

**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, SEPTEMBER 17, 2007**

- 1. Executive Session 7:00 p.m. – Personnel**
- 2. Open Session 7:30 p.m. – Call to Order/ Pledge of Allegiance/Roll Call**
- 3. Receipt of Written Communications and Petitions from the Public**
- 4. Public Forum**
- 5. Consent Agenda**
 - a. Minutes of 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
 - e. Report – Purchase of Computerized Inventory System for Police Department Property Room (PA&S)
 - f. Report – Collection Agency Service (F,CA&AS)
 - g. O-25-2007 – An Ordinance Authorizing the Disposition By Donation of Personal Property Owned By the City of Elmhurst
 - h. MCO-13-2007 – An Ordinance Amending Chapter 36 (Liquor) of the Elmhurst Municipal Code In Connection With the Resealing of Open Wine Bottles
 - 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
 - j. MCO-15-2007 – An Ordinance Amending Chapter 44 (Traffic) of the Elmhurst Municipal Code in Connection With the Transport of Alcoholic Liquor
- 6. Committee Reports**
 - a. Report – Case Number 07 P-03/Suburban Bank and Trust Conditional Use (DP&Z)
- 7. Reports and Recommendations of Appointed and Elected Officials**
 - a. Updates (Mayor Marcucci)
- 8. Other Business**
 - a. Hahn Street Development Final Proposals – Further Staff Report and Council Discussion

9. Announcements

10. 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, AUGUST 20, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS

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**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON TUESDAY, SEPTEMBER 4, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

EXECUTIVE SESSION 7:00 P.M. – SALE OF LAND AND LAND ACQUISITION

1. Executive session was called to order at 7:02 p.m. by Mayor Marcucci for the purpose of discussing Sale of Land and Land Acquisition.

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

Absent: Michael J. Regan, John Gow, Moira Moriarty (arrived at 7:07 p.m.), Mark A. Mulliner

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

Alderman Lomnicki moved to convene into executive session for the purpose of discussing Sale of Land and Land Acquisition. Alderman Shea seconded. Roll call vote:

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

Nays: None

10 Ayes, 0 Nays, 4 absent
Motion duly carried

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

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 65

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:40 p.m.

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

Absent: Michael J. Regan, John Gow, Mark A. Mulliner

Also in Attendance: City Treasurer Pigoni, City Attorney Kubiesa, City Manager Borchert, Director of Public Works Hughes, Historical Museum Director Bergheger

CONTINUATIONS OF PUBLIC HEARING – PROSPECT AVENUE ANNEXATION AGREEMENT

3. Mayor Marcucci reconvened the public hearing at 7:45p.m. regarding the Prospect Avenue Annexation Agreement. Mayor Marcucci asked for anyone interested in speaking to please address the Council. No one spoke.

Mayor Marcucci stated that the Public Hearing will continue in four weeks at the Monday, October 1, 2007 City Council Meeting.

The public hearing recessed at 7:46 p.m. and will reconvene on Monday, October 1, 2007.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

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

Ms. Karpman submitted documents she wished Council to be aware of regarding the Gammonley Group. The documents included an article from the Daily Herald in May of 2007 and Case Information Summaries from the Clerk of the Circuit Court of Cook County.

Timothy A. Taylor
915 S. Hawthorne Ave.
Elmhurst, IL 60126

Mr. Taylor submitted a letter via fax, regarding the revised FEMA Flood Plain Certification standards and his hopes that the City will perform any necessary upgrades to Salt Creek in order to maintain its "non-flood plain" certification.

PUBLIC FORUM

5. Timothy A. Taylor
915 S. Hawthorne Ave.
Elmhurst, IL 60126

Spoke in reference to the Salt Creek and Flood Plain Power Point Presentation that will be given tonight by City Manager Borchert. He stated his concern for Salt Creek Preservation and the revised FEMA standards.

Mary Gallivan
885 Parkside Ave.
Elmhurst, IL 60126

Spoke in reference to the Salt Creek and Flood Plain Power Point Presentation that will be given tonight by City Manager Borchert. She stated her concern for Salt Creek Preservation and the revised FEMA standards.

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

Spoke regarding the Hahn Street project, asking Council to do their due diligence with the developers. She stated the key component is the final outcome of the development.

Carol Kyanka
911 Saylor Ave.
Elmhurst, IL 60126

Spoke in reference to the Salt Creek and Flood Plain Power Point Presentation that will be given tonight by City Manager Borchert. She stated her concern for Salt Creek Preservation and the revised FEMA standards.

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 that they had not paid the property taxes on parking spaces that were deeded to him. He also stated that the residents of the Seven Bridges are unhappy with the units and parking at the condos.

David McKenna
234 Caroline Ave.
Elmhurst, IL 60126

Stated that the City is under siege from mosquitoes due to the heavy storms and asked the City to spray again. He also stated how impressed he was with the Public Works Department for their response to the storms and cleanup effort.

Rev. Frank Ishida
885 Spring Rd.
Elmhurst, IL 60126

Spoke in reference to the Salt Creek and Flood Plain Power Point Presentation that will be given tonight by City Manager Borchert. He stated his concern for Salt Creek Preservation and the revised FEMA standards.

CONSENT AGENDA

6. The following items on the Consent Agenda were presented:
 - a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, AUGUST 20, 2007 (City Clerk Spencer): Approve as published
 - b. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, AUGUST 20, 2007 (City Clerk Spencer): Receive and place on file
 - c. ACCOUNTS PAYABLE – AUGUST 31, 2007 TOTAL \$ 1,558,809.26
 - d. BID, INSTALLATION OF NEW PUBLIC SIDEWALK ON DORCHESTER AVENUE (CITY CLERK SPENCER): REFER TO THE PUBLIC WORKS AND BUILDINGS COMMITTEE (see item 6g)

August 21, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Bid, Installation of New Public Sidewalk on Dorchester Avenue

In response to an invitation to bid on the Installation of New Public Sidewalk on Dorchester Avenue advertised in the Elmhurst Press on Wednesday, August 1, 2007, bids were received from seven area contractors.

Bids were opened at 10:00 a.m. on Tuesday, August 21, 2007, and following is a summary of the bids received:

<u>Contractor</u>	<u>Total Cost</u>
Big Time Construction, Inc. (Addison, IL)	\$65,420.30
A & R Cement, Inc. (Bartlett, IL)	\$73,110.50
Kings Point General Cement, Inc. (Bensenville, IL)	\$89,532.00
G & M Cement Construction, Inc. (Addison, IL)	\$92,947.25
Globe Construction, Inc. (Addison, IL)	\$102,930.25
Schroeder & Schroeder, Inc. (Skokie, IL)	\$123,140.00
Alliance Contractors, Inc. (Woodstock, IL)	\$142,520.95

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- e. REVIEW OF INTERIOR SIDE YARD REQUIREMENTS – ALDERMAN MORIARTY (City Manager Borchert): Refer to the Development, Planning and Zoning Committee

August 29, 2007

To: Mayor Marcucci and Members of the City Council
Re: Review of Interior Side Yard Requirements – Ald. Moriarty

It is respectfully requested that the attached correspondence from Alderman Moriarty be referred to the Development, Planning and Zoning Committee for review and recommendation back to the City Council.

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

- f. REPORT – PROPOSALS, MOBILE SEWER TELEVISIONING EQUIPMENT VEHICLE PURCHASE The following report of the Public Works and Buildings Committee was presented:

September 4, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Proposals, Mobile Sewer Televising Equipment Vehicle Purchase

The Public Works and Buildings Committee met on Tuesday, September 4, 2007 to discuss proposals received for the purchase of a Mobile Sewer Televising Equipment Vehicle.

A Request For Proposals (RFP) was sent to four qualified vendors for the purchase of a mobile sewer televising equipment vehicle. The vehicle is used to inspect City sewers and record pipe condition and configurations. Three vendors responded with the minimum base proposal. The fourth vendor declined to respond to the base proposal. The proposals contained a "Base Proposal" price and "Optional" pricing for other enhancements and a trade-in value for PW98 was requested. Below are the prices as proposed with the selected optional items.

<u>Vendor</u>	<u>Base</u>	<u>Options</u>	<u>Trade-in</u>	<u>Total Price</u>
CUES of Orlando, FL	\$146,000	\$13,020	\$10,000	\$149,020
ARIES of Sussex, WI	\$147,256	\$10,917	\$12,000	\$146,173
RST of Petaluma, CA	\$137,534	\$25,788	\$12,500	\$150,822

The RFP requested a vehicle chassis, "Hi-Cube" body, Closed Circuit Televising Video (CCTV) camera, robotic transporter, and all necessary computer hardware and software for interfacing with the camera video data.

As part of the RFP an extended (2 day) demonstration was performed on all three equipped vehicles. Various tasks were done in order to see how well each vendor's unit performed under real-life conditions. Conditions within City sanitary and storm sewers can be very severe causing equipment failure or damage. The demonstration period allowed staff to evaluate each unit's performance in terms of the vehicle, camera, robotic transporter, and computer system, while operating under these difficult environmental conditions.

City staff found the Cues Company vehicle, of Orlando Florida, the best selection. The performance of the vehicle and its equipment was superior. The City currently has a Cues inspection vehicle, which has performed satisfactorily for the past 16 years.

Funds have been provided in the 2007/2008 budget, Municipal Utility Fund, account number 510-6056-502-80-06 PW98, in the amount of \$160,000 for the purchase of this unit.

Therefore it is the recommendation of the Public Works and Buildings Committee that the proposal for the provision of one Mobile Sewer Televising Equipment Vehicle from CUES of Orlando, FL., in the amount of \$149,020 be accepted.

Respectfully submitted,
Public Works and Building Committee
/s/ John E. Gow
Chairman
/s/ Michael Regan
Vice-Chairman
/s/ Donna Lomnicki
/s/ Pat Shea

- g. REPORT – BIDS, INSTALLATION OF NEW PUBLIC SIDEWALKS ON DORCHESTER AVENUE The following report of the Public Works and Buildings Committee was presented:

August 27, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Bids, Installation of New Public Sidewalks on Dorchester Avenue

The Public Works and Buildings Committee met on Monday, August 27, 2007 to review bids received for the Installation of New Public Sidewalks on Dorchester Avenue. The seven (7) bids received from area contractors are summarized on Attachment "A".

The bids received will provide for the installation of approximately 5,500 square feet of new public sidewalk and the removal and replacement of about 785 square yards of driveway pavement. Other work will include grading of yards, restoration of parkways, tree removal, tree trimming, utility structure adjustments, related storm sewer work and traffic control.

Big Time Construction of Addison, IL submitted the lowest responsible bid meeting all of the bidding requirements. Big Time Construction has performed similar work for the Villages of Countryside and Roselle as well as for Pace Bus Company in a satisfactory and professional manner. Additionally, Big Time Construction is under contract with the City of Elmhurst for the 2007 Sidewalk Replacement Program.

Monies for this work have been provided in the FY 2007/2008 Budget, in account number 110-6048-513-80-34 in the amount of \$100,000.

It is, therefore, the recommendation of the Public Works and Building Committee that the low bid from Big Time Construction in the amount of \$65,420.30 for the construction of new public sidewalks on Dorchester Avenue, be accepted.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki
/s/ Pat Shea

- h. INTERGOVERNMENTAL AGREEMENT WITH DUPAGE COUNTY IN CONNECTION WITH SECURITY PROCEDURES

- i. REPORT – FIRE DEPARTMENT VEHICLE PURCHASE, (1) FORD 4X4 EXPEDITION EL
The following report of the Public Affairs and Safety Committee was presented:

August 27, 2007

TO: Mayor Marcucci and the Members of the City Council
RE: Fire Department Vehicle Purchase, (1) Ford 4X4 Expedition EL

The Public Affairs and Safety Committee met on Monday, August 27th, 2007 to discuss the purchase of one vehicle for the fire department. This vehicle is due for replacement under the current 2007 – 2008 budget.

