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**AGENDA  
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING  
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK  
MONDAY, OCTOBER 15, 2007**

- 1. Open Session 7:30 p.m. – 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 the Regular Meeting Held on Monday, October 1, 2007 (City Clerk Spencer): Approve as published
  - b. Minutes of the Executive Session Held on Monday, October 1, 2007 (City Clerk Spencer): Receive and place on file
  - c. Accounts Payable – October 15, 2007 Total \$ 5,452,051.35
  - d. Report – Health Insurance Renewal (F,CA&AS)
  - e. Report – Dental Insurance Renewal (F,CA&AS)
  - f. O-26-2007 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst
  - g. MCO-16-2007 – An Ordinance Amending Chapter 5 of the Elmhurst Municipal Code (Streets, Alleys and Sidewalk(s)) in Connection with Sidewalk Café Permits
- 5. Reports and Recommendations of Appointed and Elected Officials**
  - a. Updates (Mayor Marcucci)
- 6. Other Business**
  - a. Hahn Street Development Final Proposals - Mr. Stephen Friedman, Consultant – Report and Council Discussion
- 7. Announcements**
- 8. Executive Session – Land Acquisition, Sale of Land and Litigation**
- 9. Adjournment**

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

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

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MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS  
HELD ON MONDAY, OCTOBER 1, 2007  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS

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**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS  
HELD ON MONDAY, OCTOBER 1, 2007  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

**EXECUTIVE SESSION 7:00 P.M. – LAND ACQUISITION AND LITIGATION**

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

Present: Diane Gutenkauf, Norman Leader, Pat Shea, Michael Bram, Stephen Hipskind, George Szczepaniak, Steve Morley, Donna Lomnicki

Absent: Michael J. Regan (arrived at 7:10 p.m.), Susan J. Rose (arrived at 7:07 p.m.), John Gow (arrived at 7:03 p.m.), Moira Moriarty (arrived at 7:08 p.m.), Chris Nybo (arrived at 7:08 p.m.), Mark A. Mulliner

Also in attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert

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

Ayes: Bram, Gutenkauf, Leader, Shea, Hipskind, Szczepaniak, Morley, Lomnicki

Nays: None

8 Ayes, 0 Nays, 6 absent  
Motion duly carried

Alderman Moriarty moved to adjourn executive session. Alderman Rose seconded. Voice vote. Motion carried. Executive session adjourned at 7:37 p.m.

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

Attendance: 25

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:45 p.m.

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

Absent: Mark A. Mulliner

Also in Attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert

**CONTINUATION OF PUBLIC HEARING – PROSPECT AVENUE ANNEXATION AGREEMENT**

3. Mayor Marcucci opened the public hearing at 7:46 p.m. regarding the Prospect Avenue Annexation Agreement. Mayor Marcucci asked for anyone interested in speaking to please address the Council. No one spoke.

Mayor Marcucci stated that the Public Hearing would be recessed until Monday, December 3, 2007. He explained that there are unusual circumstances regarding this particular Annexation Agreement as one of the property owners passed away after the meeting date for the Public Hearing was posted. He explained that State Law requires all property owners to sign the petition and agreement. There will be a continuation of this Public Hearing until all the property owners have a chance to sign.

The public hearing recessed at 7:48 p.m. and will reconvene on Monday, December 3, 2007.

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

4. None.

**PUBLIC FORUM**

5. Jim Babcock  
185 Willowbrook  
Elmhurst, IL 60126

Stated he is a member of the Cool Cities Initiative and thanked the Council for addressing the environmental and sustainability initiatives tonight. He asked the Mayor to sign the *U.S. Conference of Mayors Climate Protection Agreement* to reduce green house gas emissions. He stated that the coalition has a wide base of community support; the time for action is now.

Laura Kratz  
292 Forest Ave.  
Elmhurst, IL 60126

Spoke on behalf of the League of Woman Voters stating they support the Mayor signing the *U.S. Conference of Mayors Climate Protection Agreement*. One of the Leagues action items for the year is the Cool Cities Initiative and the City staff has done a good job toward this initiative. She stated it is important to get the word out about Cool Cities.

Karen Solem  
604 Spring Rd.  
Elmhurst, IL 60126

Stated she is the owner of two (2) businesses on Park Avenue and thanked the Council for approving the bank drive-through. She stated the bank will bring foot traffic and add life to a dead area.

**CONSENT AGENDA**

6. The following items on the Consent Agenda were presented:
- a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, SEPTEMBER 17 2007  
(City Clerk Spencer): Approve as published
  - b. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, SEPTEMBER 17, 2007  
(City Clerk Spencer): Receive and place on file
  - c. ACCOUNTS PAYABLE – SEPTEMBER 30, 2007 TOTAL \$ 2,198,476.11
  - d. BID, ONE (1) 2008 FORD F150 4X2 SUPER CAB PICK-UP TRUCK (City Clerk Spencer):  
Refer to the Public Works and Buildings Committee

September 18, 2007

TO: Mayor Marcucci and Members of the City Council  
RE: Bid, One (1) 2008 Ford F150 4 x 2 Super Cab Pick-Up Truck

In response to an invitation to bid for One (1) 2008 Ford F150 4 x 2 Super Cab Pick-Up Truck advertised in the Elmhurst Press on Friday, August 24, 2007, bids were received from three area dealers.

Bids were opened at 10:00 a.m. on Tuesday, September 18, 2007, and following is a summary of the bids received:

<u>Dealer</u>	<u>Total Price</u>
Terry's Ford Lincoln Mercury (Peotone, IL)	\$16,054.00
Elmhurst Ford (Elmhurst, IL)	\$17,800.00

Freeway Ford-Sterling Truck Sales, Inc. \$18,099.00  
(Lyons, IL)

Respectfully submitted,  
/s/ Patty Spencer  
City Clerk

- e. BID, THREE (3) 2008 FORD F450 4X4 CONTRACTOR DUMPS WITH OPTIONAL EQUIPMENT INCLUDING SNOW PLOWS AND TAILGATE SPREADERS (City Clerk Spencer): Refer to the Public Works and Buildings Committee

September 18, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Bid, Three (3) 2008 Ford F450 4 x 4 Contractor Dumps with Optional Equipment including Snow Plows and Tailgate Spreaders

In response to an invitation to bid for Three (3) 2008 Ford F450 4 x 4 Contractor Dumps with Optional Equipment including Snow Plows and Tailgate Spreaders advertised in the Elmhurst Press on Friday, August 24, 2007, bids were received from four area dealers.

Bids were opened at 10:00 a.m. on Tuesday, September 18, 2007, and following is a summary of the bids received

<u>Dealer</u>	<u>Total Price</u>		
	<u>PW-8</u>	<u>PW-26</u>	<u>PW-49</u>
Freeway Ford-Sterling Truck Sales (Lyons, IL)	\$47,569.00	\$50,469.00	\$47,369.00
Joe Rizza Ford of North Riverside (North Riverside, IL)	\$47,927.00	\$52,751.00	\$47,927.00
Elmhurst Ford (Elmhurst, IL)	\$48,000.00	\$54,000.00	\$47,620.00
Terry's Ford Lincoln-Mercury (Peotone, IL)	\$51,260.00	\$59,660.00	\$57,160.00

Respectfully submitted,  
/s/ Patty Spencer  
City Clerk

- f. TEMPORARY USE AND EVENT PERMIT REQUEST FOR LADIES NIGHT – NOVEMBER 15, 2007 (City Manager Borchert): Concur with the City Manager's recommendation

September 26, 2007

To: Mayor Marcucci and Members of the City Council

Re: Temporary Use and Event Permit Request for Ladies Night – November 15, 2007

It is respectfully requested that the City Council authorize the attached request for a Temporary Use and Event Permit from Cottage Hill Diamonds offering valet parking to their customers from 5:00 p.m. to 9:00 p.m. for the 2<sup>nd</sup> annual Ladies Night event to be held November 15, 2007 in the City Centre Business District to be approved.

It is, therefore, the City Manager's intention to issue the Temporary Use and Event Permit to Cottage Hill Diamonds, with the understanding that if, in the opinion of public safety personnel, pedestrian safety is compromised, the permit will be immediately revoked absent contrary direction from the City Council.

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

- g. REPORT – CITY COUNCIL AND STAFF EFFECTIVENESS AND STRATEGIC FOCUS The following report of the Public Affairs and Safety Committee was presented:

September 24, 2007

To: Mayor Marcucci and Members of the City Council  
Re: City Council and Staff Effectiveness and Strategic Focus

The Public Affairs and Safety Committee met on Monday, September 9<sup>th</sup>, 2007 and again on Monday, September 24<sup>th</sup>, 2007 to discuss City Council and Staff Effectiveness and Strategic Focus relative to routine permitting matters.

The Committee reviewed and discussed content of recent City Council agendas in regards to the amount of staff and City Council time spent on matters of routine review and approval associated with Sidewalk Cafes, Robert Palmer Drive underpass banner requests and temporary use permits. The Committee felt the amount of personnel time as well as the amount of physical resources spent on such matters is unreasonable.

The Committee felt the Elmhurst Municipal Code should be amended to delegate authority to the City Manager to approve Sidewalk Café and Underpass Banner requests and when feasible, make application to the Planning and Zoning Commission for a text amendment to allow for City Manager approval of temporary use permits. Doing so will allow the City to be more responsive to customer requests while allowing both Staff and Council to be more productive and strategic in their efforts.

It is therefore, the recommendation of the Public Affairs and Safety Committee that the City Council authorize the City Attorney to draft an amendment to the Elmhurst Municipal Code to give the City Manager authority to approve sidewalk Cafes and underpass banner requests and authorize the City Manager to make application to the Planning and Zoning Commission for a Zoning Code text amendment allowing the City Manager the authority to approve temporary use permits.

Respectfully submitted,  
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

- h. REPORT – C4A NORTH BUSINESS DISTRICT - YARD REQUIREMENTS The following report of the Development, Planning and Zoning Committee was presented:

September 26, 2007

TO: Mayor Marcucci and Members of the City Council  
RE: C4A North Business District – Yard Requirements

The Development, Planning and Zoning Committee met on September 10 and 24, 2007 to review the referral from the City Council to review this topic. The Committee reviewed the City's zoning regulations for the C4 and C4A Districts, as well as current and possible future setbacks for buildings in the C4A District. The Committee also discussed the City's planning documents, including the North Downtown Plan and the Downtown Sector Plan, and the emphasis of these documents on making the north downtown area (C4A) as similar as possible to the balance of the downtown area (C4).

The Committee's review of this information allowed them to consider the intent of the City's plans and zoning requirements to encourage a pedestrian-oriented environment in the north downtown area that reflects the current pedestrian environment already present further to the south. In this regard, the Committee supports retaining existing C4A yard requirements which allow buildings to be placed up to the lot line (sidewalk). At the same time, the Committee acknowledged that the sidewalk improvements and widening present in the portions of downtown immediately north and south of the commuter rail tracks have not been extended to the north downtown area. The Committee concurred that extending these improvements will help promote pedestrian access and safety, and they noted that such improvements are tentatively planned for installation along North York (from Second Street to North Avenue) in 2008 and 2009. Further, the Committee recommends that such improvements include widened sidewalks, specifically consisting of "bumpouts" (also called "knuckles") at key areas such as intersection crossings. Committee members believe that these improvements will further promote pedestrian safety.

The Committee further noted that all new construction in the C4A District is subject to Council review and approval. Therefore, specific attention can and will be paid to pedestrian safety issues in future plan reviews, making the need for legislative change unnecessary at this time.

It is therefore, the recommendation of the Development, Planning and Zoning Committee that there be no changes to the City's zoning requirements for C4A. It is also the Committee's recommendation that new sidewalk improvements along North York Street in the north downtown area include widened areas (bumpouts) in key locations such as street crossings.

Respectfully submitted,  
Development, Planning and Zoning  
Committee

/s/ Susan J. Rose

Chairman

/s/ Norman Leader

Vice-Chairman

/s/ Diane Gutenkauf

Alderman Shea removed item **6h. Report – C4A North Business District - Yard Requirements.**

Alderman Bram moved to accept the contents of the Consent Agenda less item **6h. Report – C4A North Business District - Yard Requirements.** Alderman Regan seconded. Voice vote unanimous, motion carried. Alderman Gutenkauf moved to approve the contents of the Consent Agenda less item **6h. Report – C4A North Business District - Yard Requirements.** Alderman Rose seconded. Roll call vote:

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

Nays: None

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

Alderman Rose moved to approve item **6h. Report – C4A North Business District - Yard Requirements.** Alderman Leader seconded.

Alderman Rose stated that the Development, Planning and Zoning Committee met twice to discuss item **6h. Report – C4A North Business District - Yard Requirements,** which was referred to their committee by Aldermen Leader and Shea.

Alderman Shea stated she removed item **6h. Report – C4A North Business District - Yard Requirements,** to inquire if there was enough space in the C4A North Business District to create bumpouts.

Alderman Rose replied, yes, there is a plan for a bumpout and the Development, Planning and Zoning Committee will take a look at it because of the C4A District.

Alderman Bram stated this requirement will allow buildings to go all the way to the sidewalks. The C4A allows at the lot line pushed back past the sidewalks.

Discussion ensued regarding building up to the lot line and the C4A north Business District requirements.

Roll call vote on item **6h. Report – C4A North Business District - Yard Requirements:**

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

Nays: None

Results: 13 ayes, 0 nays, 1 absent  
Motion Duly Carried

### **COMMITTEE REPORTS**

7. a. **REPORT – ENVIRONMENTAL AND SUSTAINABILITY INITIATIVES** (the following Joint Committee Report of the Public Affairs and Safety Committee and the Development, Planning and Zoning Committee was presented:

September 25, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Environmental and Sustainability Initiatives

Request for review, development, and initiation of an Environmental and Sustainability Policy for the City of Elmhurst

The Development, Planning and Zoning Committee and the Public Affairs and Safety Committee met in a joint meeting on September 24, 2007 to review information regarding the above-referenced topic. To prepare for this discussion, the Committees reviewed extensive documentation supplied by City Staff and other organizations.

The Committees met in a joint meeting to review various issues associated with environmental and sustainability initiatives that might be undertaken in the community. Committee members reviewed the City's previous and current environmental initiatives, including the following:

- The Environmental Commission, which operated for several years in the 70's and 80's to assist in environmental matters and specifically recycling. The Commission itself chose to go out of existence after completing an educational effort and assisting in the start-up of various environmental initiatives.
- Various initiatives of City Council and City administration, including adopting new building code standards that require higher energy efficiencies, alternative fuels, Salt Creek water quality efforts, downtown-area zoning density, and other programs.
- The City staff Sustainability Committee and Sustainability Coordinator, which were recently begun by City Staff to develop and implement (where possible) further efforts at reducing energy consumption and otherwise addressing environmental concerns as they relate to City operations.

The Committees also discussed various ways for carrying out future environmental efforts and recommendations. The Committees agreed to meet in the future to generate specific information in the following areas: (1) the development of a mission statement; (2) the identification of key issues to be addressed in the areas of city staff practices, resident practices, and general policies; and (3) the development of a plan of action with timeframes for implementation.

While the two Committees desire to further review the above-referenced issues at a subsequent meeting (October 22 or November 12), there is consensus to support immediate action by the City in support of the US Mayors Climate Protection Agreement, which is part of the Sierra Club's Cool Cities Initiative (CCI). The Joint Committee believes that Elmhurst participation in this program represents an appropriate starting point for the community, and therefore, merits immediate attention. Furthermore, the Joint Committee anticipates a City budget commitment of a minimum of \$50,000 – \$80,000 per year for this initiative and recommends that specific allowance for costs be included in budget considerations for the coming year.

It is therefore, the recommendation of the Development, Planning and Zoning Committee and the Public Affairs and Safety Committee that the City Council authorize the Mayor to sign the US Mayors Climate Protection Agreement to formalize the City of Elmhurst's commitment to environmental and sustainability issues and that this initiative be further studied and evaluated as summarized above.

Respectfully submitted,  
Development, Planning and Zoning  
Committee

/s/ Susan J. Rose

Chairman

/s/ Norman Leader

Vice-Chairman

/s/ Diane Gutenkauf

Respectfully submitted,  
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

Alderman Rose moved to approve item **7a. Report – Environmental and Sustainability Initiatives**. Alderman Bram seconded.

