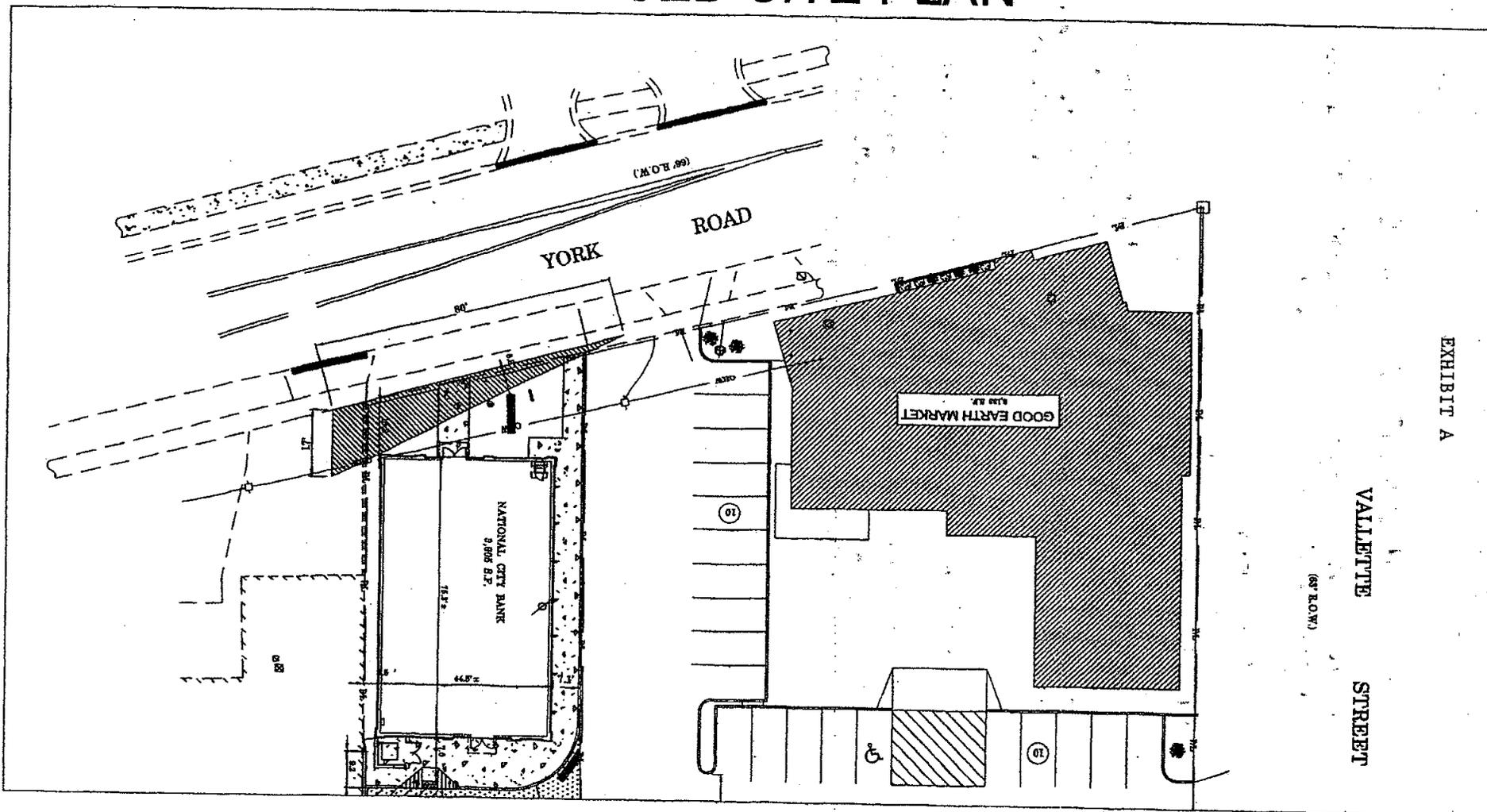


EXHIBIT A

VALLETTE STREET

## COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Conditional Use Permit for a Bank Drive Through Facility  
(National City Bank – 555 South York Street)

ORIGINATOR: City Attorney

### DESCRIPTION OF SUBJECT MATTER

Attached for Council consideration is an ordinance which would grant a conditional use permit for a bank drive-through facility on the property located at 555 South York Street. The conditional use permit sought is to allow the construction of a drive-through facility at a new bank building to be constructed on the site. The Ordinance is subject to the following conditions:

1. That the conditional use be constructed in accordance with the revised site; and
2. That the conditional use shall otherwise be constructed, installed and maintained in accordance with the evidence submitted to the Zoning and Planning Commission and the Development, Planning and Zoning Committee.