This vehicle is used by the on-duty Battalion Chief to respond to emergencies and set up Incident Command. This vehicle is outfitted with a Mobile Data Terminal, interoperable radio's and numerous reference materials that aid the Fire Department Incident Commander in dealing with all types of emergencies including structure fires, auto extrications, Hazardous Materials and Technical Rescue responses. If the incident escalates beyond the capabilities of this vehicle, the City's Mobile Command Vehicle would be requested to assist with a Unified Command operation.

Equipment Superintendent Caron sent out invitations to bid to (5) five-area dealers for one (1) 2008 or current model year Expedition/EL Special Service Vehicle. The results are listed below:

<u>Dealer</u>	<u>Total Price</u>
Elmhurst Ford, Elmhurst, IL	\$ 27,850.00
Oakfield Ford, Villa Park, IL	Declined to bid
Packey Webb Ford, Wheaton, IL	No Bid
Joe Rizza Ford, North Riverside, IL	No Bid
Sutton Ford, Matteson, IL	No Bid

The low bid was received from Elmhurst Ford, which met all bid specifications at a price of \$27,850.00, which included a trade in value of \$2,500.00 for E-22. Funds have been provided in the FY 2007/2008 budget under account number 110-4020-422-80.06 in the amount of \$38,000.00. Delivery is 60 Days after receipt of order.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the purchase of one 2008 Ford Expedition EL from Elmhurst Ford of Elmhurst, IL, to replace F-16. It is also the recommendation of the Public Affairs and Safety Committee that the City Council authorize the disposal of E-22 by trading this vehicle as part of the purchase. The total cost of one 2008 Ford Expedition EL less the trade-in is \$27,850.00.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

- j. REPORT – AMENDMENTS TO LIQUOR AND TRAFFIC ORDINANCES – CARRY-OUT OF PARTIALLY CONSUMED BOTTLES OF WINE AND CONSUMPTION OF ALCOHOL BY MINORS The following report of the Public Affairs and Safety Committee was presented:

August 23, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Amendments to Liquor and Traffic Ordinances – Carry-out of Partially Consumed Bottles of Wine and Consumption of Alcohol by Minors

The Public Affairs and Safety Committee met on August 13, 2007 to discuss two items relating to the regulation of alcohol. The first item was the proposed amendment to the City Code regarding the carry-out of partially consumed bottles of wine; the second was a refinement to the prohibitions on the consumption of alcohol by minors.

I. Cork and Carry law

Last year the General Assembly amended the State Liquor Control Act to permit patrons of restaurants to take home partially consumed bottles of wine purchased in conjunction with the service of meals at restaurants. This Amendment to State law does not mandate but merely authorizes local governments to permit restaurant patrons to take partially consumed bottles of wine home provided patrons have purchased a meal and have consumed a portion of the bottle of wine with the meal at the restaurant. This type of law, which has been termed the “cork and carry” law, was intended to discourage restaurant patrons from finishing a bottle of wine knowing that an open bottle of wine could not be taken out of the restaurant establishment. The ordinance would require that a dated receipt be issued for the wine, that the bottle be re-corked and then placed in a transparent tamper-proof bag which then legally could be carried in a motor vehicle, wine sealed as such being treated the same as the transport of alcohol in the original package with the seal unbroken. The taking home of a partially consumed bottle of wine properly packaged and sealed with the sale being documented by a dated receipt, would be allowed only from those liquor establishments which have restaurant facilities as currently defined in the Liquor Ordinance. This definition requires that the food be prepared at the liquor establishment and would thus eliminate any possibility that partially consumed bottles of wine could be removed from those liquor establishments that do not have restaurant facilities.

Allowing patrons to take home partially consumed bottles of wine under such circumstances would require amendments to the restrictions on the various classes of liquor licenses which currently prohibit the removal of liquor from the licensed premises. In addition, the traffic ordinance would need to be amended so that the transport of properly sealed partially consumed bottles of wine would be legally treated the same as liquor in the original package with the seal unbroken.

II. Consumption of Alcohol By Minors

The amendment to the ordinance prohibiting consumption of alcohol by minors was proposed by the Police Chief and City Attorney due to the manner in which the current ordinance has been judicially interpreted of late. Currently, the Liquor Ordinance prohibits minors from possessing or consuming alcoholic liquor within the City. A minor who is not in possession of alcohol where there is no evidence that the minor has consumed alcohol "within the city" has led to the judicial interpretation that there was no violation under the ordinance. The amendment would remove the language "within the city" so as to avoid future such interpretations. The current wording of the ordinance has been in existence for many years and until recently has not been interpreted so restrictively.

In that the "cork and carry" ordinance would discourage over-consumption of wine by restaurant patrons and the amendment on the prohibition on the consumption of alcohol by minors would clarify what has been the intent of the existing ordinance since it was adopted, the Committee felt that such ordinance should be adopted. Drafts of the ordinances are attached.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Attorney be directed to place the attached ordinances in final form and to submit them to the City Council for passage.

Respectfully submitted,
Public Affairs and Safety Committee

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

- k. REPORT – BID, ONE (1) FORD TAURUS The following report of the Public Affairs and Safety Committee was presented:

August 27th, 2007

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

The Public Affairs and Safety Committee met on Monday, August 27th, 2007 to discuss bids received for One (1) Ford Taurus.

Invitations to Bid were sent out to (5) Five-area dealers for One (1) Ford Taurus. The results are listed below:

<u>Dealer</u>	<u>Total Price</u>
Elmhurst Ford., Elmhurst, IL	\$ 18,290.00
Oakfield Ford, Villa Park, IL	Declined to bid
Packey Webb Ford, Wheaton, IL	No bid
Joe Rizza Ford, North Riverside, IL	No bid
Sutton Ford., Matteson, IL	No bid

The low bid from Elmhurst Ford., Elmhurst, IL meets all bids specifications. The price reflects a trade-in allowance of \$5,200.00 for PD-26 This unit will be used in the Police Department.

Funds have been provided in the FY 2007/2008 budget under the following account numbers: \$25,000.00 in 110-5030-421-80.06. Delivery is 60 Days after receipt of order.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the purchase of one 2008 Ford Taurus from Elmhurst Ford of Elmhurst, IL, to replace PD-26. It is also the recommendation of the Public Affairs and Safety Committee that the City Council authorize the disposal of old PD-26 by trading this vehicle as part of the purchase. The total cost of one 2008 Ford Taurus less the trade-in is \$18,290.00.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

- l. REPORT – TRAFFIC CALMING – 300 BLOCK OF BERTEAU The following report of the Public Affairs and Safety Committee was presented:

August 27, 2007

To: Mayor Marcucci and members of the City Council
Re: Traffic Calming – 300 Block of Berteau Avenue

The Public Affairs and Safety Committee met on July 9, August 13 and again on August 27 to discuss traffic calming for the 300 block of Berteau Avenue.

A traffic study of the area showed that the traffic volumes were typical for a community collector. Accident reports show that there were only a small number of vehicle collisions and most appear to be due to vehicles turning around in neighborhood driveways, not excessive speeds or traffic volume. Vehicle speeds were slightly high (85% - 35 mph), but this block is part of an ambulance route, therefore, these numbers could be skewed due to emergency vehicle traffic.

Traffic calming refers to various design features and strategies intended to reduce vehicle traffic speeds and volumes on a particular roadway. One means of traffic calming is to visually narrow the roadway. One way of accomplishing this is by planting trees along the street to create a sense of enclosure and improve the pedestrian environment. The Public Works Dept. reviewed the location of parkway trees and determined that six additional trees could be planted.

Along with the traffic calming issues, the committee discussed the City's effort to maintain and revitalize the urban forest of Elmhurst and agreed that though the traffic calming effectiveness of parkway trees is not definite, that along with the beautification effects of parkway trees, the consensus was to approve the planting of six parkway trees at the following locations: 323 Third St. and 266, 279, 282, 283, 294 Berteau Avenue. The committee also requested that the residents at these locations be contacted prior to installing the trees.

It is, therefore, the recommendation of the Public Affairs & Safety Committee that the City Council approve the planting of parkway trees at the above mentioned locations during the 2008 tree planting program.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

- m. REPORT – CONDUIT FINANCING FOR MONTINI HIGH SCHOOL CONSTRUCTION PROJECT The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

August 28, 2007

To: Mayor Marcucci and Members of the City Council
Re: Conduit Financing for Montini High School Construction Project

The Finance, Council Affairs and Administrative Services Committee met August 27, 2007, to review a request from Montini High School for conduit financing for a construction project.

Montini High School (Montini), located in Lombard, has a capital plan that includes demolition of an existing building and construction of a new facility that would include an administrative center, athletic offices and science laboratories. Montini, a 501(c)(3) organization, originally requested Lombard serve as a conduit issuer of tax exempt bonds to finance the construction project. For the interest rate to be attractive to both Montini and the bond purchaser, Lombard would need to be able to certify that it did not expect to issue more than \$10,000,000 in tax exempt bonds in the year in which it issued bonds for the Montini project. Bonds issued in one calendar year, less than \$10,000,000, by one entity, can be designated as "bank qualified tax exempt obligations". By federal law, this designation provides for a lower interest rate compared to the interest rate for tax exempt obligations that exceed \$10,000,000 in one calendar year. However, due to other financing commitments, Lombard will not be in a position in 2007 or 2008 to make that certification.

Therefore, Montini High School is requesting conduit financing from Elmhurst in the amount of \$7,500,000. The bond proceeds would be used to fund construction of the proposed new building project described above (\$5,000,000) and to refinance an existing \$2,500,000 mortgage from a 2001 building project that included construction of classrooms and an athletic field house.

Under Illinois law, Elmhurst could issue bonds to fund the project even though the facility is located in Lombard. To do so, the Elmhurst City Council would need to adopt an inducement resolution indicating its intent to issue the bonds to fund the Montini project. Staff indicated that, at this time, the City does not need a bond issue in calendar 2007, but that a bond issue is anticipated in calendar 2008. The inducement resolution would include stipulations that Elmhurst would agree to issue bonds only in 2007, that Montini would pay the City's costs of issuing the bonds, including all attorneys fees, and indemnify the City for any costs in the event the bonds are not issued. The inducement resolution would also set forth the fee for serving as the conduit issuer of one-half of 1%, or \$37,500 on a \$7,500,000 bond issue. Montini has been in discussions with West Suburban Bank, who has indicated high interest in taking direct placement of the bonds. The timing of issuance of the bonds is late October/mid November.

The proposed bond issue will not represent an obligation of the City of Elmhurst. In exchange for the loan of the proceeds of the bonds, Montini will issue a note, which will be assigned to the bank on a non-recourse basis as the primary security for the bonds. The bonds will not appear on the City's financial statements, and bond payment or default will have no impact on the City's credit rating. Elmhurst would not be bound nor restricted by the amount of bonds provided through this conduit financing arrangement should a bond issuance need by the City arise that was not contemplated at the time of the City Council's decision to be the conduit for Montini. In this respect, this program is the same as issuing Private Activity Bonds (formerly IRB's), which also are not an obligation of the City and have no impact on the City's financial statements.