Alderman Rose stated the Development, Planning and Zoning Committee and the Public Affairs and Safety Committee met several times over the past year to discuss these issues. Members of the League of Woman Voters, AAUW, Elmhurst Garden Club, Sierra Club, Elmhurst Memorial Healthcare and Elmhurst College have requested the Mayor Thomas D. Marcucci sign on to the U.S. Mayors Climate Protection Agreement. They believe the City of Elmhurst will benefit from participation in the Cool Cities initiative. Alderman Rose also stated this is the beginning process of a commitment to develop a mission. The City has created a Sustainability Committee, Director of Water/Wastewater, Dennis Streicher has accepted the responsibility to lead this committee.

Alderman Rose asked Council to approve at budget time, the financial support needed for these efforts. An inventory of the City's current practice and a commitment to reduce carbon emissions will be a goal and all citizens will be encouraged to get involved.

Alderman Bram thanked former Alderman Ann Tranter for her concern for the environment and suggesting that the City purchase Hybrid vehicles. Alderman Bram also stated the City and Council are promoting recycling.

Alderman Gutenkauf stated she is very excited to be a part of the process and thanked the City for their leadership role.

Roll call vote on item 7a. **Report – Environmental and Sustainability Initiatives:**

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

Nays: None

Results: 12 ayes, 0 nays, 2 absent  
Motion Duly Carried

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

8. a. UPDATES

Alderman Szczepaniak stated that on September 21, 2007 at York High School during a pep rally, a cheerleader fell flat on the floor and a call for an ambulance was made. It seemed a long time lapsed before an ambulance responded from Villa Park to the accident. Alderman Szczepaniak asked if this was proper protocol if Elmhurst cannot respond.

Mayor Marcucci asked City Manager Borchert to send a report to the Council regarding this incident.

Alderman Bram asked Mayor Marcucci if he has any additional knowledge of the O'Hare Airport Western Access plan.

Mayor Marcucci stated a final map which conceptualizes the bypass and Western access to O'Hare is a long time away. It will take an airline to build a terminal. County Board Chairman Schillerstrom is making sure DuPage will benefit from this. The Mayor stated a series of meetings will be held regarding western access to O'Hare. The first meeting will be in Wood Dale on Wednesday, October 3, 2007. This meeting is to find out what the suburbs want, and the Mayor invited the Council to attend. He stated he would pass the meeting schedule onto them.

City Manager Borchert reported that the City and the DuPage County Board are looking at the concerns of the communities as regards to the Salt Creek 100 year Flood Plain and will report back to the City.

**ORDINANCES**

9. a. ZO-14-2007 – AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT FOR THE PURPOSE OF ESTABLISHING A BANK DRIVE-THROUGH FACILITY ON THE PROPERTY COMMONLY KNOWN AS 130 PARK AVENUE (SUBURBAN BANK AND TRUST)

Ordinance ZO-14-2007 was presented for passage.

Alderman Rose moved to approve item 9a. **ZO-14-2007 – An Ordinance Granting a Conditional Use Permit for the Purpose of Establishing a Bank Drive-Through Facility on the Property Commonly Known As 130 Park Avenue (Suburban Bank and Trust).** Alderman Leader seconded.

Alderman Rose stated that the committee report approving item 9a. **ZO-14-2007 – An Ordinance Granting a Conditional Use Permit for the Purpose of Establishing a Bank Drive-Through Facility on the Property Commonly Known As 130 Park Avenue (Suburban Bank and Trust)** was approved at the September 17, 2007 City Council meeting. It was fully vetted and the majority and minority reports were discussed. The Planning and Zoning Commission stated the conditional use didn't meet the standard criteria. Traffic studies were conducted and the standards and other criteria met what is needed for conditional use. Alderman Rose urged Council to vote to approve the ordinance.

Alderman Gutenkauf stated she had some new evidence that the building plans had not complied with City Zoning Code and ADA Regulations and codes for a handicap accessible door.

Alderman Rose stated that was an incorrect interpretation of the City Code. Alderman Rose asked if she could make a motion to allow the petitioner to address the Council by answering their questions, as the petitioners are in attendance tonight.

Mayor Marcucci replied a motion is not necessary and the request granted.

Alderman Rose stated this is not new discovery and as far as ADA Requirements the applicant should be asked.

Alderman Gutenkauf stated she asked City staff and their reply on the subject never came up. She stated the infrequent use of a door diminishes the ADA spirit and the legality of the zoning.

Discussion ensued regarding ADA, zoning and traffic safety.

Mayor Marcucci asked Council to direct their questions to the applicant.

Lee Daniels  
115 Haven Rd.  
Elmhurst, IL 60126

Mr. Daniels stated new plans have been filed with the ADA regarding use of the side entrance. This will be in accordance with the City code and copies of the revised plan were given to Clerk Spencer to hand out to the Council.

Alderman Bram called a point of order, returning the discussion to the traffic and safety issues. Discussion ensued.

Alderman Rose moved to call the question. Alderman Leader seconded. Voice vote, not a clear majority and the Mayor asked Clerk Spencer to conduct a roll call vote. Roll call vote to call the question:

Ayes: Rose, Leader, Regan, Hipskind, Szczepaniak

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

Results: 5 ayes, 8 nays, 1 absent  
Motion Failed

Discussion continued regarding traffic.

Alderman Gutenkauf thanked the applicant for the revised plan and stated that it does address the ADA requirements.

Alderman Szczepaniak stated it is up to the City to provide signage and safety.

Alderman Bram spoke regarding the Historic Preservation of the building and the next level of placing a plaque on it. Discussion ensued.

Mayor Marcucci called a point of information, he stated the putting a plaque on a building is separate. It may be done parallel with the Preservation Ordinance or applied for separately.

Roll call vote on item 9a. **ZO-14-2007 – An Ordinance Granting a Conditional Use Permit for the Purpose of Establishing a Bank Drive-Through Facility on the Property Commonly Known As 130 Park Avenue (Suburban Bank and Trust):**

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

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

Results: 8 ayes, 6 nays, 1 absent  
Motion Duly Carried

**OTHER BUSINESS**

10. Alderman Szczepaniak asked if the Council was on track regarding the time line for the review of the two (2) RFPs for the Hahn Street Development.

Mayor Marcucci stated two (2) weeks from tonight, Mr. Steven Friedman of S.B. Friedman & Company will have a presentation for the City Council.

Alderman Bram asked why the Mayor was required to vote on the ordinance that was before Council tonight.

City Attorney Kubiesa replied it is required by state law.

**ANNOUNCEMENTS**

11. None.

**ADJOURNMENT**

12. Alderman Moriarty moved to adjourn the meeting. Aldermen Morley seconded. Voice Vote. Motion carried. Meeting adjourned 10:14 p.m.

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Thomas D. Marcucci, Mayor

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Patty Spencer, City Clerk

55

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

OCTOBER 15, 2007

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<b><u>CHECKS</u></b>			
GENERAL FUND	\$829,884.34	\$6,708.71	\$836,593.05
LIBRARY FUND	15,054.63	-	15,054.63
B & I LIBRARY G.O. BONDS	437.50	-	437.50
REDEVELOPMENT FUND	27,117.41	-	27,117.41
INDUSTRIAL DEVELOPMENT FUND	218.75	-	218.75
DEBT SERVICE G.O. BONDS	420.00	-	420.00
MUNICIPAL UTILITY FUND	701,452.14	26,282.90	727,735.04
PARKING REVENUE SYSTEM FUND	8,544.93	-	8,544.93
FIRE PENSION FUND	750.00	-	750.00
	<u>1,583,879.70</u>	<u>32,991.61</u>	<u>1,616,871.31</u>
<b><u>WIRE TRANSFERS - Land Acquisition</u></b>			
REDEVELOPMENT FUND	2,950,000.00	-	2,950,000.00
<b><u>WIRE TRANSFERS - Debt Svc Pmts</u></b>			
GENERAL	75,521.19	-	75,521.19
CAPITAL IMPROVEMENT	328,937.52	-	328,937.52
REDEVELOPMENT	75,000.00	-	75,000.00
MUNICIPAL UTILITY FUND	120,986.50	-	120,986.50
PARKING REVENUE SYSTEM FUND	7,044.00	-	7,044.00
LIBRARY OPERATING	277,690.83	-	277,690.83
	<u>885,180.04</u>	<u>0.00</u>	<u>885,180.04</u>
GRAND TOTAL	<u>\$5,419,059.74</u>	<u>\$32,991.61</u>	<u>\$5,452,051.35</u>

FINANCE REVIEW

*Maurice Gaston*

CITY MANAGER REVIEW

TO THE CITY TREASURER,

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

\_\_\_\_\_  
MAYOR

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

PREPARED 10/08/2007, 16:09:32  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 10/15/2007 CHECK DATE: 10/18/2007

BANK: 01

VENDOR NO	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009417	A. N. S., INC	01	10/15/2007	530-0088-503.50-14	WINDOW CLEANING	310.00	
922594	009980						
0000009	ACE HARDWARE				VENDOR TOTAL *	310.00	
249057	009586	01	10/15/2007	110-5030-421.40-98	PADLOCK	7.64	
249199	009805	01	10/15/2007	110-5030-421.40-98	EVIDENCE SUPPLIES	12.58	
249030	009983	01	10/15/2007	110-5030-421.50-01	PAINTING SUPPLIES	17.51	
248837	009985	01	10/15/2007	110-6046-418.50-01	DRILL BIT	19.40	
248838	009986	01	10/15/2007	110-6046-418.50-01	DRILL BIT	6.11	
248776	009987	01	10/15/2007	110-6046-418.50-01	DRILL BIT/SCREWS/CAULK	16.98	
248876	009984	01	10/15/2007	110-7060-451.50-01	CEILING TILES REPLACEMENT	13.46	
0010266	ACME TRUCK BRAKE & SUPPLY				VENDOR TOTAL *	93.68	
1272630028	009695	01	10/15/2007	110-6047-512.50-16	PW-170	13.84	
0011679	ACROSSTOWN DOOR SERVICE INC				VENDOR TOTAL *	13.84	
14968	009922	01	10/15/2007	110-6046-418.50-01	DOOR REPAIR	85.00	
0016654	ADAMCZYK, MICHAEL				VENDOR TOTAL *	85.00	
9/26/07	009100	01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	28.00	
0014376	AEREX PEST CONTROL				VENDOR TOTAL *	28.00	
732559	000001	01	10/15/2007	110-4020-422.50-01	PEST CONTROL	30.00	
732560	000002	01	10/15/2007	110-4020-422.50-01	PEST CONTROL	20.00	
732558	009999	01	10/15/2007	110-5030-421.30-98	PEST CONTROL	40.00	
732556	009997	01	10/15/2007	110-6046-418.50-01	PEST CONTROL	40.00	
732557	009998	01	10/15/2007	110-6046-418.50-01	PEST CONTROL	50.00	
732607	000004	01	10/15/2007	110-6046-418.50-01	PEST CONTROL	80.00	
732326	000000	01	10/15/2007	110-7060-451.50-01	PEST CONTROL	25.00	
732606	000003	01	10/15/2007	110-7060-451.50-01	PEST CONTROL	20.00	
0008061	AHLGRIM, ARTHUR				VENDOR TOTAL *	305.00	
9/26/07	009101	01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
0007472	AIRGAS NORTH CENTRAL				VENDOR TOTAL *	14.00	
105029478	000022	01	10/15/2007	110-6047-512.40-98	SUPPLIES	296.70	
0016655	ALLEN, CINDY				VENDOR TOTAL *	296.70	
9/26/07	009102	01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	28.00	
0016250	ALLIED GARAGE DOOR INC.				VENDOR TOTAL *	28.00	

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VENDOR NAME	VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
ALLIED GARAGE DOOR INC.	000005	01		10/15/2007	110-5030-421.50-01	DOOR REPAIR	89.00	
	000007	01		10/15/2007	110-5030-421.50-01	DOOR REPAIR	199.00	
	000008	01		10/15/2007	110-5030-421.50-01	DOOR REPAIR	102.75	
	000006	01		10/15/2007	110-6046-418.50-01	DOOR REPAIR	89.00	
	000009	01		10/15/2007	110-6046-418.50-01	DOOR REPAIR	133.50	
	000010	01		10/15/2007	110-6046-418.50-01	DOOR REPAIR	89.00	
VENDOR TOTAL *							702.25	
ALLIED WASTE SERVICES #551	009538	01		10/15/2007	110-6041-432.30-81	REFUSE	432.00	
	009481	01		10/15/2007	110-6045-441.30-65	FLOOD DAMAGE CLEAN UP	41,941.96	
	009482	01		10/15/2007	110-6045-441.30-83	BRUSH COLLECTION	36,267.60	
	009540	01		10/15/2007	110-6045-441.30-65	REFUSE	1,971.20	
	009542	01		10/15/2007	110-6045-441.30-65	REFUSE	1,971.20	
	009891	01		10/15/2007	110-6045-441.30-65	REFUSE COLLECTION	182,725.50	
	009892	01		10/15/2007	110-6045-441.30-83	REFUSE COLLECTION	19,662.00	
	009830	01		10/15/2007	510-6056-502.30-81	WASTE DISPOSAL	821.75	
VENDOR TOTAL *							285,793.21	
ALPINE SAP INC	009179	01		10/15/2007	510-6050-501.30-52	RPZ TESTING	8,796.00	
VENDOR TOTAL *							8,796.00	
AMERICAN CHARGE SERVICE	009488	01		10/15/2007	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	311.60	
	009489	01		10/15/2007	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	25.60	
VENDOR TOTAL *							337.20	
AMERICAN LIGHT	009212	01		10/15/2007	110-4020-422.40-98	OTHER SUPPLIES	10.36	
	009213	01		10/15/2007	110-5030-421.40-98	OTHER SUPPLIES	10.36	
	009214	01		10/15/2007	110-6041-432.40-98	OTHER SUPPLIES	10.36	
	009215	01		10/15/2007	110-6043-434.40-98	OTHER SUPPLIES	10.36	
	009169	01		10/15/2007	110-6044-435.40-98	BALLASTS	6,662.00	
	009170	01		10/15/2007	110-6044-435.40-28	LUMINARIES	1,086.25	
	009171	01		10/15/2007	110-6044-435.40-28	LUMINARIES	17,150.00	
	009172	01		10/15/2007	110-6044-435.40-28	LUMINARIES	12,913.75	
	009173	01		10/15/2007	110-6044-435.40-37	PANELS	453.32	
	009216	01		10/15/2007	110-6044-435.40-98	OTHER SUPPLIES	10.36	
	009451	01		10/15/2007	110-6044-435.40-37	PANELS	3,238.00	
	009452	01		10/15/2007	110-6044-435.40-98	PANELS	3,238.00	
	009217	01		10/15/2007	110-6046-418.40-98	OTHER SUPPLIES	10.36	
	009221	01		10/15/2007	110-6046-418.50-01	BLDG SUPPLIES	28.25	
	009218	01		10/15/2007	110-6047-512.40-98	OTHER SUPPLIES	10.36	
	009219	01		10/15/2007	510-6052-501.40-98	OTHER SUPPLIES	10.36	
	009220	01		10/15/2007	510-6057-502.40-98	OTHER SUPPLIES	10.36	
VENDOR TOTAL *							44,862.81	

