

77

**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, OCTOBER 1, 2007**

- 1. Executive Session 7:00 p.m. – Land Acquisition and Litigation**
- 2. Open Session 7:30 p.m. – Call to Order/ Pledge of Allegiance/Roll Call**
- 3. Continuation of Public Hearing – Prospect Avenue Annexation Agreement**
- 4. Receipt of Written Communications and Petitions from the Public**
- 5. Public Forum**
- 6. Consent Agenda**
 - 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
 - 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
 - f. Temporary Use and Event Permit Request for Ladies Night – November 15, 2007 (City Manager Borchert): Concur with the City Manager's recommendation
 - g. Report – City Council and Staff Effectiveness and Strategic Focus (PA&S)
 - h. Report – C4A North Business District - Yard Requirements (DP&Z)
- 7. Committee Reports**
 - a. Report – Environmental and Sustainability Initiatives (PA&S and DP&Z)
- 8. Reports and Recommendations of Appointed and Elected Officials**
 - a. Updates (Mayor Marcucci)
- 9. Ordinances**
 - 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)

10. Other Business
11. Announcements
12. Adjournment

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

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

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**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, SEPTEMBER 17, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

<u>SUBJECT</u>	<u>PAGE</u>
Executive Session 7:00 p.m. – Personnel-----	1
Open Session 7:30 p.m. – Call to Order/ Pledge of Allegiance/Roll Call-----	1
Receipt of Written Communications and Petitions from the Public -----	1
Public Forum-----	1
Consent Agenda	
Minutes of the Regular Meeting Held on Tuesday, September 4, 2007 -----	2
Minutes of the Executive Session Held on Tuesday, September 4, 2007 -----	2
Accounts Payable – September 17, 2007 Total \$ 904,231.67-----	2
Review Construction Fencing Requirement – Aldermen Gutenkauf, Moriarty and Nybo-----	2
Report – Purchase of Computerized Inventory System for Police Department Property Room -----	2
Report – Collection Agency Service-----	3
O-25-2007 – An Ordinance Authorizing the Disposition By Donation of Personal Property Owned By the City of Elmhurst -----	4
MCO-13-2007 – An Ordinance Amending Chapter 36 (Liquor) of the Elmhurst Municipal Code In Connection With the Resealing of Open Wine Bottles -----	4
MCO-14-2007 – An Ordinance Amending Section 36.36 of the Elmhurst Municipal Code (Liquor) in Connection With the Consumption of Alcohol By Minors-----	4
MCO-15-2007 – An Ordinance Amending Chapter 44 (Traffic) of the Elmhurst Municipal Code in Connection With the Transport of Alcoholic Liquor-----	4
Committee Reports	
Report – Case Number 07 P-03/Suburban Bank and Trust Conditional Use (Majority Report)-----	5
Report – Case Number 07 P-03/Suburban Bank and Trust Conditional Use (Minority Report)-----	6
Reports and Recommendations of Appointed and Elected Officials	
Updates-----	9
Other Business	
Hahn Street Development Final Proposals, Further Staff Report and Council Discussion -----	10
Announcements-----	10
Adjournment -----	10

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, SEPTEMBER 17, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION 7:00 P.M. – PERSONNEL

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

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

Absent: Michael J. Regan (arrived at 7:40 p.m.), City Treasurer Pigoni

Also in attendance: City Attorney Kubiesa, City Manager Borchert, Finance Director Gaston

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

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

Nays: None

13 Ayes, 0 Nays, 1 absent
Motion duly carried

Alderman Morley moved to adjourn executive session. Alderman Hipskind seconded. Voice vote. Motion carried. Executive session adjourned at 7:46 p.m.

CALL TO ORDER/PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 30

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:55 p.m.

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

Absent: City Treasurer Pigoni

Also in Attendance: City Attorney Kubiesa, City Manager Borchert, Finance Director Gaston, Assistant Finance Director Trosien, Fire Chief Kopp, Director of Water/Wastewater Streicher, PZED Director Said, Economic Development Manager Corner

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. Lawrence Lisack
Seven Bridges Condominium Complex
Woodridge, IL 60517

Mr. Lisack submitted documents that he wished Council to be aware of regarding the Gammonley Group. The documents include DuPage County Tax Collection Records from September 17, 2007 and an article from the September 6, 2007 *Chicago Tribune* Metro Section titled *Building Eyed for TIF Development*.

PUBLIC FORUM

4. Mick Kahler
653 Swain Ave.
Elmhurst, IL 60126

Spoke regarding the proposed Hahn Street Development. He stated the City is giving away land for free to the developers. There is a bleak outlook on the economic front, if the condos don't sell and retailers don't bring their businesses here, how will the City get its money back. He asked the Council to rethink this development.

Diane M. Karpman
401 S. Hawthorne Ave.
Elmhurst, IL 60126

Spoke regarding the Hahn Street Development asking Council why the City is spending TIF money on this land, and why are they funding a mixed use project. She stated a bed and breakfast would be a better use of the land, could showcase Elmhurst and create jobs. She asked the Council to please ask questions to the developers.

Lawrence Lisack
Seven Bridges Condominium Complex
Woodridge, IL 60517

Spoke regarding the Gammonley Group, who built the Seven Bridges Condominiums that he resides in, stating the Association Board meeting was held on September 14, 2007. He reviewed the By-Laws with the board and stated he has been requesting financials from the Gammonley Group since April of 2006. He stated that he did not do his homework in 2004 when he purchased his condo from the Gammonley Group. He asked Council to make sure the Gammonley Group provides their financial statements if they are selected as the developer, so that other people do not go through what he has.

CONSENT AGENDA

5. The following items on the Consent Agenda were presented:
- a. MINUTES OF THE REGULAR MEETING HELD ON TUESDAY, SEPTEMBER 4, 2007
(City Clerk Spencer): Approve as published
 - b. MINUTES OF THE EXECUTIVE SESSION HELD ON TUESDAY, SEPTEMBER 4, 2007
(City Clerk Spencer): Receive and place on file
 - c. ACCOUNTS PAYABLE – SEPTEMBER 17, 2007 TOTAL \$ 904,231.67
 - d. REVIEW CONSTRUCTION FENCING REQUIREMENT – ALDERMEN GUTENKAUF, MORIARTY AND NYBO (City Manager Borchert): Refer to the Development, Planning and Zoning Committee

September 12, 2007

To: Mayor Marcucci and Members of the City Council
Re: Review Construction Fencing Requirement – Aldermen Gutenkauf, Moriarty and Nybo

It is respectfully requested that the attached memorandum from Aldermen Gutenkauf, Moriarty and Nybo be forwarded to the Development, Planning and Zoning Committee for their review, evaluation and subsequent recommendation for City Council consideration.

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

- e. REPORT – PURCHASE OF COMPUTERIZED INVENTORY SYSTEM FOR POLICE DEPARTMENT PROPERTY ROOM The following report of the Public Affairs and Safety Committee was presented:

September 10th, 2007

To: Mayor Marcucci and Members of the City Council
Re: Purchase of Computerized Inventory System for Police Department Property Room

On September 10th, 2007, the Public Affairs and Safety Committee met to discuss the purchase of a Computerized Inventory System for the Police Department. The Elmhurst Police Department has a very large inventory of evidence and is one of the main contributors of evidence to be processed at the DuPage County Crime Lab. The evidence has to be maintained in its original condition, must be secure, and readily accessible for court, further processing, or to be returned to owners by the Property Custodian. The Property Custodian is also responsible for ensuring that all federal and local laws governing evidence and property are adhered to and that evidence is properly disposed of in a timely manner in order to relieve overcrowding of the property room. The systems currently in place to ensure these requirements consist of paper records, and the Property Custodians knowledge and diligence in checking on case dispositions. Destruction of property in certain cases, even if accidental, could result in Criminal Felony charges against the Property Officer.

The B.E.A.S.T. is a computerized inventory system that continually tracks a piece of evidence from the time an officer submits it, to the time it is disposed of, or stored. The system provides constant updates of the disposition of evidence, and ensures that all laws governing the movement and storage of the evidence are adhered to. In addition to these important factors, the system periodically notifies the Property Officer when an item is eligible for removal or destruction, as well as notify the officer of important dates, such as the end of a statute of limitations for a case, or when a 6 month period lapses, making found-property eligible for auction or destruction. The system provides a high level of organization and efficiency that would be impossible for a lone Property Officer to match. The system also provides the ability to quickly and efficiently conduct random audits of the evidence, to ensure the integrity of the property room. The use of this system will confirm all evidentiary requirements are met, documented, and ensure the viability of the evidence for court purposes. The use of the system for audits and inventories will save countless staff hours, which are currently used to perform these functions.

The B.E.A.S.T. is also compatible with the DuPage County Crime Lab's intake system, allowing a much more rapid and accurate transfer of evidence at the lab. The system has been used by numerous agencies throughout DuPage County and the State for several years, and has performed exceedingly well in those applications. The agencies using the system have reported increased efficiency, as well as a higher level of integrity.

This system is a proprietary system, and the B.E.A.S.T. is a sole source provider. Refer to copy of sole source letter attached.

It is therefore the recommendation of the Public Affairs and Safety Committee that the City Council approve the Police Department purchase of the B.E.A.S.T. Computerized Inventory System. This expenditure of \$15,512.30 will be from line account # 110-5030-421-6027, which is the asset forfeiture account.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

- f. REPORT – COLLECTION AGENCY SERVICE The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

September 11, 2007

To: Mayor Marcucci and Members of the City Council
Re: Collection Agency Service

The Finance, Council Affairs and Administrative Services Committee met September 10, 2007 to review the request for proposal (RFP) responses for collection services for the City. The service provided includes collections for parking citations and vehicle sticker citations

The City of Elmhurst reviews professional services on a regular basis. This year a request for proposal (RFP) was completed, after having previously reviewed services in 2003. The RFP was sent out on August 13th, with responses received by August 27th. Six companies, including the City's current agent, were selected to be included in the RFP based on their qualifications, demographics, past experience, and request to be included in the RFP process. Of the six companies, two responded to the RFP, Armor Systems Corporation and Bonded Collection Corporation.

Armor Systems Corporation was awarded the contract in 2003 for providing collection service, and staff noted that they have provided that service in a very professional, timely and efficient manner. Armor Systems and Bonded Collection Corporations offer commendable experience and performance in the collection industry and both are recommended highly by the companies referenced. Armor Systems Corporation has reputable experience in municipal government collection and charges a 30% fee based on the debt assigned. Bonded Collection Corporation charges a 40% fee based on the debt assigned and works mostly with banking and catalog debt. The attached analysis summarizes the proposals from both collection agencies.

Based on the fees submitted, proven performance for collection of municipal accounts and professional staff experience with Armor Systems Corporation, staff recommends that Armor remain as the collection agent for collection agency service. The Finance, Council Affairs and Administrative Services Committee concur with staff recommendation.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve Armor Systems Corporation to provide collection services to the City of Elmhurst for the fiscal years 2008-2011.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee

/s/ George Szczepaniak

Chairman

/s/ Stephen Hipskind

Vice-Chairman

/s/ Moira Moriarty

/s/ Steven Morley

- g. O-25-2007 – AN ORDINANCE AUTHORIZING THE DISPOSITION BY DONATION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-25-2007 was presented for passage.

- h. MCO-13-2007 – AN ORDINANCE AMENDING CHAPTER 36 (LIQUOR) OF THE ELMHURST MUNICIPAL CODE IN CONNECTION WITH THE RESEALING OF OPEN WINE BOTTLES

Ordinance MCO-13-2007 was presented for passage.

- i. MCO-14-2007 – AN ORDINANCE AMENDING SECTION 36.36 OF THE ELMHURST MUNICIPAL CODE (LIQUOR) IN CONNECTION WITH THE CONSUMPTION OF ALCOHOL BY MINORS

Ordinance MCO-14-2007 was presented for passage.

- j. MCO-15-2007 – AN ORDINANCE AMENDING CHAPTER 44 (TRAFFIC) OF THE ELMHURST MUNICIPAL CODE IN CONNECTION WITH THE TRANSPORT OF ALCOHOLIC LIQUOR

Ordinance MCO-15-2007 was presented for passage.

Alderman Shea removed item **5a. Minutes of the Regular Meeting Held on Tuesday, September 4, 2007.**

Alderman Bram moved to accept the contents of the Consent Agenda less item **5a. Minutes of the Regular Meeting Held on Tuesday, September 4, 2007.** Alderman Regan seconded. Voice vote unanimous, motion carried. Alderman Gow moved to approve the contents of the Consent Agenda less item **5a. Minutes of the Regular Meeting Held on Tuesday, September 4, 2007.** Alderman Lomnicki seconded. Roll call vote:

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

Nays: None

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

Alderman Shea stated she removed item **5a. Minutes of the Regular Meeting Held on Tuesday, September 4, 2007** due to a scrivener's error on the index regarding the date of the meeting as well as to address a dollar amount that the Mayor cited during the discussion on the purchase of 242 N. York Street that was not included. She stated that she would like the record to reflect the dollar amount that the Mayor estimated the City would be liable for had the City broken the agreement to purchase the property.

Mayor Marcucci asked City Clerk Spencer to review the tape of the meeting and include the dollar amount he estimated in the minutes.

Aldermen Moriarty and Rose pointed out scrivener's errors that attributed signatures of aldermen on two reports when in fact they had not signed the report. City Clerk Spencer stated that the minutes would be corrected to reflect the correct signatures.

Item **5a. Minutes of the Regular Meeting Held on Tuesday, September 4, 2007** was approved without objection with the changes discussed at this evenings meeting.

COMMITTEE REPORTS

7. a. REPORT – CASE NUMBER 07 P-03/SUBURBAN BANK AND TRUST CONDITIONAL USE – MAJORITY REPORT The following majority report of the Development, Planning and Zoning Committee was presented:

September 10, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 07 P-03/Suburban Bank and Trust Conditional Use

The purpose of this hearing was to consider a request for a Conditional Use Permit for the purpose of constructing and operating a bank drive-through on property commonly known as 130 W. Park Avenue (PIN 06-02-231-024) which is wholly located within the C4 Central Business District.

The Development, Planning and Zoning Committee met on July 23 and August 27, 2007 to review the Zoning & Planning Commission report dated July 16, 2007 regarding the subject request. The Committee also reviewed extensive documentation supplied by the applicant, and the public hearing transcript.

The applicant (architect David Kennedy) and owner (Suburban Bank & Trust) are requesting approval of a conditional use for a proposed drive through for a proposed bank to be located at 130 W. Park Avenue. During Committee review, much discussion took place regarding traffic, especially regarding the aspect of vehicle driveways across pedestrian sidewalks. The Committee acknowledged that the Downtown Plan identifies this area as a pedestrian connection between the proposed Cultural Campus area and the main downtown area. In discussing this issue, Committee members discussed in detail several points, as follows:

- (1) The presence and use of alleys in the downtown area, especially those alleys with much higher traffic volumes than the subject site location. In these other locations, the Committee noted that these alleys also intersect sidewalks, and that despite traffic volume these areas do not experience significant vehicle/pedestrian conflicts.
- (2) The Downtown Plan identifies both pedestrian and vehicular travel as necessary components of downtown circulation. No location is identified as pedestrian only. A balance is encouraged.
- (3) Two other locations around downtown where conditional uses have been approved for bank drive-throughs that also cross pedestrian sidewalks. One such drive-through has operated for several years without significant difficulty (the other was recently approved and has not been constructed yet). An existing drive through near Second and Addison that intersects with pedestrian traffic has operated for many years without negative impact.
- (4) Lower vehicular speeds in the downtown area also help reduce potential vehicle/pedestrian conflicts.

The DPZ Committee also reviewed the following points:

- (5) The building under discussion has been a part of the downtown landscape for over 100 years. This request is an excellent opportunity for adaptive reuse of an existing building that helps ensure that this historic building will be preserved at this time. The proposed conditional use will not alter the essential character of this building, rather it will preserve the façade in a manner consistent with its historical use.
- (6) The new use on this block will help increase foot traffic on the block and add to the vitality of the businesses in this area.

During discussion with the applicant, the DPZ Committee also was assured by the applicant of the following:

- Vehicles exiting the property will use Cottage Hill rather than Adelaide to avoid the bulk of potential pedestrian traffic.
- The existing building exterior will be retained and refurbished, with specific attention to the building's frontage and its western wall (adjacent to drive-through lanes).
- The building's entryway will be improved with an enhanced entrance.
- Much remodeling will be done, and the interior tin roof ceiling will be retained and refurbished wherever possible.
- The applicant agrees to have a plaque mounted on the building to recognize its historical significance.

Based on all the factors noted, the DPZ Committee ultimately supported the conditional use request for the drive-through. It is therefore, the recommendation of the Development, Planning and Zoning Committee to not support the recommendation of the Zoning & Planning Commission for denial of the request for this project. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Susan J. Rose
Chairman

/s/ Norman Leader
Vice-Chairman

- b. REPORT – CASE NUMBER 07 P-03/SUBURBAN BANK AND TRUST CONDITIONAL USE – MINORITY REPORT The following minority report of the Development, Planning and Zoning Committee was presented:

September 14, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 07 P-03/Suburban Bank and Trust Conditional Use

The purpose of this hearing was to consider a request for a Conditional Use Permit for the purpose of constructing and operating a bank drive-through on property commonly known as 130 W. Park Avenue (PIN 06-02-231-024) which is wholly located within the C4 Central Business District.

The Development, Planning and Zoning Committee met on July 23 and August 27, 2007 to review the Zoning & Planning Commission report dated July 16, 2007 regarding the subject request. The Committee also reviewed extensive documentation supplied by the applicant, and the public hearing transcript.

The applicant (architect David Kennedy) and owner (Suburban Bank & Trust) are requesting approval of a conditional use for a proposed drive through for a proposed bank to be located at 130 W. Park Avenue. During Committee review, much discussion took place regarding traffic, especially regarding the aspect of vehicle driveways across pedestrian sidewalks. The Committee acknowledged that the Downtown Plan identifies this area as a pedestrian connection between the proposed Cultural Campus area and the main downtown area. The Committee also noted the Zoning & Planning Commission report's clarity regarding its recommendation against approval of the requested drive-through. The following points further explain these conclusions:

(1) The Zoning and Planning Commission completed their review and issued a comprehensive report regarding this request. No additional evidence was presented to the DPZ Committee that would result in a recommendation against the Commission's findings.