After discussion, the Finance Committee agreed that it is appropriate to provide conduit financing for the Montini High School project, citing that there is no risk or obligation to the City, it provided goodwill and good neighborliness with Lombard, and it provided assistance to a school to improve itself.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to prepare the appropriate documents to allow for issuance of \$7,500,000 bonds on behalf of the Montini High School Construction Project.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee

/s/ George Szczepaniak
Chairman
/s/ Stephen Hipskind
Vice-Chairman
/s/ Moira Moriarty
/s/ Steven Morley

- n. REPORT – FINANCING FOR PURCHASE OF 242 N. YORK STREET The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

August 28, 2007

To: Mayor Marcucci and Members of the City Council
Re: Financing for Purchase of 242 N. York Street

The Finance, Council Affairs and Administrative Services Committee met August 27, 2007, to review financing for the purchase of the property at 242 N. York Street.

As the City Council will recall, the City has a contract to purchase the property at 242 N. York Street for \$3,000,000. This property will be combined with other City-owned property on York Street and on Hahn Street for development purposes. Currently, the Redevelopment Fund (TIF I) does not have sufficient funds on hand to purchase the property. Therefore, short-term financing is needed. The City has a \$4.5 million line of credit with Fifth Third Bank that was put in place to fund land purchases in the Industrial Development TIF (TIF II at Lake and Walnut). The current outstanding balance is \$1,174,300.94. However, after receipt of TIF II property tax in September, the balance will be reduced by \$400,000, to \$774,300.94, leaving approximately \$3.7 million available on the line of credit. This balance is projected to be paid within the next two years from TIF II property tax receipts.

The line of credit is a taxable instrument because the property purchased in TIF II was sold (i.e. some value was received for the property), which precluded the use of tax exempt general obligation bonds. Similarly, a taxable instrument is needed for the purchase of 242 N. York Street because it is projected, at this point in time, that the City will provide property on Hahn Street and York Street to a developer for the Hahn Street development and the City will receive at least one hundred parking spaces from the proposed Hahn Street development.

Staff recommends using the line of credit to finance the purchase of 242 N. York Street. The current interest rate on the line of credit is 5.8666%, which is adjusted each February 1 and August 1 based on the six-month LIBOR (London Interbank Offered Rates) rate plus 46.66 basis points. The interest rate on a taxable bond issue would be in the neighborhood of 5.5%, based on discussion with Speer Financial, Inc., the City's financial advisors. The line of credit provides flexibility, allowing repayment as funds become available. As discussion and review of the Hahn Street development proposals continue, it will become clearer as to whether the City will need to purchase more property, or be responsible for other costs such as lease buyouts. At that time, it may be advisable to consider a taxable bond issue that would include refinancing the line of credit. However, since the contract for the purchase of 242 N. York Street states that the closing date is "on or about September 7, 2007", staff believes that the most efficient and prudent course of action is to access the line of credit. Current TIF I projections indicate that line of credit debt would be paid in five years. After discussion, the Finance Committee concurred with staff recommendation.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve accessing the existing line of credit in the amount of \$3,000,000, for the purpose of purchasing property at 242 N. York Street.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee

/s/ George Szczepaniak
Chairman
/s/ Stephen Hipskind
Vice-Chairman
/s/ Moira Moriarty
/s/ Steven Morley

- o. O-21-2007 – AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS (PROSPECT AVENUE PROPERTY OWNERS)

Ordinance O-21-2007 was presented for passage.

- p. O-22-2007 – AN ORDINANCE AUTHORIZING THE EXECUTION OF AN ANNEXATION AGREEMENT WITH MARTIN AND JOAN HOEKSTRA TRUST U/T/D 9-8-99 AND DARIUSZ MENDEL AND ANDRIANNA MENDEL, RALPH HORN, RICHARD J. BAKKER AND ANNE LOUISE BAKKER, CHARLES J. RIHA AND SUE ANN RIHA, PROVIDENCE DEVELOPMENT GROUP, LLC, DAVID R. ROOZEBOOM AND DEANNA R. ROOZEBOOM, EDWARD A. WONDERGEM AND DEANNA L. WONDERGEM, DONALD R. VOS, AS TRUSTEE UNDER THE DONALD R. VOS 1991 TRUST AND MILDRED A. VOS AS TRUSTEE UNDER THE MILDRED A. VOS 1991 TRUST, ILLINOIS REGIONAL BANK N.A., ELMHURST, A NATIONAL BANKING ASSOCIATION OF THE UNITED STATES OF AMERICA, AS TRUSTEE UNDER THE PROVISIONS OF A TRUST AGREEMENT DATED THE 9TH DAY OF APRIL 1987 AND KNOWN AS TRUST NUMBER 5738, MANUFACTURER'S AFFILIATED TRUST COMPANY, AN ILLINOIS TRUST COMPANY, AS TRUSTEE UNDER THE PROVISIONS OF A TRUST AGREEMENT DATED THE 10TH DAY OF MAY, 1989, KNOWN AS TRUST NUMBER S-10893, JAMES H. BOVEN AND JOAN BOVEN, ROBERT T. BRADY TRUST AGREEMENT DATED MAY 10, 1990, PETER BOER, CHAS. AND DONNA ERDMAN, ROBERT J. HOOKER AND CHRISTINE M. HOOKER AND JOHN VANDER KAMP AND LORA L. VANDER KAMP (PROSPECT AVENUE PROPERTY OWNERS)

Ordinance O-22-2007 was presented for passage.

- q. O-24-2007 – AN ORDINANCE AUTHORIZING THE DISPOSITION BY DONATION OF PERSONAL PROPERTY OWNED BY THE CITY OF ELMHURST

Ordinance O-24-2007 was presented for passage.

- r. HPO-01-2007 – AN ORDINANCE GRANTING HISTORIC LANDMARK DESIGNATION FOR THE GLOS MANSION (120 EAST PARK AVENUE)

Ordinance HPO-01-2007 was presented for passage.

- s. HPO-02-2007 – AN ORDINANCE GRANTING HISTORIC LANDMARK DESIGNATION STATUS FOR THE GLOS MAUSOLEUM (142 EAST PARK AVENUE)

Ordinance HPO-02-2007 was presented for passage.

- t. R-15-2007 – A RESOLUTION AUTHORIZING THE EXECUTION OF A MEMORANDUM OF AGREEMENT (MONTINI CATHOLIC HIGH SCHOOL PROJECT)

Resolution R-15-2007 was presented for passage.

Alderman Szczepaniak removed item 6c. **Accounts Payable – August 31, 2007.** Alderman Nybo removed item 6e. **Review of Interior Side Yard Requirements – Alderman Moriarty.** Alderman Rose removed items 6o. **O-21-2007** and 6p. **O-22-2007.**

Alderman Gutenkauf moved to accept the contents of the Consent Agenda less items **6c. Accounts Payable – August 31, 2007, 6e. Review of Interior Side Yard Requirements – Alderman Moriarty, 6o. O-21-2007 and 6p. O-22-2007**. Alderman Hipskind seconded. Voice vote unanimous, motion carried. Alderman Hipskind moved to approve the contents of the Consent Agenda less items **6c. Accounts Payable – August 31, 2007, 6e. Review of Interior Side Yard Requirements – Alderman Moriarty, 6o. O-21-2007 and 6p. O-22-2007**. Alderman Lomnicki seconded. Roll call vote:

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

Nays: None

Results: 11 ayes, 0 nays, 3 absent
Motion duly carried

Alderman Gutenkauf moved to approve item **6c. Accounts Payable – August 31, 2007**. Alderman Leader seconded.

Alderman Szczepaniak stated he removed item **6c. Accounts Payable – August 31, 2007** because he disagreed with payments the City was making to Mr. Gilbert Fischer and to Integra Realty Resources.

City Manager Borchert reviewed the purpose of the payments that Alderman Szczepaniak disagreed with.

Discussion ensued.

Roll call vote on item **6c. Accounts Payable – August 31, 2007**:

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

Nays: Szczepaniak

Results: 10 ayes, 1 nays, 3 absent
Motion duly carried

Alderman Nybo stated he pulled item **6e. Review of Interior Side Yard Requirements – Alderman Moriarty** to commend Alderman Moriarty for bringing this issue to light. He stated it is always healthy to look at the City's zoning requirements.

Discussion ensued.

Mayor Marcucci stated that item **6e. Review of Interior Side Yard Requirements – Alderman Moriarty** is a referral and it is out of order to debate the issue at this time.

Item **6e. Review of Interior Side Yard Requirements – Alderman Moriarty** was referred without objection to the Development, Planning and Zoning Committee.

Voting on items **6o. O-21-2007** and **6p. O-22-2007** will be postponed until such time as the Public Hearing on the Prospect Annexation Agreement is closed.

COMMITTEE REPORTS

7. a. REPORT – “A NEW GOVERNANCE MODEL FOR THE ELMHURST HISTORICAL MUSEUM” The following report of the Public Affairs and Safety Committee was presented:

August 13, 2007

To: Mayor Marcucci and members of the City Council

Re: “A New Governance Model for the Elmhurst Historical Museum”

The Public Affairs and Safety Committee met on Monday, August 13, 2007 to discuss "A New Governance Model for the Elmhurst Historical Museum," (attached). The report recommends the adoption of a new leadership team approach as a step toward building organizational capacity for the new Heritage Center in Elmhurst. Recommendations in the report include elimination of the Elmhurst Historical Commission by the City, adoption of amended bylaws by the Board of the Elmhurst Historical Museum Foundation to allow for 21 board members and to change the name of the organization to Elmhurst Heritage Foundation, mayoral appointment of seven board members (of the board's 21) to the new board, adoption of a "Cooperation Agreement" by the City similar to the "Cooperation Agreement" in place relative to the current foundation, and several other items.

Mr. Brian Bergeger, the Museum Director, described the recommendations in the report as an important step in positioning the museum for a successful transformation into the Heritage Center in Elmhurst. He said the Leadership Team identified governance models of other public museums associated with strong, effective private support groups and evaluated how to best structure a local public/private partnership to achieve the goals associated with plans for the Heritage Center. The Leadership Team recommends that a single private organization serve in three capacities; in an advisory capacity to the City on museum matters, in a fundraising capacity for the Heritage Center, and in an advocacy capacity. He said a single organization is preferred over two or more support organizations because a single organization can maximize market potential relative to community involvement through a board. It also creates one identity, one set of organizational goals, one voice for private support of all kinds for the Heritage Center.

Mr. Craig Nelson, President of the Elmhurst Historical Museum Foundation, said the Foundation Board endorses the recommendations of the Leadership Team report. The board is committed to plans for the Heritage Center and feels that the organization can raise private financial support for the Heritage Center, build a strong organizational identity, and create a strong advocacy voice. He said the board will amend the bylaws of the foundation to concur with the Leadership Team report.

Mr. Scott Smith, President of the Elmhurst Historical Commission, said the Commission endorses the recommendations of the Leadership Team report. He believes many Commissioners, if not all, will apply to the Mayor for appointment to the new board.

The Committee asked if the foundation will continue to have 501(c)3 status and be a recipient for tax deductible donations. Mr. Borchert said the City Attorney has reviewed the draft bylaws and reports that the organization will have 501(c)3 status, offering tax deductibility to donors.

The Committee asked about the roles of committees of the renamed foundation. Mr. Bergeger said the several working committees will support the foundation. The committees will be comprised of board members and nonmembers of the board in order to expand the work of the board and reach out to as many residents as possible. He said the committee structure is described in the bylaws. A Board Manual will include procedures for all committees.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the Leadership Team report be adopted, specifically that the municipal code be changed to eliminate the Elmhurst Historical Commission, provide for Mayoral appointments to the newly renamed Elmhurst Heritage Foundation, and provide for a Cooperation Agreement.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner
Chairman

/s/ Michael Bram
Vice-Chairman

/s/ Chris Nybo

Alderman Bram moved to approve item 7a. **Report – "A New Governance Model for the Elmhurst Historical Museum"**. Alderman Nybo seconded.