0008412 AMERICAN PUBLIC WORKS ASSOCIATION

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0008412	AMERICAN PUBLIC WORKS ASSOCIATION	01	10/15/2007	110-6040-431.40-33	PW CD AND INFO PACKAGE	119.00	
10/01/07	009506						
0000730	AMI SAFETY INC	01	10/15/2007	110-5030-421.40-98	SUPPLIES	119.00	
231620	000016				VENDOR TOTAL *	119.00	
0016704	APEX CHEMICAL INC	01	10/15/2007	110-6047-512.40-34	STOCK	153.70	
11757	009693				VENDOR TOTAL *	153.70	
0009543	ARCH WIRELESS	01	10/15/2007	110-4020-422.30-75	MONTHLY PHONE	233.10	
Q24371201	009764				MONTHLY PHONE	34.83	
Q24371231	009608				MONTHLY PHONE	171.90	
0012722	ARMOR SYSTEMS CORPORATION	01	10/15/2007	530-0088-503.30-09	PARKING COLLECTIONS	206.73	
1601	009890				VENDOR TOTAL *	1,254.00	
0000039	ARROW UNIFORM	01	10/15/2007	110-6041-432.40-62	UNIFORM CLEANING	1,254.00	
05-425723	009210				UNIFORM SUPPLIES	98.51	
05-428781	009826				UNIFORM SUPPLIES	98.51	
05-425723	009211				UNIFORM CLEANING	98.51	
05-428781	009827				UNIFORM SUPPLIES	98.51	
0007267	ASSOCIATED TECHNICAL SERVICES, LTD.	01	10/15/2007	510-6050-501.30-26	LEAK LOCATION SVCS	394.04	
17546	009895				LEAK LOCATION SVCS	13,740.20	
17527	009823				LEAK LOCATION SVCS	375.00	
0007161	ASSOCIATED TIRE	01	10/15/2007	110-6047-512.50-16	PARTS & SUPPLIES	14,115.20	
390529	009510				PW-61	57.88	
390527	009694				PW-61	120.00	
390824	009821				PARTS/SUPPLIES	73.68	
391020	009822				PARTS/SUPPLIES	190.89	
0012277	AT&T	01	10/15/2007	110-1001-411.30-75	MONTHLY PHONE	442.45	
63094131383002	009476				MONTHLY PHONE	11.77	
21713998021004	009479				MONTHLY PHONE	87.96	
63029919307818	009242				MONTHLY SERVICE	225.77	
63029919617851	009244				MONTHLY SERVICE	225.77	
70822603019681	009147				MONTHLY PHONE	79.08	
63022613552388	009243				MONTHLY SERVICE	214.21	
70822603773592	009294				MONTHLY PHONE	97.77	
70822603029680	009295				MONTHLY PHONE	79.08	

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AT&T	009296		01	10/15/2007	110-4020-422.30-75	MONTHLY PHONE	79.08	
	009477		01	10/15/2007	110-4020-422.30-75	MONTHLY PHONE	103.77	
	009151		01	10/15/2007	110-5030-421.30-27	MONTHLY PHONE	182.99	
	009152		01	10/15/2007	110-5030-421.30-27	MONTHLY PHONE	584.01	
	009297		01	10/15/2007	110-5030-421.30-75	MONTHLY PHONE	97.77	
	009478		01	10/15/2007	110-5030-421.30-75	MONTHLY PHONE	35.90	
	009148		01	10/15/2007	110-6040-431.30-75	MONTHLY PHONE	29.26	
	009149		01	10/15/2007	110-6040-431.30-75	MONTHLY PHONE	101.46	
	009155		01	10/15/2007	110-6040-431.30-75	MONTHLY PHONE	77.71	
	009156		01	10/15/2007	110-6040-431.30-75	MONTHLY PHONE	1,099.24	
	009291		01	10/15/2007	110-6040-431.30-75	MONTHLY PHONE	240.96	
	009480		01	10/15/2007	110-6040-431.30-75	MONTHLY PHONE	79.08	
	009574		01	10/15/2007	110-6040-431.30-75	MONTHLY PHONE	87.96	
	009150		01	10/15/2007	110-6046-418.50-01	MONTHLY PHONE	74.99	
	009157		01	10/15/2007	110-6046-418.50-01	MONTHLY PHONE	74.92	
	009473		01	10/15/2007	110-7060-451.30-75	MONTHLY PHONE	74.92	
	009474		01	10/15/2007	110-7060-451.30-98	MONTHLY PHONE	79.08	
	009154		01	10/15/2007	510-6052-501.30-75	MONTHLY PHONE	113.43	
	009290		01	10/15/2007	510-6052-501.30-75	MONTHLY PHONE	549.62	
	009153		01	10/15/2007	510-6055-502.30-75	MONTHLY PHONE	193.70	
	009293		01	10/15/2007	510-6055-502.30-75	MONTHLY PHONE	549.62	
	009475		01	10/15/2007	510-6055-502.30-75	MONTHLY PHONE	97.77	
							11.77	
							5,640.42	
ATOMIC TRANSMISSIONS	009691		01	10/15/2007	110-6047-512.50-02	PW-117	285.00	
	009692		01	10/15/2007	110-6047-512.50-02	PW-66	385.00	
AUTOMATIC BUILDING CONTROLS INC	009924		01	10/15/2007	110-6046-418.50-01	MONTHLY MAINT FEE	670.00	
							293.33	
BANIKE, TERRY	009103		01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	293.33	
							14.00	
BATTERIES PLUS - 288	009300		01	10/15/2007	110-4020-422.40-98	SUPPLIES	14.00	
	009302		01	10/15/2007	110-4020-422.40-98	SUPPLIES	70.00	
	009301		01	10/15/2007	110-5030-421.40-98	SUPPLIES	87.00	
							70.00	
BAXTER AND WOODMAN ENGIN	009557		01	10/15/2007	510-6055-502.30-26	ENGINEERING SVCS	227.00	
	009559		01	10/15/2007	510-6057-502.30-26	ENGINEERING SVCS	10.18	
							1,752.00	
BEIN, ED							1,762.18	

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0016657	BEIN, ED	01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	10.00	
9/26/07							
0000060	BERGHEGER, BRIAN	01	10/15/2007	110-7060-451.60-11	EXPENSE REIMBURSEMENT	90.00	
09/28/2007							
0000059	BERGHEGER, BRIAN-PETTY CASH	01	10/01/2007	110-7060-451.40-98	MISC SUPPLIES	90.00	CHECK #: 111116
8/4-9/28/07	009459	01	10/01/2007	110-7060-451.60-42	VOLUNTEER EXPENSES		CHECK #: 111116
8/4-9/28/07	009460	01	10/01/2007	110-7060-451.60-54	TRAVEL EXPENSES		CHECK #: 111116
8/4-9/28/07	009461	01	10/01/2007	110-7060-451.60-65	PROGRAMS/EDUCATION EXPEN		CHECK #: 111116
8/4-9/28/07	009462	01	10/01/2007	110-7060-451.60-98	MISC EXPENSES		CHECK #: 111116
8/4-9/28/07	009463	01	10/01/2007				CHECK #: 108.04
0013075	BERKELEY TRUCKING INC.	01	10/15/2007	510-6052-501.40-57	STONE	.00	294.04
34133	009925	01	10/15/2007	510-6052-501.30-81	HAULING SVCS	2,370.60	
34132	009926	01	10/15/2007			4,900.00	
0000061	BERKHEIMER CO INC, G.W.	01	10/15/2007	510-6057-502.50-01	RADIATOR REPAIR	263.38	
397564	009989	01	10/15/2007			7,270.60	
0000063	BERLAND'S HOUSE OF TOOLS	01	10/15/2007	110-6046-418.40-98	TOOLS	45.95	
341051	009921	01	10/15/2007			263.38	
0010307	BEST QUALITY CLEANING INC	01	10/15/2007	110-6046-418.30-14	MONTHLY CLEANING SVCS	45.95	
27094	009161	01	10/15/2007	110-6046-418.30-14	MONTHLY CLEANING SVCS	6,509.00	
27095	009168	01	10/15/2007	510-6057-502.30-14	MONTHLY CLEANING SVCS	75.00	
27094	009162	01	10/15/2007			339.00	
0009803	BLICK ART MATERIALS	01	10/15/2007	110-7060-451.60-44	EXHIBIT SUPPLIES	6,923.00	
6075321	009513	01	10/15/2007			521.55	
0016697	BORDIGNON, ANTHONY	01	10/15/2007	110-0086-453.30-52	CATV PROF SVCS	521.55	
09/16-09/30/07	009594	01	10/15/2007			123.75	
0014077	BRAUN, WAYNE	01	10/15/2007	110-2007-413.60-23	HOLIDAY PARTY ENTERTAINME	123.75	
08/23/2007	009749	01	10/15/2007			300.00	
0007199	BRETT EQUIPMENT CORPORATION	01	10/15/2007	110-6047-512.50-16	PW-37 & STOCK	300.00	
157323	009690	01	10/15/2007			105.96	

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INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007199	BRETT EQUIPMENT CORPORATION							
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE					VENDOR TOTAL *	105.96	
00169368	009685	01		10/15/2007	110-6047-512.50-16	PW-68	11.67	
00169254	009686	01		10/15/2007	110-6047-512.50-16	PW-143	35.27	
00169532	009687	01		10/15/2007	110-6047-512.50-16	PW-22	22.53	
00169593	009688	01		10/15/2007	110-6047-512.50-16	PW-68	12.13	
00169735	009689	01		10/15/2007	110-6047-512.50-16	STOCK	70.42	
0007057	BROADCAST PRODUCTION SERVICES INC					VENDOR TOTAL *	152.02	
09/16-09/30/07	009601	01		10/15/2007	110-0086-453.30-52	CATV PROF SVCS	186.00	
0000084	BURGIN, DENNIS					VENDOR TOTAL *	186.00	
09/16-09/30/07	009606	01		10/15/2007	110-0086-453.30-52	CATV PROF SVCS	599.00	
09/27/2007	009607	01		10/15/2007	110-0086-453.30-52	DVD'S	70.00	
0015444	BUSCH, GLEN					VENDOR TOTAL *	669.00	
SEPT 2007	009744	01		10/15/2007	110-4020-422.60-11	HONOR GUARD TRAINING	702.00	
0016658	BUSSERT, MARK					VENDOR TOTAL *	702.00	
9/26/07	009705	01		10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	7.00	
0009267	C J C AUTO PARTS & TIRES					VENDOR TOTAL *	7.00	
8430	009514	01		10/15/2007	110-6047-512.50-16	PARTS & SUPPLIES	122.10	
8112	009711	01		10/15/2007	110-6047-512.50-16	PW-198	16.70	
8578	009712	01		10/15/2007	110-6047-512.50-16	PW-61	60.49	
7984	009713	01		10/15/2007	110-6047-512.50-16	PW-25	5.63	
9091	009808	01		10/15/2007	110-6047-512.50-16	PARTS/SUPPLIES	455.04	
0006727	CALIBRE PRESS LLC					VENDOR TOTAL *	659.96	
53185	009797	01		10/15/2007	110-5030-421.60-11	TRAINING CLASS	199.00	
0016696	CAMACHO, SAL					VENDOR TOTAL *	199.00	
11/11/2007	009533	01		10/15/2007	110-7060-451.60-65	SPEAKER	400.00	
0004296	CANTEEN CORP					VENDOR TOTAL *	400.00	
305314	009561	01		10/15/2007	110-6046-418.40-98	VENDING MACHINE REFILL	43.63	
305589	009885	01		10/15/2007	110-6046-418.40-98	VENDING MACHINE REFILL	104.03	
0014952	CAREERBUILDER, LLC					VENDOR TOTAL *	147.66	

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0014952	CAREERBUILDER, LLC	01	10/15/2007	110-2007-413.60-42	EMPLOYMENT AD	2,925.00	
CB00702345	009439						
0004207	CARNEY, PAUL	01	10/15/2007	110-5030-421.60-50	VENDOR TOTAL * EXPENSE REIMBURSEMENT	2,925.00	
10/01/2007	009613					69.95	
0004999	CARUSO, WILLIAM	01	10/15/2007	110-4025-424.30-12	VENDOR TOTAL * PLUMBING INSPECTIONS	2,942.52	
SEPT 2007	009621						
0008716	CASE LOTS INC.	01	10/15/2007	110-2006-413.40-33	VENDOR TOTAL * OFFICE SUPPLIES	2,942.52	
151685	009531					159.80	
151750	009809					155.16	
151818	000017					349.00	
0011925	CDC ENTERPRISES INC.	01	10/15/2007	510-6051-501.50-04	VENDOR TOTAL * SCADA COMPUTER SYS UPGRDS	663.96	
200700067	009555					552.50	
200700067	009554					552.50	
0007069	CDW GOVERNMENT INC	01	10/15/2007	110-2008-413.40-72	VENDOR TOTAL * PRINTER LEGAL PAPER TRAY	1,105.00	
GTL2341	009500					260.30	
0010885	CEDRIC SPRING AND ASSOCIATES	01	10/15/2007	110-5030-421.60-45	VENDOR TOTAL * SHIRTS	260.30	
68523	009587					628.29	
0012836	CERTIFIED FLEET SERVICES, INC	01	10/15/2007	110-6047-512.50-16	VENDOR TOTAL * TRK #1	628.29	
S11114	009684					352.43	
0012713	CHARACTER COUNTS IN ELMHURST	01	10/15/2007	110-0000-371.98-00	VENDOR TOTAL * BACK TO SCHOOL SPLASHBASH	352.43	
9/26/07	009208					380.00	
0016698	CHICAGO HISTORY MUSEUM	01	10/01/2007	110-7060-451.60-98	VENDOR TOTAL * RIGHTS TO USE PHOTO	380.00	
14912 47048	009464					25.00	
0014402	CHICAGO PARTS & SOUND LLC	01	10/15/2007	110-6047-512.50-16	VENDOR TOTAL * PD-33	.00	
247933	009682					46.71	
247918	009683					184.51	
0005933	CHICAGO SUBURBAN EXPRESS				VENDOR TOTAL *	231.22	

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INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK CHECK/DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005933	CHICAGO SUBURBAN EXPRESS							
1331999		009303		01 10/15/2007	110-6044-435.40-53	FREIGHT CHARGES	37.41	
1334104		009824		01 10/15/2007	110-6044-435.40-98	FREIGHT CHARGES	37.41	
0012814	CHICAGO SUN-TIMES					VENDOR TOTAL *	74.82	
5410019197		009329		01 10/15/2007	110-4020-422.60-98	SUBSCRIPTION	33.12	
0011327	CHICAGO TRIBUNE					VENDOR TOTAL *	33.12	
52041092		009158		01 10/15/2007	110-1001-411.60-51	SUBSCRIPTION	119.60	
0012699	CINTAS FIRST AID & SAFETY					VENDOR TOTAL *	119.60	
0343444845		009521		01 10/15/2007	110-4020-422.60-25	FIRE PREVENTION	59.52	
0343446967		009812		01 10/15/2007	110-4020-422.60-25	SUPPLIES	24.03	
0343446967		009813		01 10/15/2007	110-5030-421.40-98	SUPPLIES	24.03	
0343446967		009814		01 10/15/2007	110-6041-432.40-98	SUPPLIES	24.03	
0343446967		009815		01 10/15/2007	110-6043-434.40-98	SUPPLIES	24.03	
0343446967		009816		01 10/15/2007	110-6044-435.40-98	SUPPLIES	24.03	
0343446967		009817		01 10/15/2007	110-6046-418.40-98	SUPPLIES	24.03	
0343446967		009818		01 10/15/2007	110-6047-512.40-98	SUPPLIES	24.03	
0343446967		009819		01 10/15/2007	510-6052-501.40-98	SUPPLIES	24.03	
0343446967		009820		01 10/15/2007	510-6057-502.40-98	SUPPLIES	24.03	
0000630	CLASSIC GRAPHIC INDUSTRIES INC					VENDOR TOTAL *	275.79	
57273		009516		01 10/15/2007	110-2006-413.40-33	OFFICE SUPPLIES	495.00	
57255		009505		01 10/15/2007	510-6050-501.40-98	SHIPPING FEES	27.50	
57255		009507		01 10/15/2007	510-6055-502.40-98	SHIPPING FEES	27.50	
0016659	CLOHESY, VANESSA					VENDOR TOTAL *	550.00	
9/26/07		009106		01 10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
0000112	COCA-COLA ENT LAKESHORE DIV.					VENDOR TOTAL *	14.00	
0338160910		009199		01 10/15/2007	110-1001-411.60-98	VENDING MACHINE REFILL	95.40	
0328155709		009887		01 10/15/2007	110-1001-411.60-98	VENDING MACHINE REFILL	79.50	
0000114	COM ED					VENDOR TOTAL *	174.90	
8409121006		009575		01 10/15/2007	110-4022-423.30-24	MONTHLY ELECTRIC	24.79	
6983225007		009793		01 10/15/2007	110-4022-423.30-24	MONTHLY ELECTRIC	24.25	
8327608004		009795		01 10/15/2007	110-4022-423.30-24	MONTHLY ELECTRIC	23.21	
0055090072		009472		01 10/15/2007	110-6044-435.30-24	MONTHLY ELECTRIC	26.35	
8745264008		009576		01 10/15/2007	110-6044-435.30-24	MONTHLY ELECTRIC	16.88	
6897727003		009577		01 10/15/2007	110-6044-435.30-24	MONTHLY ELECTRIC	124.88	
8157271002		009578		01 10/15/2007	110-6044-435.30-24	MONTHLY ELECTRIC	327.21	