(2) The proposed facility does not comply with several key components of the Zoning Ordinance or the Downtown Plan, specifically the following:

- Although a curb cut exists, it is little used. Increasing traffic through this curb cut alters the character of the neighborhood and creates unsafe conditions for pedestrians;
- The Downtown Plan clearly identifies this stretch of Park Ave. for development as a primary pedestrian route. Any additional traffic across the pedestrian way will interfere with accomplishing this goal; and.
- This drive-through is substantially different from other bank drive-throughs in the downtown area, to wit: the Harris Bank proposed drive-through is
 - sited in a large open space with clear sight lines for vehicles and pedestrians;
 - enters and exits directly from streets; and
 - does not bring traffic across the middle of a (proposed) heavily traveled pedestrian block, i.e. no specifically pedestrian-driven or -friendly businesses are adjacent to this drive through.

(3) No reports were offered analyzing the impact additional traffic will have to this zone. Bank representatives repeatedly stated they will add 15 cars per hour to the existing traffic flow. In the May 10, 2007 transcript of the Z/P Commission meeting (page 92, lines 17-24), Mr. Woodward stated that his traffic analysis does not account for trips made by cars waiting at the train station. He states "These are 15 brand new trips coming from outside somewhere and into this area" (pp. 92-93). Adding additional traffic to a zone purported to be a highly desirable pedestrian zone violates the spirit, if not the specific intent, of the Downtown Plan.

(4) Regarding the historic nature of the building in question, upon direct questioning, Bank representative Lee Daniels specifically stated the bank has no intention of razing this building and if the conditional use is not granted, still intends to build the banking facility.

Based on all the factors noted, the DPZ Committee does not support the conditional use request for the drive-through. It is therefore, the recommendation of the Development, Planning and Zoning Committee to support the recommendation of the Zoning & Planning Commission for denial of the request for this project.

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Diane Gutenkauf

Alderman Rose moved to approve item **6a. Report – Case Number 07 P-03/Suburban Bank and Trust Conditional Use (Majority Report)**. Alderman Gow seconded.

Alderman Gutenkauf asked to substitute the majority report with the minority report. Mayor Marcucci replied that she was out of order, the majority report is on the floor and a motion could be made later.

Alderman Rose stated item **6a. Report – Case Number 07 P-03/Suburban Bank and Trust Conditional Use (Majority Report)** is a request for a Conditional Use Permit for the purpose of constructing and operating a bank drive-through. She stated that during the committee review, there was much discussion regarding traffic, especially across pedestrian sidewalks. She also stated that the Zoning and Planning Commission has denied this request because of what is in the Downtown Plan. Alderman Rose stated that the Development, Planning and Zoning Committee (DP&Z) felt that it is not a safety concern, the zoning allows for it and this is an old building in town that will be preserved by the bank. Alderman Rose concluded by stating there is a strong evidence that this design is not a safety hazard but a positive for the community and will encourage commercial development.

Alderman Leader stated his support for the drive-through. He stated that he conducted his own study and concluded that safety is not an issue for pedestrians. Alderman Leader also stated the importance of the preservation of the building.

Discussion ensued regarding many questions and comments from around the dais regarding traffic, pedestrian safety and intent of the Downtown Plan. It was expressed by many on the dais that they preferred there to be no drive-through.

Alderman Gutenkauf moved to replace the majority report with item **6b. Report – Case Number 07 P-03/Suburban Bank and Trust Conditional Use (Minority Report)**. Alderman Moriarty seconded. Mayor Marcucci stated that the minority report is now open for discussion.

Alderman Moriarty stated her support of the minority report due to traffic concerns. She stated safety issues should be a priority.

Discussion ensued regarding traffic and the need for a drive-through to have a successful banking business in the downtown area.

Alderman Rose stated the granting the Conditional Use Permit should bring value to the community and is for the public good, stating that a strong case had been presented.

Alderman Rose called the question. Alderman Leader seconded. Voice vote, motion carried.

Alderman Rose called for a point of order, what is the Council voting on. Mayor Marcucci replied Council is voting to replace the majority report with the minority report.

Roll call vote to replace item **6a. Report – Case Number 07 P-03/Suburban Bank and Trust Conditional Use (Majority Report)** with item **6b. Report – Case Number 07 P-03/Suburban Bank and Trust Conditional Use (Minority Report)**:

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

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

Results: 8 ayes, 7 nays, 0 absent
Motion carried

Mayor Marcucci stated that discussion may now continue on the original motion made by Alderman Rose to approve the majority report.

Additional discussion ensued regarding traffic and safety.

Alderman Rose call the question. Alderman Leader seconded. Roll call vote to approve item 6a.

Report – Case Number 07 P-03/Suburban Bank and Trust Conditional Use (Majority Report):

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

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

Results: 8 ayes, 7 nays, 0 absent
Motion carried

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

8. a. UPDATES

Mayor Marcucci stated that in the Chicago Tribune property values for Elmhurst were listed at \$404,000 up from \$384,000. The Mayor stated that even though the real estate market is not good right now, Elmhurst is doing better than most.

Alderman Bram asked the City Manager to clarify the status of the York High School underpass project. Information received by the Council states a federal grant is secured and Phase I engineering is underway.

City Manager Borchert replied 30% of the feasibility study is complete. The City is waiting for the School District's feedback, then the City will inform Council if the City will move forward into the engineering phase.

Mayor Marcucci stated if the School District is not interested then it is over. If they are interested, the Council will review the project.

Alderman Mulliner asked if there is a time frame to request the federal grants.

The City Manager stated yes, there is a timeline.

Alderman Bram asked City Manager to clarify the City of Elmhurst Environmental and Sustainability Initiatives. He stated Council has not received a report from the committees.

City Manager Borchert replied a joint committee meeting of the Development, Planning and Zoning Committee and the Public Affairs and Safety Committee will meet next Monday. He stated Director of Water Wastewater Streicher has accepted the responsibility to represent the staff on the committee.

Alderman Bram stated he did not sign the report regarding traffic calming for the 300 block of Berteau Avenue because he does not believe that planting trees is an appropriate solution. The State and City should provide proper signage and complete a review of the traffic problems on Berteau Ave. due to the I-290 entrance.

Mayor Marcucci announced that he was invited to be on a committee along with twenty (20) other mayors, to give input on the O'Hare Airport expansion intersection and southbound exit for the I-294. The Mayor stated that the committee will be working with DuPage County Board Chairman Robert Schillerstrom's office.

OTHER BUSINESS

10. a. **HAHN STREET DEVELOPMENT FINAL PROPOSALS, FURTHER STAFF REPORT AND COUNCIL DISCUSSION**

City Manager Borchert stated that Mr. Steve Freidman, consultant for the City, is present tonight to give his report analyzing the two (2) proposals before the City Council.

Mr. Freidman introduced himself and his team, Mark Angelini and Katharine Trudeau. Mr. Freidman stated that tonight they will compare the two (2) developers, including the physical attributes of each proposal, market to return conditions, Downtown Plan and economics. The PowerPoint focused on the following comparisons: Site Plans, Typical Condominium Plan, East Elevations, Views South, East, Plaza (Ground Floor), Project Assumptions, Sources and Uses of Funds, City Fiscal Impact Analysis Through Life of TIF I. Mr. Freidman also gave insights to the Council on how to evaluate the two developments.

Mr. Gammonley questioned the accuracy of the proforma presented in the parking spaces.

Mayor Marcucci told Council to look at parking spaces as usable and functional but do not make their cost a priority consideration. Consider the physical structure, economics and the community's goals.

Questions and comments came from the dais regarding the site layout, how to evaluate the project and pricing. Discussion ensued regarding financials and prior experiences with the developers.

Mayor Marcucci stated the next step is for S.B. Freidman to complete their report in the next two (2) to four (4) weeks. Once it is completed Council will negotiate the finals in open session. The City Council will go into executive session to discuss pay and property sale price. The Mayor stated that he is not in a hurry to get this project done, he is more concerned with due diligence. Discussion on the Hahn Street Development will continue on Committee Meeting nights as well.

Discussion ensued. Consensus of the City Council is to work with S.B. Freidman and staff to complete the report, conducting some of the business regarding the development in executive session.

ANNOUNCEMENTS

11. City Manager Borchert announced that the DuPage Mayors and Managers Conference has been off for the summer but meeting will begin again on the third Wednesday of each month; all of the Council is invited to attend.

Alderman Shea announced that she and Alderman Leader will be hosting a Town Hall Meeting for residents of the 2nd Ward on September 25, 2007 between 7:30 p.m. and 9:00 p.m. at The HUB in Berens Park at 493 N. Oaklawn Avenue. Alderman Shea stated that representatives from the School Board and Park District will also be present. All are welcome to attend.

ADJOURNMENT

12. Alderman Gutenkauf moved to adjourn the meeting. Aldermen Morley seconded. Voice Vote. Motion carried. Meeting adjourned 11:00 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

55

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

SEPTEMBER 30, 2007

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$1,315,728.39	\$9,432.10	\$1,325,160.49
LIBRARY FUND	1,093.48	-	1,093.48
REDEVELOPMENT FUND	90,353.93	4,125.04	94,478.97
INDUSTRIAL DEVELOPMENT FUND	-	490,000.00	490,000.00
RT 83 COMMERCIAL DEVELOP	77,652.99	-	77,652.99
MUNICIPAL UTILITY FUND	201,233.51	4,593.53	205,827.04
PARKING REVENUE SYSTEM FUND	3,413.14	850.00	4,263.14
	<u>1,689,475.44</u>	<u>509,000.67</u>	<u>2,198,476.11</u>

FINANCE REVIEW

Maureen E. Boston

CITY MANAGER REVIEW

James M. ...

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON OCTOBER 1, 2007 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

EXPENDITURE APPROVAL LIST
AS OF: 09/30/2007 CHECK DATE: 10/04/2007

PREPARED 09/24/2007, 9:35:37
PROGRAM: GM339L
CITY OF ELMHURST, ILLINOIS
CITY

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VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000032 102359 A & A EQUIPMENT & SUPPLY CO 008275	01 09/30/2007	510-6052-501.40-98 SUPPLIES	293.00	
0005606 19050 A C PAVEMENT STRIPING CO 008676	01 09/30/2007	VENDOR TOTAL * 110-6041-432.30-46 PAVEMENT MARKING	293.00 18,031.37	
0008401 11892 ACCURATE TANK TECHNOLOGIES 008393	01 09/30/2007	VENDOR TOTAL * 110-2008-413.40-16 PETRO VEND UPGRADE	18,031.37 400.00	
0000009 248731 248507 248740 248884 248885 248313 248262 248716 248468 248617 248262 248609 248737 248614 248252 ACE HARDWARE 008362 008363 008361 008791 008792 008222 008223 008669 008515 008224 008516 008849 008851 008225	01 09/30/2007 01 09/30/2007	110-1001-411.60-56 BULK ROPE 110-2008-413.40-31 BATTERIES 110-4020-422.40-98 NAILS 110-5030-421.40-98 KEYS 110-5030-421.40-98 KEYS 110-6041-432.40-15 BRUSH/DRIVEWAY SEALER 110-6041-432.40-53 BOW RAKE 110-6043-434.40-53 TACK COAT MACHINE 110-6044-435.40-26 REPLACEMENT LEAF RAKES 110-6046-418.50-01 LAMPS 110-6046-418.50-01 LIGHT BULB 510-6052-501.40-98 OUTLET PLATE 510-6052-501.40-98 BUG SPRAY/DRILL BITS 510-6057-502.50-01 BUG SPRAY 510-6057-502.50-01 ELECTRIC COVER PLATES	18.90 11.69 14.38 10.74 3.58 20.68 14.38 22.48 17.98 44.09 7.64 1.16 17.05 35.96 1.78	
0007248 12334 ACTION FENCE 008569	01 09/30/2007	VENDOR TOTAL * 510-6051-501.50-01 FENCE REPAIR	242.49 2,560.00	
0007385 U2G00901 ADI 008392	01 09/30/2007	VENDOR TOTAL * 110-2008-413.40-31 HID CARD READERS	2,560.00 129.95	
0008328 57033140 ADT SECURITY SERVICES, INC. 008662	01 09/30/2007	VENDOR TOTAL * 110-7060-451.30-98 CAROL LANE ALARM/	129.95 133.75	
0016596 9/18/07 AIELO, RICK 008609	01 09/30/2007	VENDOR TOTAL * 110-0000-341.21-00 QUARRY TOUR REFUND	133.75 28.00	
0007472 105942122 AIRGAS NORTH CENTRAL 008220	01 09/30/2007	VENDOR TOTAL * 110-6047-512.40-98 SUPPLIES	28.00 331.64	
0003441 ALEXANDER CHEMICAL CORP		VENDOR TOTAL *	331.64	

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VENDOR INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0003441	ALEXANDER CHEMICAL CORP								
0385080	008558	01	09/30/2007		510-6057-502.40-10		SULFUR DIOXIDE	1,475.00	
0385081	008559	01	09/30/2007		510-6057-502.40-10		CYLINDER DEPOSIT	750.00	
0000016	ALEXANDER EQUIPMENT CO INC						VENDOR TOTAL *	725.00	
52623	008197	01	09/30/2007		110-6043-434.30-27		EQUIP RENTAL	1,800.00	
53055	008961	01	09/30/2007		110-6043-434.50-08		CABLE SUPPLIES	417.60	
52652	008187	01	09/30/2007		110-6047-512.50-16		TRK/PARTS PW82	20.45	
52529	008188	01	09/30/2007		110-6047-512.50-16		TRK/PARTS PW37, PW102	134.40	
52663	008189	01	09/30/2007		110-6047-512.50-02		TRK/PARTS PW92	180.00	
52663	008190	01	09/30/2007		110-6047-512.50-16		TRK/PARTS PW92	148.48	
52654	008191	01	09/30/2007		110-6047-512.50-16		TRK/PARTS PW82	11.90	
52499	008192	01	09/30/2007		110-6047-512.50-16		BLADES/BOLTS	970.20	
52537	008193	01	09/30/2007		110-6047-512.50-16		STOCK	961.85	
52653	008194	01	09/30/2007		110-6047-512.50-16		RETURNED MERCHANDISE	805.95	
52635	008195	01	09/30/2007		110-6047-512.50-16		TRK/PARTS PW92	1,297.15	
52651	008196	01	09/30/2007		110-6047-512.50-16		RETURNED MERCHANDISE	24.20	
52986	008519	01	09/30/2007		110-6047-512.50-16		FILTER	40.40	
52845	008881	01	09/30/2007		110-6047-512.50-16		TRK/PARTS PW82	500.00	
52927	008882	01	09/30/2007		110-6047-512.50-16		STOCK	1,982.90	
0016508	ALL AMERICAN LANDSCAPING LTD						VENDOR TOTAL *	7,635.18	
171	008651	01	09/30/2007		110-6043-434.30-34		LAWN CUTTING/	180.00	
170	008652	01	09/30/2007		110-6043-434.30-34		LAWN CUTTING/	180.00	
169	008653	01	09/30/2007		110-6043-434.30-34		LAWN CUTTING/	150.00	
0016250	ALLIED GARAGE DOOR INC.						VENDOR TOTAL *	510.00	
865188	008316	01	09/30/2007		110-5030-421.50-01		DOOR REPAIR	488.00	
865153	008318	01	09/30/2007		110-5030-421.50-01		DOOR REPAIR	267.00	
865157	008317	01	09/30/2007		110-6046-418.50-01		DOOR REPAIR	207.00	
0000078	ALLIED WASTE SERVICES #551						VENDOR TOTAL *	962.00	
2120711	008327	01	09/30/2007		110-6045-441.30-65		REFUSE COLLECTION	189,156.05	
2120711	008328	01	09/30/2007		110-6045-441.30-83		REFUSE COLLECTION	27,840.00	
0010804	ALLSTAR AUTO GLASS INC						VENDOR TOTAL *	216,996.05	
803105	008186	01	09/30/2007		110-6047-512.50-02		TRK/PARTS PW31	150.00	
WOB03251	008886	01	09/30/2007		110-6047-512.50-02		WINDSHIELD/PW88	279.11	
0006621	ALTEC INDUSTRIES, INC.						VENDOR TOTAL *	429.11	
9041951	008185	01	09/30/2007		110-6047-512.50-16		TRK/PARTS PW90	18.59	
0012890	AMANTI, DOMINICK						VENDOR TOTAL *	18.59	

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 AS OF: 09/30/2007 CHECK DATE: 10/04/2007