Alderman Bram reviewed item 7a. Report – “A New Governance Model for the Elmhurst Historical Museum” stating it is the recommendation of the Public Affairs and Safety Committee (PA&S) to support adopting a new leadership team approach and that the Municipal Code be changed to eliminate the Historical Commission and provide for Mayoral appointments to the newly renamed Elmhurst Heritage Foundation and a Cooperation Agreement.

City Manager Borchert asked Historical Museum Director Brian Bergheger to address the Council and review how the City has gotten to this point.

Historical Museum Director Bergheger thanked the PA&S Committee for their recommendation to support the merger of the Elmhurst Historical Commission and the Elmhurst Historical Foundation. He also stated the vision for the Heritage Center and the role of the Elmhurst Historical Foundation will play. He reviewed the upcoming events in celebration of the Museum’s 50th Anniversary: the Gala on November 3, 2007 at the Westin Hotel tickets are \$125/person, the Elmhurst One Room School House renovations and the award winning Visionary book. Director Bergheger stated that the Elmhurst Heritage Foundation will play a large role in understanding the past and present, maintaining Character Counts in Elmhurst and other goals of the Historical Museum. He thanked the Heritage Leadership Team for their hard work and stated he looks forward to working with the Elmhurst Heritage Foundation.

Alderman Rose stated her support for the merging of the two (2) boards.

Roll call vote on item 7a. Report – “A New Governance Model for the Elmhurst Historical Museum”:

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

Nays: None

Results: 11 ayes, 0 nays, 3 absent
Motion duly carried

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

8. a. SALT CREEK AND FLOOD PLAIN POWERPOINT PRESENTATION (City Manager Borchert)

City Manager Borchert stated before the PowerPoint presentation begins he would like to show a slide of the tree brush gathered from over 1,000 trees that were damaged in the storm on August 23, 2007. The tree debris has been placed on the site of the old Celozzi Ettlison car dealership, with permission from Elmhurst Memorial Hospital. The former car dealership is part of the land accumulated for the site of the new hospital.

City Manager Borchert reviewed the Salt Creek 100 Year Flood Plain Maps as proposed by DuPage County as well as municipal questions, concerns and requests posed to DuPage County. The City Manager gave a PowerPoint presentation which included the following: History of Salt Creek, Accomplished Tasks, Concerns- Engineering Analysis, Specific Concerns – North Avenue & IL Route 83 and Salt Creek at York Road in Oakbrook.

City Manager Borchert stated that this presentation will appear on the City’s website on Wednesday, September 5, 2007. He stated that in his opinion, the project lacks common sense.

Mayor Marcucci added that the status of the data presented comes from Minnesota. He questioned the DuPage County Board on the validity of the information and the project.

City Manager Borchert stated there are questions regarding Elmhurst that are being addressed by the County. He stated that the DuPage Mayors & Managers Conference (DMMC) has requested that no answer or maps go to FEMA until all of the questions and concerns of the municipalities involved are answered.

Alderman Lomnicki stated the proposed changes affect all Elmhurst residents and she thanked City Manager Borchert for being proactive. She stated it is 100% necessary to stay on top of this situation. She stated that she and Alderman Mulliner will be keeping the 7th Ward apprised of the situation through Town Hall Meetings.

Alderman Szczepaniak stated it is a community issue and asked why the DuPage County Board has taken an adverse position. He suggested residents write to their State Representatives and Senators in opposition of the proposed changes.

Alderman Rose stated Elmhurst is one community and our residents support one another. She thanked City Manager Borchert for his efforts.

Mayor Marcucci stated the Council and staff would be irresponsible and not doing their jobs if they didn't make sure that all questions were answered. These changes will result in many residents having to purchase flood insurance and change the deed to their homes to read Flood Plain. The Mayor thanked the residents who were present for showing their interest. He urged them to contact their County Board Representative, State Representative and State Senator to stay diligent.

ORDINANCES

9. a. **O-08-2007 – AN ORDINANCE AUTHORIZING THE PURCHASE OF CERTAIN REAL ESTATE (242 N. YORK STREET)**

Ordinance O-08-2007 was presented for passage.

Alderman Rose moved to approve item **9a. O-08-2007 – An Ordinance Authorizing the Purchase of Certain Real Estate (242 N. York Street)**. Alderman Szczepaniak seconded.

Alderman Moriarty stated she could not support the option to purchase the 242 N. York Street medical building. She stated that the cost would exceed \$3million to purchase the property. She said that the true cost of each of the eleven (11) leases is unknown. She stated that she is also opposed to using a line of credit to purchase the building.

Alderman Morley stated for the record that even though he agreed with Alderman Moriarty's statements, the previous Council approved to exercise an option to purchase 242 N. York Street and the City is now obligated.

Discussion ensued regarding the City's obligation to exercise the option for purchasing the property.

Alderman Shea asked would it cost the City money to not approve this option.

Mayor Marcucci replied the City can be sued, by the property owner and by the developer because it is stated in the RFP that 242 N. York Street would be in the assemblage of property for the Hahn Street Development.

Alderman Rose stated that the City's "word" is important. The City has to move forward and purchase the property.

Consensus of the Council around the dais was that the price for the property is fair and the City should move ahead with the purchase of 242 N. York Street.

Roll call vote on item 9a. **O-08-2007 – An Ordinance Authorizing the Purchase of Certain Real Estate (242 N. York Street):**

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

Nays: Shea, Moriarty

Results: 9 ayes, 2 nays, 3 absent
Motion duly carried

OTHER BUSINESS

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

City Manager Borchert stated at the September 17, 2007 City Council Meeting consultants from S. B. Friedman will give a report to Council. He stated Council may review the City staff's evaluation and matrix report that was used at the Committee of the Whole Meeting on Monday, August 27, 2007 or wait until they receive the report from S.B. Friedman.

Mayor Marcucci asked if any of the Aldermen had any questions or concerns at this point in time.

Alderman Hipskind stated Council should put off the discussion until the next Council meeting.

Consensus of the City Council was to postpone further conversation regarding the Hahn Street Development Project until the next City Council meeting on Monday, September 17, 2007.

Mayor Marcucci stated a copy of another option regarding parking from the Gammonley Group was given to City Manager Borchert. The Mayor asked Council to review the option before the next Council meeting.

Mayor Marcucci apologized to the developers for postponing the discussion on the development this evening.

Alderman Nybo asked about the scope of the review with S.B. Friedman and asked if the review will be confidential.

City Manager Borchert stated yes, it is appropriate for S.B. Friedman to review their report with Council in Executive Session.

Discussion ensued.

City Manager Borchert concluded by stating it is a complex contract and that is why the City has hired S.B. Friedman as consultants.

b. **ZONING ORDINANCE REGULATION OF ELECTRONIC SIGNS – MOVING IMAGE SIGNS** (City Manager Borchert): Refer to the Development, Planning and Zoning Committee

August 31, 2007

To: Mayor Marcucci and Members of the City Council

RE: Zoning Ordinance Regulation of Electronic Signs – Moving Image Signs

The Elmhurst Zoning Ordinance, Section 3.10-2, provides that "Text amendments may be proposed by the City Council, the Zoning Board of Appeals, the Zoning and Planning Commission, or any person or entity having a proprietary interest in property located within the City of Elmhurst."

Electronic signs are currently defined in the Elmhurst Zoning Ordinance, Chapter 11, Section 11.5-1, as "Changing Signs, (Automatic) – A sign such as an electronic or electronically controlled public service time, temperature and date sign, message center or reader board, where different copy changes are shown at 5 second intervals or more."

The types of signs defined above were limited to illuminated text on a dark background. Today, these signs can display full color moving images similar to video or television and, as such, can raise safety concerns.

Pursuant to the recent verbal direction of City Council that the Development, Planning and Zoning Committee (DP&Z) review this issue, it is respectfully requested that the City Council direct this matter to the DP&Z Committee for their study and recommendation as it relates to Zoning Ordinance Text Amendments which would prohibit the use of such signs except as conditional uses for governmental & institutional entities.

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

Item **10b. Zoning Ordinance Regulation of Electronic Signs -- Moving Image Signs** was referred without objection to the Development, Planning and Zoning Committee.

ANNOUNCEMENTS

11. Alderman Gutenkauf stated that September 15 & 16 is Emergency Preparedness Weekend at Cantigny. In light of the most recent storms, she stated that this is a very timely learning experience for the entire family. She passed out a handout about the upcoming Emergency Preparedness Weekend.

ADJOURNMENT

12. Alderman Morley moved to adjourn the meeting. Aldermen Moriarty seconded. Voice Vote. Motion carried. Meeting adjourned 9:54 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

SEPTEMBER 17, 2007

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$333,259.71	\$135,696.78	\$468,956.49
CAPITAL IMPROVEMENT FUND	-	33,174.16	33,174.16
LIBRARY FUND	3,322.46	-	3,322.46
REDEVELOPMENT FUND	138,364.77	-	138,364.77
INDUSTRIAL DEVELOPMENT FUND	281.25	-	281.25
MUNICIPAL UTILITY FUND	256,536.21	398.53	256,934.74
PARKING REVENUE SYSTEM FUND	3,197.80	-	3,197.80
	<u>734,962.20</u>	<u>169,269.47</u>	<u>904,231.67</u>

FINANCE REVIEW

Maisha K. Gordon

CITY MANAGER REVIEW

James P. ...

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON SEPTEMBER 17, 2007 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

EXPENDITURE APPROVAL LIST
 AS OF: 09/17/2007 CHECK DATE: 09/20/2007

PREPARED 09/10/2007, 10:40:39
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

BANK: 01

VEND NO	VENDOR NAME	NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000001	A-1 SANITARY RAG CO								
49802	007698	01			09/17/2007	110-6041-432.40-98	OTHER SUPPLIES	38.38	
49802	007699	01			09/17/2007	110-6043-434.40-98	OTHER SUPPLIES	38.37	
49802	007700	01			09/17/2007	110-6044-435.40-98	OTHER SUPPLIES	38.37	
49802	007701	01			09/17/2007	110-6047-512.40-24	OTHER SUPPLIES	115.13	
49802	007702	01			09/17/2007	510-6052-501.40-98	OTHER SUPPLIES	38.37	
49802	007703	01			09/17/2007	510-6057-502.40-24	OTHER SUPPLIES	115.13	
0016565	AAA FENCE CORP						VENDOR TOTAL *	383.75	
4505	007971	01			09/17/2007	510-6056-502.30-67	FENCE	1,850.00	
0000009	ACE HARDWARE						VENDOR TOTAL *	1,850.00	
248193	007540	01			09/17/2007	110-2008-413.40-31	CABLES/JACKS	25.15	
248329	007450	01			09/17/2007	110-4020-422.40-98	GRILL LIGHTER	11.24	
248280	007451	01			09/17/2007	110-4020-422.50-01	CLEANING SUPPLIES	15.84	
247786	007319	01			09/17/2007	110-5030-421.50-01	ICE MACHINE REPAIR PD	11.82	
248605	008071	01			09/17/2007	110-5030-421.60-50	LOCKS	13.74	
248174	007317	01			09/17/2007	110-6046-418.50-01	PAINT	12.57	
247902	007322	01			09/17/2007	110-6046-418.50-01	FOUNTAIN REPAIR	10.01	
247698	007324	01			09/17/2007	110-6046-418.50-01	REPLACEMENT GLASS	4.04	
248097	007316	01			09/17/2007	110-6046-418.50-01	CHLORINE FOR FOUNTAIN	35.98	
248535	008022	01			09/17/2007	510-6052-501.40-98	BUG SPRAY	61.92	
248316	008023	01			09/17/2007	510-6052-501.40-98	B BOX REPAIR	12.82	
247961	007318	01			09/17/2007	510-6052-501.40-98	BUG SPRAY	17.98	
247755	007320	01			09/17/2007	530-0088-503.50-14	REMODEL MATERIALS	10.40	
247734	007321	01			09/17/2007	530-0088-503.50-14	REPAIR EXHAUST FANS	3.59	
							REPAIR EXHAUST FANS	7.90	
0014376	AEREX PEST CONTROL						VENDOR TOTAL *	255.00	
730024	007356	01			09/17/2007	110-4020-422.50-01	PEST CONTROL	20.00	
730023	007362	01			09/17/2007	110-4020-422.50-01	PEST CONTROL	30.00	
730022	007364	01			09/17/2007	110-5030-421.30-98	PEST CONTROL	40.00	
730020	007357	01			09/17/2007	110-6046-418.50-01	PEST CONTROL	40.00	
730021	007359	01			09/17/2007	110-6046-418.50-01	PEST CONTROL	50.00	
729136	007361	01			09/17/2007	110-6046-418.50-01	PEST CONTROL	20.00	
730136	007363	01			09/17/2007	110-6046-418.50-01	PEST CONTROL	80.00	
729695	007358	01			09/17/2007	110-7060-451.50-01	PEST CONTROL	25.00	
730135	007360	01			09/17/2007	110-7060-451.50-01	PEST CONTROL	20.00	
0000803	AIR ONE EQUIPMENT, INC						VENDOR TOTAL *	325.00	
52513	007449	01			09/17/2007	110-4020-422.50-08	BATTERY ASSEMBLY	112.54	
0007472	AIRGAS NORTH CENTRAL						VENDOR TOTAL *	112.54	
105926348	008062	01			09/17/2007	110-6047-512.40-98	SUPPLIES	107.74	