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VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
COM ED								
8234047019	009579		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	15.04	
8745265005	009580		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	177.42	
6981441003	009582		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	254.27	
0477145001	009583		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	104.44	
8745266002	009584		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	16.57	
46110-19002	009585		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	781.38	
6072090036	009777		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	5.94	
8577587009	009778		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	14.17	
1459073058	009779		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	93.34	
8661049027	009780		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	24.23	
8256051035	009781		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	28.96	
8577601004	009782		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	14.17	
8634040009	009783		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	15.03	
7065190004	009784		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	281.09	
6563743015	009785		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	48.37	
6563744012	009786		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	42.36	
6563742009	009787		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	26.44	
8833090001	009789		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	19.87	
0114017015	009790		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	241.93	
0323144010	009791		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	59.65	
1843000001	009792		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	123.95	
6563745019	009794		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	20.64	
8073341005	009964		01	10/15/2007	110-6044-435-30-24	MONTHLY ELECTRIC	19.87	
8661158012	009788		01	10/15/2007	110-6046-418-30-24	MONTHLY ELECTRIC	54.97	
8745412004	009581		01	10/15/2007	530-0088-503-30-24	MONTHLY ELECTRIC	67.14	
						VENDOR TOTAL *	3,118.81	
0014623	COMCAST CABLE							
879820089040137009327			01	10/15/2007	110-4020-422-60-98	CABLE SVC	82.14	
879820089016863009328			01	10/15/2007	110-4020-422-60-98	CABLE SVC	62.93	
						VENDOR TOTAL *	145.07	
0012492	CONNEX SAFETY PRODUCTS							
03141607	009226		01	10/15/2007	110-6041-432-40-98	OTHER SUPPLIES	84.39	
03145070	009532		01	10/15/2007	110-6043-434-40-98	OTHER SUPPLIES	60.04	
03148951	000019		01	10/15/2007	110-6043-434-40-98	SUPPLIES	67.69	
						VENDOR TOTAL *	212.12	
0009867	CORRIGAN, DANIEL							
08/27-08/30/07 009610			01	10/15/2007	110-5030-421-60-05	EXPENSE REIMBURSEMENT	10.01	
08/27-08/30/07 009611			01	10/15/2007	110-5030-421-60-11	EXPENSE REIMBURSEMENT	137.09	
						VENDOR TOTAL *	147.10	
0009471	COSTCO							
10/01/07	009490		01	10/01/2007	110-1001-411-40-98	SUPPLIES	111119	91.34
10/01/07	009497		01	10/01/2007	110-4020-422-40-24	SUPPLIES	111119	308.84
10/01/07	009496		01	10/01/2007	110-5030-421-40-98	SUPPLIES	111119	103.97
10/01/07	009492		01	10/01/2007	110-6040-431-40-98	SUPPLIES	111119	91.35

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INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009471	COSTCO								
10/01/07		009494		01	10/01/2007	510-6050-501.40-98	SUPPLIES	111119	91.35
10/01/07		009495		01	10/01/2007	510-6055-502.40-98	SUPPLIES	111119	91.35
0016691	CVS SYSTEMS, INC						VENDOR TOTAL *	-00	778.20
100539585		009338		01	10/15/2007	110-4020-422.60-25	FLAG POLE	44.00	
0016714	DAVE JOHNSON & ASSOCIATES, LTD.						VENDOR TOTAL *	44.00	
2605-01		009860		01	10/15/2007	110-7060-451.80-23	TOPOGRAPHIC SURVEY/SITE	3,500.00	
0015276	DAVID KING & ASSOCIATES, INC.						VENDOR TOTAL *	3,500.00	
2949		009572		01	10/15/2007	110-6046-418.60-69	SEPT 2007 FEE	1,579.00	
0016660	DEMUNN, LINDA						VENDOR TOTAL *	1,579.00	
9/26/07		009107		01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	21.00	
0015538	DENHAM, LEE						VENDOR TOTAL *	21.00	
09/16-09/30/07		009603		01	10/15/2007	110-0086-453.30-52	CATV PROF SVCS	214.50	
0016661	DICKINSON, CAROL						VENDOR TOTAL *	214.50	
9/26/07		009108		01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
9/26/07		009109		01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
0006045	DOOR SYSTEMS INC						VENDOR TOTAL *	28.00	
0657145-IN		000039		01	10/15/2007	510-6057-502.50-01	GATE REPAIR	290.00	
0005777	DOWN UNDER CONSTRUCTION						VENDOR TOTAL *	290.00	
07		009893		01	10/15/2007	110-6041-432.30-55	2007 REAR YARD DRAIN PROG	19,819.00	
070731		000047		01	10/15/2007	510-6052-501.80-12	WATER SERVICE UPGRADE	2,000.00	
0000151	DP SYSTEMS, INC.						VENDOR TOTAL *	21,819.00	
INV104378		009534		01	10/15/2007	110-6046-418.50-01	BUILDING SUPPLIES	350.04	
0000152	DREISILKER ELECTRIC MOTORS						VENDOR TOTAL *	350.04	
1541248		000041		01	10/15/2007	510-6057-502.50-01	MOTOR REPAIR	569.96	
0001763	DUBIEL, BRUCE B.						VENDOR TOTAL *	569.96	
120947503046		009142		01	09/25/2007	110-4025-424.60-11	TRAVEL REIMBURSEMENT	111091	653.30

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 CITY OF ELMHURST, ILLINOIS  
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VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
DUBIEL, BRUCE B.	0001763							
DUFORT, MARY CHRISTINE	0002581	009750	01	10/15/2007	110-4020-422.60-25	VENDOR TOTAL * EXPENSE REIMBURSEMENT	.00	653.30
DUNN, ROBERT	0015446	009745	01	10/15/2007	110-4020-422.60-11	VENDOR TOTAL * HONOR GUARD TRAINING	65.80	
DUPAGE ANIMAL HOSPITAL	0000157					VENDOR TOTAL * ANIMAL CONTROL	144.00	
DUPAGE MATERIALS COMPANY	137115	009612	01	10/15/2007	110-5030-421.60-01	VENDOR TOTAL * ASPHALT	182.50	
DUPAGE MATERIALS COMPANY	0000164					VENDOR TOTAL * ASPHALT	182.50	
DUPAGE MATERIALS COMPANY	55633MB	009222	01	10/15/2007	110-6041-432.40-02	ASPHALT	208.92	
DUPAGE MATERIALS COMPANY	55511MB	009223	01	10/15/2007	110-6041-432.40-02	ASPHALT	255.68	
DUPAGE MATERIALS COMPANY	55604MB	009224	01	10/15/2007	110-6041-432.40-02	ASPHALT	84.51	
DUPAGE MATERIALS COMPANY	55618MB	009225	01	10/15/2007	110-6041-432.40-02	ASPHALT	91.81	
DUPAGE MATERIALS COMPANY	55570MB	009305	01	10/15/2007	110-6041-432.40-02	ASPHALT	583.01	
DUPAGE MATERIALS COMPANY	55586MB	009306	01	10/15/2007	110-6041-432.40-02	ASPHALT	47.50	
DUPAGE MATERIALS COMPANY	55552MB	009307	01	10/15/2007	110-6041-432.40-02	ASPHALT	601.89	
DUPAGE MATERIALS COMPANY	55493MB	009308	01	10/15/2007	110-6041-432.40-02	ASPHALT	179.32	
DUPAGE MATERIALS COMPANY	55649MB	009535	01	10/15/2007	110-6041-432.40-02	ASPHALT	226.08	
DUPAGE MATERIALS COMPANY	55685MB	009536	01	10/15/2007	110-6041-432.40-02	ASPHALT	178.89	
DUPAGE MATERIALS COMPANY	55666MB	009537	01	10/15/2007	110-6041-432.40-02	ASPHALT	133.85	
DUPAGE MAYORS & MANAGERS CONFERENCE	0000165					VENDOR TOTAL * DINNER MEETING	2,684.98	
DUPAGE SECURITY SOLUTIONS INC	5038	009590	01	10/15/2007	110-1001-411.60-11	VENDOR TOTAL * DOOR REPAIR	210.00	
DUPAGE SECURITY SOLUTIONS INC	0010489	009982	01	10/15/2007	510-6051-501.50-01	VENDOR TOTAL * RESTORATION TOPSOIL	371.00	
DUPAGE SECURITY SOLUTIONS INC	16944					VENDOR TOTAL * RESTORATION TOPSOIL	371.00	
DUPAGE TOPSOIL INC	0000167					VENDOR TOTAL * SEPT 07 ASSESSMENT	500.00	
DUPAGE TOPSOIL INC	025456	009231	01	10/15/2007	110-6043-434.40-59	SEPT 07 ASSESSMENT	250.00	
DUPAGE TOPSOIL INC	025544	009637	01	10/15/2007	110-6043-434.40-59	SEPT 07 CONSUMPTION	750.00	
DUPAGE WATER COMMISSION	0000169					VENDOR TOTAL * SEPT 07 ASSESSMENT	30,333.83	
DUPAGE WATER COMMISSION	7410	009623	01	10/15/2007	510-6050-501.90-90	SEPT 07 ASSESSMENT	149,419.92	
DUPAGE WATER COMMISSION	7410	009622	01	10/15/2007	510-6051-501.30-20	SEPT 07 CONSUMPTION	179,753.75	
ECS	0014731					VENDOR TOTAL *		

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INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0014731	ECS								
420 0907		009628		01	10/15/2007	110-1001-411.20-07	FEES	1,090.00	.60
420 0907		009626		01	10/15/2007	110-4020-422.20-07	FIRE BLDG W/C CLAIMS	24.00	
420 0907		009629		01	10/15/2007	110-4020-422.20-07	FEES	390.00	
420 0907		009627		01	10/15/2007	110-5030-421.20-07	POLICE W/C CLAIMS	15.00	
420 0907		009630		01	10/15/2007	110-5030-421.20-07	FEES	59.40	
420 0907		009631		01	10/15/2007	110-6040-431.20-07	FEES	3.00	
420 0907		009632		01	10/15/2007	510-6050-501.20-07	FEES	18.00	
420 0907		009633		01	10/15/2007	510-6055-502.20-07	FEES		
0000176	ELMHURST CAMERA IMAGE CENTER						VENDOR TOTAL *	1,600.00	
69279		009509		01	10/15/2007	110-7060-451.40-43	PHOTO PROCESSING	3.83	
69261		009511		01	10/15/2007	110-7060-451.40-43	PHOTO PROCESSING	72.76	
69278		009512		01	10/15/2007	110-7060-451.40-43	PHOTO PROCESSING	6.53	
69267		009877		01	10/15/2007	510-6052-501.40-98	PHOTO PROCESSING	11.82	
0000177	ELMHURST CHAMBER OF COMMERCE						VENDOR TOTAL *	94.94	
09/25/2007		009867		01	10/15/2007	110-7060-451.60-98	MEMBER MESSAGE PROGRAM	150.00	
0001579	ELMHURST CITY CENTRE						VENDOR TOTAL *	150.00	
2006		009614		01	10/15/2007	110-0000-311.01-52	RE TAX DIST - SSA #6	5,255.19	
2006		009615		01	10/15/2007	110-0000-311.01-52	INT ON UNDISTRIB TAX	119.29	
2006		009616		01	10/15/2007	110-0000-311.01-53	RE TAX DIST - SSA#7	2,185.36	
2006		009617		01	10/15/2007	110-0000-311.01-53	INT ON UNDISTRIB TAX	69.93	
2006		009618		01	10/15/2007	310-0089-461.60-61	TIF I CONTRIB TO SSA#6	5,800.39	
2006		009619		01	10/15/2007	310-0089-461.60-61	TIF I CONTRIB TO SSA#7	2,356.83	
0014621	ELMHURST CLAIMS ACCOUNT (CLAIM SVC)						VENDOR TOTAL *	15,786.99	
7504366944		009723		01	10/15/2007	110-4020-422.20-07	SELF INSURED LOSS FUND	2,370.27	
7504366944		009727		01	10/15/2007	110-4025-424.20-07	SELF INSURED LOSS FUND	39.97	
7504366944		009724		01	10/15/2007	110-5030-421.20-07	SELF INSURED LOSS FUND	664.24	
7504366944		009138		01	10/15/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	1,515.78	
7504366944		009725		01	10/15/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	1,554.10	
7504366944		009141		01	10/15/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	5,082.55	
7504366944		009726		01	10/15/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	2,198.68	
0014698	ELMHURST CLAIMS ACCT (ALTERNATIVE)						VENDOR TOTAL *	13,425.59	
7504366944		009728		01	10/15/2007	110-0082-416.60-02	SELF INSURED LOSS FUND	1,610.00	
7504366944		009729		01	10/15/2007	110-0082-416.60-28	SELF INSURED LOSS FUND	9,021.25	
0016425	ELMHURST COLLEGE						VENDOR TOTAL *	10,631.25	
09/30/2007		009865		01	10/15/2007	110-7060-451.60-98	REIMBURSEMENT	3,250.00	
0010298	ELMHURST LINCOLN MERCURY						VENDOR TOTAL *	3,250.00	

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VEND NO	INVOICE NO	VENDOR NAME	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010298		ELMHURST LINCOLN MERCURY						
414294	009679		01	10/15/2007	110-6047-512.50-16	PD-7	348.15	
414465	009680		01	10/15/2007	110-6047-512.50-16	TRUCK #2	8.95	
414506	009681		01	10/15/2007	110-6047-512.50-16	E-8	25.16	
415339	000020		01	10/15/2007	110-6047-512.50-16	SUPPLIES	218.40	
						VENDOR TOTAL *	600.66	
0013722		ELMHURST MEMORIAL OCCUPATIONAL						
41078	009446		01	10/15/2007	110-2007-413.30-47	PHYSICAL/DRUG SCREEN	435.00	
41243	009447		01	10/15/2007	110-2007-413.30-47	PHYSICAL	50.00	
41014	009571		01	10/15/2007	110-2007-413.30-47	EMPLOYEE MEDICAL	60.00	
						VENDOR TOTAL *	545.00	
0000193		ELMHURST POSTMASTER						
10/01/07	009722		01	10/01/2007	110-6045-441.40-98	2007 LEAF NOTICE POSTAGE	111120	2,019.17
						VENDOR TOTAL *	.00	2,019.17
0004998		ELMHURST SCHOOL DISTRICT 205						
000052549			01	09/25/2007	510-0000-113.02-00	UB CR REFUND	111093	26,005.20
						VENDOR TOTAL *	.00	26,005.20
0016693		FASK, STEVE & CHERWIN, KELLY						
24033	009491		01	10/15/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	450.00	
						VENDOR TOTAL *	450.00	
0016662		FATHEREE, JANET						
9/26/07	009110		01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
						VENDOR TOTAL *	14.00	
0000957		FEDERAL SIGNAL - EMERG. PROD.						
93629570	009675		01	10/15/2007	110-5030-421.50-08	#13 REPL VECTOR LT BAR	56.00	
						VENDOR TOTAL *	56.00	
0013212		FEDEX						
2-268-84178	009457		01	10/15/2007	110-3015-414.30-49	SHIPPING FEES	25.53	
2-268-84178	009456		01	10/15/2007	110-6040-431.40-33	SHIPPING FEES	33.89	
2-282-05165	009508		01	10/15/2007	110-6040-431.30-49	POSTAGE	44.76	
2-281-90090	009868		01	10/15/2007	110-7060-451.60-44	SHIPPING FEES	78.38	
						VENDOR TOTAL *	182.56	
0012480		FELLER AND SONS COMM STAT						
3114111	009502		01	10/15/2007	110-2008-413.40-73	INK CARTRIDGES	1,049.16	
						VENDOR TOTAL *	1,049.16	
0016663		FELLER, TOM						
9/26/07	009111		01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
						VENDOR TOTAL *	14.00	
0016664		FELLERS, DAVE						