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0012890	AMANTI, DOMINICK	01	09/14/2007	110-6040-431.60-37	CDL REIMBURSEMENT	CHECK #:	110705	50.00	50.00
0005297	AMERICAN CHARGE SERVICE	01	09/30/2007	110-0083-443.60-49	VENDOR TOTAL *		.00		
08/31/2007	008161	01	09/30/2007	110-0083-443.60-19	SENIOR CITIZEN TAXI SVC		391.20		
08/31/2007	008162	01	09/30/2007	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC		7.40		
09/11/2007	008377	01	09/30/2007	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC		297.00		
09/11/2007	008378	01	09/30/2007	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC		21.40		
0010695	AMERICAN LIGHT	01	09/30/2007	110-6044-435.40-28	VENDOR TOTAL *		717.00		
7109886-00	008692	01	09/30/2007	110-6044-435.40-28	STREETLIGHT SUPPLIES		13,737.50		
7109886-02	008693	01	09/30/2007	110-6044-435.40-98	STREETLIGHT SUPPLIES		3,472.00		
7109886-02	008694	01	09/30/2007	110-6044-435.40-37	STREETLIGHT SUPPLIES		2,784.68		
7113026-00	008283	01	09/30/2007	110-6046-418.50-01	LAMP		452.52		
0013022	AMERIGAS - PALATINE	01	09/30/2007	110-6047-512.40-98	VENDOR TOTAL *		20,446.70		
5356-379755A	008276	01	09/30/2007	110-6047-512.40-98	SUPPLIES		107.47		
0013255	ANDERSON ELEVATOR CO	01	09/30/2007	110-6046-418.30-25	VENDOR TOTAL *		107.47		
76515	008326	01	09/30/2007	110-6046-418.30-25	MONTHLY MAINT FEE		149.06		
0000035	ANDERSON LOCK	01	09/30/2007	110-5030-421.50-01	VENDOR TOTAL *		149.06		
524683	008320	01	09/30/2007	110-5030-421.50-01	DOOR REPAIR		179.72		
0016587	ANDERSON, BARBARA	01	09/30/2007	110-0000-341.21-00	VENDOR TOTAL *		179.72		
9/18/07	008596	01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND		14.00		
0010625	ARCADE BUILDING	01	09/30/2007	530-0088-503.30-59	VENDOR TOTAL *		14.00		
SEPT 2007	008752	01	09/30/2007	530-0088-503.30-59	SCHILLER CT PARKING LEASE		500.00		
0013917	ARCHER COMPANY, LLC	01	09/30/2007	110-2007-413.30-52	VENDOR TOTAL *		500.00		
COL-589-07	008840	01	09/30/2007	110-2007-413.30-52	JOB EVALUATION		165.00		
0012722	ARMOR SYSTEMS CORPORATION	01	09/30/2007	530-0088-503.30-09	VENDOR TOTAL *		165.00		
1601	008260	01	09/30/2007	530-0088-503.30-09	PARKING COLLECTIONS		591.00		
0000039	ARROW UNIFORM	01	09/30/2007	110-6041-432.40-62	VENDOR TOTAL *		591.00		
05-419650	008273	01	09/30/2007	110-6041-432.40-62	UNIFORM SUPPLIES		121.01		
05-422675	008869	01	09/30/2007	110-6041-432.40-62	UNIFORM SUPPLIES		98.51		

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0008569	BATTERIES PLUS - 288			01	09/30/2007	510-6056-502.50-08	BATTERY REPAIR	44.50	
288-105656	008848						VENDOR TOTAL *	44.50	
0016629	BENCHMARK			01	09/30/2007	110-7060-451.60-44	EXHIBIT SUPPLIES	81.00	
10286	008655						VENDOR TOTAL *	81.00	
0013075	BERKELEY TRUCKING INC.						VENDOR TOTAL *	81.00	
34048	008154			01	09/30/2007	110-6043-434.30-79	HAULING SVCS	1,785.00	
34065	008334			01	09/30/2007	110-6043-434.30-79	HAULING SVCS	4,398.75	
34059	008335			01	09/30/2007	110-6043-434.30-79	HAULING SVCS	4,441.25	
34071	008336			01	09/30/2007	110-6043-434.30-79	HAULING SVCS	3,187.50	
34078	008337			01	09/30/2007	510-6052-501.30-81	HAULING SVCS	2,975.00	
34079	008338			01	09/30/2007	510-6052-501.40-63	STONE	2,758.30	
34090	008858			01	09/30/2007	510-6052-501.30-81	HAULING SVCS	998.75	
0009226	BEVERAGE TOWN						VENDOR TOTAL *	20,544.55	
782406	008308			01	09/30/2007	110-6046-418.50-01	ICE MACHINE REPAIR	266.00	
0016593	BLAKE, JOHN						VENDOR TOTAL *	266.00	
9/18/07	008605			01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
0013102	BLINDS.COM						VENDOR TOTAL *	14.00	
396031	008339			01	09/30/2007	110-6046-418.50-01	BLINDS	83.95	
0013493	BRADNER SMITH & COMPANY						VENDOR TOTAL *	83.95	
353632	008359			01	09/30/2007	110-4020-422.60-43	PAPER SUPPLIES	565.45	
353634	008360			01	09/30/2007	110-4020-422.60-43	PAPER SUPPLIES	362.00	
0016636	BRAUN, KENNETH E/CASEY R						VENDOR TOTAL *	927.45	
23817	008736			01	09/30/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	637.50	
0007199	BRETT EQUIPMENT CORPORATION						VENDOR TOTAL *	637.50	
155804	008204			01	09/30/2007	110-6047-512.50-16	TRK/PARTS PW15 ,PW108	197.58	
156807	008887			01	09/30/2007	110-6047-512.50-16	TRK/PARTS PW7	91.13	
0007850	BREWER COMPANY						VENDOR TOTAL *	288.71	
456788	008221			01	09/30/2007	110-6041-432.40-52	FILTER BAGS/CHALK	72.50	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE						VENDOR TOTAL *	72.50	

PREPARED 09/24/2007, 9:35:37
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 CITY OF ELMHURST, ILLINOIS

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0001899	BRISTOL HOSE & FITTING				MAIN WAREHSE				
00168411	008888	01			09/30/2007	110-6047-512.50-16	TRK/PARTS PW25	30.95	
00167150	008889	01			09/30/2007	110-6047-512.50-16	TRK/PARTS PW53	29.76	
00168468	008890	01			09/30/2007	110-6047-512.50-02	WASH BAY REPAIR	25.56	
00168442	008891	01			09/30/2007	110-6047-512.50-16	STOCK	272.94	
00167137	008892	01			09/30/2007	110-6047-512.50-16	RETURNED MERCHANDISE	23.93	
0014051	BROOKHOLLOW EVERYDAY CARD						VENDOR TOTAL *	335.28	
0846441	008959	01			09/30/2007	110-6040-431.40-33	BIRTHDAY CARDS	195.55	
0016427	BROTHERS ASPHALT PAVING						VENDOR TOTAL *	195.55	
07-02	008957	01			09/30/2007	110-6041-432.80-15	STREET RESURFACING	663,218.60	
07-02	008958	01			09/30/2007	110-6041-432.30-08	UNIMPROVED ROADS	8,201.03	
0000084	BURGIN, DENNIS						VENDOR TOTAL *	671,419.63	
09/09/2007	008494	01			09/30/2007	110-0086-453.30-52	PROFESSIONAL SVCS	132.00	
0016594	BURKE, SHARON						VENDOR TOTAL *	132.00	
9/18/07	008606	01			09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	10.00	
0009267	C J C AUTO PARTS & TIRES						VENDOR TOTAL *	10.00	
5767	008893	01			09/30/2007	110-6047-512.50-16	TRK/PARTS PW50	6.97	
6827	008894	01			09/30/2007	110-6047-512.50-16	TRK/PARTS PW166	4.32	
0004296	CANTEEN CORP						VENDOR TOTAL *	11.29	
304744	008590	01			09/30/2007	110-6046-418.40-98	VENDING MACHINE REFILL	57.55	
0012518	CAR REFLECTIONS						VENDOR TOTAL *	57.55	
010551	008910	01			09/30/2007	110-6047-512.50-16	DECALS	125.00	
0010903	CAROW ARCHITECTS PLUS						VENDOR TOTAL *	125.00	
1230-17	008663	01			09/30/2007	110-7060-451.80-23	ONE ROOM SCHOOLHOUSE PROJ	1,989.89	
1230-18	008664	01			09/30/2007	110-7060-451.80-23	ONE ROOM SCHOOLHOUSE PROJ	4,007.40	
0016613	CARPET CRAFTS, INC.						VENDOR TOTAL *	5,997.29	
09/10/2007	008287	01			09/30/2007	110-6046-418.50-01	CARPET PATCH	350.00	
09/10/2007	008398	01			09/30/2007	110-6046-418.50-01	CARPETTING	15,353.01	
0009517	CARPET CUSHIONS & SUPPLIES, INC						VENDOR TOTAL *	15,703.01	

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0009517	CARPET CUSHIONS & SUPPLIES, INC	008319	01	09/30/2007	110-5030-421.50-01	COVE BASE		66.11	
S2479318-001							VENDOR TOTAL *	66.11	
0006866	CARQUEST OF ADDISON	008922	01	09/30/2007	510-6057-502.50-08	SPARK PLUGS		47.52	
1546-62588							VENDOR TOTAL *	47.52	
0008716	CASE LOTS INC.								
151372	008861	01	09/30/2007	110-6041-432.40-98	SUPPLIES			29.85	
151372	008862	01	09/30/2007	110-6043-434.40-98	SUPPLIES			29.85	
151372	008863	01	09/30/2007	110-6044-435.40-98	SUPPLIES			29.85	
151118	008218	01	09/30/2007	110-6046-418.40-24	SUPPLIES			198.60	
151372	008865	01	09/30/2007	110-6047-512.40-24	SUPPLIES			89.55	
151372	008864	01	09/30/2007	510-6052-501.40-98	SUPPLIES			29.85	
151372	008866	01	09/30/2007	510-6057-502.40-24	SUPPLIES			89.55	
0007069	CDW GOVERNMENT INC						VENDOR TOTAL *	497.10	
GPH1503	008389	01	09/30/2007	110-2008-413.40-72	PRINTER			715.71	
GRW8231	008771	01	09/30/2007	110-2008-413.40-16	2003 SERVER LICENSES			894.50	
0010588	CENTRAL PARTS WAREHOUSE						VENDOR TOTAL *	1,610.21	
88688A	008962	01	09/30/2007	110-6042-433.50-16	CORRECTION			165.89	
0016625	CERLIC ENVIRONMENTAL CONTROLS, INC						VENDOR TOTAL *	165.89	
4117	008565	01	09/30/2007	510-6057-502.50-10	METER REPAIR			1,389.74	
4137	008566	01	09/30/2007	510-6057-502.50-10	METER REPAIR			4,073.34	
0012836	CERTIFIED FLEET SERVICES, INC						VENDOR TOTAL *	5,463.08	
S11054	008182	01	09/30/2007	110-6047-512.50-16	TRK/PARTS F-2			50.62	
S11079	008183	01	09/30/2007	110-6047-512.50-16	TRK/PARTS F-2			14.95	
S11041	008184	01	09/30/2007	110-6047-512.50-16	TRK/PARTS F-2			15.60	
0008467	CERTIFIED LABORATORIES						VENDOR TOTAL *	81.17	
304342	008219	01	09/30/2007	510-6052-501.40-23	HYDRANTS			332.84	
0014291	CERTIFION CORPORATION-ENTERSECT						VENDOR TOTAL *	332.84	
10283	008429	01	09/30/2007	110-5030-421.30-98	MONTHLY FEE			84.95	
0007946	CHICAGO						VENDOR TOTAL *	84.95	
390312TGM0209Y0008547	CHICAGO HOLLOW METAL, INC.						VENDOR TOTAL *	19.90	
0016614	CHICAGO HOLLOW METAL, INC.						VENDOR TOTAL *	19.90	

BANK: 01

VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016614	CHICAGO HOLLOW METAL, INC.	008286	01	09/30/2007	110-5030-421.50-01	DOOR REPLACEMENT	1,750.00	1,750.00	
0014200	CHICAGO INTERNATIONAL TRUCKS, LLC	008208	01	09/30/2007	110-6047-512.50-16	TRK/PARTS PW-90	46.95	1,750.00	
102007411		008209	01	09/30/2007	110-6047-512.50-16	TRK/PARTS PW-14	102.35		
102007842		008895	01	09/30/2007	110-6047-512.50-16	TRK/PARTS PW7	2.70		
102008557									
0011327	CHICAGO TRIBUNE	008545	01	09/30/2007	110-1001-411.60-51	SUBSCRIPTION	23.92	152.00	
60053737								23.92	
0010791	CHOICEPOINT BUS & GOVT SERVICES	008266	01	09/30/2007	110-5030-421.30-98	MONTHLY FEE	25.00	23.92	
AB0001689130								25.00	
0002348	CISZEWSKI, ARTHUR	008133	01	09/30/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	33.00	25.00	
08/27-08/31/07		008971	01	09/30/2007	110-5030-421.40-11	EXPENSE REIMBURSEMENT	177.02	33.00	
09/21/2007								177.02	
0016615	CITY OF SURPRISE/POLICE DEPT	008268	01	09/30/2007	110-0000-371.98-00	CLASS REFUND	225.00	210.02	
09/24-09/28/07								225.00	
0016633	CITY UTILITY EQT SALES & LEASING	008797	01	09/30/2007	110-6040-431.30-27	EQUIP RENTAL	1,930.00	225.00	
303188		008798	01	09/30/2007	110-6040-431.30-27	EQUIP RENTAL	1,930.00	1,930.00	
303189								1,930.00	
0004998	CLARK KAREN		01	09/30/2007	510-0000-113.02-00	UB CR REFUND	45.95	3,860.00	
000054775	UT							45.95	
0000111	CLESEN INC, ARTHUR	008425	01	09/30/2007	110-6043-434.40-27	LANDSCAPING MATERIALS	560.88	45.95	
230633								560.88	
0000112	COCA-COLA ENT LAKESHORE DIV.	008551	01	09/30/2007	110-1001-411.60-98	VENDING MACHINE REFILL	95.40	560.88	
0338160007		008349	01	09/30/2007	110-4020-422.40-98	VENDING MACHINE REFILL	897.00	95.40	
0328153703								897.00	
0005192	COLLEGE OF DUPAGE	008941	01	09/30/2007	325-0000-311.01-91	TIF III PROPERTY TAX DIST	3,388.67	992.40	
2006								3,388.67	
0000114	COM ED							3,388.67	

PREPARED 09/24/2007, 9:35:37 EXPENDITURE APPROVAL LIST
 PROGRAM: GM339L AS OF: 09/30/2007 CHECK DATE: 10/04/2007
 CITY OF ELMHURST, ILLINOIS
 CITY BANK: 01

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0000114	COM ED								
6983225007	08113	01			09/30/2007	110-4022-423-30-24	MONTHLY ELECTRIC	24.20	
6563745019	08112	01			09/30/2007	110-6044-435-30-24	MONTHLY ELECTRIC	22.33	
6072090036	08114	01			09/30/2007	110-6044-435-30-24	MONTHLY ELECTRIC	5.58	
6563742009	08115	01			09/30/2007	110-6044-435-30-24	MONTHLY ELECTRIC	26.08	
6563743015	08116	01			09/30/2007	110-6044-435-30-24	MONTHLY ELECTRIC	45.23	
6563744012	08117	01			09/30/2007	110-6044-435-30-24	MONTHLY ELECTRIC	47.14	
8256051035	08118	01			09/30/2007	110-6044-435-30-24	MONTHLY ELECTRIC	28.70	
0009478	COMMUNICATION REVOLVING FUND						VENDOR TOTAL *	199.26	
T0802816	08134	01			09/30/2007	110-5030-421-30-27	LEASED CIRCUIT	877.39	
0013236	CONDON, BONNIE						VENDOR TOTAL *	877.39	
24010	08150	01			09/30/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	675.00	
0012492	CONNEY SAFETY PRODUCTS						VENDOR TOTAL *	675.00	
03136902	08860	01			09/30/2007	110-6047-512.40-98	SUPPLIES	79.92	
0000594	CONSERV FS, INC						VENDOR TOTAL *	79.92	
0998265-IN	08278	01			09/30/2007	110-6041-432.40-98	SUPPLIES	58.90	
0998265-IN	08279	01			09/30/2007	110-6043-434.40-98	SUPPLIES	58.90	
0998642-IN	08424	01			09/30/2007	110-6043-434.40-09	FERTILIZER	100.60	
0998265-IN	08280	01			09/30/2007	110-6044-435.40-98	SUPPLIES	58.90	
0998265-IN	08281	01			09/30/2007	110-6046-418.40-98	SUPPLIES	58.90	
0998265-IN	08282	01			09/30/2007	510-6052-501.40-98	SUPPLIES	58.90	
0007535	CONTRACTORS EQUIPMENT RENTAL						VENDOR TOTAL *	395.10	
052622	08285	01			09/30/2007	110-6041-432.40-98	HARD HATS	32.97	
0011054	COULTER TRANSPORTATION CONSULTING						VENDOR TOTAL *	32.97	
169	08354	01			09/30/2007	110-6040-431.30-26	PROF TRAFFIC ENG SVCS	750.00	
0016611	CREASER, JIM						VENDOR TOTAL *	750.00	
9/18/07	08627	01			09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
0007304	CRONIN, THOMAS						VENDOR TOTAL *	14.00	
09/04-09/07/07	08135	01			09/30/2007	110-5030-421.60-05	EXPENSE RIEMBURSEMENT	38.80	
09/04-09/07/07	08136	01			09/30/2007	110-5030-421.60-11	EXPENSE RIEMBURSEMENT	7.99	
0010549	CRUCIAL TECHNOLOGY						VENDOR TOTAL *	46.79	

BANK: 01

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0010549 241800999	CRUCIAL TECHNOLOGY	008384		01	09/30/2007	110-2008-413.40-73	RAM UPGRADE	119.98	
0006771 711-63469	CUMMINS/NPOWER LLC	008911		01	09/30/2007	110-6047-512.50-16	TRK/PARTS F-2	45.12	
0002224 09/18/2007	DAMBROGIO, GERALD	008974		01	09/30/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	16.49	
0016574 23960	DEL MEDICO, FRANK/MARIA	008149		01	09/30/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	502.50	
0006182 4945789	DELTA SONIC	008139		01	09/30/2007	110-6047-512.50-16	CAR WASHES	188.64	
0015240 062045291 062058751 062056279 062054134 062057531	DEPT OF PROFESSIONAL REGULATION	008952 008953 008954 008955 008956		01	09/30/2007	110-6040-431.60-37	LICENSE RENEWAL	60.00	
0014277 500209284 500209284	DEX	008949 008950		01	09/30/2007	110-1001-411.30-75	DIRECTORY CHARGES	32.00	
0016589 9/18/07	DIRKS, ERIC	008601		01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
0005777 070831	DOWN UNDER CONSTRUCTION	008365		01	09/30/2007	510-6052-501.80-12	WATER SERVICE UPGRADES	11,225.00	
0016634 24041	DRAY, CHRISTOPHER	008738		01	09/30/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	942.00	
0011301 152121	DRIVETRAIN SERVICE & COMPONENTS	008912		01	09/30/2007	110-6047-512.50-02	TRK/PARTS PW50	241.38	
0003545	DUDEK DESIGN						VENDOR TOTAL *	241.38	
							VENDOR TOTAL *	119.98	
							VENDOR TOTAL *	45.12	
							VENDOR TOTAL *	16.49	
							VENDOR TOTAL *	502.50	
							VENDOR TOTAL *	188.64	
							VENDOR TOTAL *	188.64	
							VENDOR TOTAL *	60.00	
							VENDOR TOTAL *	60.00	
							VENDOR TOTAL *	60.00	
							VENDOR TOTAL *	60.00	
							VENDOR TOTAL *	300.00	
							VENDOR TOTAL *	32.00	
							VENDOR TOTAL *	71.83	
							VENDOR TOTAL *	103.83	
							VENDOR TOTAL *	14.00	
							VENDOR TOTAL *	14.00	
							VENDOR TOTAL *	11,225.00	
							VENDOR TOTAL *	11,225.00	
							VENDOR TOTAL *	942.00	
							VENDOR TOTAL *	942.00	
							VENDOR TOTAL *	241.38	
							VENDOR TOTAL *	241.38	