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VEND NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007472	AIRGAS NORTH CENTRAL	008063	01	09/17/2007	110-6047-512.40-98	SUPPLIES	39.97	
105919873								
0000016	ALEXANDER EQUIPMENT CO INC	007342	01	09/17/2007	110-6043-434.40-53	BULL ROPE	147.71	
52273							163.20	
0016250	ALLIED GARAGE DOOR INC.	007440	01	09/17/2007	110-5030-421.50-01	DOOR REPAIR	163.20	
865090							346.00	
0000078	ALLIED WASTE SERVICES #551	007285	01	09/17/2007	510-6056-502.30-81	WASTE DISPOSAL	346.00	
0551-002110169							1,467.74	
0010695	AMERICAN LIGHT	007677	01	09/17/2007	110-6044-435.40-98	OTHER SUPPLIES	191.60	
7112101-00		007511	01	09/17/2007	110-6046-418.50-01	LAMP	46.90	
7111286-01							1,467.74	
0013255	ANDERSON ELEVATOR CO	007437	01	09/17/2007	110-6046-418.30-25	MONTHLY MAINT FEE	238.50	
75667							149.06	
0000035	ANDERSON LOCK	007441	01	09/17/2007	110-5030-421.50-01	DOOR REPAIR	149.06	
523044							277.66	
0009543	ARCH WIRELESS	007448	01	09/17/2007	110-4020-422.30-75	MONTHLY PHONE	277.66	
Q2437120H							24.84	
0000039	ARROW UNIFORM	007501	01	09/17/2007	110-6041-432.40-62	UNIFORM SUPPLIES	24.84	
05-413569		007765	01	09/17/2007	110-6041-432.40-62	UNIFORM CLEANING	116.52	
05-416626		007502	01	09/17/2007	510-6052-501.40-62	UNIFORM SUPPLIES	98.52	
05-413569		007766	01	09/17/2007	510-6052-501.40-62	UNIFORM CLEANING	116.52	
05-416626							98.52	
0007267	ASSOCIATED TECHNICAL SERVICES, LTD.	007282	01	09/17/2007	510-6052-501.30-52	LEAK LOCATION SVCS	430.08	
17384		007283	01	09/17/2007	510-6052-501.30-52	LEAK LOCATION SVCS	925.00	
17423							300.00	
0007161	ASSOCIATED TIRE	007673	01	09/17/2007	110-6047-512.50-16	PARTS & SUPPLIES	1,225.00	
388227							46.47	
0000095	AT & T MOBILITY						46.47	

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VENDOR NAME	VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000095 AT & T MOBILITY	827125944X09062007865		01	09/17/2007	110-5030-421.30-75	MONTHLY PHONE	17.01	17.01
0012277 AT&T						VENDOR TOTAL *	17.01	17.01
63094131383002	007530		01	09/17/2007	110-1001-411.30-75	MONTHLY PHONE	23.52	23.52
2173998021004	007735		01	09/17/2007	110-1001-411.30-75	MONTHLY SERVICE	87.96	87.96
63029919307818	007421		01	09/17/2007	110-2008-413.30-98	MONTHLY PHONE	225.77	225.77
63029919617851	007422		01	09/17/2007	110-2008-413.30-98	MONTHLY PHONE	225.77	225.77
6302261352388	007251		01	09/17/2007	110-4020-422.30-75	MONTHLY PHONE	214.02	214.02
70822603773592	007256		01	09/17/2007	110-4020-422.30-75	MONTHLY PHONE	97.68	97.68
70822603029680	007257		01	09/17/2007	110-4020-422.30-75	MONTHLY PHONE	79.01	79.01
70822603009682	007258		01	09/17/2007	110-4020-422.30-75	MONTHLY PHONE	79.01	79.01
70822603019681	007270		01	09/17/2007	110-4020-422.30-75	MONTHLY PHONE	79.01	79.01
63094177983665	007529		01	09/17/2007	110-4020-422.30-75	MONTHLY PHONE	104.90	104.90
63022603952325	007252		01	09/17/2007	110-5030-421.30-75	MONTHLY PHONE	35.87	35.87
70822603942320	007254		01	09/17/2007	110-5030-421.30-75	MONTHLY PHONE	97.68	97.68
63022650666240	007260		01	09/17/2007	110-5030-421.30-27	MONTHLY PHONE	182.83	182.83
63022652943662	007261		01	09/17/2007	110-5030-421.30-75	MONTHLY PHONE	584.01	584.01
6309411229292	007531		01	09/17/2007	110-5030-421.30-75	MONTHLY PHONE	26.16	26.16
70822613280851	007253		01	09/17/2007	110-6040-431.30-75	MONTHLY PHONE	79.01	79.01
63029979019998	007263		01	09/17/2007	110-6040-431.30-75	MONTHLY PHONE	240.74	240.74
70822611450803	007266		01	09/17/2007	110-6040-431.30-75	MONTHLY PHONE	1,098.27	1,098.27
63029950643667	007268		01	09/17/2007	110-6040-431.30-75	MONTHLY PHONE	101.46	101.46
63029950633668	007269		01	09/17/2007	110-6040-431.30-75	MONTHLY PHONE	77.71	77.71
2173798661894	007423		01	09/17/2007	110-6040-431.30-75	MONTHLY PHONE	87.96	87.96
63083402982045	007528		01	09/17/2007	110-6040-431.30-75	MONTHLY PHONE	73.69	73.69
630R0608273403	007262		01	09/17/2007	110-6046-418.50-01	MONTHLY PHONE	74.92	74.92
630R0605979200	007267		01	09/17/2007	110-6046-418.50-01	MONTHLY PHONE	74.92	74.92
70822611762223	007940		01	09/17/2007	110-7060-451.30-75	MONTHLY PHONE	79.53	79.53
63083313263643	007941		01	09/17/2007	110-7060-451.30-75	MONTHLY PHONE	112.78	112.78
70822611739932	007259		01	09/17/2007	510-6052-501.30-75	MONTHLY PHONE	193.53	193.53
70822611450803	007265		01	09/17/2007	510-6052-501.30-75	MONTHLY PHONE	549.14	549.14
70822603793590	007255		01	09/17/2007	510-6055-502.30-75	MONTHLY PHONE	97.68	97.68
70822611450803	007264		01	09/17/2007	510-6055-502.30-75	MONTHLY PHONE	549.14	549.14
0016566 AURORA UNIVERSITY	09/05/2007 007958		01	09/17/2007	110-7060-451.60-44	EXHIBIT RENTAL	5,633.68	5,633.68
0009911 AUTOMATIC BUILDING CONTROLS INC	60237 007436		01	09/17/2007	110-6046-418.50-01	MONTHLY MAINT FEE	150.00	150.00
0004998 BARTS CONSTRUCTION	000053871 UT		01	09/17/2007	510-0000-113.02-00	UB CR REFUND	293.33	293.33
0012081 BAXTER AND WOODMAN ENGIN						VENDOR TOTAL *	18.46	18.46

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VENDOR NAME	VENDOR VOUCHER NO	BK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT	
BAXTER AND WOODMAN ENGIN	007755	01	09/17/2007	510-6055-502.30-26	LOCAL LIMITS ASST ENGRG	179.45		
	007754	01	09/17/2007	510-6057-502.30-26	ZINC TRANSLATOR ENGINEERG	2,115.99		
VENDOR TOTAL *							2,295.44	
BERKELEY TRUCKING INC.	008076	01	09/17/2007	510-6052-501.30-81	HAULING SVCS	2,800.00		
	008077	01	09/17/2007	510-6052-501.40-57	STONE	3,105.12		
VENDOR TOTAL *							5,905.12	
BEST QUALITY CLEANING INC.	007271	01	09/17/2007	110-6046-418.30-14	MONTHLY CLEANING SVCS	75.00		
	007272	01	09/17/2007	110-6046-418.30-14	MONTHLY CLEANING SVCS	6,509.00		
	007273	01	09/17/2007	510-6057-502.30-14	MONTHLY CLEANING SVCS	339.00		
VENDOR TOTAL *							6,923.00	
BRETT EQUIPMENT CORPORATION	007383	01	09/17/2007	110-6047-512.50-16	PW7 AND STOCK	191.85		
	007384	01	09/17/2007	110-6047-512.50-16	ECHO ARROWSTOCK CONTROLLER	194.17		
	007385	01	09/17/2007	110-6047-512.50-16	PW85, F18, TRK 1	162.06		
	007386	01	09/17/2007	110-6047-512.50-16	F2 AND STOCK	97.53		
	007387	01	09/17/2007	110-6047-512.50-16	NEW HITCH FOR F12	275.62		
VENDOR TOTAL *							921.23	
BRIGHAM, JAMES M./GINA M.	007280	01	09/17/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	1,270.50		
VENDOR TOTAL *							1,270.50	
BRISTOL HOSE & FITTING MAIN WAREHSE	007388	01	09/17/2007	110-6047-512.50-16	FOR STOCK	9.61		
	007389	01	09/17/2007	110-6047-512.50-16	ENG #2	16.28		
	007390	01	09/17/2007	110-6047-512.50-16	PW #53	23.93		
VENDOR TOTAL *							49.82	
BURGIN, DENNIS	007526	01	09/17/2007	110-0086-453.30-52	CATV PROF SVCS	50.00		
VENDOR TOTAL *							50.00	
C J C AUTO PARTS & TIRES	007492	01	09/17/2007	110-6047-512.50-16	PARTS/SUPPLIES	286.56		
VENDOR TOTAL *							286.56	
CANTEEN CORP	007456	01	09/17/2007	110-6046-418.40-98	VENDING MACHINE REFILL	90.63		
VENDOR TOTAL *							90.63	
CARUSO, WILLIAM	007985	01	09/17/2007	110-4025-424.30-12	PLUMBING INSPECTIONS	2,436.28		
VENDOR TOTAL *							2,436.28	
CCP INDUSTRIES INC.								