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0016664 9/26/07	FELLERS, DAVE	009112		01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
0015009 06-0403.01-7	FGM ARCHITECTS PLANNERS INC	009484		01	10/15/2007	110-4020-422.80-23	VENDOR TOTAL * PROFESSIONAL SVCS	14.00 5,005.00	
0016665 9/26/07	FIDONE, ANDREW	009113		01	10/15/2007	110-0000-341.21-00	VENDOR TOTAL * QUARRY TOUR REFUND	5,005.00 14.00	
0015916 SEPT 17, 2007	FIFTH THIRD BANK			01	09/26/2007	110-2008-413.40-72	VENDOR TOTAL * FRYS ELECTRONICS 31	14.00	329.98
SEPT 17, 2007				01	09/26/2007	110-2008-413.40-72	FRYS ELECTRONICS 31		195.98
SEPT 17, 2007				01	09/26/2007	110-2008-413.40-72	FRYS ELECTRONICS 31		19.98
SEPT 17, 2007				01	09/26/2007	110-2008-413.50-25	RADIOHACK COR00164202		39.99
SEPT 17, 2007				01	09/26/2007	110-2008-413.60-51	DOMAIN REGISTRATION SE		75.00
SEPT 17, 2007				01	09/26/2007	110-5030-421.60-27	EBAY INC.		139.95
0016703 FMC-40751	FILLIP METAL CABINET CO	009796		01	10/15/2007	110-6046-418.50-01	VENDOR TOTAL * STORAGE CABINET	.00 252.29	800.88
0016666 9/26/07	FLANNERY, MARY	009114		01	10/15/2007	110-0000-341.21-00	VENDOR TOTAL * QUARRY TOUR REFUND	252.29 14.00	
0005438 42116	FLEET SAFETY SUPPLY	009677		01	10/15/2007	110-5030-421.80-06	VENDOR TOTAL * NEW PD-7 SET UP	14.00	
42132		009678		01	10/15/2007	110-5030-421.80-06	NEW PD-7 SET UP	143.12	
42064		009676		01	10/15/2007	110-6047-512.50-16	ENG #1 REPAIR	143.54 51.65	
0000220 023623	FLESCH CO INC, GORDON	009609		01	10/15/2007	110-5030-421.30-21	VENDOR TOTAL * COPIER MAINT	338.31 155.91	
0002222 09/16-09/30/07	FORESMAN, RICH	009602		01	10/15/2007	110-0086-453.30-52	VENDOR TOTAL * CATV PROF SVCS	155.91 200.00	
0016713 10/14/07	FRESH START CAFE	009833		01	10/05/2007	110-4020-422.60-25	VENDOR TOTAL * OPEN HOUSE REFRESHMENTS	200.00 111123	150.00
0012156 9/26/07	FRETCH, TOM	009133		01	10/15/2007	110-0000-341.21-00	VENDOR TOTAL * QUARRY TOUR REFUND	.00 21.00	150.00

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0012156	FRETCH, TOM							
0014041	FUNCHESS, WILLIAM					VENDOR TOTAL *	21.00	
09/16-09/30/07 009600		01		10/15/2007	110-0086-453.30-52	CATV PROF SVCS	176.00	
0003929	FUTURE ENVIRONMENTAL, INC.					VENDOR TOTAL *	176.00	
84776		01		10/15/2007	110-6047-512.40-98	SUPPLIES	100.00	
0001432	GALLS					VENDOR TOTAL *	100.00	
5905616100017 009803		01		10/15/2007	110-5030-421.40-11	UNIFORM SUPPLIES	661.14	
0009769	GARRON, FERNANDO					VENDOR TOTAL *	661.14	
09/16-09/30/07 009599		01		10/15/2007	110-0086-453.30-52	CATV PROF SVCS	172.50	
0016355	GEORGE EASTMAN HOUSE					VENDOR TOTAL *	172.50	
002618		01		10/15/2007	110-7060-451.60-44	BROCHURES	100.00	
0007925	GERARDI SEWER & WATER CO					VENDOR TOTAL *	100.00	
#1		01		10/15/2007	510-6052-501.80-12	WATERMAIN IMPR PROJECT	347,477.72	
0016188	GLAB, STANLEY					VENDOR TOTAL *	347,477.72	
9/26/07		01		10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	7.00	
0008476	GO PROMOTIONS					VENDOR TOTAL *	7.00	
98357		01		10/15/2007	110-7060-451.60-98	TABLE COVER	272.48	
98126		01		10/15/2007	110-7060-451.60-98	FANS	309.68	
0000242	GRAINGER					VENDOR TOTAL *	582.16	
9455728957		01		10/15/2007	110-2008-413.40-98	SUPPLIES	56.28	
9455728957		01		10/15/2007	110-6041-432.40-98	SUPPLIES	66.94	
9455728957		01		10/15/2007	110-6043-434.40-98	SUPPLIES	66.94	
9455728957		01		10/15/2007	110-6044-435.40-98	SUPPLIES	66.93	
9455728957		01		10/15/2007	110-6046-418.40-98	SUPPLIES	123.21	
9455728957		01		10/15/2007	510-6052-501.40-98	SUPPLIES	66.94	
0011686	GRAND AUTO PARTS					VENDOR TOTAL *	447.24	
108464		01		10/15/2007	110-6047-512.50-16	PARTS & SUPPLIES	150.72	
108506		01		10/15/2007	110-6047-512.50-16	STOCK	10.00	
108463		01		10/15/2007	110-6047-512.50-16	PW-61	108.29	

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0011686 GRAND AUTO PARTS				
108508 009704	110-6047-512.50-16	RETURN PART	64.65	
108052 009705	110-6047-512.50-16	STOCK	2.75	
108080 009706	110-6047-512.50-16	RETURNED MERCHANDISE	175.00	
106395 009707	110-6047-512.50-16	PW-199 PART	1.89	
108166 009708	110-6047-512.50-16	PW-158 PART	2.52	
108722 009811	110-6047-512.50-16	FILTER	29.48	

0012796 GRASSROOTS LANDSCAPE SPECIALTIES		VENDOR TOTAL *	66.00	
5060 000037	510-6057-502.50-01	FALL CLEANUP/WEED CONTROL	600.00	

0000257 HANEY & SONS INC, B.		VENDOR TOTAL *	600.00	
26663 009232	110-6043-434.30-78	EQUIPMENT RENTAL	7,377.50	

0009989 HARTZ CONSTRUCTION CO		VENDOR TOTAL *	7,377.50	
05-00000767 009339	510-0000-371.26-00	PERMIT REFUND	312.00	

0015904 HD SUPPLY WATERWORKS, LTD.		VENDOR TOTAL *	312.00	
5942927 009227	510-6052-501.40-51	WATER SERVICE LINES	255.00	

0011839 HEALTHCARE SERVICE CORPORATION		VENDOR TOTAL *	255.00	
014582 009382	110-1001-411.20-04	HEALTH INS	2,902.16	
014582 009383	110-2006-413.20-04	HEALTH INS	14,116.33	
014582 009384	110-2007-413.20-04	HEALTH INS	1,606.05	
014582 009385	110-3015-414.20-04	HEALTH INS	4,339.15	
014582 009386	110-4020-422.20-04	HEALTH INS	52,436.10	
014582 009387	110-4025-424.20-04	HEALTH INS	6,734.14	
014582 009388	110-5030-421.20-04	HEALTH INS	84,444.37	
014582 009389	110-6040-431.20-04	HEALTH INS	57,592.36	
014582 009390	110-7060-451.20-04	HEALTH INS	3,352.98	
014582 009391	210-8070-452.20-04	HEALTH INS	13,975.45	
014582 009392	510-6050-501.20-04	HEALTH INS	18,821.77	
014582 009393	510-6055-502.20-04	HEALTH INS	19,328.94	
014582 009394	530-0088-503.20-04	HEALTH INS	2,113.21	

0012748 HEDMAN, ERIC		VENDOR TOTAL *	281,763.01	
9-10/2007 009832	110-4020-422.60-25	MEETING/CLASS REFRESHMNTS	82.55	

0016432 HELM & WAGNER		VENDOR TOTAL *	.00	
H02-3445-SDH-32009498	310-0089-461.30-52	PROFESSIONAL SVCS	1,870.80	

0016715 HOJNACKI, JAMES		VENDOR TOTAL *	1,870.80	
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0016715	01/26/2008	HOJNACKI, JAMES	009858		01	10/15/2007	110-7060-451.60-65	SPEAKER/PROGRAM	150.00	
0002355	9/26/07	HOLMBERG, CYNTHIA	009116		01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	7.00	
0006864	025723/8012524	HOME DEPOT 1919	009335		01	10/15/2007	110-4022-423.40-33	SUPPLIES	72.24	
0182269	5011640	000033			01	10/15/2007	110-6046-418.50-01	INSTALL ICE MACHINE	66.12	
0012341	014917/9025143	HOME DEPOT 1982	009716		01	10/15/2007	110-4020-422.80-09	CONFINED SPACE SUPPLIES	34.61	
025826	8013845	009336			01	10/15/2007	110-4022-423.40-33	SUPPLIES	39.96	
002483	1014328	000030			01	10/15/2007	110-6046-418.40-53	BITS	269.06	
002027	1178087	000031			01	10/15/2007	110-6046-418.50-01	SHELVING	98.90	
002695	1027847	000032			01	10/15/2007	110-6046-418.50-01	SHELVING	11.49	
026806	7026953	009550			01	10/15/2007	510-6057-502.50-01	N CL2 CONTACT TANK REPAIR	18.58	
0005211	3914	HOME PLUMBING & HEATING CO INC	009978		01	10/15/2007	110-6046-418.50-01	SINK REPAIR	472.60	
0009613	15089CO-6661	HPN WORLDWIDE, INC.	009434		01	10/15/2007	110-2007-413.60-23	WELLNESS SURVEY	29.98	
0010700	10/24/07	HUNDRED CLUB OF DUPAGE COUNTY	009831		01	10/05/2007	110-4020-422.60-11	DINNER REGISTRATION	1,929.00	
0016692	10/18-21/07	I.C.I.-S.F.	009333		01	09/27/2007	110-4020-422.60-37	REGISTRATION & MEMBERSHIP	60.00	
10/18-21/07		000063			01	10/15/2007	110-4020-422.60-11	REGISTRATION & MEMBERSHIP	60.00	
0002685	10/24/07	IAFSM	009834		01	10/05/2007	110-6040-431.60-11	SEMINAR REGISTRATIONS	40.00	
10/24/07		009835			01	10/05/2007	510-6050-501.60-11	SEMINAR REGISTRATIONS	40.00	
0007329	5006558523	IKON OFFICE SOLUTIONS	009845		01	10/15/2007	110-1001-411.30-21	COPIER MAINT	193.55	
5006543860		009848			01	10/15/2007	110-1001-411.30-21	COPIER MAINT	583.81	
5006508208		009448			01	10/15/2007	110-2006-413.30-21	COPIER MAINT	325.16	
5006508208		009449			01	10/15/2007	110-2007-413.30-21	COPIER MAINT	315.60	
VENDOR TOTAL *									1,929.00	
VENDOR TOTAL *									1,929.00	
VENDOR TOTAL *									111124	
VENDOR TOTAL *									510.00	
VENDOR TOTAL *									510.00	
VENDOR TOTAL *									190.00	



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0010731	INTERSTATE BATTERY SYSTEM OF ILLINOIS	000038	01	10/15/2007	510-6057-502.50-01	BATTERIES	437.70	
0015866	INVENTORY TRADING COMPANY	009174	01	10/15/2007	110-5030-421.40-98	SHIRTS	60.00	
0016712	IOWA APA	10/31-11/2/2007009836	01	10/05/2007	110-3015-414.60-11	CONFERENCE REGISTRATION	111125	180.00
0009363	IPPPA	10/1/07-9/30/08009747	01	10/15/2007	750-0000-491.60-59	MEMBERSHIP	-00	180.00
0016667	JACQUAT, RENO	009118	01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
0000344	JC LIGHT CO.	1203-3205538	01	10/15/2007	110-5030-421.50-01	PAINT	45.79	
1203-3149828		000011	01	10/15/2007	110-6046-418.50-01	PAINT	59.18	
1203-3202901		000012	01	10/15/2007	110-6046-418.50-01	PAINT	27.09	
0000976	JIM'S TOWING	80120	01	10/15/2007	110-5030-421.60-27	TOWING SVCS/CASE#07-35718	350.00	
80180		009807	01	10/15/2007	110-5030-421.60-27	TOWING SVCS/CASE#07-36161	350.00	
0016668	JORDAN, GREG	009119	01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
0011665	K & S AUTOMATIC SPRINKLERS INC	009919	01	10/15/2007	110-5030-421.50-01	SPRINKLER SYSTEM REPAIR	364.10	
0476715-IN	K.A. STEEL CHEMICALS INC.	009563	01	10/15/2007	510-6057-502.40-10	EFF DISINF LIQ CHLORINE	2,497.20	
0000314	KALE UNIFORMS	150243	01	10/15/2007	110-5030-421.40-11	UNIFORM SUPPLIES	38.40	
150244		009193	01	10/15/2007	110-5030-421.40-11	UNIFORM SUPPLIES	9.45	
150246		009194	01	10/15/2007	110-5030-421.40-11	UNIFORM SUPPLIES	76.00	
151595		009234	01	10/15/2007	110-5030-421.40-11	UNIFORMS	765.95	
151596		009235	01	10/15/2007	110-5030-421.40-11	UNIFORMS	66.50	

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0000314	KALE UNIFORMS								
151597	009236	01			10/15/2007	110-5030-421.40-11	UNIFORMS	7.95	
151598	009237	01			10/15/2007	110-5030-421.40-11	UNIFORMS	129.90	
151599	009238	01			10/15/2007	110-5030-421.40-11	UNIFORMS	129.90	
152588	009588	01			10/15/2007	110-5030-421.40-11	UNIFORM SUPPLIES	80.45	
153025	009589	01			10/15/2007	110-5030-421.40-11	UNIFORM SUPPLIES	135.00	
0016669	KAMKA, PAUL						VENDOR TOTAL *	1,439.50	
9/26/07	009120	01			10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
0016700	KANTOLA PRODUCTIONS LLC						VENDOR TOTAL *	14.00	
145810A	009444	01			10/15/2007	110-2007-413.30-52	TRAINING VIDEOS	676.50	
0000323	KIEFT BROTHERS, INC.						VENDOR TOTAL *	676.50	
132482	009299	01			10/15/2007	110-6041-432.40-48	CEMENT	105.60	
132482	009298	01			10/15/2007	510-6052-501.40-63	CEMENT	158.40	
132557	009883	01			10/15/2007	510-6052-501.40-98	BLOCK	146.25	
131194	009881	01			10/15/2007	510-6056-502.40-29	SEWER REPAIR	686.60	
0015660	KINGS POINT TRUCK LANE						VENDOR TOTAL *	1,096.85	
12263	009668	01			10/15/2007	110-6047-512.50-02	PW-119 SAFETY INSP	21.00	
12272	009669	01			10/15/2007	110-6047-512.50-02	PW-81 SAFETY INSP	21.00	
12256	009670	01			10/15/2007	110-6047-512.50-02	PW-12 SAFETY INSP	21.00	
12253	009671	01			10/15/2007	110-6047-512.50-02	PW-70 SAFETY INSP	21.00	
0008016	KNOX COMPANY						VENDOR TOTAL *	84.00	
9/28/07	009332	01			09/28/2007	110-6046-418.50-01	KNOX BOX AT 242 N YORK	370.00	
0014756	KOCINSKI, JULITA						VENDOR TOTAL *	.00	
24087	009493	01			10/15/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	277.50	
0016670	KROL, KEN						VENDOR TOTAL *	277.50	
9/26/07	009121	01			10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	7.00	
0000331	KUBIESA, SPIROFF, GOSSELR & ACKER						VENDOR TOTAL *	7.00	
58010M	009965	01			10/15/2007	110-0081-415.30-16	PROFESSIONAL SVCS	66.00	
58010M	009966	01			10/15/2007	110-0081-415.30-19	PROFESSIONAL SVCS	5,808.00	
58010M	009967	01			10/15/2007	110-0081-415.30-44	PROFESSIONAL SVCS	713.20	
58010M	009968	01			10/15/2007	110-0081-415.30-36	PROFESSIONAL SVCS	17,853.25	
58010M	009969	01			10/15/2007	310-0089-461.30-52	PROFESSIONAL SVCS	2,257.00	
0007693	KUCERA, JEFFERY						VENDOR TOTAL *	26,697.45	