BANK: 01

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0003545	DUDEK DESIGN								
083007	008347	01	09/30/2007		110-4025-424.40-98		BUSINESS CARDS	78.00	
083107	008795	01	09/30/2007		110-5030-421.40-33		BUSINESS CARDS	58.00	
091407	008796	01	09/30/2007		110-5030-421.40-33		BUSINESS CARDS	174.00	
							VENDOR TOTAL *	310.00	
0006126	DUPAGE AIRPORT AUTHORITY								
2006	008936	01	09/30/2007		325-0000-311.01-91		TIF III PROPERTY TAX DIST	321.48	
							VENDOR TOTAL *	321.48	
0001865	DUPAGE COUNTY								
2006	008934	01	09/30/2007		325-0000-311.01-91		TIF III PROPERTY TAX DIST	3,009.22	
							VENDOR TOTAL *	3,009.22	
0000159	DUPAGE COUNTY ANIMAL CARE & CONTROL								
158-13400	008967	01	09/30/2007		110-5030-421.60-01		ANIMAL CONTROL SVCS	770.00	
							VENDOR TOTAL *	770.00	
0000160	DUPAGE COUNTY COLLECTOR								
9/17/07	008838	01	09/20/2007		310-0089-461.80-04		06-02-2007-004	110709	4,125.04
							VENDOR TOTAL *	.00	4,125.04
0011695	DUPAGE COUNTY FIRE INVESTIGATION								
9/20/07	008305	01	09/14/2007		110-4020-422.60-11		LUNCHEON RESERVATIONS	110704	125.00
							VENDOR TOTAL *	.00	125.00
0013829	DUPAGE COUNTY POLICE CHIEFS SECRETA								
10/10/2007	008760	01	09/30/2007		110-5030-421.60-11		LUNCHEON	120.00	
							VENDOR TOTAL *	120.00	
0000161	DUPAGE COUNTY RECORDER								
200709110308	008217	01	09/30/2007		110-1001-411.30-54		RECORDING SVCS	68.00	
							VENDOR TOTAL *	68.00	
0007246	DUPAGE COUNTY TREASURER								
3924	008426	01	09/30/2007		110-5030-421.30-27		DATA PROCESSING	250.00	
							VENDOR TOTAL *	250.00	
0006860	DUPAGE JUVENILE OFFICERS' ASSN.								
9/26/07	008303	01	09/14/2007		110-5030-421.60-11		LUNCHEON RESERVATIONS	110703	45.00
							VENDOR TOTAL *	.00	45.00
0000164	DUPAGE MATERIALS COMPANY								
55422MB	008406	01	09/30/2007		110-6041-432.40-02		ASPHALT	527.67	
55440MB	008407	01	09/30/2007		110-6041-432.40-02		ASPHALT	130.75	
55439MB	008408	01	09/30/2007		110-6041-432.40-02		ASPHALT	244.96	
55452MB	008518	01	09/30/2007		110-6041-432.40-02		ASPHALT	88.37	
							VENDOR TOTAL *	991.75	

BANK: 01

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
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0015219	DUPAGE RIVER/SALT CREEK WORKGROUP	09/07/2007	008556	01	09/30/2007	110-6040-431.60-37	MEMBERSHIP	13,307.00	
0010489	DUPAGE SECURITY SOLUTIONS INC	16487	008322	01	09/30/2007	110-6046-418.50-01	DOOR REPAIR	41.00	
		16474	008323	01	09/30/2007	110-6046-418.50-01	DOOR REPAIR	10.50	
		16553	008572	01	09/30/2007	510-6051-501.50-01	DOOR LOCKS	80.00	
0000167	DUPAGE TOPSOIL INC	025259	008254	01	09/30/2007	110-6043-434.40-59	TOPSOIL	131.50	
0000644	E K INDUSTRIES INC	847005	008576	01	09/30/2007	510-6052-501.50-18	CHLORINE ANALYZER	814.83	
0009479	ELGIN SWEEPING SERVICES, INC.	2159A	008690	01	09/30/2007	110-6041-432.30-98	CONTRACT STREET SWEEPING	14,475.00	
0000176	ELMHURST CAMERA IMAGE CENTER	69255	008348	01	09/30/2007	110-4020-422.30-28	PHOTO PROCESSING	14.14	
		69270	008759	01	09/30/2007	110-5030-421.30-28	PHOTO PROCESSING	10.66	
0000177	ELMHURST CHAMBER OF COMMERCE	10/17/2007	008928	01	09/30/2007	110-0094-454.60-11	LUNCHEON	24.80	
0001579	ELMHURST CITY CENTRE	2006	008496	01	09/30/2007	110-0000-311.01-52	RE TAX DIST - SSA #6	41,204.01	
		2006	008497	01	09/30/2007	110-0000-311.01-53	RE TAX DIST - SSA #7	22,229.95	
		2006	008498	01	09/30/2007	310-0089-461.60-61	TIF I CONTRIB TO SSA #6	63,462.36	
		2006	008499	01	09/30/2007	310-0089-461.60-61	TIF I CONTRIB TO SSA #7	25,786.16	
0014621	ELMHURST CLAIMS ACCOUNT (CLAIM SVC)	7504366944	008748	01	09/30/2007	110-4020-422.20-07	SELF INSURED LOSS FUND	152,682.48	
		7504366944	008751	01	09/30/2007	110-4025-424.20-07	SELF INSURED LOSS FUND	456.80	
		7504366944	008108	01	09/30/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	3,007.29	
		7504366944	008749	01	09/30/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	6,188.94	
		7504366944	008109	01	09/30/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	889.20	
		7504366944	008750	01	09/30/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	690.13	
0005927	ELMHURST COMMUNITY SCHOOL DIST 205	10/10/07	008673	01	09/30/2007	110-0083-443.60-57	COMMISSION ON YOUTH	12,525.52	
								150.00	

BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005927	ELMHURST COMMUNITY SCHOOL DIST 205							
0010298	ELMHURST LINCOLN MERCURY					VENDOR TOTAL *	150.00	
413850	008179	01	09/30/2007		110-6047-512.50-16	TRK/PARTS PD-17	62.01	
413868	008180	01	09/30/2007		110-6047-512.50-16	TRK/PARTS PD-8	133.00	
413290	008181	01	09/30/2007		110-6047-512.50-16	AUTO/PARTS E-24	73.03	
414308	008913	01	09/30/2007		110-6047-512.50-16	SWITCH	50.88	
C66440	008914	01	09/30/2007		110-6047-512.50-02	TRK/PARTS PD-2	79.95	
0013722	ELMHURST MEMORIAL OCCUPATIONAL					VENDOR TOTAL *	398.87	
40890	008665	01	09/30/2007		110-2007-413.30-47	PRE EMPLOYMENT EXAM	800.00	
40791	008666	01	09/30/2007		110-2007-413.30-47	RESP PHYSICAL	55.00	
41003	008951	01	09/30/2007		110-2007-413.30-47	PHYSICAL/DRUG SCREEN	650.00	
0000188	ELMHURST PARK DISTRICT					VENDOR TOTAL *	1,505.00	
2006	008939	01	09/30/2007		325-0000-311.01-91	TIF III PROPERTY TAX DIST	5,482.65	
0000193	ELMHURST POSTMASTER					VENDOR TOTAL *	5,482.65	
9/14/07	008827	01	09/20/2007		510-6050-501.30-49	WATER BILLS/MAILING		1,800.00
9/14/07	008828	01	09/20/2007		510-6055-502.30-49	WATER BILLS/MAILING		1,800.00
0006054	ELMHURST SCHOOL DISTRICT #205					VENDOR TOTAL *	.00	
2006	008940	01	09/30/2007		325-0000-311.01-91	TIF III PROPERTY TAX DIST	61,969.21	
0000195	ENGINEMASTERS INC					VENDOR TOTAL *	61,969.21	
59084	008177	01	09/30/2007		110-6047-512.50-16	TRK/PARTS PW199	78.14	
59119	008178	01	09/30/2007		110-6047-512.50-16	TRK/PARTS F-99	58.83	
0000799	F.L. HUNTER & ASSOCIATES, INC.					VENDOR TOTAL *	136.97	
20201	008775	01	09/30/2007		110-1003-412.30-52	APPLICANT LD EXAMS	1,820.00	
26513	008776	01	09/30/2007		110-1003-412.30-52	APPLICANT LD EXAMS	760.00	
0016586	FARRELL, PEGGY					VENDOR TOTAL *	2,580.00	
9/18/07	008595	01	09/30/2007		110-0000-341.21-00	QUARRY TOUR REFUND	28.00	
0000957	FEDERAL SIGNAL - EMERG. PROD.					VENDOR TOTAL *	28.00	
93621658	008915	01	09/30/2007		110-5030-421.50-08	SIREN REPAIR	181.00	
93621668	008916	01	09/30/2007		110-5030-421.50-08	SIREN REPAIR	181.00	
0013212	FEDEX					VENDOR TOTAL *	362.00	

PREPARED 09/24/2007, 9:35:37
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS

EXPENDITURE APPROVAL LIST
 AS OF: 09/30/2007 CHECK DATE: 10/04/2007

BANK: 01

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0013212	FEDEX				01	09/30/2007	110-6040-431.40-33	SHIPPING FEES	23.82	
2-255-51007	008555									
0012480	FELLER AND SONS COMM STAT				01	09/30/2007	110-2008-413.40-73	VENDOR TOTAL * INK CARTRIDGE	23.82	
3112131	008388								610.83	
0000685	FIFTH THIRD BANK				01	09/20/2007	320-0090-462.90-85	VENDOR TOTAL * LOAN 0900727207-00026	610.83	
9/20/07	008850									490,000.00
0000648	FILTER RENU OF ILLINOIS, INC.				01	09/30/2007	110-6047-512.50-02	VENDOR TOTAL * FILTERS RENEWED	.00	
70057	008868								104.92	490,000.00
0010413	FLAGSUSA.COM									
40802	008871				01	09/30/2007	110-4020-422.40-98	VENDOR TOTAL * SUPPLIES	104.92	
40802	008872				01	09/30/2007	110-5030-421.40-98	SUPPLIES	96.00	
40802	008873				01	09/30/2007	110-6041-432.40-98	SUPPLIES	96.00	
40802	008874				01	09/30/2007	110-6043-434.40-98	SUPPLIES	96.00	
40802	008875				01	09/30/2007	110-6044-435.40-98	SUPPLIES	96.00	
40802	008876				01	09/30/2007	110-6046-418.40-98	SUPPLIES	96.00	
40802	008877				01	09/30/2007	110-6047-512.40-98	SUPPLIES	96.00	
40802	008878				01	09/30/2007	510-6052-501.40-98	SUPPLIES	96.00	
40802	008879				01	09/30/2007	510-6057-502.40-98	SUPPLIES	96.00	
0005438	FLEET SAFETY SUPPLY									
41919	008173				01	09/30/2007	110-5030-421.80-06	VENDOR TOTAL * SET UP NEW VEHICLE/PD-47	864.00	
41919	008174				01	09/30/2007	110-5030-421.40-98	RESTOCKING SUPPLIES	211.39	
41931	008917				01	09/30/2007	110-5030-421.80-06	SET UP NEW VEHICLE/PD-47	29.99	
41893	008175				01	09/30/2007	110-6047-512.50-16	AUTO/PARTS E-16	185.29	
41901	008176				01	09/30/2007	110-6047-512.50-16	AUTO/PARTS E-16	63.99	
									214.20	
0004749	FOREST PRESERVE DISTRICT OF									
2006	008935				01	09/30/2007	325-0000-311.01-91	VENDOR TOTAL * TIF III PROPERTY TAX DIST	704.86	
0016617	FOULKES, JOHN									
10884	008301				01	09/14/2007	510-6057-502.30-51	VENDOR TOTAL * DISCONNECT REIMBURSEMENT	2,288.97	
										297.50
0016534	FRATELLOS PIZZA									
26	008964				01	09/30/2007	110-5030-421.60-45	VENDOR TOTAL * MEETING REFRESHMENTS	.00	
									60.25	
0006458	FRIESLINGER, JACK									
									60.25	

EXPENDITURE APPROVAL LIST
 AS OF: 09/30/2007 CHECK DATE: 10/04/2007

PREPARED 09/24/2007, 9:35:37
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

BANK: 01

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0006458 9/18/07	FRIESLINGER, JACK 008629	01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
0013847	FRY'S ELECTRONICS, INC.				VENDOR TOTAL *	14.00	
2488547	008385	01	09/30/2007	110-2008-413.40-72	GBIC SWITCH	260.97	
2488549	008386	01	09/30/2007	110-2008-413.40-72	RETURNED MERCHANDISE	30.99-	
2512193	008770	01	09/30/2007	110-2008-413.40-72	LCD MONITORS	429.97	
0010732	FULLIFE SAFETY CENTER				VENDOR TOTAL *	659.95	
7927	008520	01	09/30/2007	110-4020-422.40-98	SUPPLIES	20.62	
7927	008521	01	09/30/2007	110-6041-432.40-98	SUPPLIES	20.62	
7927	008522	01	09/30/2007	110-6043-434.40-98	SUPPLIES	20.62	
7927	008523	01	09/30/2007	110-6044-435.40-98	SUPPLIES	20.61	
7927	008524	01	09/30/2007	110-6046-418.40-98	SUPPLIES	20.61	
0015336	FULTON TECHNOLOGIES, INC.				VENDOR TOTAL *	103.08	
S-ELR070827	008131	01	09/30/2007	110-4022-423.50-03	SIRENS REPAIR	500.00	
S-ELR070827	008132	01	09/30/2007	110-4022-423.50-08	SIRENS REPAIR	591.76	
0001432	GALLS				VENDOR TOTAL *	1,091.76	
5903429001019	008277	01	09/30/2007	110-5030-421.40-98	BARRIER TAPE	254.37	
0003278	GENERAL BINDING CORP.				VENDOR TOTAL *	254.37	
15516299	008507	01	09/30/2007	110-6044-435.40-98	SWITCH	28.20	
0009816	GENERAL TRUCK PARTS				VENDOR TOTAL *	28.20	
02 320972	008918	01	09/30/2007	110-6047-512.50-16	STOCK	156.54	
0006007	GLENDALE				VENDOR TOTAL *	156.54	
H328810	008647	01	09/30/2007	110-4020-422.60-25	GLOVES FOR HONOR GUARD	154.50	
0015603	GODDARD, LESLIE				VENDOR TOTAL *	154.50	
58074	008656	01	09/30/2007	110-7060-451.60-65	EXHIBIT REIMBURSEMENT	113.95	
58021	008657	01	09/30/2007	110-7060-451.60-65	EXHIBIT REIMBURSEMENT	131.75	
0016600	GOHR, INA				VENDOR TOTAL *	245.70	
9/18/07	008614	01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	42.00	
0016595	GOMEZ, BILL				VENDOR TOTAL *	42.00	

BANK: 01

EFT OR
 HAND-ISSUED
 AMOUNT

CHECK
 AMOUNT

DESCRIPTION

ACCOUNT
 NO

BNK CHECK/DUE
 DATE

VENDOR NAME
 VOUCHER P.O.
 NO NO

VEND NO
 INVOICE
 NO

0016595 9/18/07	GOMEZ, BILL 008607	01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND		21.00	
0007830 09/03-09/07/07 09/03-09/07/07	GRAHAM, DAVID 008419 008420	01	09/30/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	VENDOR TOTAL *	21.00	
		01	09/30/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT		183.33	
							416.27	
0000242 9447837924	GRAINGER 008514	01	09/30/2007	110-6044-435.40-98	LIGHTING CONTACTOR	VENDOR TOTAL *	599.60	
0011686	GRAND AUTO PARTS						604.80	
107234	008205	01	09/30/2007	110-6047-512.50-16	TRK/PARTS PD-47		5.50	
107175	008206	01	09/30/2007	110-6047-512.50-16	AUTO/PARTS E-9		89.00	
107673	008270	01	09/30/2007	110-6047-512.50-16	FILTERS		42.40	
107691	008896	01	09/30/2007	110-6047-512.50-16	TRK/PARTS PW65		31.12	
107695	008897	01	09/30/2007	110-6047-512.50-16	TRK/PARTS PW8		12.25	
107609	008898	01	09/30/2007	110-6047-512.50-16	TRK/PARTS PD-2		67.50	
107426	008899	01	09/30/2007	110-6047-512.50-16	TRK/PARTS PD-49		357.52	
107455	008900	01	09/30/2007	110-6047-512.50-16	TRK/PARTS PD-49		48.29	
107690	008901	01	09/30/2007	110-6047-512.50-16	TRK/PARTS PD-2		169.00	
107805	008902	01	09/30/2007	110-6047-512.50-16	TRK/PARTS F-2		175.00	
107901	008903	01	09/30/2007	110-6047-512.50-16	AUTO/PARTS E-5		26.12	
107456	008904	01	09/30/2007	110-6047-512.50-16	COUPLER		16.00	
107900	008905	01	09/30/2007	110-6047-512.50-16	STOCK		41.50	
107610	008906	01	09/30/2007	110-6047-512.50-16	STOCK		66.00	
0016604 9/18/07	GROSS, MARGARET 008619	01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	VENDOR TOTAL *	1,147.20	
0016610 9/18/07	GULLEY, GLORIA 008626	01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	VENDOR TOTAL *	14.00	
0016630 108082	H&A MEDIA GROUP 008885	01	09/30/2007	110-0094-454.60-98	MAGAZINE AD	VENDOR TOTAL *	14.00	
0000254 5290608	HACH COMPANY 008564	01	09/30/2007	510-6057-502.40-25	LAB SUPPLIES	VENDOR TOTAL *	70.00	
							70.00	
							3,000.00	
							3,000.00	
							265.01	
0000255 OCT 2007	HAHN AND ASSOCIATES, LTD 008793	01	09/30/2007	110-5030-421.30-48	SOCIAL SVCS	VENDOR TOTAL *	265.01	
0000257	HANEY & SONS INC, B.						4,041.38	
							4,041.38	