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0013254	CCP INDUSTRIES INC.								
21734532	007688	01	09/17/2007			110-5030-421.40-98	OTHER SUPPLIES	269.89	
21729050	007689	01	09/17/2007			110-5030-421.40-98	OTHER SUPPLIES	12.75	
							VENDOR TOTAL *	282.64	
0011925	CDC ENTERPRISES INC.								
200700060	007761	01	09/17/2007			510-6051-501.50-04	SCADA COMPUTER PLC REPAIR	540.00	
							VENDOR TOTAL *	540.00	
0008578	CHAMPION CHEMICAL CO								
21424	007372	01	09/17/2007			110-6046-418.50-01	GRAFFITI CLEANER	172.38	
							VENDOR TOTAL *	172.38	
0014402	CHICAGO PARTS & SOUND LLC								
243586	007391	01	09/17/2007			110-6047-512.50-16	E24	180.08	
							VENDOR TOTAL *	180.08	
0012814	CHICAGO SUN-TIMES								
5410019197	007999	01	09/17/2007			110-4020-422.60-98	SUBSCRIPTION	33.12	
							VENDOR TOTAL *	33.12	
0012699	CINTAS FIRST AID & SAFETY								
0343440743	007690	01	09/17/2007			110-4020-422.40-98	OTHER SUPPLIES	18.60	
0343440743	007691	01	09/17/2007			110-6041-432.40-98	OTHER SUPPLIES	18.60	
0343440743	007692	01	09/17/2007			110-6043-434.40-98	OTHER SUPPLIES	18.60	
0343440743	007693	01	09/17/2007			110-6044-435.40-98	OTHER SUPPLIES	18.60	
0343440743	007694	01	09/17/2007			110-6046-418.40-98	OTHER SUPPLIES	18.60	
0343440743	007695	01	09/17/2007			110-6047-512.40-98	OTHER SUPPLIES	18.60	
0343440743	007696	01	09/17/2007			510-6052-501.40-98	OTHER SUPPLIES	18.60	
0343440743	007697	01	09/17/2007			510-6057-502.40-98	OTHER SUPPLIES	18.60	
							VENDOR TOTAL *	148.80	
0008670	CIRCLE HARDWARE INC								
62522	007368	01	09/17/2007			110-6046-418.50-01	DOOR REPAIR	42.25	
62699	007367	01	09/17/2007			110-7060-451.50-01	LOCK REPAIR	34.20	
							VENDOR TOTAL *	76.45	
0000630	CLASSIC GRAPHIC INDUSTRIES INC								
57048	007341	01	09/17/2007			110-2006-413.40-33	ENVELOPES	127.18	
57079	007337	01	09/17/2007			510-6050-501.40-98	UTILITY BILLS	877.25	
57080	007339	01	09/17/2007			510-6050-501.40-98	ENVELOPES	1,670.00	
57079	007338	01	09/17/2007			510-6056-502.40-98	UTILITY BILLS	877.25	
57080	007340	01	09/17/2007			510-6056-502.40-98	ENVELOPES	1,670.00	
							VENDOR TOTAL *	5,221.68	
0003530	CLIFFORD-WALD								
IN00043077	007968	01	09/17/2007			110-6040-431.30-21	COPIER MAINT	42.50	
IN00043077	007969	01	09/17/2007			510-6050-501.30-21	COPIER MAINT	42.50	
							VENDOR TOTAL *	85.00	

0000112 COCA-COLA ENT LAKESHORE DIV.

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VENDOR NAME	VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
COCA-COLA ENT LAKESHORE DIV.	007279		01	09/17/2007	110-1001-411.60-98	VENDING MACHINE REFILL	79.50	
COM ED	007731		01	09/17/2007	110-4022-423.30-24	MONTHLY SERVICE	24.48	
	007740		01	09/17/2007	110-4022-423.30-24	MONTHLY SERVICE	23.43	
	007724		01	09/17/2007	110-6044-435.30-24	MONTHLY SERVICE	14.17	
	007725		01	09/17/2007	110-6044-435.30-24	MONTHLY SERVICE	14.17	
	007726		01	09/17/2007	110-6044-435.30-24	MONTHLY SERVICE	174.88	
	007728		01	09/17/2007	110-6044-435.30-24	MONTHLY SERVICE	223.40	
	007729		01	09/17/2007	110-6044-435.30-24	MONTHLY SERVICE	15.71	
	007730		01	09/17/2007	110-6044-435.30-24	MONTHLY SERVICE	23.79	
	007732		01	09/17/2007	110-6044-435.30-24	MONTHLY SERVICE	121.46	
	007733		01	09/17/2007	110-6044-435.30-24	MONTHLY SERVICE	92.75	
	007734		01	09/17/2007	110-6044-435.30-24	MONTHLY SERVICE	789.06	
	007736		01	09/17/2007	110-6044-435.30-24	MONTHLY SERVICE	15.05	
	007737		01	09/17/2007	110-6044-435.30-24	MONTHLY SERVICE	19.87	
	007738		01	09/17/2007	110-6044-435.30-24	MONTHLY SERVICE	333.38	
	007739		01	09/17/2007	110-6044-435.30-24	MONTHLY SERVICE	117.34	
	007742		01	09/17/2007	110-6044-435.30-24	MONTHLY SERVICE	252.14	
	007743		01	09/17/2007	110-6044-435.30-24	MONTHLY SERVICE	24.87	
	007744		01	09/17/2007	110-6044-435.30-24	MONTHLY SERVICE	14.17	
	007942		01	09/17/2007	110-6044-435.30-24	MONTHLY ELECTRIC	58.83	
	007943		01	09/17/2007	110-6044-435.30-24	MONTHLY ELECTRIC	169.94	
	007944		01	09/17/2007	110-6044-435.30-24	MONTHLY ELECTRIC	19.87	
	007945		01	09/17/2007	110-6044-435.30-24	MONTHLY ELECTRIC	85.09	
	007946		01	09/17/2007	110-6044-435.30-24	MONTHLY ELECTRIC	1.50	
	007947		01	09/17/2007	110-6044-435.30-24	MONTHLY ELECTRIC	12,860.92	
	007741		01	09/17/2007	110-6046-418.30-24	MONTHLY SERVICE	57.64	
	007727		01	09/17/2007	530-0088-503.30-24	MONTHLY SERVICE	59.17	
COMPLETE TEMPERATURE SYSTEMS, INC	007369		01	09/17/2007	530-0088-503.50-14	EXHAUST FAN REPAIR	353.00	
VENDOR TOTAL *							15,621.25	
CONTINENTAL WEATHER SERVICE	005757		01	02/08/2007	110-6042-433.30-98	MONTHLY WEATHER SVC	353.00	
	005757		01	08/28/2007	110-6042-433.30-98	MONTHLY WEATHER SVC	104601	170.00
VENDOR TOTAL *							110342	170.00
CONTRACTORS EQUIPMENT RENTAL	007352		01	09/17/2007	510-6052-501.40-98	HOSE	.00	
VENDOR TOTAL *							115.95	
COSTCO	007302		01	08/28/2007	110-1001-411.40-98	SUPPLIES	115.95	
VENDOR TOTAL *							110343	169.09

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CHECK #: 110343

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0009471	COSTCO			
8/28/07	007301	110-4020-422.40-24	SUPPLIES	CHECK #: 110343 58.47
8/28/07	007306	110-5030-421.40-98	SUPPLIES	CHECK #: 110343 169.10
8/28/07	007303	110-6040-431.40-98	SUPPLIES	CHECK #: 110343 169.09
8/28/07	007304	510-6050-501.40-98	SUPPLIES	CHECK #: 110343 169.10
8/28/07	007305	510-6055-502.40-98	SUPPLIES	CHECK #: 110343 169.10
0000735	CRAFT MASTER ENGRAVING		VENDOR TOTAL *	.00
2870	007994	110-4020-422.40-45	ID TAGS	61.50
0013674	CRAIN'S CHICAGO BUSINESS		VENDOR TOTAL *	61.50
08/21/2007	007445	110-3015-414.60-51	SUBSCRIPTION	94.95
0015461	CROSSBOW INDUSTRIAL WATER		VENDOR TOTAL *	94.95
1049822	007759	510-6057-502.40-25	LAD-D1 RESIN TANK EXCH	135.00
0000131	CUES		VENDOR TOTAL *	135.00
272804	007350	510-6056-502.40-98	TV CAMERA PARTS	68.25
0006771	CUMMINS/NPOWER LLC		VENDOR TOTAL *	68.25
711-60191	007392	110-6047-512.50-16	TRUCK #1	74.73
711-59987	007393	110-6047-512.50-16	TRUCK #1	1,386.60
0015276	DAVID KING & ASSOCIATES, INC.		VENDOR TOTAL *	1,461.33
2932	007660	110-6046-418.60-69	AUG 2007 MONTHLY FEE	1,442.11
0011759	DICIANNI GRAPHICS		VENDOR TOTAL *	1,442.11
10780	007870	110-1001-411.60-40	AUG 2007 NEWSLETTER	4,332.01
0010912	DILEO'S PIZZERIA		VENDOR TOTAL *	4,332.01
8/24/07	007298	110-4020-422.40-98	STORM WORKERS MEALS	CHECK #: 110085 84.23
8/24/07	007297	110-5030-421.60-98	STORM WORKERS MEALS	CHECK #: 110085 412.41
102145	007975	110-5030-421.60-98	RETIREMENT LUNCHEON	666.25
742924	007857	110-6046-418.40-98	STORM CLEAN-UP LUNCH	CHECK #: 110367 200.00
0010805	DISPATCH AUTOMOTIVE INC		VENDOR TOTAL *	666.25
172651	007394	110-6047-512.50-16	ENG #4	195.00
0004762	DOMINICK'S FINER FOODS		VENDOR TOTAL *	195.00

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0004762 9/06/07	DOMINICK'S FINER FOODS	007858	01	09/06/2007	110-6040-431.60-11	EMPLOYEE ANNIV REFRESH.	CHECK #: 110368	80.99
0005777 07	DOWN UNDER CONSTRUCTION	007965	01	09/17/2007	110-6041-432.30-55	2007 REAR YARD DRAIN PROG	VENDOR TOTAL * 14,918.31	.00 14,918.31
0000152 1530262 1530207	DREISILKER ELECTRIC MOTORS	007428 007429	01 01	09/17/2007 09/17/2007	530-0088-503.50-14 530-0088-503.50-14	EXHAUST FAN REPAIR TOOL	VENDOR TOTAL * 240.93	14,918.31 213.55 27.38
0000624 8/29/07	DUPAGE CNTY CLERK	007513	01	08/31/2007	110-5030-421.60-37	NOTARY CERTIFICATE	CHECK #: 110362	10.00
0002873 09/27/2007	DUPAGE CONVENTION & VISITORS BUREAU	007278	01	09/17/2007	110-0094-454.60-37	LUNCHEON/MEETING	VENDOR TOTAL * 30.00	.00 30.00
0000159 156-13344	DUPAGE COUNTY ANIMAL CARE & CONTROL	007866	01	09/17/2007	110-5030-421.60-01	ANIMAL CONTROL SVCS	VENDOR TOTAL * 1,460.00	30.00 1,460.00
0009400 9/28/07 9/28/07	DUPAGE COUNTY CHIEFS OF POLICE ASSN	007713 007714	01 01	09/17/2007 09/17/2007	110-5030-421.60-11 110-5030-421.60-11	LUNCHEON REGISTRATION LUNCHEON REGISTRATION	VENDOR TOTAL * 20.00	1,460.00 20.00 20.00
0014421 8/29/07	DUPAGE COUNTY DEPT OF ECONOMIC	007854	01	08/31/2007	110-6048-513.80-34	PREMIT REVIEW FEE	CHECK #: 110364	40.00 365.00
0012179 2008	DUPAGE JUVENILE OFFICERS ASSOC	007333	01	09/17/2007	110-5030-421.60-37	MEMBERSHIP	VENDOR TOTAL * 25.00	.00 25.00
0000164 55236MB 55214MB 55189MB 55227MB 55402MB 55385MB 55366MB 55262MB 55275MB 55294MB	DUPAGE MATERIALS COMPANY	007497 007498 007499 007500 007762 007763 007764 008066 008067 008068	01 01 01 01 01 01 01 01 01 01	09/17/2007 09/17/2007 09/17/2007 09/17/2007 09/17/2007 09/17/2007 09/17/2007 09/17/2007 09/17/2007 09/17/2007	110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02	ASPHALT ASPHALT ASPHALT ASPHALT ASPHALT MAINTENANCE MAINTENANCE MAINTENANCE ASPHALT ASPHALT ASPHALT	VENDOR TOTAL * 25.00	25.00 166.45 628.49 225.65 404.12 126.13 163.02 290.00 184.47 353.07 634.06