TT

ZO-19-2008

**AN ORDINANCE GRANTING AREA VARIATIONS FOR THREE WALL SIGNS  
(X-SPORT FITNESS)**

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

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

WHEREAS, Real Estate Elmhurst, LLC is the owner and Capital Fitness, Inc., d/b/a X-Sport Fitness is the prospective lessee of certain property legally described as follows:

THE SOUTH 200.00 FEET OF THE FOLLOWING DESCRIBED PROPERTY: THAT PART OF THE WEST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED BY COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION: THENCE EAST OF THE SECTION LINE 1098.66 FEET TO THE EAST LINE EXTENDED SOUTH OF STATE ROUTE #83 (FORMERLY #54); THENCE NORTH ON SAID EAST LINE EXTENDED 51.50 FEET TO THE NORTH LINE OF STATE ROUTE #64 AS DEDICATED BY DOCUMENT 254516 FOR A POINT OF BEGINNING; THENCE NORTH ON THE EAST LINE OF SAID ROUTE #83 A DISTANCE OF 276.50 FEET; THENCE NORTHERLY ON THE CURVED EAST LINE OF SAID ROUTE #83 WITH A RADIUS OF 8285.60 FEET AND CONVEX TO THE EAST 458.10 FEET TO THE SOUTH LINE OF LOT 68 IN GRAUE WOODS SUBDIVISION KNOWN AS NORTHWOODS; THENCE SOUTH ON THE WEST LINE OF SAID NORTHWOODS 732.80 FEET TO THE NORTH LINE OF STATE ROUTE #64 AS DEDICATED BY DOCUMENT 254516; THENCE WEST ON SAID NORTH LINE 152.05 FEET TO THE POINT OF BEGINNING, EXCEPTING THEREFROM THAT PORTION TAKEN FOR HIGHWAY PURPOSES IN DUPAGE COUNTY ILLINOIS,

ALSO

LOTS 11, 12, 13, 14, 15 AND 16 IN NORTHWOODS, BEING A SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SECTION 34, TOWNSHIP 40 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 6, 1928 AS DOCUMENT 270734 IN DUPAGE COUNTY, ILLINOIS, EXCEPT THAT PART DESCRIBED AS FOLLOWS: BEGINNING AT THE IRON PIPE WHICH MARKS THE

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Elected Officials  
10-30-08

SOUTHEAST CORNER OF LOT 13; THENCE NORTHERLY ALONG THE EAST LINE THEREOF 9.00 FEET; THENCE WESTERLY ALONG A LINE WHICH FORMS AN ANGLE OF 92 DEGREES 55 MINUTES 23 SECONDS MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, 224.67 FEET TO A POINT ON THE WEST LINE OF LOT 16; THENCE SOUTHERLY ALONG SAID WEST LINE WHICH FORMS AN ANGLE OF 87 DEGREES 04 MINUTES 37 SECONDS MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, 20.00 FEET TO THE SOUTHWEST CORNER OF LOT 16; THENCE EASTERLY ALONG THE SOUTH LINE OF LOTS 16, 15, 14 AND 13; WHICH FORMS AN ANGLE OF 90 DEGREES 00 MINUTES 00 SECONDS MEASURED CLOCKWISE FROM THE LAST DESCRIBED COURSE, 224.38 FEET TO THE POINT OF BEGINNING IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 03-34-411-030; 03-34-411-031; 03-34-411-032; 03-34-411-033; 03-34-411-023 and 024

Commonly known as: 633 W. North Avenue, Elmhurst, Illinois

WHEREAS, Capital Fitness, Inc. ("Applicant"), has submitted its application for variations to increase the allowable area for three wall signs, from 25 square feet to 71 square feet per sign on the north elevation, from 25 square feet to 80 square feet per sign on the south elevation and from 25 square feet to 60 square feet per sign on the east elevation of the commercial building located on the Subject Property; and

WHEREAS, on August 28, 2008 the Zoning Board of Appeals 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

WHEREAS, on October 7, 2008 the Zoning Board of Appeals filed its report of findings and recommendations on the aforesaid variation application, recommending that the application be granted; and

WHEREAS, on October 15, 2008 the Development, Planning and Zoning Committee of the City Council recommended approval of the aforesaid variation; and

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

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

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

SECTION 2. That as to the variation sought to increase the maximum height of a ground sign the City Council makes the following findings of fact:

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

SECTION 3. That a variation to the Elmhurst Zoning Ordinance is hereby granted to Section 11.16-4(7) (Maximum Gross Surface Area of Wall Signs Permitted) to increase the maximum surface of wall signs as follows:

- On the north building elevation: from 25 square feet per sign to 71 square feet per sign for one wall sign; and
- On the south building elevation: from 25 square feet per sign to 80 square feet per sign for one wall sign; and
- On the east building elevation: from 25 square feet per sign to 60 square feet per sign for one wall sign.

subject to the conditions that 1) no other signs be permitted on the portion of the building to be occupied by the Applicant and 2) that the variations granted hereby and the installation, use and maintenance of the signs be in accordance with the evidence submitted to, and the recommendation of, the Zoning Board of Appeals.

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 Scott Day, Esq., Day and Robert PC, 300 Fifth Avenue, Suite 365, Naperville, IL 60563.

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 - Sign Area Variation for Three Wall Signs (X-Sport Fitness-633 West North Avenue)

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 variations to increase the maximum area for 3 wall signs as follows:

North elevation: from 25 to 71 square feet  
South elevation: from 25 to 80 square feet  
East elevation: from 25 to 60 square feet

The ordinance is subject to conditions that no other signage be permitted for the portion of the building to be occupied by the applicant and the usual condition that the signs be installed and maintained in accordance with the evidence submitted to and recommendation of the Zoning Board of Appeals.