PREPARED 09/24/2007, 9:35:37 EXPENDITURE APPROVAL LIST
 PROGRAM: GM339L AS OF: 09/30/2007 CHECK DATE: 10/04/2007
 CITY OF ELMHURST, ILLINOIS
 CITY BANK: 01

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0000257	HANEY & SONS INC, B.	01	09/30/2007			110-6043-434.30-78	WASTE DISPOSAL	75.00	
26510	008153	01	09/30/2007			110-6043-434.30-78	WASTE DISPOSAL	2,880.00	
26485	008213	01	09/30/2007			110-6043-434.30-78	WASTE DISPOSAL	1,680.00	
26484	008214	01	09/30/2007			110-6043-434.30-78	WASTE DISPOSAL	4,635.00	
0015904	HD SUPPLY WATERWORKS, LTD.						VENDOR TOTAL *		
5701411	008852	01	09/30/2007			510-6052-501.40-07	WATER SYSTEM REPAIRS	106.20	
5769500	008853	01	09/30/2007			510-6052-501.40-07	CAST IRON FITTINGS	246.00	
5705441	008925	01	09/30/2007			510-6052-501.40-07	WATER SYSTEM REPAIRS	4,692.50	
0010816	HEIMAN, CLAUDIA						VENDOR TOTAL *	5,044.70	
9/18/07	008597	01	09/30/2007			110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
0016588	HELM, PAT						VENDOR TOTAL *	14.00	
9/18/07	008598	01	09/30/2007			110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
0013881	HI-LINE						VENDOR TOTAL *	14.00	
1/867520	008172	01	09/30/2007			110-4022-423.80-06	PARTS/NEW VEHICLE/COMMAND	392.37	
0009456	HIGHWAY TECHNOLOGIES, INC.						VENDOR TOTAL *	392.37	
64947561-001	008525	01	09/30/2007			110-6041-432.40-52	SIGN/BLANK	359.93	
0009737	HIMPELMANN, MATTHEW						VENDOR TOTAL *	359.93	
08/27-09/07/07	008137	01	09/30/2007			110-5030-421.60-05	EXPENSE RIEMBURSEMENT	355.56	
08/27-09/07/07	008138	01	09/30/2007			110-5030-421.60-11	EXPENSE RIEMBURSEMENT	41.55	
0015249	HIRAKAWA, JIM						VENDOR TOTAL *	397.11	
09/19/2007	008929	01	09/30/2007			110-6040-431.60-11	EXPENSE REIMBURSEMENT	31.86	
0013121	HOGAN, CATHY						VENDOR TOTAL *	31.86	
09/20/2007	008977	01	09/30/2007			110-5030-421.60-27	MONEY/SEIZED REIMBURSE	271.00	
0008275	HOLT ELECTRIC INC						VENDOR TOTAL *	271.00	
S132738.001	008557	01	09/30/2007			510-6051-501.50-04	ANNUAL SCADA SOFTWARE	800.00	
0006864	HOME DEPOT 1919						VENDOR TOTAL *	800.00	
029004/51114715	008234	01	09/30/2007			110-6046-418.50-01	PLASTIC COVERING	25.98	
023531/1018669	008505	01	09/30/2007			110-6046-418.50-01	LIGHT FIXTURES	143.64	
030083/4598151	008235	01	09/30/2007			110-6047-512.50-16	VACCUM	160.96	

BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0006864	HOME DEPOT 1919						
9221300	082236	01	09/30/2007	110-6047-512.50-16	RETURNED MERCHANDISE	149.00-	
005170/8115405	082237	01	09/30/2007	110-6047-512.40-24	VACCUM	149.00	
017313/6163158	088799	01	09/30/2007	110-6047-512.40-98	PROPANE	5.56	
					VENDOR TOTAL *	336.14	
0012341	HOME DEPOT 1982						
016387/8010627	082238	01	09/30/2007	110-6041-432.40-48	SAND	23.30	
010861/4029771	082239	01	09/30/2007	110-6041-432.40-98	MAIL BOX REPAIR	11.12	
027504/7022330	082240	01	09/30/2007	110-6046-418.40-98	BLADES/SAND PAPER	49.81	
027504/7022330	082241	01	09/30/2007	110-6046-418.40-53	SAW	139.00	
010954/3012469	082242	01	09/30/2007	510-6057-502.50-01	PLUMBING FITTINGS	24.42	
					VENDOR TOTAL *	247.65	
0016598	HOYNE, FRED						
9/18/07	088611	01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	21.00	
					VENDOR TOTAL *	21.00	
0001487	HUGHES, MICHAEL J.						
9/9-12/07	08846	01	09/20/2007	110-6040-431.60-11	EXPENSE REIMBURSEMENT	110716	363.21
9/9-12/07	088847	01	09/20/2007	510-6050-501.60-11	EXPENSE REIMBURSEMENT	110716	363.21
					VENDOR TOTAL *	221.42	
0000280	HURLEY CO, CLAUDE H						
5370	083366	01	09/30/2007	110-6041-432.80-15	STREET RESURFACING	7,711.75	
					VENDOR TOTAL *	7,711.75	
0008301	ILLINOIS ARBORIST ASSOCIATION						
2007	083376	01	09/30/2007	110-6040-431.60-11	REGISTRATION	980.00	
					VENDOR TOTAL *	980.00	
0012855	ILLINOIS ASSOC OF WATER POLLUTION						
10/01-10/04/07	088423	01	09/30/2007	510-6050-501.60-11	REGISTRATION	60.00	
					VENDOR TOTAL *	60.00	
0011740	ILLINOIS CENTURY NETWORK						
0024352-IN	088773	01	09/30/2007	110-2008-413.30-52	IC NET T1	310.00	
					VENDOR TOTAL *	310.00	
0001192	ILLINOIS COALITION						
5649R	088767	01	09/30/2007	110-5030-421.40-33	HANDBOOKS	91.17	
					VENDOR TOTAL *	91.17	
0002321	ILLINOIS FIRE INSPECTORS ASSOC						
8580	088654	01	09/30/2007	110-4020-422.60-25	SEMINAR REGISTRATIONS	465.00	
					VENDOR TOTAL *	465.00	
0008460	ILLINOIS HUMANITIES COUNCIL						
02/21/2008	088661	01	09/30/2007	110-7060-451.60-65	FEB TEA TIME TOUR	50.00	

EXPENDITURE APPROVAL LIST
 AS OF: 09/30/2007 CHECK DATE: 10/04/2007
 BANK: 01

PREPARED 09/24/2007, 9:35:37
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

VENDOR NAME	INVOICE NO	VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
ILLINOIS HUMANITIES COUNCIL						
ILLINOIS MUNICIPAL LEAGUE				VENDOR TOTAL *	50.00	
09/14/2007 008151	01	09/30/2007	110-1001-411.60-11	REGISTRATION	245.00	
09/14/2007 008261	01	09/30/2007	110-1001-411.60-11	REGISTRATION	105.00	
1681 008667	01	09/30/2007	110-2007-413.60-42	COMMUNITY SERVICE OFFICER	20.00	
ILLINOIS SECRETARY OF STATE				VENDOR TOTAL *	370.00	
PD-43 008379	01	09/30/2007	110-6047-512.60-55	PLATE RENEWAL	78.00	
PD-27 008380	01	09/30/2007	110-6047-512.60-55	PLATE RENEWAL	78.00	
PD-25 008381	01	09/30/2007	110-6047-512.60-55	PLATE RENEWAL	78.00	
PD-21 008382	01	09/30/2007	110-6047-512.60-55	PLATE RENEWAL	78.00	
ILLINOIS SECTION AWWA				VENDOR TOTAL *	312.00	
09/13/2007 008422	01	09/30/2007	510-6050-501.60-11	REGISTRATION	150.00	
ILLINOIS TOOL SERVICE				VENDOR TOTAL *	150.00	
66165 008171	01	09/30/2007	110-6047-512.40-53	TOOL REPAIR	70.00	
IMPACT NETWORKING LLC				VENDOR TOTAL *	70.00	
023296 008552	01	09/30/2007	110-6040-431.30-21	COPIER MAINT	134.33	
023296 008553	01	09/30/2007	510-6050-501.30-21	COPIER MAINT	134.32	
INLAND COMMERCIAL PROPERTY MGT INC				VENDOR TOTAL *	268.65	
002-273042 008927	01	09/30/2007	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
INTERNATIONAL CODE COUNCIL, INC				VENDOR TOTAL *	1,150.00	
0009823 008841	01	09/20/2007	110-4025-424.60-11	CONFERENCE REGISTRATION	400.00	
INTERSTATE BATTERY SYSTEM OF				VENDOR TOTAL *	.00	
45060 008264	01	09/30/2007	110-5030-421.40-33	BATTERIES	48.00	
150000830 008064	01	09/20/2007	110-6047-512.50-16	PARTS/SUPPLIES	299.80	
150000830 008064	01	09/20/2007	110-6047-512.50-16	PARTS/SUPPLIES	241.90	
44759 007409	01	09/20/2007	110-6047-512.50-16	PW 173	241.90	
44759 007409	01	09/20/2007	110-6047-512.50-16	PW 173	221.90	
44811 007410	01	09/20/2007	110-6047-512.50-16	PW 174	221.90	
44811 007410	01	09/20/2007	110-6047-512.50-16	PW 174	221.90	
140016671 008768	01	09/20/2007	110-6047-512.50-16	PW 173 PW 174	221.90	
110091137 008867	01	09/30/2007	110-6047-512.50-16	PARTS/SUPPLIES	287.85	
IPELRA				VENDOR TOTAL *	335.85	
0007239					221.90	

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	DESCRIPTION	ITEM	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
BANK: 01											
0007239	IPELRA	10/21-10/24/07	008943		01	09/30/2007	110-2007-413.60-11	REGISTRATION		350.00	
0013357	JAECKLE WHOLESALE INC	01	09/30/2007					VENDOR TOTAL *		350.00	
902155		01	09/30/2007				110-6046-418.50-01	LAMINATE CABINET		135.68	
900658		01	09/30/2007				110-6046-418.50-01	LAMINATE CABINET		254.40	
904142		01	09/30/2007				110-6046-418.50-01	LAMINATE		508.80	
0013718	JAMES J. BENES & ASSOCIATES, INC	01	09/30/2007					VENDOR TOTAL *		898.88	
1091.100		01	09/30/2007				110-6040-431.30-26	PROF ENG SVCS		148.66	
1091.105		01	09/30/2007				110-6040-431.30-26	PROF ENG SVCS		891.96	
1091.117		01	09/30/2007				110-6040-431.30-26	PROF ENG SVCS		668.97	
1091.126		01	09/30/2007				110-6040-431.30-26	PROF ENG SVCS		971.60	
1091.127		01	09/30/2007				110-6040-431.30-26	PROF ENG SVCS		148.66	
1118.000		01	09/30/2007				110-6040-431.30-26	PROF ENG SVCS		222.99	
1195.000		01	09/30/2007				310-0089-461.80-24	PROF ENG SVCS		1,105.41	
0004580	JC LICHT - ELMHURST	01	09/30/2007					VENDOR TOTAL *		4,158.25	
1203-2801792		01	09/30/2007				110-4020-422.50-01	PAINT		77.86	
1203-2995805		01	09/30/2007				110-5030-421.50-01	PAINT		14.57	
1203-2973110		01	09/30/2007				110-5030-421.50-01	PAINT		29.59	
1203-2937081		01	09/30/2007				110-5030-421.50-01	PAINT		29.59	
1203-3149828		01	09/30/2007				110-6046-418.50-01	PAINT		59.18	
1203-2992132		01	09/30/2007				110-6046-418.50-01	PAINT		56.96	
1203-2785690		01	09/30/2007				110-6046-418.50-01	PAINT		27.09	
1203-2895562		01	09/30/2007				110-6046-418.50-01	PAINT		32.68	
1203-2878752		01	09/30/2007				110-6046-418.50-01	PAINT		34.14	
1203-2883089		01	09/30/2007				110-6046-418.50-01	PAINT		29.59	
1203-2810453		01	09/30/2007				110-7060-451.50-01	PAINT		64.86	
0000976	JIM'S TOWING							VENDOR TOTAL *		456.11	
80371		01	09/30/2007				110-6047-512.50-02	TOWING SVCS/PW82		75.00	
0007611	JOHN KOLOSIEKE							VENDOR TOTAL *		75.00	
MR Refund		01	09/30/2007				110-0000-115.07-01	306315		25.00	
0015559	JONES, DAVID R							VENDOR TOTAL *		25.00	
9/18/07		01	09/30/2007				110-0000-341.21-00	QUARRY TOUR REFUND		14.00	
0009782	JORDAN, RAYMOND							VENDOR TOTAL *		14.00	
9/18/07		01	09/30/2007				110-0000-341.21-00	QUARRY TOUR REFUND		14.00	
0000022	JULIANNE BAKERY							VENDOR TOTAL *		14.00	

EXPENDITURE APPROVAL LIST
 AS OF: 09/30/2007 CHECK DATE: 10/04/2007
 BANK: 01

PREPARED 09/24/2007, 9:35:37
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

VENDOR NAME	ACCOUNT NO	DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
JULIANNE'S BAKERY	110-5030-421.60-11	MEETING REFRESHMENTS	13.98	
008923	01 09/30/2007		99.84	
008923	01 09/30/2007	TRAINING REFRESHMENTS		
JULIE INC	110-6040-431.30-80	JULIE LOCATES	113.82	
008395	01 09/30/2007		336.53	
008396	01 09/30/2007	JULIE LOCATES	336.52	
K.A. STEEL CHEMICALS INC.	510-6057-502.40-10	LIQUID CHLORINE	673.05	
008575	01 09/30/2007		2,401.58	
KALE UNIFORMS	110-5030-421.40-11	UNIFORM SUPPLIES	2,401.58	
008140	01 09/30/2007		71.44	
008410	01 09/30/2007	UNIFORM SUPPLIES	67.50	
008411	01 09/30/2007	UNIFORM SUPPLIES	2,042.60	
008412	01 09/30/2007	UNIFORM SUPPLIES	129.90	
008413	01 09/30/2007	UNIFORM SUPPLIES	67.00	
008414	01 09/30/2007	UNIFORM SUPPLIES	39.95	
008415	01 09/30/2007	UNIFORM SUPPLIES	129.90	
008416	01 09/30/2007	UNIFORM SUPPLIES	129.90	
008417	01 09/30/2007	RETURNED MERCHANDISE	69.98	
008418	01 09/30/2007	RETURNED MERCHANDISE	121.50	
KEARNEY, MARIANNE	110-0000-316.00-00	TRANSFER STAMP REFUND	2,486.51	
008148	01 09/30/2007		630.00	
KEIL AUTOMOTIVE	110-6047-512.50-02	PW-86 REPAIR	630.00	
008842	01 09/20/2007		110712	
KELLOGG COMMUNITY COLLEGE	110-5030-421.60-11	REGISTRATION	.00	
008141	01 09/30/2007		140.00	
KEMPF, DONALD	110-1001-411.60-56	EXPENSE REIMBURSEMENT	140.00	
008394	01 09/30/2007		2.13	
KIEFT BROTHERS, INC.	110-6041-432.40-14	CONCRETE	2.13	
008284	01 09/30/2007		24.00	
KINGS POINT TRUCK LANE	110-6047-512.50-02	SAFETY TEST/PW97	24.00	
008168	01 09/30/2007		21.00	

CHECK #: 110712
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PREPARED 09/24/2007, 9:35:37
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 09/30/2007 CHECK DATE: 10/04/2007

BANK: 01

VENDOR NAME	VENDOR VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
KINGS POINT TRUCK LANE						
0015660	01 09/30/2007	110-6047-512.50-02		SAFETY TEST/PW117	21.00	
12108	01 09/30/2007	110-6047-512.50-02		SAFETY TEST/PW90	21.00	
12226				VENDOR TOTAL *	63.00	
0000729				EXPENSE REIMBURSEMENT	13.58	
09/19/2007	01 09/30/2007	110-5030-421.60-05		EXPENSE REIMBURSEMENT	5.65	
09/19/2007	01 09/30/2007	110-5030-421.60-11		EXPENSE REIMBURSEMENT	19.23	
0000331				VENDOR TOTAL *	185.71	
450000M				PROFESSIONAL SVCS	2,500.00	
58010				PROFESSIONAL SVCS	8,750.00	
58010				PROFESSIONAL SVCS	3,250.00	
58010				PROFESSIONAL SVCS	14,685.71	
0010360				VENDOR TOTAL *	175.63	
44276				TRK/PARTS F-9	175.63	
0009228				VENDOR TOTAL *	329.91	
326024				CAMERA REPAIR/PD-8	329.91	
0016621				VENDOR TOTAL *	550.00	
09/12/2007				TREE REMOVAL REIMBURSE	550.00	
0001559				VENDOR TOTAL *	140.66	
09/09-09/12/07				EXPENSE REIMBURSEMENT	1,099.27	
09/09-09/12/07				EXPENSE REIMBURSEMENT	1,239.93	
0016622				VENDOR TOTAL *	45.00	
07-55				CD-ROM/PRESENTATION	45.00	
0016626				VENDOR TOTAL *	146.61	
6775				ANALYZER REPAIR	146.61	
0010422				VENDOR TOTAL *	146.61	
3858				CEMENT BLOCKS	330.75	
0002524				VENDOR TOTAL *	330.75	
945324				COURT DOCKET SVCS	85.50	
0013734				VENDOR TOTAL *	85.50	
				LAW ENFORCEMENT TRAINING, INC.	85.50	

BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0013734	LAW ENFORCEMENT TRAINING, INC.						
09/12/2007	008421		01 09/30/2007	110-5030-421.40-33	SUBSCRIPTION	70.00	
0013313	LEACH ENTERPRISES, INC				VENDOR TOTAL *	70.00	
857543	008271		01 09/30/2007	110-6047-512.50-16	FILTERS	97.28	
857615	008409		01 09/30/2007	110-6047-512.50-16	FILTERS	68.23	
0006622	LENS ACE HARDWARE				VENDOR TOTAL *	165.51	
22424/1	008908		01 09/30/2007	110-6047-512.50-16	STOCK	7.49	
0016612	LEONARD, ROBERT				VENDOR TOTAL *	7.49	
9/18/07	008628		01 09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	28.00	
0016603	LEVEILLE, GEORGE				VENDOR TOTAL *	28.00	
9/18/07	008618		01 09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	21.00	
0016597	LEWICKI, JERRY				VENDOR TOTAL *	21.00	
9/18/07	008610		01 09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
0012723	LEXISNEXIS				VENDOR TOTAL *	14.00	
0708188928	008263		01 09/30/2007	110-5030-421.30-98	ONLINE SVCS	484.00	
0007885	LIBERTY SUBURBAN CHICAGO NEWSPAPERS				VENDOR TOTAL *	484.00	
4380	008884		01 09/30/2007	110-3015-414.30-54	LEGAL NOTICE	189.20	
0013066	LITGEN CONCRETE CUTTING & CORING CO				VENDOR TOTAL *	189.20	
157486	008772		01 09/30/2007	110-2008-413.30-52	CORE/DATA VOICE	395.00	
0000346	LONG ELEVATOR & MACHINE CO INC				VENDOR TOTAL *	395.00	
10112014	008325		01 09/30/2007	110-6046-418.50-01	MONTHLY MAINT FEE	120.00	
0007419	LORUSSO, PATTY				VENDOR TOTAL *	120.00	
8/30-9/10/07	008092		01 09/12/2007	110-1001-411.60-11	REIMBURSE REFRESHMNT EXP	110687	43.00
8/30-9/10/07	008093		01 09/12/2007	110-2007-413.60-23	REIMBURSE REFRESHMNT EXP	110687	37.50
8/30-9/10/07	008094		01 09/12/2007	110-2007-413.40-98	REIMBURSE REFRESHMNT EXP	110687	17.20
8/30-9/10/07	008095		01 09/12/2007	110-3015-414.40-98	REIMBURSE MILEAGE EXPENSE	110687	15.52
8/30-9/10/07	008096		01 09/12/2007	110-3015-414.60-45	REIMBURSE MILEAGE EXPENSE	110687	21.16
8/30-9/10/07	008097		01 09/12/2007	110-4020-422.60-11	REIMBURSE LUNCHEON EXP	110687	30.00
8/30-9/10/07	008098		01 09/12/2007	110-5030-421.60-50	REIMBURSE REFRESHMNT EXP	110687	123.35

BANK: 01

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007419	LORUSSO, PATTY				01	09/12/2007	110-6044-435.40-98	REIMBURSE REFRESHMNT EXP	110687	12.49
8/30-9/10/07	008099				01	09/12/2007	110-6046-418.40-98	REIMBURSE POSTAGE EXPENSE	110687	7.98
8/30-9/10/07	008100									
0006953	LSI				01	09/30/2007	110-5030-421.60-11	VENDOR TOTAL *	.00	308.20
19844	008427							CLASS	375.00	
0013870	MABAS DIVISION 12				01	09/30/2007	110-4020-422.60-11	VENDOR TOTAL *	375.00	
9/24-25/07	008650							SEMINAR REGISTR	135.00	
0015771	MAGELLAN BEHAVIORAL HEALTH							VENDOR TOTAL *	135.00	
0031015429	008677				01	09/30/2007	110-1001-411.20-04	OCT-DEC 2007	24.24	
0031015429	008678				01	09/30/2007	110-2006-413.20-04	OCT-DEC 2007	117.91	
0031015429	008679				01	09/30/2007	110-2007-413.20-04	OCT-DEC 2007	13.41	
0031015429	008680				01	09/30/2007	110-3015-414.20-04	OCT-DEC 2007	36.24	
0031015429	008681				01	09/30/2007	110-4020-422.20-04	OCT-DEC 2007	437.97	
0031015429	008682				01	09/30/2007	110-4025-424.20-04	OCT-DEC 2007	56.25	
0031015429	008683				01	09/30/2007	110-5030-421.20-04	OCT-DEC 2007	705.32	
0031015429	008684				01	09/30/2007	110-7060-431.20-04	OCT-DEC 2007	481.04	
0031015429	008685				01	09/30/2007	110-8070-451.20-04	OCT-DEC 2007	28.01	
0031015429	008686				01	09/30/2007	210-8070-452.20-04	OCT-DEC 2007	116.73	
0031015429	008687				01	09/30/2007	510-6050-501.20-04	OCT-DEC 2007	157.21	
0031015429	008688				01	09/30/2007	510-6055-502.20-04	OCT-DEC 2007	161.44	
0031015429	008689				01	09/30/2007	530-0088-503.20-04	OCT-DEC 2007	17.64	
0000352	MAGID GLOVE							VENDOR TOTAL *	2,353.41	
25245	008399				01	09/30/2007	110-6041-432.40-98	SUPPLIES	24.32	
25245	008400				01	09/30/2007	110-6043-434.40-98	SUPPLIES	24.32	
25245	008401				01	09/30/2007	110-6044-435.40-98	SUPPLIES	24.32	
25245	008402				01	09/30/2007	110-6046-418.40-98	SUPPLIES	24.33	
25245	008403				01	09/30/2007	110-6047-512.40-98	SUPPLIES	24.33	
25245	008404				01	09/30/2007	510-6052-501.40-98	SUPPLIES	121.62	
0015536	MARTENSON TURF PRODUCTS, INC.							VENDOR TOTAL *	243.24	
25784	008591				01	09/30/2007	110-6043-434.40-50	GRASS SEEDS	1,883.00	
0016601	MATTSON, CARMEN							VENDOR TOTAL *	1,883.00	
9/18/07	008615				01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	10.00	
0007176	MCCANN INDUSTRIES INC							VENDOR TOTAL *	10.00	
07077375	008166				01	09/30/2007	110-6047-512.50-16	TRK/PARTS PW31	200.25	
07077127	008167				01	09/30/2007	110-6047-512.50-16	TRK/PARTS PW31	642.94	

BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007176	MCCANN INDUSTRIES INC								
0001049	MCI						VENDOR TOTAL *	843.19	
08611797999		008486		01	09/30/2007	110-0094-454.30-75	MONTHLY PHONE	.79	
08611797999		008475		01	09/30/2007	110-1001-411.30-75	MONTHLY PHONE	68.36	
08611797999		008476		01	09/30/2007	110-2006-413.30-75	MONTHLY PHONE	12.26	
08611797999		008484		01	09/30/2007	110-2007-413.30-75	MONTHLY PHONE	4.18	
08611797999		008485		01	09/30/2007	110-2008-413.30-75	MONTHLY PHONE	35.48	
08611797999		008477		01	09/30/2007	110-3015-414.30-75	MONTHLY PHONE	10.28	
08611797999		008478		01	09/30/2007	110-4020-422.30-75	MONTHLY PHONE	7.64	
08611797999		008479		01	09/30/2007	110-4022-423.30-75	MONTHLY PHONE	.98	
08611797999		008480		01	09/30/2007	110-5030-421.30-75	MONTHLY PHONE	68.94	
08611797999		008481		01	09/30/2007	110-6040-431.30-75	MONTHLY PHONE	19.80	
08611797999		008482		01	09/30/2007	110-7060-451.30-75	MONTHLY PHONE	37.54	
08611797999		008483		01	09/30/2007	510-6055-502.30-75	MONTHLY PHONE	14.90	
0016628	MCLAUGHLIN, BEN						VENDOR TOTAL *	281.15	
11/15/07		008691		01	09/30/2007	110-7060-451.60-44	TTT SPEAKER//IN	100.00	
0002941	MCMASTER-CARR SUPPLY CO.						VENDOR TOTAL *	100.00	
72281532		008804		01	09/30/2007	110-6044-435.40-53	TOOLS	109.64	
71834887		008801		01	09/30/2007	110-6047-512.50-16	TRK/PARTS PW90	23.43	
72087436		008802		01	09/30/2007	110-6047-512.40-98	MAGNETIC HOLDER	12.47	
71529171		008803		01	09/30/2007	110-6047-512.40-98	POWER CORD/LIGHT REEL	278.73	
71200080		008329		01	09/30/2007	510-6057-502.50-01	COAT HOOKS	5.68	
0016619	MCMTCKLE, P.L., CPA						VENDOR TOTAL *	429.95	
RF272-96718		008397		01	09/30/2007	110-0000-371.98-00	US DEPART OF ENERGY	22.20	
0016605	MEILLTENDER, BARBARA						VENDOR TOTAL *	22.20	
9/18/07		008621		01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	21.00	
0000366	MEL'S ACE HARDWARE						VENDOR TOTAL *	21.00	
403196		008243		01	09/30/2007	110-6041-432.40-98	MAIL BOX REPAIR	23.39	
402998		008244		01	09/30/2007	110-6041-432.40-98	CBD BOLLARDS	2.34	
403204		008245		01	09/30/2007	110-6041-432.40-53	RAKE	24.29	
403421		008672		01	09/30/2007	110-6041-432.40-53	GUARD RAIL REPAIRS	48.95	
403412		008503		01	09/30/2007	110-6044-435.40-98	GREASE	10.02	
403398		008504		01	09/30/2007	110-6044-435.40-98	FASTENERS	6.00	
403221		008249		01	09/30/2007	110-6046-418.40-98	DRILL BITS	14.99	
403086		008250		01	09/30/2007	110-6046-418.40-98	TOOLS	17.26	
403206		008247		01	09/30/2007	110-7060-451.50-01	ROOF REPAIRS	48.41	
403221		008248		01	09/30/2007	110-7060-451.50-01	DEAD BOLT	9.44	

PREPARED 09/24/2007, 9:35:37
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 09/30/2007 CHECK DATE: 10/04/2007

BANK: 01

VEND NO	VENDOR NAME	VOUCHER P.O. NO	BK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000366	MEL'S ACE HARDWARE						
403428	008845	01	09/30/2007	510-6056-502.40-98	CAMERA REPAIR	5.37	
403233	008246	01	09/30/2007	510-6057-502.50-01	MUD ROOM RENOVATION	12.14	
403360	008251	01	09/30/2007	510-6057-502.50-01	MUD ROOM RENOVATION	30.78	
403354	008252	01	09/30/2007	510-6057-502.50-01	MUD ROOM RENOVATION	20.92	
0014625	MEL'S CAR CARE CENTER				VENDOR TOTAL *	274.30	
45420	008207	01	09/30/2007	110-6047-512.50-16	TRK/PARTS PW-7	700.00	
45483	008907	01	09/30/2007	110-6047-512.50-02	FUEL TANK REPAIR	135.00	
0012075	MENARDS-GLENDALE HEIGHTS				VENDOR TOTAL *	835.00	
52590	008854	01	09/30/2007	510-6052-501.40-98	SIDE BOARD	42.96	
0016203	MENCONI, ROSEANE				VENDOR TOTAL *	42.96	
9/18/07	008599	01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	7.00	
0016582	MEREDITH CORPORATION				VENDOR TOTAL *	7.00	
102007082800620008255	01	09/30/2007	110-0094-454.60-45	AD/SEPT & OCT 2007		3,788.00	
0006865	METAL EXPRESS				VENDOR TOTAL *	3,788.00	
ADD 15245	008346	01	09/30/2007	110-4020-422.80-09	WELDING SUPPLIES	40.00	
0000368	METRO PARAMEDIC SERVICES, INC.				VENDOR TOTAL *	40.00	
OCT 2007	008753	01	09/30/2007	110-0084-442.30-01	AMBULANCE SERVICE	20,460.83	
0009371	MICRO CENTER A/R				VENDOR TOTAL *	20,460.83	
1550837	008387	01	09/30/2007	110-2008-413.40-72	FAX MACHINE/MONITOR/CABLE	657.97	
1550320	008945	01	09/30/2007	110-2008-413.40-72	PRINTER	942.83	
1550834	008946	01	09/30/2007	110-2008-413.40-72	RETURNED MERCHANDISE	189.99	
1551413	008947	01	09/30/2007	110-2008-413.40-72	RETURNED MERCHANDISE	299.99	
1551414	008948	01	09/30/2007	110-2008-413.40-72	PRINTER	299.99	
0008503	MIDWAY TRUCK PARTS				VENDOR TOTAL *	1,410.81	
663536	008165	01	09/30/2007	110-6047-512.50-16	STOCK	128.50	
663642	008272	01	09/30/2007	110-6047-512.50-16	SIGHT ROD/BOLT	318.50	
663964	008805	01	09/30/2007	110-6047-512.50-16	WIPER BLADES	304.50	
663768	008806	01	09/30/2007	110-6047-512.50-16	TRK/PARTS PW50	308.19	
663694	008807	01	09/30/2007	110-6047-512.50-16	TRK/PARTS F-1	116.00	
663852	008808	01	09/30/2007	110-6047-512.50-16	TRK/PARTS PW50	64.16	
664136	008809	01	09/30/2007	110-6047-512.50-16	STOCK	153.45	
0005996	MIDWEST FUEL INJECTION SERVICE				VENDOR TOTAL *	1,393.30	

PREPARED 09/24/2007, 9:35:37
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 09/30/2007 CHECK DATE: 10/04/2007

BANK: 01

VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
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0005439 NATIONAL FLOOD INSURANCE PROGRAM

0008072	NEOPOST	VENDOR TOTAL *	11,063.00	
12254653	008495	110-2006-413.40-33	158.00	
43677379	008960	110-2006-413.40-31	1,956.92	

0011644 NEPTUNE TECHNOLOGY GROUP INC

N162211	008333	510-6052-501.40-67	183.36	
N161076	008374	510-6052-501.40-68	82,129.69	
N158457	008375	510-6052-501.40-68	9,855.75	

0013356 NEW HAVEN MOVING EQUIPMENT CORP.

727724	008321	110-6046-418.50-01	92,168.80	
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0009496 NEXTEL COMMUNICATIONS

162511511-067	008744	110-2007-413.30-75	321.50	
162511511-067	008745	110-2008-413.30-75	321.50	
162511511-067	008747	110-3015-414.30-75	124.61	
162511511-067	008742	110-4020-422.30-75	253.00	
162511511-067	008743	110-4022-423.30-75	290.75	
162511511-067	008746	110-5030-421.30-75	343.84	
162511511-067	008739	110-6040-431.30-75	49.12	
162511511-067	008740	110-6050-501.30-75	1,880.92	
162511511-067	008741	510-6050-501.30-75	1,927.79	
162511511-067	008741	510-6055-502.30-75	616.89	
		VENDOR TOTAL *	1,310.89	

0005845 NICOR GAS

26-13-75-0650	2008121	110-4020-422.30-29	6,797.81	
1200340000	4	110-5030-421.30-29	79.28	
02-25-68-0000	0008120	110-6046-418.30-29	145.77	
1428340000	1	110-6046-418.30-29	97.17	
7816640000	8	110-6046-418.30-29	88.74	
7763000144	2	110-6070-452.30-29	773.85	
52-71-78-0000	8008119	510-6056-502.30-29	704.75	
43-64-24-0000	6008122	510-6056-502.30-29	26.78	
99-81-68-0000	9008123	510-6056-502.30-29	63.25	
75-23-24-0000	4008124	510-6056-502.30-29	20.74	
2403240000	4	510-6056-502.30-29	66.36	
5333680000	7	510-6057-502.30-29	24.19	
		VENDOR TOTAL *	452.17	

0000401 NORTH EAST MULTI-REGIONAL TRAINING

98172	008262	110-5030-421.60-11	2,543.05	
98415	008765	110-5030-421.60-11	1,095.00	
98227	008766	110-5030-421.60-11	50.00	
		VENDOR TOTAL *	3,200.00	

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000401	NORTH EAST MULTI-REGIONAL TRAINING	01	09/30/2007	110-5030-421.60-11	TRAINING CLASS		675.00	
98564	008966				VENDOR TOTAL *		5,020.00	
0016627	NORTHWEST WOOD PRODUCTS, INC.	01	09/30/2007	110-6043-434.30-78	TREE WASTE DISPOSAL		4,000.00	
9967	008696				VENDOR TOTAL *		4,000.00	
0001222	NOVAK, DON	01	09/30/2007	110-4022-423.60-11	EXPENSE REIMBURSEMENT		185.78	
09/03-09/04/07	008356				VENDOR TOTAL *		185.78	
0011197	NOVALYNX CORPORATION	01	09/30/2007	510-6057-502.50-10	RAIN GAUGE RECORDER		1,080.27	
34283	008570				VENDOR TOTAL *		1,080.27	
0016141	NPELRA	01	09/30/2007	110-2007-413.60-11	REGISTRATION		279.00	
10/21/2007	008944				VENDOR TOTAL *		279.00	
0002470	O'HARE TOWING SERVICE	01	09/30/2007	110-4020-422.80-09	TOWING SVCS		700.00	
267982	008364				VENDOR TOTAL *		700.00	
0007380	OFFICE TEAM	01	09/30/2007	110-2007-413.10-02	HUMAN RESOURCES TEMP		157.50	
19504817	008670				TEMP SVCS		630.00	
19559046	008777				HUMAN RESOURCES TEMP		157.50	
19504817	008671				VENDOR TOTAL *		945.00	
0000415	ORR SAFETY CORPORATION	01	09/30/2007	110-4020-422.40-98	SUPPLIES		34.06	
INV0895723	008543				SUPPLIES		34.06	
INV0895723	008544				VENDOR TOTAL *		68.12	
0000416	OTIS ELEVATOR COMPANY	01	09/30/2007	110-5030-421.30-98	MONTHLY MAINT FEE		278.04	
CY66752907	008324				VENDOR TOTAL *		278.04	
0000419	PATTEN INDUSTRIES INC	01	09/30/2007	110-6047-512.50-16	TRK/PARTS PW146		42.66	
P50C0613067	008815				TRK/PARTS PW146		14.85	
P50C0612901	008816				FILTERS		33.18	
P50C0613254	008817				VENDOR TOTAL *		90.69	
0016236	PEOPLES ENERGY SVCS CORP	01	09/30/2007	110-6041-432.30-24	UA 5295158025		349.78	
0379384951	008632				UA 5655090097		234.02	
8727864369	008633				UA 0759050096		59.48	
8386381227	008635							