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INVOICE	VOUCHER P.O.	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO					AMOUNT
0007693	KUCERA, JEFFERY	01	10/15/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	148.56	
08/26-08/30/07	009195	01	10/15/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	43.16	
					VENDOR TOTAL *	191.72	
0007611	KURT D PALMER	01	09/28/2007	110-0000-115.07-01	60105971	25.00	
MR Refund	MR				VENDOR TOTAL *	25.00	
0007611	KURT D PALMER	01	09/28/2007	110-0000-115.07-01	60105937	25.00	
MR Refund	MR				VENDOR TOTAL *	25.00	
0010360	KUSSMAUL ELECTRONICS CO INC				VENDOR TOTAL *	25.00	
44856	009666	01	10/15/2007	110-6047-512.50-02	SQUAD 1 REPAIR	62.20	
45127	009667	01	10/15/2007	110-6047-512.50-02	TRUCK 2 REPAIR	68.03	
					VENDOR TOTAL *	130.23	
0016671	LABRIOLA, LOUIS	01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	7.00	
9/26/07	009122				VENDOR TOTAL *	7.00	
0016672	LANDENBERGER, JIM	01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
9/26/07	009123				VENDOR TOTAL *	14.00	
0010777	LE DONNE TRUE VALUE	01	10/15/2007	110-6047-512.50-16	PW-59	14.00	
092001-0042	009700				VENDOR TOTAL *	10.54	
0013313	LEACH ENTERPRISES, INC				VENDOR TOTAL *	10.54	
858077	009324	01	10/15/2007	110-6047-512.50-16	FILTER	4.44	
858297	009325	01	10/15/2007	110-6047-512.50-16	FILTERS	130.20	
858589	009829	01	10/15/2007	110-6047-512.50-16	FILTERS	84.28	
858715	000021	01	10/15/2007	110-6047-512.50-16	FILTERS	36.41	
					VENDOR TOTAL *	255.33	
0006622	LENS ACE HARDWARE	01	10/15/2007	110-6046-418.50-01	DOOR REPAIR	5.99	
23979/1	009988	01	10/15/2007	110-6047-512.50-16	PD-46	4.50	
22627/1	009699				VENDOR TOTAL *	10.49	
0007702	LHA/WORLD INC				VENDOR TOTAL *	10.49	
1882	009624	01	10/15/2007	110-0094-454.60-98	AD FOR ELITE NOV ISSUE	300.00	
1875	009625	01	10/15/2007	110-0094-454.60-45	CAL OF EVENTS ART/PRINTG	1,351.75	
					VENDOR TOTAL *	1,651.75	
0007885	LIBERTY SUBURBAN CHICAGO NEWSPAPERS	01	10/15/2007	110-3015-414.30-54	LEGAL NOTICE	176.40	
4585	009592						

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ACCOUNT NO  
ITEM DESCRIPTION  
CHECK AMOUNT  
EFT OR HAND-ISSUED AMOUNT

LIBERTY SUBURBAN CHICAGO NEWSPAPERS

0016647 LIGHTSHIP VENTURES, LLC  
009139 01 09/25/2007 110-6046-418.50-01 COMPOSTABLE CUPS 176.40  
CHECK #: 110719 202.27

0000346 LONG ELEVATOR & MACHINE CO INC  
10113578 01 10/15/2007 110-7060-451.50-01 MONTHLY MAINT FEE .00  
120.00 202.27

0007419 LORUSSO, PATTY  
09/11-09/21/07 009180 01 10/15/2007 110-1001-411.30-54 PETTY CASH REIMBURSEMENT 2.00  
09/11-09/21/07 009181 01 10/15/2007 110-2006-413.60-11 PETTY CASH REIMBURSEMENT 14.55  
09/11-09/21/07 009182 01 10/15/2007 110-3015-414.60-45 PETTY CASH REIMBURSEMENT 37.32  
09/11-09/21/07 009183 01 10/15/2007 110-4020-422.40-98 PETTY CASH REIMBURSEMENT 28.05  
09/11-09/21/07 009184 01 10/15/2007 110-4020-422.60-11 PETTY CASH REIMBURSEMENT 15.00  
09/11-09/21/07 009185 01 10/15/2007 110-6040-431.60-11 PETTY CASH REIMBURSEMENT 15.12  
09/11-09/21/07 009186 01 10/15/2007 110-6041-432.40-98 PETTY CASH REIMBURSEMENT 16.17  
09/11-09/21/07 009187 01 10/15/2007 510-6050-501.60-11 PETTY CASH REIMBURSEMENT 15.00  
09/11-09/21/07 009188 01 10/15/2007 510-6050-501.60-37 PETTY CASH REIMBURSEMENT 50.00  
09/11-09/21/07 009189 01 10/15/2007 510-6052-501.40-98 PETTY CASH REIMBURSEMENT 7.83

0009407 LTD COMMODITIES LLC.  
573773983 009330 01 10/15/2007 110-2007-413.60-23 GIFTS/CHILDREN HOLIDAY 201.04  
573773991 009331 01 10/15/2007 110-2007-413.60-23 GIFTS/CHILDREN HOLIDAY 64.01  
574817706 009752 01 10/15/2007 110-2007-413.60-23 GIFTS/CHILDRENS HOLIDAY 16.23  
575268982 009753 01 10/15/2007 110-2007-413.60-23 GIFTS/CHILDRENS HOLIDAY 49.52  
575702600 009754 01 10/15/2007 110-2007-413.60-23 GIFTS/CHILDRENS HOLIDAY 51.05  
575979703 009755 01 10/15/2007 110-2007-413.60-23 GIFTS/CHILDRENS HOLIDAY 86.48  
72.11

0006582 LUND INDUSTRIES, INC.  
54997 009665 01 10/15/2007 110-5030-421.80-06 SQUAD 3 & 7 SET-UP 339.40  
15.00

0000617 M & M REPORTING, INC.  
40352 009453 01 10/15/2007 110-3015-414.30-13 COURT REPORTING 15.00  
40350 009454 01 10/15/2007 110-3015-414.30-13 COURT REPORTING 209.50  
40351 009455 01 10/15/2007 110-3015-414.30-13 COURT REPORTING 931.75  
136.75

0013587 MALONEY, CATHY  
100 009852 01 10/15/2007 110-3015-414.30-12 RETAIL CONSULTING 1,278.00  
3,000.00

0010780 MASTERS, KEN  
09/16-09/30/07 009598 01 10/15/2007 110-0086-453.30-52 CATV PROF SVCS 3,000.00  
172.50



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0000366	403407	MEL'S ACE HARDWARE	000028	01	01	10/15/2007	110-6046-418.50-01	OIL	2.15	
	403561		009879	01	01	10/15/2007	510-6052-501.40-98	FASTENERS	7.20	
0014625	45575	MEL'S CAR CARE CENTER	009709	01	01	10/15/2007	110-6047-512.50-02	SQUAD #1	133.93	
								VENDOR TOTAL *	180.00	
0007591	70271	MENARDS - HILLSIDE	009993	01	01	10/15/2007	110-6046-418.50-01	DOOR REPAIR	41.38	
	68922		009994	01	01	10/15/2007	110-7060-451.50-01	SOFFIT REPAIR	135.81	
0012075	61056	MENARDS-GLENDALE HEIGHTS	009992	01	01	10/15/2007	110-6046-418.50-01	INSULATION	177.19	
								VENDOR TOTAL *	72.24	
0006865	ADD 15479	METAL EXPRESS	009717	01	01	10/15/2007	110-4020-422.80-09	CONFINED SPACE SUPPLIES	72.24	
								VENDOR TOTAL *	103.30	
0010858	2077851	METEORLOGIX	000014	01	01	10/15/2007	110-4022-423.30-12	WEATHER MONITORING SVCS	103.30	
								VENDOR TOTAL *	357.00	
0002641	JULY 2007	METROPOLITAN FAMILY SVCS DUPAGE	009977	01	01	10/15/2007	110-0083-443.60-48	SENIOR SVCS	357.00	
								VENDOR TOTAL *	5,079.75	
0007364	00080	METROPOLITAN LIFE INSURANCE CO	009408	01	01	10/15/2007	110-1001-411.20-05	DENTAL INS	5,079.75	
	00080		009409	01	01	10/15/2007	110-2006-413.20-05	DENTAL INS	184.57	
	00080		009412	01	01	10/15/2007	110-2007-413.20-05	DENTAL INS	1,073.55	
	00080		009413	01	01	10/15/2007	110-3015-414.20-05	DENTAL INS	197.76	
	00080		009414	01	01	10/15/2007	110-4020-422.20-05	DENTAL INS	286.28	
	00080		009416	01	01	10/15/2007	110-4025-424.20-05	DENTAL INS	3,448.53	
	00080		009418	01	01	10/15/2007	110-5030-421.20-05	DENTAL INS	291.93	
	00080		009419	01	01	10/15/2007	110-6040-431.20-05	DENTAL INS	5,795.26	
	00080		009421	01	01	10/15/2007	110-7060-451.20-05	DENTAL INS	3,849.70	
	00080		009422	01	01	10/15/2007	210-8070-452.20-05	DENTAL INS	143.14	
	00080		009423	01	01	10/15/2007	510-6050-501.20-05	DENTAL INS	919.11	
	00080		009424	01	01	10/15/2007	510-6055-502.20-05	DENTAL INS	1,222.34	
	00080		009425	01	01	10/15/2007	530-0088-503.20-05	DENTAL INS	1,286.37	
								VENDOR TOTAL *	135.60	
0008503	664500	MIDWAY TRUCK PARTS	009648	01	01	10/15/2007	110-6047-512.50-16	PW-14 REPAIR	18,834.14	
	664519		009649	01	01	10/15/2007	110-6047-512.50-16	CORE CREDIT	394.36	
								VENDOR TOTAL *	150.00	

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0008503	MIDWAY TRUCK PARTS								
0000631	MIDWEST ELECTRICAL	009920	01	10/15/2007	110-4020-422.50-01	STOVE REPAIR	VENDOR TOTAL *	244.36	
88267								168.00	
0011851	MILLER PARTNERS DESIGN	009523	01	10/15/2007	110-7060-451.60-65	BROCHURES	VENDOR TOTAL *	168.00	
0709-12								322.25	
0009201	MINUTEMAN PRESS	009657	01	10/15/2007	110-6047-512.50-16	PW-59	VENDOR TOTAL *	322.25	
340704		009658	01	10/15/2007	110-6047-512.50-16	PW-59		13.41	
340700								44.76	
0016423	MLRP 388 CAROL LLC	009741	01	10/15/2007	110-7060-451.60-47	MONTHLY RENT	VENDOR TOTAL *	58.17	
NOV 2007								3,339.10	
0015510	MORTON GROVE AUTOMOTIVE WEST	009710	01	10/15/2007	110-6047-512.50-02	STOCK	VENDOR TOTAL *	3,339.10	
43424								295.00	
0007257	MOTION INDUSTRIES, INC.	009567	01	10/15/2007	510-6057-502.50-01	BLDG 3 ROOF HEATER BELTS	VENDOR TOTAL *	295.00	
IL10-347120		009568	01	10/15/2007	510-6057-502.50-08	DAF UPPER DRIVE REPAIR		15.82	
IL10-346759		000040	01	10/15/2007	510-6057-502.50-08	PUMP REPAIR		283.68	
IL10-347474								1,144.89	
0010920	MPH INDUSTRIES INC	009659	01	10/15/2007	110-6047-512.50-02	PD-46	VENDOR TOTAL *	877.03	
621156								216.73	
0007206	MUNICIPAL CLERKS OF DUPAGE COUNTY	009465	01	10/01/2007	110-1001-411.60-11	OCTOBER REGISTRATIONS	VENDOR TOTAL *	216.73	
10/2007									160.00
0016673	MURRAY, MIKE	009124	01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	VENDOR TOTAL *	.00	
9/26/07								14.00	
0008413	NATIONAL TACTICAL OFFICERS ASSOC	009177	01	10/15/2007	110-5030-421.60-37	MEMBERSHIP	VENDOR TOTAL *	14.00	
12345								150.00	
0014703	NATIONAL TRUCK EQUIPMENT ASSOC	009714	01	10/15/2007	110-6040-431.60-37	2007-08 DUES	VENDOR TOTAL *	150.00	
61839 AM								500.00	
0000394	NEENAH FOUNDRY COMPANY						VENDOR TOTAL *	500.00	

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160.00

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NEENAH FOUNDRY COMPANY	01	009504	10/15/2007		110-6041-432.40-08	INLET REPAIR	200.00	
VENDOR TOTAL *								200.00
NEILLY, JOE	01	009125	10/15/2007		110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
VENDOR TOTAL *								14.00
NERO, PAUL	01	009976	10/15/2007		110-6043-434.40-98	LANDSCAPING REPAIR	1,280.00	
VENDOR TOTAL *								1,280.00
NEW HAVEN MOVING EQUIPMENT CORP.	01	009995	10/15/2007		110-6046-418.50-01	PANEL CART	37.50	
	01	009996	10/15/2007		110-6046-418.50-01	PANEL CART	15.00	
VENDOR TOTAL *								52.50
NEWARK	01	009655	10/15/2007		110-6047-512.50-16	PW-108 CREDIT	48.06	
	01	009656	10/15/2007		110-6047-512.50-16	PW-108	192.13	
	01	009875	10/15/2007		510-6052-501.40-98	CABLE TIES	100.00	
VENDOR TOTAL *								244.07
NICOR GAS	01	009245	10/15/2007		110-4020-422.30-29	MONTHLY SERVICE	98.06	
	01	009246	10/15/2007		110-4020-422.30-29	MONTHLY SERVICE	114.62	
VENDOR TOTAL *								212.68
NILES FIRE DEPT	01	009748	10/15/2007		110-4020-422.60-11	SEMINAR	80.00	
VENDOR TOTAL *								80.00
NORTHLAND HOMES INC	01	009340	10/15/2007		510-0000-371.29-00	PERMIT REFUND	436.00	
VENDOR TOTAL *								436.00
NORTHWESTERN GROUP	01	009395	10/15/2007		110-1001-411.20-04	HEALTH INS	33.24	
	01	009396	10/15/2007		110-2006-413.20-04	HEALTH INS	161.69	
	01	009397	10/15/2007		110-2007-413.20-04	HEALTH INS	18.40	
	01	009398	10/15/2007		110-3015-414.20-04	HEALTH INS	49.70	
	01	009399	10/15/2007		110-4020-422.20-04	HEALTH INS	600.59	
	01	009400	10/15/2007		110-4025-424.20-04	HEALTH INS	77.13	
	01	009401	10/15/2007		110-5030-421.20-04	HEALTH INS	967.21	
	01	009402	10/15/2007		110-6040-431.20-04	HEALTH INS	659.65	
	01	009403	10/15/2007		110-7060-451.20-04	HEALTH INS	38.40	
	01	009404	10/15/2007		210-8070-452.20-04	HEALTH INS	160.07	
	01	009405	10/15/2007		510-6050-501.20-04	HEALTH INS	215.58	
	01	009406	10/15/2007		510-6055-502.20-04	HEALTH INS	221.39	
VENDOR TOTAL *								436.00