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000164	DUPAGE MATERIALS COMPANY	008069	01	09/17/2007	110-6041-432.40-02	ASPHALT	410.55	
55315MB		008070	01	09/17/2007	110-6041-432.40-02	ASPHALT	178.46	
0010489	DUPAGE SECURITY SOLUTIONS INC	007395	01	09/17/2007	110-6047-512.50-02	PW 8	3,764.47	
18143							2.19	
0000169	DUPAGE WATER COMMISSION	007872	01	09/17/2007	510-6050-501.90-90	FIXED COST ASSESSMENT	30,333.83	
7372		007871	01	09/17/2007	510-6051-501.30-20	WATER CONSUMPTION	147,129.84	
0014731	ECS	007978	01	09/17/2007	110-1001-411.20-07	CHECKS/BANKING FEE	177,463.67	
420 0807		007979	01	09/17/2007	110-4020-422.20-07	CHECKS/BANKING FEE	.60	
420 0807		007980	01	09/17/2007	110-5030-421.20-07	CHECKS/BANKING FEE	24.00	
420 0807		007976	01	09/17/2007	110-6040-431.20-07	W/C CLAIMS	15.00	
420 0807		007981	01	09/17/2007	110-6040-431.20-07	CHECKS/BANKING FEE	830.00	
420 0807		007977	01	09/17/2007	510-6050-501.20-07	W/C CLAIMS	59.40	
420 0807		007982	01	09/17/2007	510-6050-501.20-07	CHECKS/BANKING FEE	700.00	
420 0807		007984	01	09/17/2007	510-6055-502.20-07	CHECKS/BANKING FEE	3.00	
							18.00	
0009479	ELGIN SWEEPING SERVICES, INC.	007678	01	09/17/2007	110-6041-432.30-98	2007 STREET SWEEPING	1,650.00	
2093A							14,155.00	
0016299	ELITE K-9 INC	007712	01	09/17/2007	110-5030-421.60-27	K-9 TRAINING SUPPLIES	14,155.00	
8805							679.90	
0000176	ELMHURST CAMERA IMAGE CENTER	007711	01	09/17/2007	110-5030-421.30-28	FILM PROCESSING	679.90	
69218		007343	01	09/17/2007	110-6046-418.40-98	PHOTO PROCESSING	19.09	
69229		007344	01	09/17/2007	510-6052-501.40-98	PHOTO PROCESSING	11.20	
69205							9.98	
0001579	ELMHURST CITY CENTRE	007679	01	09/17/2007	110-0000-311.01-52	RE TAX DIST - SSA #6	40.27	
9/1/07		007680	01	09/17/2007	110-0000-311.01-52	INT ON UNDIS TAX SSA #6	48,880.63	
9/1/07		007681	01	09/17/2007	110-0000-311.01-53	RE TAX DIST - SSA #7	54.13	
9/1/07		007682	01	09/17/2007	110-0000-311.01-53	INT ON UNDIS TAX - SSA #7	30,575.42	
9/1/07		007683	01	09/17/2007	310-0089-461.60-61	TIF 1 CONTRIBU TO SSA #6	26.45	
9/1/07		007684	01	09/17/2007	310-0089-461.60-61	TIF 1 CONTRIBU TO SSA #7	86,668.48	
							35,215.31	
0014621	ELMHURST CLAIMS ACCOUNT (CLAIM SVC)						201,420.42	

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0014621	ELMHURST CLAIMS ACCOUNT (CLAIM SVC)								
7504366944	007934	01	09/17/2007		110-4020-422.20-07	SELF INSURED LOSS FUND	13,761.75		
7504366944	007247	01	09/17/2007		110-5030-421.20-07	SELF INSURED LOSS FUND	52.51		
7504366944	007248	01	09/17/2007		110-6040-431.20-07	SELF INSURED LOSS FUND	405.96		
7504366944	007935	01	09/17/2007		110-6040-431.20-07	SELF INSURED LOSS FUND	2,990.33		
7504366944	007249	01	09/17/2007		510-6050-501.20-07	SELF INSURED LOSS FUND	367.84		
7504366944	007250	01	09/17/2007		510-6055-502.20-07	SELF INSURED LOSS FUND	2,026.96		
7504366944	007936	01	09/17/2007		510-6055-502.20-07	SELF INSURED LOSS FUND	690.13		
						VENDOR TOTAL *	20,295.48		
0014698	ELMHURST CLAIMS ACCT (ALTERNATIVE)								
7504366944	007937	01	09/17/2007		110-0082-416.60-02	SELF INSURED LOSS FUND	2,764.54		
7504366944	007938	01	09/17/2007		110-0082-416.60-28	SELF INSURED LOSS FUND	12,500.00		
						VENDOR TOTAL *	15,264.54		
0010298	ELMHURST LINCOLN MERCURY								
413397	007396	01	09/17/2007		110-6047-512.50-16	FOR STOCK	8.14		
413402	007397	01	09/17/2007		110-6047-512.50-16	PD 7	43.71		
413516	007398	01	09/17/2007		110-6047-512.50-16	PD 8	53.45		
413388	007399	01	09/17/2007		110-6047-512.50-16	PD 25	58.39		
413348	007400	01	09/17/2007		110-6047-512.50-16	PD 66	8.14		
413309	007401	01	09/17/2007		110-6047-512.50-16	PD 15	38.04		
413279	007402	01	09/17/2007		110-6047-512.50-16	PD 19 AND STOCK	74.38		
413111	007403	01	09/17/2007		110-6047-512.50-16	PD 25	172.76		
413492	007404	01	09/17/2007		110-6047-512.50-16	PD 8	40.82		
412106	007405	01	09/17/2007		110-6047-512.50-16	PD 43	39.38		
413676	007674	01	09/17/2007		110-6047-512.50-16	PARTS & SUPPLIES	109.52		
						VENDOR TOTAL *	646.73		
0013722	ELMHURST MEMORIAL OCCUPATIONAL								
40692	007773	01	09/17/2007		110-2007-413.30-47	PHYSICAL/DRUG SCREEN	955.00		
						VENDOR TOTAL *	955.00		
0016547	ENGINEERSUPPLY LLC								
35957	007435	01	09/17/2007		110-6046-418.50-01	FILE CABINETS	794.72		
						VENDOR TOTAL *	794.72		
0013212	FEDEX								
2-231-71305	007767	01	09/17/2007		110-1001-411.30-49	SHIPPING FEES	22.29		
220585954	007325	01	09/17/2007		110-3015-414.30-49	SHIPPING	33.97		
						VENDOR TOTAL *	56.26		
0012480	FELLER AND SONS COMM STAT								
3110301	007539	01	09/17/2007		110-2008-413.40-73	TONER	1,348.01		
						VENDOR TOTAL *	1,348.01		
0015916	FIFTH THIRD BANK								
AUGUST 15, 2007		01	08/29/2007		110-1001-411.60-11	ICMA INTERNET	605.00		
AUGUST 15, 2007		01	08/29/2007		110-2007-413.60-42	JOBTARGET.COM	200.00		
						CHECK #:	110341		
						CHECK #:	110341		

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VENDOR NAME	VOUCHER P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0015916 FIFTH THIRD BANK							
AUGUST 15, 2007		01	08/29/2007	110-2007-413.60-42	JOBTARGET.COM	110341	200.00
AUGUST 15, 2007		01	08/29/2007	110-2007-413.60-42	AMER WATER WORK WEB	110341	299.00
AUGUST 15, 2007		01	08/29/2007	110-5030-421.60-27	EBAY INC.	110341	39.95
0005438 FLEET SAFETY SUPPLY					VENDOR TOTAL *	.00	943.95
41838 007406		01	09/17/2007	110-5030-421.80-06	PD 47	146.00	
41820 007407		01	09/17/2007	110-5030-421.80-06	PD 47	149.31	
0000220 FLESCH CO INC, GORDON					VENDOR TOTAL *	295.31	
997774 007524		01	09/17/2007	110-5030-421.30-21	COPIER MAINT	121.73	
0003165 FLEXIBLE					VENDOR TOTAL *	121.73	
2410 007675		01	09/17/2007	110-6041-432.40-52	SIGNS,POSTS,PAINT	284.10	
0016534 FRATELLOS PIZZA					VENDOR TOTAL *	284.10	
001 007519		01	09/17/2007	110-5030-421.60-45	MEETING REFRESHMENTS	127.88	
0013847 FRY'S ELECTRONICS, INC.					VENDOR TOTAL *	127.88	
2459443 007535		01	09/17/2007	110-2008-413.40-31	CCTV PARTS	284.94	
2471961 007536		01	09/17/2007	110-2008-413.40-31	RETURNED MERCHANDISE	14.99-	
0013466 GALANPOULOS & GALGAN					VENDOR TOTAL *	269.95	
24018 007704		01	09/17/2007	110-0000-316.00-00	REFUND TRANSF TAX 24018	600.00	
0000647 GE SUPPLY					VENDOR TOTAL *	600.00	
265-636183 007512		01	09/17/2007	110-6044-435.40-98	SUPPLIES	360.00	
0016553 GES EXPOSITION, INC					VENDOR TOTAL *	360.00	
10/25-10/26/07 007545		01	09/17/2007	110-3015-414.60-11	BOOTH SPACE	216.90	
0000241 GOVERNMENT FINANCE OFFICERS ASSN					VENDOR TOTAL *	216.90	
0007263S 007960		01	09/17/2007	110-2006-413.60-51	SUBSCRIPTION	40.00	
0062002 007961		01	09/17/2007	110-2006-413.60-37	MEMBERSHIP	295.00	
0000242 GRAINGER					VENDOR TOTAL *	335.00	
9438713274 007503		01	09/17/2007	110-6041-432.40-98	SUPPLIES	45.61	
9438713274 007504		01	09/17/2007	110-6043-434.40-98	SUPPLIES	45.61	
9438713274 007505		01	09/17/2007	110-6044-435.40-98	SUPPLIES	45.61	