BANK: 01

VENDOR NAME	VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
PEOPLES ENERGY SVCS CORP	01	09/30/2007	110-6041-432-30-24	UA 4371064036	944.21			
08641	01	09/30/2007	110-6041-432-30-24	UA 1995072039	1,446.62			
08701	01	09/30/2007	110-6041-432-30-24	UA 5151008119	1,491.57			
08708	01	09/30/2007	110-6041-432-30-24	UA 3939074006	73.11			
08709	01	09/30/2007	110-6041-432-30-24	UA 0039146113	231.88			
08710	01	09/30/2007	110-6041-432-30-24	UA 0999148006	116.87			
08711	01	09/30/2007	110-6044-435-30-24	MONTHLY ELECTRIC	536.27			
08712	01	09/30/2007	510-6051-501-30-24	UA 4575093028	37.54			
08713	01	09/30/2007	510-6051-501-30-24	UA 0039091051	75.09			
08714	01	09/30/2007	510-6051-501-30-24	UA 1407164051	61.82			
08715	01	09/30/2007	510-6052-501-30-24	UA 1311137113	1,993.00			
08716	01	09/30/2007	510-6052-501-30-24	UA 3315144036	1,682.58			
08717	01	09/30/2007	510-6057-502-30-24	UA 4323028042	54.78			
08718	01	09/30/2007	510-6057-502-30-24	UA 2025021016	1,043.52			
08719	01	09/30/2007	510-6057-502-30-24	UA 0915007046	1,421.05			
08720	01	09/30/2007	510-6057-502-30-24	UA 0471150071	177.35			
08721	01	09/30/2007	510-6057-502-30-24	UA 2127150012	246.66			
08722	01	09/30/2007	510-6057-502-30-24	UA 1743090030	646.00			
08723	01	09/30/2007	510-6057-502-30-24	UA 1173092059	758.72			
08724	01	09/30/2007	510-6057-502-30-24	UA 1341102002	69.63			
PETRAKOVITZ, JOHN	01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	13,751.55			
08622					14.00			
PLOTZ, STEVE	01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	14.00			
08603					14.00			
POLI, ANTHONY	01	09/30/2007	110-5030-421.60-70	EXPENSE REIMBURSEMENT	42.79			
08813					14.00			
PORTABLE COMMUNICATIONS	01	09/30/2007	110-2008-413.50-25	NEXTEL PARTS	179.91			
08391					74.50			
08818					254.41			
PORTER PIPE AND SUPPLY CO.	01	09/30/2007	510-6052-501.40-98	TEFLON TAPE/PIPE WRENCH	273.52			
08855					273.52			
PRECISION CONTROL SYSTEMS OF	01	09/30/2007	110-5030-421.50-01	MONTHLY MAINT FEE	231.00			
08830					231.00			
PRECISION LUBRICANTS					231.00			

PREPARED 09/24/2007, 9:35:37
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 09/30/2007 CHECK DATE: 10/04/2007

BANK: 01

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INVOICE	VOUCHER P.O.	NO	NO	NO	DATE	NO			AMOUNT	HAND- ISSUED
NO	NO									AMOUNT
0014926	PRECISION LUBRICANTS	01	09/30/2007	110-6047-512.40-34	15W40 BULK STOCK, HVD OIL				1,208.70	
148802	008644									
0015337	PRESSTEK INC.	01	09/30/2007	110-4020-422.60-43	PRINTING SUPPLIES		VENDOR TOTAL *		1,208.70	
2879043	008358								564.34	
0014518	PRICE, ROY	01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND		VENDOR TOTAL *		564.34	
9/18/07	008600								14.00	
0000618	PROGRESSIVE ELECTRONICS	01	09/30/2007	110-5030-421.40-98	RADAR GUN REPAIR/STOCK		VENDOR TOTAL *		14.00	
937	008819								40.27	
0016300	RB ENTERPRISES	01	09/30/2007	110-6043-434.30-34	MOWING/LANDSCAPING		VENDOR TOTAL *		40.27	
42483	008549								7,527.03	
42394	008550								2,880.00	
0005559	REIMAN, MICHAEL	01	09/30/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT		VENDOR TOTAL *		10,407.03	
09/10/2007	008761								21.34	
09/10/2007	008762								4.35	
0007258	RG SMITH EQUIPMENT CO.	01	09/30/2007	110-6047-512.50-16	TRK/PARTS PW116		VENDOR TOTAL *		25.69	
101361	008820								440.00	
0004998	ROELLE CHARLES R	01	09/30/2007	510-0000-113.02-00	UB CR REFUND		VENDOR TOTAL *		440.00	
000056595	UT								72.78	
0016584	ROUNDS, TIM	01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND		VENDOR TOTAL *		72.78	
9/18/07	008593								14.00	
0000473	SAKASH JOHN COMPANY INC.	01	09/30/2007	110-6047-512.50-16	CRANE REPAIR/PW4		VENDOR TOTAL *		14.00	
199576	008170								226.93	
199993	008919								51.00	
0016599	SANDERSON, CLAUDETTE	01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND		VENDOR TOTAL *		277.93	
9/18/07	008613								28.00	
0005250	SCBAS, INC.	01	09/30/2007	110-4020-422.50-08	COMPRESSOR MAINT		VENDOR TOTAL *		28.00	
68428	008355								562.00	

EXPENDITURE APPROVAL LIST
 AS OF: 09/30/2007 CHECK DATE: 10/04/2007

PREPARED 09/24/2007, 9:35:37
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

BANK: 01

VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005250 SCBAS, INC.				
0004998 SCHLOSSER SUSAN M	510-0000-113.02-00	VENDOR TOTAL *	562.00	
000015465-UT		UB CR REFUND	21.07	
0009953 SCHWAN INCORPORATED	510-6051-501.50-08	VENDOR TOTAL *	21.07	
17861		MOTOR REPAIR	1,850.00	
0000477 SCHWEPPE AND SONS	110-5030-421.40-31	VENDOR TOTAL *	1,850.00	
848744		COFFEEMAKERS	415.77	
848734	110-7060-451.40-98	MISC SUPPLIES FOR MUSEUM	224.56	
0000478 SEARS		VENDOR TOTAL *	640.33	
T147530	110-4020-422.50-01	DISH WASHER REPAIR	31.25	
T855601	110-5030-421.40-31	FREEZER	629.99	
0015065 SENNETT, JODI		VENDOR TOTAL *	661.24	
09/19/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	8.34	
0016573 SERVICE SANITATION, INC.		VENDOR TOTAL *	8.34	
6286558	110-6043-434.30-27	PORTABLE RESTROOM RENTAL	104.64	
6281907	110-6043-434.30-27	PORTABLE RESTROOM RENTAL	87.77	
0012572 SHERWIN-WILLIAMS CO.		VENDOR TOTAL *	192.41	
5120-4	110-6041-432.50-01	PAINT	143.56	
7586-4	110-6046-418.40-98	PAINT SPRAYER REPAIR	50.19	
0011543 SIKICH PROFESSIONAL SVCS & SUPPORT		VENDOR TOTAL *	193.75	
89537	110-2006-413.30-03	AUDIT FEES	1,496.00	
89537	210-8070-452.30-03	AUDIT FEES	272.00	
89537	510-6050-501.30-03	AUDIT FEES	544.00	
89537	510-6055-502.30-03	AUDIT FEES	918.00	
89537	530-0088-503.30-03	AUDIT FEES	170.00	
0005031 SMITH, SCOTT		VENDOR TOTAL *	3,400.00	
9/18/07	110-0000-341.21-00	QUARRY TOUR REFUND	14.00	
0008411 SOUTHERN KANE COUNTY TRAINING ASSOC		VENDOR TOTAL *	14.00	
6197	110-2007-413.20-09	TRAINING CLASS	550.00	

BANK: 01

VEND NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008411	SOUTHERN KANE COUNTY TRAINING ASSOC								
0014481	STAPLES CREDIT PLAN						VENDOR TOTAL *	550.00	
13983910002263008390		01	09/30/2007		110-2008-413.40-31	CAMERA		338.92	
0016591	STAPLETON, JEAN						VENDOR TOTAL *	338.92	
9/18/07	008602	01	09/30/2007		110-0000-341.21-00	QUARRY TOUR REFUND		7.00	
0000501	STEINER ELECTRIC COMPANY						VENDOR TOTAL *	7.00	
S002221637-001	008513	01	09/30/2007		110-6044-435.40-70	STOCK/CONDUIT PIPE		1,400.00	
0016602	STUMPF, JOAN						VENDOR TOTAL *	1,400.00	
9/18/07	008617	01	09/30/2007		110-0000-341.21-00	QUARRY TOUR REFUND		14.00	
0008228	SUBURBAN LABORATORIES INC						VENDOR TOTAL *	14.00	
83967	008587	01	09/30/2007		510-6057-502.30-33	LAB TESTING		1,057.60	
84181	008588	01	09/30/2007		510-6057-502.30-33	LAB TESTING		1,488.80	
0015718	SUPERIOR LED INC.						VENDOR TOTAL *	2,546.40	
6015807	008821	01	09/30/2007		110-4020-422.80-06	SET UP NEW VEHICLE/F-11		67.10	
6015807	008822	01	09/30/2007		110-5030-421.80-06	SET UP NEW VEHICLE/PD-30		201.31	
0000512	SURE LUBRICANTS, INC.						VENDOR TOTAL *	268.41	
32720	008568	01	09/30/2007		510-6057-502.40-34	OIL		1,376.85	
0016607	SWAINE, CHARLES						VENDOR TOTAL *	1,376.85	
9/18/07	008623	01	09/30/2007		110-0000-341.21-00	QUARRY TOUR REFUND		14.00	
0009845	SYNAGRO CENTRAL						VENDOR TOTAL *	14.00	
24323	008574	01	09/30/2007		510-6057-502.30-58	SLUDGE HAULING		14,917.10	
0016618	TAM TRUCKING, INC.						VENDOR TOTAL *	14,917.10	
34325	008383	01	09/30/2007		110-6043-434.30-79	HAULING SVCS		10,480.00	
0016592	TAN, SOON-HAR						VENDOR TOTAL *	10,480.00	
9/18/07	008604	01	09/30/2007		110-0000-341.21-00	QUARRY TOUR REFUND		28.00	
0016585	TEAUBER, WILLIAM						VENDOR TOTAL *	28.00	

BANK: 01

VEND NO	VENDOR NAME	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016585 9/18/07	TEAUBER, WILLIAM	008594	01 09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	7.00	
0000523 30083-00	TERMINAL SUPPLY CO	008823	01 09/30/2007	110-5030-421.40-31	VENDOR TOTAL * RESTOCKING SUPPLIES	7.00 156.88	
0000525 432539 4359142 431422 433442	TERRACE SUPPLY COMPANY	008145 008965 008203 008909	01 09/30/2007 01 09/30/2007 01 09/30/2007 01 09/30/2007	110-5030-421.30-98 110-5030-421.30-98 110-6047-512.50-16 110-6047-512.50-16	VENDOR TOTAL * CARBON DIOXIDE CYLINDER GAS CYLINDER RENTAL CARBON DIOXIDE CYLINDER TRK/PARTS PD-8	156.88 57.87 9.30 44.12 28.67	
0010931 77631	TEXOR PETROLEUM COMPANY	008152	01 09/30/2007	110-6047-512.40-19	VENDOR TOTAL * GASOLINE	139.96 18,830.92	
0016645 17267	THOMAS, ERICKA S	008942	01 09/30/2007	110-0000-331.07-00	VENDOR TOTAL * VEHICLE STICKER REFUND	36.00 18,830.92	
0000528 07-3027	THOMPSON ELEVATOR INSPECTION	008648	01 09/30/2007	110-4025-424.30-12	VENDOR TOTAL * ELEVATOR PLAN REVIEW	60.00 60.00	
0000532 0000027701	TRAFFIC CONTROL CORPORATION	008506	01 09/30/2007	110-6044-435.40-60	VENDOR TOTAL * T-SIGNAL CONTROLLER	60.00 1,975.00	
0000403 6021939 6020043 6020853 6021308	TRANSCHICAGO TRUCK GROUP AND	008811 008812 008813 008814	01 09/30/2007 01 09/30/2007 01 09/30/2007 01 09/30/2007	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	VENDOR TOTAL * TRK/PARTS F-2 TRK/PARTS PW88 TRK/PARTS PW88 TRK/PARTS PW89	1,975.00 41.53 230.47 177.52 128.84	
0000536 000088486 000090029 000090585	TREE TOWNS REPROGRAPHICS, INC.	008351 008128 008675	01 09/30/2007 01 09/30/2007 01 09/30/2007	110-4025-424.30-21 110-6040-431.40-33 110-6040-431.40-33	VENDOR TOTAL * DIGITAL BOND COPY MOUNTING/LAMINATING SVCS COPIES	578.36 24.00 40.20 128.22	
0001431 09/12/2007	TROSJEN, THOMAS	008267	01 09/30/2007	110-2006-413.60-11	VENDOR TOTAL * EXPENSE REIMBURSEMENT	192.42 80.00	
0015470	UNIFORMITY INC.				VENDOR TOTAL *	80.00	

EXPENDITURE APPROVAL LIST
 AS OF: 09/30/2007 CHECK DATE: 10/04/2007

PREPARED 09/24/2007, 9:35:37
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

BANK: 01

VENDOR NAME	VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
UNIFORMITY INC.								
0015470	01	09/30/2007		110-4020-422.40-62	UNIFORM SUPPLIES	80.97		
IN124784	008352	01	09/30/2007	110-4020-422.40-62	UNIFORM SUPPLIES	63.98		
IN124005	008353	01	09/30/2007	110-4020-422.40-62	UNIFORM SUPPLIES	105.80		
IN124010	008354	01	09/30/2007	110-4020-422.40-62	UNIFORM SUPPLIES			
VENDOR TOTAL *							250.75	
UNION PACIFIC RAILROAD								
0013900	01	09/30/2007		510-6050-501.30-26	CROSSING PIPELINE	180.00		
928242	008674	01	09/30/2007	510-6050-501.30-26	CROSSING PIPELINE	180.00		
VENDOR TOTAL *							180.00	
UNITED STATES POSTAL SERVICE								
0007191	01	09/20/2007		110-1001-411.30-49	POSTAGE	110708	1,000.00	
9/17/07	008829	01	09/20/2007	110-2006-413.30-49	POSTAGE	110708	400.00	
9/17/07	008830	01	09/20/2007	110-2007-413.30-49	POSTAGE	110708	250.00	
9/17/07	008831	01	09/20/2007	110-3015-414.30-49	POSTAGE	110708	250.00	
9/17/07	008832	01	09/20/2007	110-4020-422.30-49	POSTAGE	110708	250.00	
9/17/07	008833	01	09/20/2007	110-5030-421.30-49	POSTAGE	110708	750.00	
9/17/07	008834	01	09/20/2007	110-6040-431.30-49	POSTAGE	110708	1,000.00	
9/17/07	008835	01	09/20/2007	110-7060-451.30-49	POSTAGE	110708	250.00	
9/17/07	008836	01	09/20/2007	530-0088-503.30-49	POSTAGE	110708	850.00	
9/17/07	008837	01	09/20/2007	530-0088-503.30-49	POSTAGE	110708	850.00	
VENDOR TOTAL *							.00	5,000.00
UNIVERSAL TAXI DISPATCH, INC								
0005115	01	09/30/2007		110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	132.90		
2163	008163	01	09/30/2007	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	51.00		
2163	008164	01	09/30/2007	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC			
VENDOR TOTAL *							183.90	
UPTON, DENISE								
0016608	01	09/30/2007		110-0000-341.21-00	QUARRY TOUR REFUND	21.00		
9/18/07	008624	01	09/30/2007	110-0000-341.21-00	QUARRY TOUR REFUND	21.00		
VENDOR TOTAL *							21.00	
V.I.P. PLUMBING, INC								
0016315	01	09/30/2007		110-6046-418.50-01	PLUMBING REPAIR	265.60		
4082	008332	01	09/30/2007	110-6046-418.50-01	PLUMBING REPAIR	265.60		
VENDOR TOTAL *							265.60	
VELDEMANIS, DAVID & RIMA								
0016635	01	09/30/2007		110-0000-316.00-00	TRANSFER STAMP REFUND	642.00		
23943	008737	01	09/30/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	642.00		
VENDOR TOTAL *							642.00	
VERIZON WIRELESS								
0014788	01	09/30/2007		110-2008-413.30-98	480468419-00001	1,564.37		
1755384325	008646	01	09/30/2007	110-2008-413.30-98	480468419-00001	1,564.37		
VENDOR TOTAL *							1,564.37	
VERMEER MIDWEST/VERMEER-IL								
0000557	01	09/30/2007		110-6043-434.30-27	CHIPPER RENTAL	2,200.00		
150290	008212	01	09/30/2007	110-6043-434.30-27	CHIPPER RENTAL	2,200.00		
VENDOR TOTAL *							2,200.00	
VERNON SYSTEMS LIMITED								
0002339	01	09/30/2007		110-7060-451.40-16	ANNUAL CONTRACT	800.00		
00003066	008659	01	09/30/2007	110-7060-451.40-16	ANNUAL CONTRACT	800.00		