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0000426	PFUND & CLINT FLORIST LTD.								
91777	009798	01	10/15/2007		110-5030-421.60-98	FLOWER ARRANGEMENT	91.95		
91843	009799	01	10/15/2007		110-5030-421.60-98	FLOWER ARRANGEMENT	54.95		
92190	009715	01	10/15/2007		110-6041-432.40-98	FLORAL	53.00		
0003775	PITNEY BOWES					VENDOR TOTAL *	261.90		
542279	009501	01	10/15/2007		110-2006-413.50-13	PARTS/LABOR	407.70		
0016676	PIZZI, FRANK/LINDA					VENDOR TOTAL *	407.70		
9/26/07	009127	01	10/15/2007		110-0000-341.21-00	QUARRY TOUR REFUND	14.00		
0016699	PLASTIC CARD SOLUTIONS, INC					VENDOR TOTAL *	14.00		
14034	009499	01	10/15/2007		110-2008-413.40-31	ID SYSTEM CAMERA KIT	656.27		
0000435	PORTABLE COMMUNICATIONS					VENDOR TOTAL *	656.27		
100707398	009198	01	10/15/2007		110-5030-421.50-08	RADIO REPAIR	280.00		
0006098	PRAIRIE DISPLAY/CHICAGO, INC.					VENDOR TOTAL *	280.00		
11049	009530	01	10/15/2007		110-7060-451.60-44	BANNER	303.00		
0016650	RUDOFF, MICHAEL A					VENDOR TOTAL *	303.00		
9/10/07	009143	01	09/25/2007		110-5030-421.60-98	LOST CASH REIMBURSEMENT	45.00		
0016717	S.B. FRIEDMAN & COMPANY					VENDOR TOTAL *	45.00		
1	009975	01	10/15/2007		310-0089-461.30-52	PROFESSIONAL SVCS	11,713.64		
0001751	S&S INDUSTRIAL SUPPLY					VENDOR TOTAL *	11,713.64		
2687567	RI	01	10/15/2007		110-4020-422.40-24	SUPPLIES	31.46		
2687567	RI	01	10/15/2007		110-6041-432.40-98	SUPPLIES	31.46		
2687567	RI	01	10/15/2007		110-6043-434.40-98	SUPPLIES	31.46		
2687567	RI	01	10/15/2007		110-6046-418.40-98	SUPPLIES	31.47		
2687567	RI	01	10/15/2007		110-6047-512.50-16	SUPPLIES	140.50		
2687567	RI	01	10/15/2007		510-6052-501.40-98	SUPPLIES	31.47		
0000473	SAKASH JOHN COMPANY INC.					VENDOR TOTAL *	297.82		
201243	009876	01	10/15/2007		510-6052-501.40-98	NYLON SLING	35.36		
0016702	SANCHEZ, JAVIER					VENDOR TOTAL *	35.36		
SEPT 2007	009746	01	10/15/2007		110-4020-422.60-11	HONOR GUARD TRAINING	495.00		

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SANCHEZ, JAVIER	0016702								
SBIC	0016517	009759		01	10/15/2007	110-4025-424.40-12	VENDOR TOTAL *	495.00	
	3637						GUIDELINE BOOKS	100.00	
SCHACHT, CHRIS	0016677	009128		01	10/15/2007	110-0000-341.21-00	VENDOR TOTAL *	100.00	
	9/26/07						QUARRY TOUR REFUND	14.00	
SCHWEPPE AND SONS	0000477						VENDOR TOTAL *	14.00	
	851218	009990		01	10/15/2007	110-6046-418.50-01	ICE SCOOP	10.45	
	852504	009991		01	10/15/2007	110-6046-418.50-01	CUPS	17.10	
SCISLOWICZ, MARCIN	0016683						VENDOR TOTAL *	27.55	
	991	009240		01	10/15/2007	110-5030-421.40-11	BULLETPROOF VEST REIMB	500.00	
SEAWAY SUPPLY	0010169						VENDOR TOTAL *	500.00	
	50909	009317		01	10/15/2007	110-6046-418.40-24	SUPPLIES	367.50	
	51129	009828		01	10/15/2007	110-6047-512.50-16	TOILET TISSUE	347.50	
	51174	000018		01	10/15/2007	510-6057-502.40-98	SUPPLIES	195.00	
SETCOM CORPORATION	0011218						VENDOR TOTAL *	910.00	
	80484	009646		01	10/15/2007	110-4022-423.80-06	SET-UP MIC	335.14	
	80849	009647		01	10/15/2007	110-4022-423.80-06	SET-UP MIC	1,712.69	
SEYFARTH SHAW LLP	0000484						VENDOR TOTAL *	2,047.83	
	1393278	009974		01	10/15/2007	110-0081-415.30-32	LEGAL SVCS/AUG 2007	4,830.00	
SIEGERT, CATHY	0016678						VENDOR TOTAL *	4,830.00	
	9/26/07	009129		01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	7.00	
SINNOTT, KEVIN	0015537						VENDOR TOTAL *	7.00	
	09/16-09/30/07	009595		01	10/15/2007	110-0086-453.30-52	CATV PROF SVCS	129.00	
SINNOTT, SHAUN	0015775						VENDOR TOTAL *	129.00	
	09/16-09/30/07	009593		01	10/15/2007	110-0086-453.30-52	CATV PROF SVCS	64.50	
SIUZDAK, ED	0011425						VENDOR TOTAL *	64.50	
	10/02/2007	009766		01	10/15/2007	110-4020-422.60-98	EXPENSE REIMBURSEMENT	400.00	

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0011425 SIUZDAK, ED								VENDOR TOTAL *	400.00	
0010072 SNAP-ON INDUSTRIAL										
21V/16237510	01	10/15/2007	009652			110-6047-512.40-53		SOCKET REPLACEMENT	38.81	
21V/16680706	01	10/15/2007	009653			110-6047-512.40-53		ES TORQUE WRENCH CALIBRTE	60.00	
0008411 SOUTHERN KANE COUNTY TRAINING ASSOC								VENDOR TOTAL *	98.81	
6261	01	10/15/2007	009485			110-2007-413.20-09		TRAINING CLASS	275.00	
6256	01	10/15/2007	009486			110-2007-413.20-09		TRAINING CLASS	275.00	
0016653 SPECIALTY ENGINEERING GROUP LLC								VENDOR TOTAL *	550.00	
1031	01	10/15/2007	009159			110-6046-418.80-23		ROOF REPAIR	1,750.00	
0007611 STACEY BIALEK								VENDOR TOTAL *	1,750.00	
MR Refund	01	10/05/2007				110-0000-115.07-01	303971		25.00	
0001665 STANDARD REGISTER								VENDOR TOTAL *	25.00	
5282188	01	10/15/2007	009239			110-2006-413.50-13		SIGNATURE MACHINE REPAIR	156.48	
0006770 STI-CO INDUSTRIES INC								VENDOR TOTAL *	156.48	
0000096452	01	10/15/2007	009645			110-5030-421.40-98		PD-39 REPL ANTENNA	44.94	
0008228 SUBURBAN LABORATORIES INC								VENDOR TOTAL *	44.94	
84330	01	10/15/2007	009553			510-6057-502.30-33		NPDES EFFL ZINC LAB TESTG	1,146.00	
84471	01	10/15/2007	000043			510-6057-502.30-33		LAB TESTING	645.00	
0008024 SUJACK, PEGGY								VENDOR TOTAL *	1,791.00	
9/26/07	01	10/15/2007	009130			110-0000-341.21-00		QUARRY TOUR REFUND	28.00	
9/26/07	01	10/15/2007	009131			110-0000-341.21-00		QUARRY TOUR REFUND	28.00	
0000512 SURE LUBRICANTS, INC.								VENDOR TOTAL *	56.00	
32773	01	10/15/2007	009565			510-6057-502.40-34		HOFFMAN BLOWER OIL	218.20	
32854	01	10/15/2007	000042			510-6057-502.40-34		OIL	1,023.95	
0009868 SUSSEX MANAGEMENT ASSOCIATES								VENDOR TOTAL *	1,242.15	
10/09-10/10/07	01	10/15/2007	009802			110-5030-421.60-11		TRAINING CLASS	537.00	
0009845 SYNAGRO CENTRAL								VENDOR TOTAL *	537.00	

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VENDOR NO	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009845 24443	SYNAGRO CENTRAL 009566	01	10/15/2007	510-6057-502.30-58	SLUDGE HAUL/LAND APPLICTN	4,932.20	
0016618 34352	TAM TRUCKING, INC. 009326	01	10/15/2007	110-6043-434.30-79	TREE WASTE DISPOSAL	10,340.00	
0007612	TEGMEYER, MARLENE				VENDOR TOTAL *	10,340.00	
JULY,AUG,SEPT009458		01	10/15/2007	110-0094-454.60-98	EXPENSE REIMBURSEMENT	44.71	
0011643 767899	TEPPER ELECTRIC SUPPLY COMPANY 009519	01	10/15/2007	110-6044-435.40-26	LAMPS	750.00	
0000523	TERMINAL SUPPLY CO				VENDOR TOTAL *	750.00	
34558-00	009643	01	10/15/2007	110-4020-422.40-98	FIRE/POLICE STOCK	84.93	
34558-00	009644	01	10/15/2007	110-5030-421.40-31	FIRE/POLICE STOCK	198.16	
34895-00	009518	01	10/15/2007	110-6044-435.40-98	OTHER SUPPLIES	461.59	
0000525	TERRACE SUPPLY COMPANY				VENDOR TOTAL *	744.68	
436756	009774	01	10/15/2007	110-4020-422.80-09	ELECTRODE	16.00	
434876	009775	01	10/15/2007	110-4020-422.80-09	WELDING WIRE	11.46	
433767	009776	01	10/15/2007	110-4020-422.80-09	ELECTRODE	16.00	
435915Z	009310	01	10/15/2007	110-6047-512.40-98	SUPPLIES	4.65	
433105	009701	01	10/15/2007	110-6047-512.50-02	TORCH REPAIR	101.42	
0016307 1188245140	THE MAT STORE 009979	01	10/15/2007	110-6046-418.50-01	FLOOR MATTING	149.53	
0012398 9/26/07	THOMAS, CAROLE 009132	01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	125.94	
0000528 07-3188 07-3246 07-3187 07-3271	THOMPSON ELEVATOR INSPECTION 009756 009757 009758 009763	01	10/15/2007	110-4025-424.30-12 110-4025-424.30-12 110-4025-424.30-12 110-4025-424.30-12	ELEVATOR PLAN REVIEW ELEVATOR PLAN REVIEW ELEVATOR PLAN REVIEW ELEVATOR PLAN REVIEW	14.00 14.00 120.00 60.00 60.00 60.00	
0015479 616570	TOP NOTCH FITNESS/BOXING 009765	01	10/15/2007	110-4020-422.60-98	MEMBERSHIP	300.00	
0000403	TRANSCHICAGO TRUCK GROUP AND				VENDOR TOTAL *	375.00	

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0000403	TRANSCHICAGO TRUCK GROUP AND								
601335-CM	009650	01	10/15/2007		110-6047-512.50-16		CREDIT ON RETURN	46.83	
601335-IN	009651	01	10/15/2007		110-6047-512.50-16		SWITCH ASSY	121.47	
0000536	TREE TOWNS REPROGRAPHICS, INC.						VENDOR TOTAL *	74.64	
0000091488	009760	01	10/15/2007		110-4025-424.30-21		MICROFILM PRINT	72.00	
0016711	U.S. BANK						VENDOR TOTAL *	72.00	
1994056	009733	01	10/15/2007		219-8099-452.90-18		ADMIN FEES 3005-1	175.00	
1994060	009734	01	10/15/2007		219-8099-452.90-19		ADMIN FEES 3042-1	87.50	
1994068	009736	01	10/15/2007		219-8099-452.90-20		ADMIN FEES 3469-1	87.50	
1994066	009739	01	10/15/2007		219-8099-452.90-47		ADMIN FEES 3088-1	87.50	
1994071	009730	01	10/15/2007		403-0000-471.90-15		ADMIN FEES 3756-1	157.50	
1994060	009735	01	10/15/2007		403-0000-471.90-19		ADMIN FEES 3042-1	87.50	
1994068	009737	01	10/15/2007		403-0000-471.90-20		ADMIN FEES 3469-1	87.50	
1994066	009738	01	10/15/2007		403-0000-471.90-21		ADMIN FEES 3088-1	87.50	
1994059	009732	01	10/15/2007		510-6055-502.90-16		ADMIN FEES 3015-1	175.00	
1994071	009731	01	10/15/2007		530-0088-503.90-15		ADMIN FEES 3756-1	17.50	
0003805	ULINE INC						VENDOR TOTAL *	1,050.00	
20194479	009175	01	10/15/2007		110-5030-421.40-98		EVIDENCE SUPPLIES	475.67	
0015470	UNIFORMITY INC.						VENDOR TOTAL *	475.67	
IN125704	009334	01	10/15/2007		110-4020-422.40-62		UNIFORM SUPPLIES	31.03	
0002337	UNION PACIFIC RAILROAD COMPANY						VENDOR TOTAL *	31.03	
194-88	009620	01	10/15/2007		530-0088-503.30-59		PARKING LOT LEASE	1,934.45	
0005115	UNIVERSAL TAXI DISPATCH, INC						VENDOR TOTAL *	1,934.45	
2212	009742	01	10/15/2007		110-0083-443.60-49		SENIOR CITIZEN TAXI SVC	257.85	
2212	009743	01	10/15/2007		110-0083-443.60-19		DISABLED CITIZEN TAXI SVC	111.85	
0006266	UNTOUCHABLE AUTO WASH						VENDOR TOTAL *	369.70	
SEPT 2007	009801	01	10/15/2007		110-6047-512.50-16		CAR WASHES	152.00	
0007731	UPS						VENDOR TOTAL *	152.00	
00005A30E3377	009311	01	10/15/2007		110-4020-422.30-49		SHIPPING FEES	5.03	
00005A30E3387	009314	01	10/15/2007		110-4020-422.30-49		SHIPPING FEES	5.36	
00005A30E3377	009313	01	10/15/2007		110-5030-421.30-49		SHIPPING FEES	5.03	
00005A30E3377	009312	01	10/15/2007		110-6047-512.40-98		SHIPPING FEES	4.28	
00005A30E3387	009315	01	10/15/2007		110-6047-512.40-98		SHIPPING FEES	5.70	

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UPS	0007731	009316		01	10/15/2007	510-6057-502.40-98	SHIPPING FEES	4.27	
VENDOR TOTAL *								29.67	
URICK, EUGENIE	000550	09/16-09/30/07	009604	01	10/15/2007	110-0086-453.30-52	CATV PROF SVCS	854.00	
		09/01-09/15/07	009605	01	10/15/2007	110-0086-453.30-52	CATV PROF SVCS	335.50	
VENDOR TOTAL *								1,189.50	
VAN SLYKE ENTERPRISES									
SEPT 2007	000555	009970		01	10/15/2007	110-3015-414.30-12	CITY PROPERTY PLANNING	1,425.00	
SEPT 2007		009973		01	10/15/2007	110-3015-414.30-12	120 ROBERT PALMER DRIVE	181.25	
SEPT 2007		009971		01	10/15/2007	310-0089-461.30-52	TIF I	3,118.75	
SEPT 2007		009972		01	10/15/2007	320-0090-462.30-52	TIF II	218.75	
VENDOR TOTAL *								4,943.75	
VANDENBOS, RANDY	0016679	009134		01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
VENDOR TOTAL *								14.00	
VANGUARD SECURITY CO									
10577	0013872	009851		01	10/15/2007	110-5030-421.50-01	ALARM PANEL REPLACEMENT	4,320.00	
10580		000034		01	10/15/2007	110-5030-421.50-01	SMOKE DETECTOR REPLACE	59.85	
10578		000036		01	10/15/2007	110-7060-451.50-01	FIRE ALARM REPAIR	153.50	
10579		000035		01	10/15/2007	530-0088-503.50-14	FIRE ALARM REPAIR	85.00	
VENDOR TOTAL *								4,618.35	
VARACELLO, VINCE	0014824	09/16-09/30/07	009596	01	10/15/2007	110-0086-453.30-52	CATV PROF SVCS	136.50	
VENDOR TOTAL *								136.50	
VILLA PARK ACE									
206358/2	0014891	009768		01	10/15/2007	110-4020-422.80-09	SUPPLIES/CONFINED SPACE	17.96	
206367/2		009769		01	10/15/2007	110-4020-422.80-09	SUPPLIES/CONFINED SPACE	8.98	
206488/2		000046		01	10/15/2007	510-6057-502.50-10	METER REPAIR	30.43	
VENDOR TOTAL *								57.37	
VILLA PARK OFFICE EQUIPMENT	0001178	000015		01	10/15/2007	110-4022-423.40-98	CHAIRS	636.00	
VENDOR TOTAL *								636.00	
VILLAGE PROFILE	0010972	009140		01	09/25/2007	110-1001-411.30-52	2008 COMMUNITY MAP AD	936.00	
VENDOR TOTAL *								936.00	
VISIONPOINT	0016694	009445		01	10/15/2007	110-2007-413.30-52	TRAINING MATERIALS	535.50	
VENDOR TOTAL *								535.50	
VITAL SIGNS USA INC	0006095							535.50	