PREPARED 09/24/2007, 9:35:37 EXPENDITURE APPROVAL LIST AS OF: 09/30/2007 CHECK DATE: 10/04/2007
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

BANK: 01

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

0002339 VERNON SYSTEMS LIMITED

0014891 VILLA PARK ACE 01 09/30/2007 510-6056-502.50-11 PLC WIRING 800.00
 206090/2 008560
 206257/2 008561 01 09/30/2007 510-6057-502.50-01 MOUNTING SCREWS 26.22
 12.23

VENDOR TOTAL * 38.45

0000560 VILLA PARK ELECTRICAL SUPPLY
 01666791 01 09/30/2007 110-4020-422.50-01 RELAY REPLACEMENT 45.75
 01667745 01 09/30/2007 110-6046-418.50-01 MATERIAL/OUTLET 128.86
 01668563 01 09/30/2007 110-6046-418.50-01 EXIT SIGN 38.00
 01668267 01 09/30/2007 110-7060-451.50-01 BALLAST 245.70
 01668269 01 09/30/2007 110-7060-451.50-01 BALLAST 271.05

VENDOR TOTAL * 729.36

0000561 VILLA PARK MATERIAL CO INC 71220 008226 01 09/30/2007 110-6041-432.40-48 SAND 70.68

VENDOR TOTAL * 70.68

0001178 VILLA PARK OFFICE EQUIPMENT 22650 008856 01 09/30/2007 510-6052-501.40-98 FILE CABINETS 320.00

VENDOR TOTAL * 320.00

0016643 VILLAGE OF SKOKIE FIRE DEPT 09/24-09/28/07 008774 01 09/30/2007 110-0000-371.98-00 CLASS REFUND 225.00

VENDOR TOTAL * 225.00

0006095 VITAL SIGNS USA INC VS-73596 008658 01 09/30/2007 110-7060-451.60-65 BANNER 416.00

VENDOR TOTAL * 416.00

0016631 VOLVO AB 633-70394 008859 01 09/30/2007 510-6052-501.80-07 AIR COMPRESSOR 416.00

VENDOR TOTAL * 16,855.00

0013353 VWR INTERNATIONAL INC. 31822202 008562 01 09/30/2007 510-6057-502.40-25 LAB CHEMICALS 68.29
 31822204 008563 01 09/30/2007 510-6057-502.40-25 LAB WEIGHING DISHES 164.69

VENDOR TOTAL * 232.98

0014231 WALDENMEYER, NICHOLAS 09/19/2007 008972 01 09/30/2007 110-5030-421.60-05 EXPENSE REIMBURSEMENT 16.49
 09/19/2007 008973 01 09/30/2007 110-5030-421.60-11 EXPENSE REIMBURSEMENT 14.59

VENDOR TOTAL * 31.08

0005071 WALKER PARKING CONSULTANTS 31657610004 008769 01 09/30/2007 530-0088-503.50-14 PROFESSIONAL SERVICES 960.53

VENDOR TOTAL * 960.53

0007695 WARTHOG PRODUCTS, LTD

VENDOR TOTAL * 960.53

EXPENDITURE APPROVAL LIST
 AS OF: 09/30/2007 CHECK DATE: 10/04/2007
 BANK: 01

PREPARED 09/24/2007, 9:35:37
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007695	WARTHOG PRODUCTS, LTD			01	09/30/2007	110-4020-422.50-08	SHARPENING TIPS/BLADES	118.00	
2980	008350								
0015717	WENTWORTH TIRE-BENSENVILLE						VENDOR TOTAL *	118.00	
459817	008198	01	09/30/2007			110-6047-512.50-20	TRK/PARTS PW39	189.58	
459989	008199	01	09/30/2007			110-6047-512.50-20	TIRES/PW39	486.14	
459731	008200	01	09/30/2007			110-6047-512.50-20	TIRES/PD-43	209.74	
459816	008201	01	09/30/2007			110-6047-512.50-20	STOCK	155.44	
459938	008202	01	09/30/2007			110-6047-512.50-20	TIRE DISPOSAL	28.00	
0000576	WEST SUBURBAN OP, INC.						VENDOR TOTAL *	1,068.90	
47208	008256	01	09/30/2007			110-3015-414.40-33	NOTE CARDS	19.85	
44443	008257	01	09/30/2007			110-3015-414.40-33	LABELS	1.99	
48784	008258	01	09/30/2007			110-3015-414.40-33	NOTE CARDS	19.85	
48507	008259	01	09/30/2007			110-3015-414.40-33	NOTE CARDS	39.70	
56134	008340	01	09/30/2007			110-4020-422.60-25	SUPPLIES	192.07	
1821CM	008345	01	09/30/2007			110-4020-422.60-33	RETURNED MERCHANDISE	69.45	
56244	008341	01	09/30/2007			110-4025-424.40-98	SUPPLIES	21.04	
56224	008342	01	09/30/2007			110-4025-424.40-98	BINDER	2.29	
56376	008649	01	09/30/2007			110-4025-424.40-98	OFFICE SUPPLIES	54.95	
55991	008150	01	09/30/2007			110-5030-421.40-31	CHAIR	220.00	
56286	008428	01	09/30/2007			110-5030-421.40-33	SUPPLIES	160.77	
55992	008129	01	09/30/2007			110-6040-431.40-33	PENCIL	3.99	
47824	008343	01	09/30/2007			110-6040-431.40-33	STAMP	29.90	
54861	008344	01	09/30/2007			110-6040-431.40-33	CASSETTE TRANSCRIBER/DICT	472.53	
56365	008824	01	09/30/2007			110-6047-512.40-98	TAPE CARTRIDGE	33.98	
56197	008699	01	09/30/2007			110-7060-451.40-33	OFFICE SUPPLIES	97.96	
1807CM	008700	01	09/30/2007			110-7060-451.40-33	CREDIT ON INVOICE 51104	27.60	
0004668	WEST TOWN REFRIGERATION						VENDOR TOTAL *	1,273.82	
164691	008311	01	09/30/2007			110-4020-422.50-01	HVAC REPAIR	144.00	
165012	008146	01	09/30/2007			110-5030-421.50-01	PULLEYS	200.12	
165014	008147	01	09/30/2007			110-5030-421.50-01	SHAFT/SEALMASTER	840.22	
165229	008313	01	09/30/2007			110-5030-421.30-98	MONTHLY MAINT FEE	483.00	
164695	008312	01	09/30/2007			110-6046-418.50-01	HVAC REPAIR	855.62	
164834	008309	01	09/30/2007			110-7060-451.50-01	COOLING UNITS REPAIR	1,014.66	
165013	008589	01	09/30/2007			510-6057-502.50-08	RAW SAMPLER REPAIR	1,773.08	
0008261	WEST, ALAN						VENDOR TOTAL *	4,310.70	
09/12/2007	008930			01	09/30/2007	110-6041-432.80-15	SPRINKLER REPAIR	156.25	
0004725	WESTMORE SUPPLY CO						VENDOR TOTAL *	156.25	
58691	008577	01	09/30/2007			510-6052-501.50-18	DIESEL FUEL	450.36	
58691	008578	01	09/30/2007			510-6056-502.50-11	DIESEL FUEL	450.35	

BANK: 01

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

0004725 WESTMORE SUPPLY CO

0015020 WHITE KNIGHT DETAIL 01 09/30/2007 110-6047-512.50-02 DETAILING SVCS/FORD EXPLOR 900.71
 08/22/07 008156

0005674 WINKLER'S TREE SERVICE INC.
 28001 01 09/30/2007 110-6043-434.30-22 DED TREE REMOVAL 1,706.55
 27999 01 09/30/2007 110-6043-434.30-22 DED TREE REMOVAL 2,193.50
 28073 01 09/30/2007 110-6043-434.30-88 NON DED TREE REMOVAL 5,740.68
 28074 01 09/30/2007 110-6043-434.30-22 PRIVATE DED TREE REMOVAL 2,023.27

0015321 YARKA, KEITH 11,664.00
 08/27-09/07/07 008975 110-5030-421.60-05 EXPENSE REIMBURSEMENT 117.26
 08/27-09/07/07 008976 110-5030-421.60-11 EXPENSE REIMBURSEMENT 16.21

0014840 YORK HIGH SCHOOL GRAPHIC ARTS DEPT 133.47
 09/05-09/11/07 008357 110-4020-422.60-43 NEGS/PLATES 10.00

0006127 YORK TOWNSHIP ASSESSORS 10.00
 2006 008937 325-0000-311.01-91 TIF III PROPERTY TAX DIST 604.30

0006128 YORK TOWNSHIP ROAD 604.30
 2006 008938 325-0000-311.01-91 TIF III PROPERTY TAX DIST 588.49

0000582 ZENGBERS INC 588.49
 1030444-01 008155 110-6047-512.40-53 DRILL BITS 6.20
 1028284-02 008825 110-6047-512.50-16 STOCK 19.76
 1028980-01 008826 110-6047-512.40-53 SHOP TOOL 18.95
 1030635-01 008924 510-6052-501.40-98 TOOL 55.49

0016609 ZIOLA, RALPH 100.40
 9/18/07 008625 110-0000-341.21-00 QUARRY TOUR REFUND 14.00

0006753 3M 14.00
 SS44633 XAJ3632 008227 110-6041-432.40-52 TRAFFIC SIGNS 1,995.00

0004998 614 CROCKETT INC 1,995.00
 000056593 UT 56.26
 01 09/30/2007 510-0000-113.02-00 UB CR REFUND 56.26
 VENDOR TOTAL * 56.26

PREPARED 09/24/2007, 9:35:37
PROGRAM: GM339L
CITY OF ELMHURST, ILLINOIS
CITY

EXPENDITURE APPROVAL LIST
AS OF: 09/30/2007 CHECK DATE: 10/04/2007

PAGE 39

BANK: 01

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
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0004998

GRAND TOTAL									1,689,475.44	509,000.67
HAND ISSUED TOTAL ***										509,000.67
TOTAL EXPENDITURES ****										509,000.67
*****										2,198,476.11

Travis



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. FIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

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. (Lyons, IL)	\$18,099.00

Respectfully submitted,

Patty Spencer
Patty Spencer
City Clerk

Tronier



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

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

Dealer	Total Price		
	PW-8	PW-26	PW-49
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,

Patty Spencer
Patty Spencer
City Clerk

17



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CITY MANAGER

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 2nd 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,

Thomas P. Borchert
City Manager

TPB/ds
Attach.

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Elected Officials**
09-27-07

Kurt Hill
Cottage Hill Diamonds
122 N. York Rd.
Elmhurst, IL 60126
September 20, 2007

Tom Borchert
City of Elmhurst
209 N. York
Elmhurst, IL 60126

Dear Tom:

We have scheduled our 2nd annual Ladies Night in mid-November and would like to offer valet parking to our customers as one of the benefits they will enjoy by coming in for Ladies Night. We feel that if they don't have to worry about finding available parking close to the store they will be more likely to join us that evening.

We are requesting permission to offer valet parking to our customers on the date of November 15th, 2007 from 5:00 p.m. to 9:00 p.m. We would like to have 3 parking spaces directly in front of the store barricaded for use by Cottage Hill Diamonds that evening.

Your assistance in this matter is greatly appreciated.

Sincerely,

Kurt Hill
Owner

77



CITY OF ELMHURST

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

September 24, 2007

To: Mayor Marcucci and Members of the City Council
From: The Public Affairs and Safety Committee
Re: City Council and Staff Effectiveness and Strategic Focus

The Public Affairs and Safety Committee met on Monday, September 9th, 2007 and again on Monday, September 24th, 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

Mark A. Mulliner, Chairman

Michael Bram, Vice Chairman

Chris Nybo

Copies To All
Elected Officials

9-27-07

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

Mayor TPB HJS
Koff Newbauer
Spencer
9-20-07

TT

CITY OF ELMHURST



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FAX (630) 530-3014
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CITY CLERK
CHARITY S. PIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

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

Susan J. Rose (pd)
Susan J. Rose, Chairman

Norman Leader (pd)
Norman Leader, Vice Chairman

Diane Gutenkauf (pd)
Diane Gutenkauf, Alderman 1st Ward

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Elected Officials
9-27-07

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CITY OF ELMHURST



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

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

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9-27-07

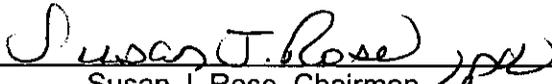
for this initiative and recommends that specific allowance for costs be included in budget considerations for the coming year.

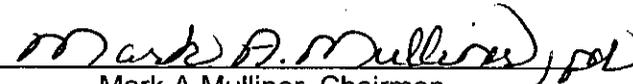
It is the therefore, the recommendation of the Development, Planning and Zoning Committee and the Public Affairs and Safety Committee that the City Council authorize the Mayor to sign the US Mayors Climate Protection Agreement to formalize the City of Elmhurst's commitment to environmental and sustainability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

Respectfully submitted,

DEVELOPMENT PLANNING AND ZONING
COMMITTEE

PUBLIC AFFAIRS AND SAFETY COMMITTEE

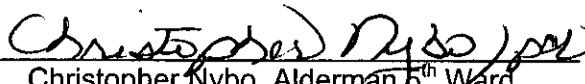

Susan J. Rose, Chairman


Mark A Mulliner, Chairman


Norman Leader, Vice Chairman

Michael Bram, Vice Chairman


Diane Gutenkauf, Alderman 1st Ward


Christopher Nybo, Alderman 6th Ward

TT

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 & TRUST)**

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

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

WHEREAS, Suburban Bank & Trust Company a/t/u Trust Number 74-3412 is the owner of certain property legally described as follows:

LOT 4 IN BLOCK 1 IN BATES SECOND ADDITION TO ELMHURST (EXCEPT THAT PART THEREOF DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF THE WEST WALL OF THE BUILDING LOCATED MAINLY ON LOT 3 IN SAID BLOCK AND SUBDIVISION, THENCE SOUTH ALONG A LINE COINCIDENTAL WITH THE FACE OF SAID WALL, 56.35 FEET MORE OR LESS TO THE SOUTHWEST CORNER OF SAID BUILDING; THENCE EAST 0.1 FOOT MORE OR LESS TO THE EAST LINE OF SAID LOT 4 AFORESAID; THENCE NORTH TO THE PLACE OF BEGINNING) AND ALL OF LOT 5 IN BLOCK 1 IN SAID BATES SECOND ADDITION TO ELMHURST, BEING A SUBDIVISION OF OUT LOT 5 OF THE CORPORATION PLAT OF ELMHURST, SITUATED UPON AND PART OF THE NORTHEAST ¼ SECTION 2, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID BATES SECOND ADDITION TO ELMHURST RECORDED MARCH 5, 1894 AS DOCUMENT 54775, IN DUPAGE COUNTY, ILLINOIS.

P.I.N. 06-02-231-024

Commonly known as 130 Park Avenue, Elmhurst, Illinois (ASubject Property@); and

WHEREAS, the Subject Property is located within the C-4 Central Business Zoning District the regulations of which allow drive-through establishments as a conditional use; and

WHEREAS, David Kennedy/PPKS Architects, as agent for the owner has submitted his application for a conditional use permit to allow the construction of a bank drive-through facility on the Subject Property; and

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Elected Officials
09-27-07**

WHEREAS, on May 10 and May 24, 2007 the Zoning and Planning Commission conducted a public hearing at Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois in connection with the aforesaid application after notice of said hearing was duly given; and

WHEREAS, on July 16, 2007 Zoning and Planning Commission rendered its decision on the aforesaid conditional use application and on the same date filed its report of findings and recommendations, recommending that the conditional use be denied; and

WHEREAS, on September 10, 2007 the Development, Planning and Zoning Committee of the City Council recommended approval of the aforesaid conditional use subject to certain conditions; and

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

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

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

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

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

- G. That the conditional use shall, in all respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Commission.

SECTION 3. That a conditional use permit is hereby granted to Suburban Bank & Trust Company a/t/u Trust Number 74-3412 for the purpose of constructing a bank drive-through facility on the Subject Property, subject to the following conditions:

- A. That the owner shall install signs directing vehicles exiting the property to Cottage Hill Avenue rather than Adelaide Street so as to avoid the bulk of potential pedestrian traffic.
- B. That the existing building exterior shall be retained and refurbished, with specific attention to the building's frontage and its western wall (adjacent to drive-through lanes).
- C. That the building's entryway shall be improved with an enhanced entrance.
- D. That the interior tin roof ceiling shall be retained and refurbished wherever possible.
- E. That the applicant agrees to have a plaque mounted on the building in recognition of the building's historical significance.
- F. That the conditional use shall otherwise be constructed, installed and maintained in accordance with the evidence submitted to the Zoning and Planning Commission and the Development, Planning and Zoning Committee.

SECTION 4. That the City Clerk is directed to transmit a copy of this ordinance to Darrell Whistler, Chairman, Zoning and Planning Commission, Nathaniel J. Werner, Planning and Zoning Administrator, and Mr. David Kennedy, PPKS Architects, 444 Main Street, Glen Ellyn, Illinois 60137.

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

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

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Conditional Use Permit for a Bank Drive Through Facility
(Suburban Bank & Trust – 130 West Park Avenue)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER

Attached for Council consideration is an ordinance which would grant a conditional use permit for a bank drive-through facility on the property located at 130 West Park Avenue. The conditional use permit sought is to allow the construction of a drive-through facility at the existing building on the site. The Ordinance is subject to several conditions, as follows:

1. That the owner shall install signs directing vehicles exiting the property to Cottage Hill Avenue rather than Adelaide Street so as to avoid the bulk of potential pedestrian traffic.
2. That the existing building exterior shall be retained and refurbished, with specific attention to the building's frontage and its western wall (adjacent to drive-through lanes).
3. That the building's entryway shall be improved with an enhanced entrance.
4. That the interior tin roof ceiling shall be retained and refurbished wherever possible.
5. That the applicant agrees to have a plaque mounted on the building in recognition of its historical significance.
6. That the conditional use shall otherwise be constructed, installed and maintained in accordance with the evidence submitted to the Zoning and Planning Commission and the Development, Planning and Zoning Committee.