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936.00

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0006095 VS-73691	VITAL SIGNS USA INC	009761	01	01	10/15/2007	110-4020-422-60-25	BANNER/CHANGES	30.00	
0016680 9/26/07	VOLPI, LORI	009135	01	01	10/15/2007	110-0000-341-21-00	QUARRY TOUR REFUND	14.00	
0016631 633-31702 633-31752	VOLVO AB	009638 009639	01 01	01	10/15/2007 10/15/2007	510-6052-501.80-07 510-6052-501.80-07	NEW PW-68 SET-UP NEW PW-68 SET-UP	1,159.00 84.00	
0013353 31889939	VWR INTERNATIONAL INC.	009544	01	01	10/15/2007	510-6057-502.40-25	PH4 BUFFER LAB CHEMICALS	1,243.00	
0016681 9/26/07	WALKER, MELVA	009136	01	01	10/15/2007	110-0000-341-21-00	QUARRY TOUR REFUND	7.00	
0015717 460570 460452 460498	WENTWORTH TIRE-BENSENVILLE	009696 009697 009698	01 01 01	01	10/15/2007 10/15/2007 10/15/2007	110-6047-512.50-20 110-6047-512.50-20 110-6047-512.50-16	PW-17 F-13 PW-50	465.64 367.20 801.80	
0000573 39521 39514	WEST AUTOMOTIVE SERVICE INC	009641 009642	01 01	01	10/15/2007 10/15/2007	110-6047-512.50-02 110-6047-512.50-02	PD-7 REPAIR PD-46 REPAIR	1,634.64 74.72 334.20	
0000576 57153 57079 57003 56653 56654 57002 56968 56913 57133 57353 57376 56616 56736 56866	WEST SUBURBAN OP, INC.	009570 009503 009337 009190 009191 009556 009558 009560 009562 009564 009767 009873 009545 009547 009549 009552	01 01 01 01 01 01 01 01 01 01 01 01 01 01 01 01 01	01	10/15/2007 10/15/2007 10/15/2007 10/15/2007 10/15/2007 10/15/2007 10/15/2007 10/15/2007 10/15/2007 10/15/2007 10/15/2007 10/15/2007 10/15/2007 10/15/2007 10/15/2007 10/15/2007	110-2007-413.40-33 110-2008-413.40-73 110-4020-422.60-25 110-5030-421.60-08 110-5030-421.60-08 110-5030-421.40-33 110-5030-421.40-33 110-5030-421.40-33 110-6040-431.40-33 110-6040-431.40-33 110-6040-431.40-33 110-7060-451.40-33 110-7060-451.40-33 110-7060-451.40-33 110-7060-451.50-98	OFFICE SUPPLIES DOT MATRIX PRINTER PAPER HANGING FILE BOX PEN BINDERS SUPPLIES MARKERS FRAME SUPPLIES SUPPLIES NAME PLATE CALENDARS SUPPLIES CALENDAR SUPPLIES CABINET	65.50 34.95 11.76 2.38 109.52 73.31 7.56 36.05 114.48 11.30 14.95 183.38 68.39 14.89 20.28 331.76	

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0000576 57418	WEST SUBURBAN OP, INC.	009869		01	10/15/2007	110-7060-451.40-33	SUPPLIES	100.36	
0004668	WEST TOWN REFRIGERATION						VENDOR TOTAL *	1,200.82	
165401	009917			01	10/15/2007	110-4020-422.50-01	HVAC REPAIR	587.06	
165652	009197			01	10/15/2007	110-5030-421.50-01	FAN REPAIR	2,613.00	
165764	009918			01	10/15/2007	110-5030-421.30-98	MONTHLY MAINT FEE	483.00	
164833	009916			01	10/15/2007	110-7060-451.50-01	HVAC REPAIR	675.04	
0016682 9/26/07	WEST, JOHN	009137		01	10/15/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
0005569 10/16/07	WESTERN ILLINOIS UNIVERSITY	009241		01	10/15/2007	110-5030-421.60-54	BOOTH REGISTRATION	90.00	
0008459 W95445	WESTMONT INTERIOR SUPPLY HOUSE	009981		01	10/15/2007	110-7060-451.50-01	CEILING TILES	80.00	
0002838 000154972	WHOLESALE DIRECT, INC.	009515		01	10/15/2007	110-6047-512.50-16	PARTS & SUPPLIES	80.00	
0016356 0012536	WILLIAMS ARCHITECTS	009856		01	10/15/2007	110-7060-451.80-23	PROFESSIONAL SVCS	62.28	
0005674 28162 28202.	WINKLER'S TREE SERVICE INC.	009635 009636		01	10/15/2007	110-6043-434.30-88 110-6043-434.30-22	PRIVATE DED TREE REMOVAL NON-DED TREE REMOVAL	62.28	
0007611 MR Refund	WOODFIELD HUMMER	MR		01	10/15/2007	110-0000-115.07-01	306391	10,643.08	
0011229 09/19-09/28/07	YORK COMMUNITY HIGH SCHOOL	009751		01	10/15/2007	110-4020-422.60-43	NEGS/PLATES	10,643.08	
0006927 9269	YORKE PRINTE SHOPPE	009539		01	10/15/2007	110-7060-451.60-65	PRINTING SVCS/BROCHURES	4,058.99	
0000582	ZENGERS INC						VENDOR TOTAL *	11,786.89	
							VENDOR TOTAL *	15,845.88	
							VENDOR TOTAL *	25.00	
							VENDOR TOTAL *	25.00	
							VENDOR TOTAL *	18.00	
							VENDOR TOTAL *	18.00	
							VENDOR TOTAL *	534.02	
							VENDOR TOTAL *	534.02	

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0000582		ZENGENERS INC							
1030547-01		009640		01	10/15/2007	110-6047-512.50-16	BANDSAW BLADES	254.52	
							VENDOR TOTAL *		32,991.61
							HAND ISSUED TOTAL ***	254.52	
							TOTAL EXPENDITURES *****	1,583,879.70	32,991.61
							GRAND TOTAL *****		1,616,871.31



**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 10, 2007

To: Mayor Marcucci and Members of the City Council

Re: Health Insurance Renewal

The Finance, Council Affairs and Administrative Services Committee met October 9, 2007 to review the City's health insurance renewal for the 2008 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.

The BCBS renewal rate for the 2008 plan year is \$3,662,542 compared to the 2007 rate of 3,509,405, which represents a 4.4% increase. This follows a 0% increase for the 2007 plan year, which remained at the 2006 plan year rates. The 4.4% increase compares very favorably to the national trend increase of 6.1% and a Chicagoland trend increase of 10.6% for the HMO and 9.1% for the PPO.

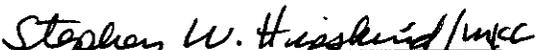
Blue Cross Blue Shield is a proven performer in the health insurance industry and the City's experience has been a positive one, both from an administrative function and employee satisfaction.

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 2008 plan year, January 1, 2008 through December 31, 2008, for an annual premium of \$3,662,542.

Respectfully submitted,  
 FINANCE, COUNCIL AFFAIRS AND  
 ADMINISTRATIVE SERVICES  
 COMMITTEE

  
 George Szczepaniak, Chairman

\_\_\_\_\_  
 Moira Moriarty

  
 Stephen W. Hipskind, Vice Chairman

  
 Steve Morley

Copies To All  
 Elected Officials  
 10-11-07

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

Mayor 10-4-07  
 Treasurer  
 Borchert  
 Benton  
 Treasurer



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

October 10, 2007

To: Mayor Marcucci and Members of the City Council

Re: Dental Insurance Renewal

The Finance, Council Affairs and Administrative Services Committee met October 9, 2007 to review the proposed dental benefit plan for the 2008 calendar year.

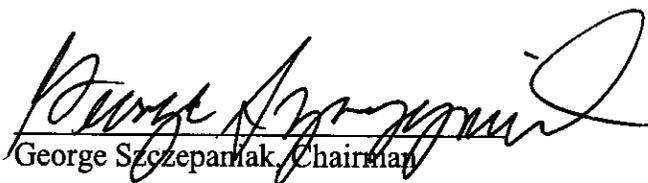
The City of Elmhurst has contracted with MetLife Dental since 1999 to provide a fully insured dental benefit to City employees. The program is a two-tiered dental plan. The High Plan option offers employees a higher-level benefit and higher premium contributions, where as the Low Plan provides a reduced level of benefit and lower contribution rates. Both plans offer 100% coverage for preventative dental work.

The City's new insurance broker, Strategic Employee Benefit Services, negotiated a two-year rate guarantee for 2008 and 2009. MetLife Dental provided a renewal rate of 0% increase for 2008 and a 7% rate cap for 2009. The current 2007 dental plan premiums are \$231,481. The renewal premium for 2008 remains the same.

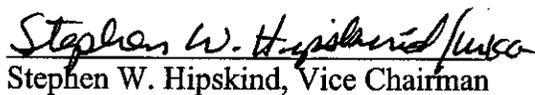
MetLife Dental provides consistent, high quality dental plan administration for both tiers of the plan. Staff recommends the two-tier plan be continued, and that MetLife Dental be retained for the 2008 and 2009 plan years. The Finance Committee concurs with staff recommendation.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve retaining MetLife Dental to provide dental benefits for the 2008 and 2009 plan years, January 1, 2008 through December 31, 2009 at the premium rate stated above.

Respectfully submitted,  
 FINANCE, COUNCIL AFFAIRS AND  
 ADMINISTRATIVE SERVICES  
 COMMITTEE

  
 George Szczepaniak, Chairman

Moira Moriarty  
  
 Steve Morley

  
 Stephen W. Hipskind, Vice Chairman

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 10-11-07

FINANCE, COUNCIL AFFAIRS &  
 ADMINISTRATIVE SERVICES COMMITTEE  
 Mayor  
 Treasurer  
 Borchert  
 10-11-07  
 George  
 Treasurer

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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>
White/Maroon 1988 Chevrolet	1GBEG25Z4J7117209	#06-MR 1796
Dark Green 1997 Saturn SL2-4DR	1G8ZK5277VZ262846	#07-MR 501

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 \_\_\_\_\_, 2007.

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

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2007.

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

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

**Copies To All  
Elected Officials  
10-11-07**

## **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 White/Maroon 1988 Chevrolet Conversion Van, VIN #1GBEG25Z4J7117209, Case #06 MR 1796, and a Dark Green 1997 Saturn SL2-4Dr., VIN #1G8ZK5277VZ262846, Case # 07 MR 501, 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:** Tom Borchert  
**From:** Evidence Custodian R.Miklas #89  
**CC:** Deputy Chief Panico  
**Date:** 10/8/2007  
**Re:** Seizure Vehicles

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Sir,

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

The police department is requesting through ordinance to auction off the following vehicles through E-Bay:

1. White/Maroon 1988 Chevrolet Conversion Van Mileage 36,660
2. Dark Green 1997 Saturn SL2 4DR Mileage approx 73,000.

Thank you, for your assistance if you have any questions please advise.



OFFICE OF THE STATE'S ATTORNEY  
DuPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT  
STATE'S ATTORNEY

FAX TO: 530 5086 PAGES 2

503 N. COUNTY FARM ROAD  
WHEATON, ILLINOIS 60187  
(630) 407-8000  
(630) 407-8003 (TDD)  
(630) 407-8171 FAX (CRIMINAL)  
(630) 407-8201 FAX (CIVIL)  
(630) 407-8006 FAX (CHILD SUPPORT/  
COMPLAINTS)

FROM: ASA Thomas E. Vega, Vehicle Forfeiture Unit

TO: Diana Schmidt DEPT: EL

DATE: 9-20-07 RE: ARTICLE 36 STATUS REPORT TO POLICE AGENCY

PD Report No: 06-46707 Sheriff's Office Report No: 06-45709  
Court Case: 06 MR 1796 Courtroom: 2005 2007 2009

COMMENTS: \_\_\_\_\_

COURT ORDERS ARE INCLUDED WITH REPORT (if checked)   
THIS STATUS REPORT IS:  INITIAL  INTERIM  CASE CLOSING  
OWNER(S) LISTED ON TITLE:  DID file a response  DID NOT file a response  
LIENHOLDER / LENDER ON TITLE:  DID file a response  DID NOT file a response  
NEXT COURT DATE: \_\_\_\_\_ FOR:  Status  Set Hearing date  Hearing

CASE HAS BEEN CLOSED IN THE FOLLOWING MANNER:  
 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 - an uncontested hearing where the parties did not file claim or did not respond

VEHICLE IS TO BE DISPOSED OF IN THE FOLLOWING MANNER:  
 LIENHOLDER release under 720 ILCS 5//36-1a  
 Released to  Innocent Owner  Spouse / Family member  
 Returned to owner / defendant  
 AWARD to agency by  Default  Court Ruling  Agreement **PLEASE NOTE:** If the awarded vehicle is held by the Sheriff, contact Jim Pavelchik at 407-2358 for removal. When you get a new title, have a copy of the award order attached to the application.

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

06 MR 1796

-VS-

1988 CHEVROLET

DEFENDANT(S)

*Line*

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 1988 CHEVROLET  
(Year) (Make)

1 G B E G 2 5 Z 4 J 7 1 1 7 2 0 9  
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE DEPT  
in accordance with 720 ILCS 5/36-2.

(06-46707)

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 DEPT.

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: Rhonda M. F. Neish

DATE: 9-19-2007



OFFICE OF THE STATE'S ATTORNEY  
DuPAGE COUNTY, ILLINOIS

JOSEPH E. BIRKETT  
STATE'S ATTORNEY

FAX TO: 530-5086 PAGES 2

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(630) 407-8201 FAX (CIVIL)  
(630) 407-8006 FAX (CHILD SUPPORT/  
COMPLAINTS)

FROM: ASA Thomas E. Vega, Vehicle Forfeiture Unit

TO: Diane Schmidt DEPT: EL

DATE: 9-20-07 RE: ARTICLE 36 STATUS REPORT TO POLICE AGENCY

PD Report No: 07-11598 Sheriff's Office Report No: 07-1207A

Court Case: 07MR 501 Courtroom: 2005 2007 2009

COMMENTS: \_\_\_\_\_

COURT ORDERS ARE INCLUDED WITH REPORT (if checked)

THIS STATUS REPORT IS:  INITIAL  INTERIM  CASE CLOSING

OWNER(S) LISTED ON TITLE:  DID file a response  DID NOT file a response

LIENHOLDER / LENDER ON TITLE:  DID file a response  DID NOT file a response

NEXT COURT DATE: \_\_\_\_\_ FOR: \_\_\_\_\_ Status \_\_\_\_\_ Set Hearing date \_\_\_\_\_ Hearing

CASE HAS BEEN CLOSED IN THE FOLLOWING MANNER:

- 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 - an uncontested hearing where the parties did not file claim or did not respond

VEHICLE IS TO BE DISPOSED OF IN THE FOLLOWING MANNER:

- LIENHOLDER release under 720 ILCS 5//36-1a
- Released to  Innocent Owner  Spouse / Family member
- Returned to owner / defendant
- AWARD to agency by  Default  Court Ruling  Agreement **PLEASE NOTE:** If the awarded vehicle is held by the Sheriff, contact Jim Pavelchik at 407-2358 for removal. When you get a new title, have a copy of the award order attached to the application.

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

07MR501.

-VS-

1997 SATURN

DEFENDANT(S)

*Handwritten signature*

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 SATURN  
(Year) (Make)

1 6 8 Z K 5 2 7 7 V Z 2 6 2 8 4 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 (07-11598)  
in accordance with 720 ILCS 5/36-2.

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: 8/15/07 9A CE 2007

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

ENTER: Bonnie M. White  
DATE: 9-19-07

MCO-16-2007

**AN ORDINANCE AMENDING CHAPTER 5 OF THE ELMHURST MUNICIPAL CODE (STREETS, ALLEYS AND SIDEWALKS IN CONNECTION WITH SIDEWALK CAFÉ PERMITS**

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

SECTION 1. That Section 5.27(b) (Sidewalk Cafes) of the Elmhurst Municipal Code is amended by deleting paragraph 2 thereof without replacement and by re-designating paragraphs 3, 4, 5 and 6 as paragraphs 2, 3, 4 and 5.

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

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

Approved this \_\_\_\_ day of \_\_\_\_\_, 2007.

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

Passed this \_\_\_\_ day of \_\_\_\_\_, 2007.

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

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

**Copies To All  
Elected Officials  
10-11-07**

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Deleting Requirement of Notice and Opportunity for Council to Deny Sidewalk Café Permits

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an Ordinance that would delete the requirement that the City Manager give the Council at least 72 hours prior notice of his intent to issue a sidewalk café permit and deleting the Council's ability to deny issuance of sidewalk café permits.