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VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000242	GRAINGER								
9438713274	007506	01	09/17/2007		110-6046-418.40-98	SUPPLIES	45.61		
9438713274	007507	01	09/17/2007		110-6047-512.40-98	SUPPLIES	45.60		
9438713274	007508	01	09/17/2007		510-6052-501.40-98	SUPPLIES	45.60		
9438713274	007509	01	09/17/2007		510-6057-502.40-98	SUPPLIES	45.60		
0011686	GRAND AUTO PARTS						VENDOR TOTAL *	319.24	
107203	008001	01	09/17/2007		110-4020-422.80-09	BELTS	38.22		
106076	007458	01	09/17/2007		110-6047-512.50-16	TRK/PARTS PW39	66.00		
105990	007459	01	09/17/2007		110-6047-512.50-16	TRK/PARTS PW66	17.27		
106458	007460	01	09/17/2007		110-6047-512.50-16	TRK/PARTS PW8	27.50		
106431	007461	01	09/17/2007		110-6047-512.50-16	TRK/PARTS PW8	136.19		
106478	007462	01	09/17/2007		110-6047-512.50-16	RETURNED MERCHANDISE	89.92		
106818	007463	01	09/17/2007		110-6047-512.50-16	TRK/PARTS PW81	4.30		
106609	007464	01	09/17/2007		110-6047-512.50-16	TRK/PARTS PD-25	409.09		
106658	007465	01	09/17/2007		110-6047-512.50-16	TRK/PARTS PD-25	35.00		
106912	007466	01	09/17/2007		110-6047-512.50-16	TRK/PARTS PD-7	86.80		
106932	007467	01	09/17/2007		110-6047-512.50-16	RETURNED MERCHANDISE	18.67		
106375	007468	01	09/17/2007		110-6047-512.50-16	TRK/PARTS F-15	108.26		
106773	007469	01	09/17/2007		110-6047-512.50-16	TRK/PARTS F-6	4.05		
106889	007472	01	09/17/2007		110-6047-512.50-16	TRK/PARTS E-16	13.40		
106874	007473	01	09/17/2007		110-6047-512.50-16	AUTO/PARTS E-16	13.40		
106480	007474	01	09/17/2007		110-6047-512.50-16	FILTERS	4.74		
106933	007475	01	09/17/2007		110-6047-512.40-53	TOOL	28.00		
106987	007476	01	09/17/2007		110-6047-512.50-16	STOCK	16.00		
106479	007477	01	09/17/2007		110-6047-512.40-34	STOCK	27.45		
106706	007478	01	09/17/2007		110-6047-512.50-16	RETURNED MERCHANDISE	68.00		
0016568	GUISTOLISE, FRANCIS						VENDOR TOTAL *	804.18	
09/06/2007	007966	01	09/17/2007		110-6041-432.80-15	SPRINKLER REPAIR	111.22		
0002161	HAINES AND CO INC						VENDOR TOTAL *	111.22	
33266	007860	01	09/17/2007		110-5030-421.40-33	DIRECTORIES	567.00		
33270	007861	01	09/17/2007		110-5030-421.40-33	DIRECTORIES	796.00		
0002046	HASTINGS AIR-ENERGY CONTROL						VENDOR TOTAL *	1,363.00	
24192	007992	01	09/17/2007		110-4020-422.50-01	EXHAUST SYSTEM REPAIR	391.05		
0015904	HD SUPPLY WATERWORKS, LTD.						VENDOR TOTAL *	391.05	
5764806	007284	01	09/17/2007		510-6052-501.40-07	PIPE	719.40		
5867115	007718	01	09/17/2007		510-6052-501.40-51	SERVICE LINES SUPPLIES	340.80		
5779629	007719	01	09/17/2007		510-6052-501.40-23	HYDRANT SUPPLIES	245.00		
0016432	HELM & WAGNER						VENDOR TOTAL *	1,305.20	

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VEND NO	INVOICE NO	VENDOR NAME	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016432		HELM & WAGNER		01 09/17/2007	310-0089-461.30-52	JULY 2007 PROF SVCS	4,179.60	
H02-3445		SDH-31007657						
0000129		HERITAGE CRYSTAL CLEAN, LLC		01 09/17/2007	110-6047-512.40-98	VENDOR TOTAL *	4,179.60	
10803534		007408				PARTS C	141.56	
0009456		HIGHWAY TECHNOLOGIES, INC.		01 09/17/2007	110-6041-432.40-52	VENDOR TOTAL *	141.56	
64946882-001		008047				SIGN/BLANK	224.27	
0006864		HOME DEPOT 1919		01 09/17/2007	110-6046-418.40-53	VENDOR TOTAL *	224.27	
011455/4027990		007291				PRESSURE WASHER	149.00	
0012341		HOME DEPOT 1982		01 09/17/2007	110-6046-418.40-53	VENDOR TOTAL *	149.00	
1160414		007296				RETURNED MERCHANDISE	149.00-	
027213/7022402		007760		01 09/17/2007	510-6036-502.50-01	LAKE/WALNUT OUTLET REPAIR	29.05	
016867/8020748		007292		01 09/17/2007	510-6057-502.50-01	MUD ROOM REMODEL	87.77	
021588/3021305		007293		01 09/17/2007	510-6057-502.50-01	MUD ROOM REMODEL	27.81	
008191/6029483		007294		01 09/17/2007	510-6037-502.50-01	MUD ROOM REMODEL	26.84	
007456/7029367		007295		01 09/17/2007	510-6057-502.50-01	MUD ROOM REMODEL	87.51	
0000278		HOUSE OF GLASS		01 09/17/2007	110-5030-421.50-01	VENDOR TOTAL *	109.98	
11217		007373				WINDOW REPAIR	300.00	
11097		007374		01 09/17/2007	110-6046-418.50-01	WINDOW REPAIR	321.92	
0000280		HURLEY CO, CLAUDE H		01 09/17/2007	110-6041-432.80-15	VENDOR TOTAL *	621.92	
5354		007444				STREET RESURFACING	3,358.75	
0015917		ICSC		01 09/17/2007	110-3015-414.60-37	VENDOR TOTAL *	3,358.75	
1340704		007427				MEMBERSHIP	50.00	
0013974		IDEA ART, INC.		01 09/17/2007	110-5030-421.40-33	VENDOR TOTAL *	50.00	
823570		007705				EVENT TICKETS	19.85	
0007329		IKON OFFICE SOLUTIONS		01 09/17/2007	110-2006-413.30-21	VENDOR TOTAL *	19.85	
5006326505		007424				COPIER MAINT	214.61	
5006326505		007425		01 09/17/2007	110-2007-413.30-21	COPIER MAINT	208.50	
1009151114		007715		01 09/17/2007	110-2008-413.50-13	COPIER STAPLES	54.99	
5006326505		007426		01 09/17/2007	110-3015-414.30-21	COPIER MAINT	208.50	
5006276049		007276		01 09/17/2007	110-5030-421.50-21	COPIER MAINT	450.64	
0002321		ILLINOIS FIRE INSPECTORS ASSOC				VENDOR TOTAL *	1,136.84	

PREPARED 09/10/2007, 10:40:39
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS

EXPENDITURE APPROVAL LIST
 AS OF: 09/17/2007 CHECK DATE: 09/20/2007

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
0002321	ILLINOIS FIRE INSPECTORS ASSOC	007517		01	09/17/2007	110-2007-413.20-09	WORKSHOP	125.00	
0010337	ILLINOIS PAPER COMPANY	008045		01	09/17/2007	110-2006-413.40-33	PAPER SUPPLIES	125.00	
431549-000		008046		01	09/17/2007	110-5030-421.40-33	PAPER SUPPLIES	1,248.00	
431549-000								832.00	
0006558	IMAGING OFFICE SYSTEMS OF ILLINOIS	007544		01	09/17/2007	110-2008-413.40-73	TONER	2,080.00	
140925								103.00	
0013660	INFOTRACK INFORMATION SERVICES, INC	008016		01	09/17/2007	110-1001-411.30-52	BACKGROUND CHECKS	103.00	
23064		007772		01	09/17/2007	110-2007-413.60-42	BACKGROUND CHECKS	162.00	
23042								231.00	
0016544	INSIDE THE TAPE			01	09/17/2007	110-5030-421.60-11	TRAINING COURSE	393.00	
08/13-08/15/07	007274							250.00	
0010731	INTERSTATE BATTERY SYSTEM OF	007409		01	09/17/2007	110-6047-512.50-16	PW 173	250.00	
44759		007410		01	09/17/2007	110-6047-512.50-16	PW 173 PW 174	241.90	
44811		007753		00	09/17/2007	110-6047-512.50-16	PW 173 & 174	221.90	
140016671		008064		01	09/17/2007	110-6047-512.50-16	PARTS/SUPPLIES	221.90	
150000830								299.80	
0009561	INTOXIMETERS							541.70	
227890	007277			01	09/17/2007	110-5030-421.50-08	INTOXILIZER REPAIR	397.00	
0000976	JIM'S TOWING	007411		01	09/17/2007	110-6047-512.50-02	TOW FOR TRUCK #1	397.00	
80236								95.00	
0008094	JOHNSON, CHRIS	007307		01	08/28/2007	110-2006-413.60-98	EXPENSE REIMBURSEMENT	95.00	
8/28/07								110344	81.50
0002709	JOHNSON, VALERIE	007665		01	09/17/2007	110-2007-413.60-23	EMPLOYEE RELATIONS	.00	
040780								56.40	
0015651	JORDAN, CATHERINE	007856		01	09/06/2007	110-0083-443.60-48	CELL EXPENSE REIMBURSMNT	56.40	
9/04/07								110366	107.00
0016503	JSI, LTD							.00	
								107.00	

PREPARED 09/10/2007, 10:40:39 EXPENDITURE APPROVAL LIST
 PROGRAM: GM339L AS OF: 09/17/2007 CHECK DATE: 09/20/2007
 CITY OF ELMHURST, ILLINOIS
 CITY BANK: 01

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016503	JST, LTD				01	09/17/2007	210-8070-452.50-15	SEALCOATING	2,997.00	
00007693								VENDOR TOTAL *	2,997.00	
0000022	JULIANNE'S BAKERY				01	09/17/2007	110-5030-421.60-98	RETIREMENT CAKE	75.48	
5066					01	09/06/2007	110-6040-431.60-11	REFRESHMENTS	110365	89.00
8/06/07								CHECK #:		
0016569	JUSTICE POLICE DEPT				01	09/17/2007	110-0000-371.98-00	CLASS REFUND	225.00	
09/24-09/28/07								VENDOR TOTAL *	225.00	89.00
0000314	KALE UNIFORMS				01	09/17/2007	110-5030-421.40-11	UNIFORM SUPPLIES	129.90	
138184					01	09/17/2007	110-5030-421.40-11	UNIFORMS	254.30	
145635					01	09/17/2007	110-5030-421.40-11	UNIFORMS	512.30	
145641					01	09/17/2007	110-5030-421.40-11	UNIFORMS	197.55	
145976					01	09/17/2007	110-5030-421.40-11	UNIFORMS	19.50	
145652								VENDOR TOTAL *	1,113.55	
0000331	KUBIESA, SPIROFF, GOSSELAR & ACKER				01	09/17/2007	110-0081-415.30-36	PROFESSIONAL SERVICES	406.92	
39545					01	09/17/2007	110-0081-415.30-36	PROFESSIONAL SERVICES	302.00	
39546					01	09/17/2007	110-0081-415.30-36	PROFESSIONAL SERVICES	1,287.81	
39541					01	09/17/2007	110-0081-415.30-36	PROFESSIONAL SERVICES	2,632.42	
39543					01	09/17/2007	110-0081-415.30-36	PROFESSIONAL SERVICES	181.87	
45000-066M					01	09/17/2007	110-0081-415.30-16	PROFESSIONAL SVCS	1,782.00	
58010M					01	09/17/2007	110-0081-415.30-19	PROFESSIONAL SVCS	5,181.00	
58010M					01	09/17/2007	110-0081-415.30-44	PROFESSIONAL SVCS	977.71	
58010M					01	09/17/2007	110-0081-415.30-36	PROFESSIONAL SVCS	15,494.50	
58010M					01	09/17/2007	310-0089-461.30-52	PROFESSIONAL SVCS	1,239.50	
0009228	KUSTOM SIGNALS INC				01	09/17/2007	110-5030-421.40-98	BRACKET, HARDWARE FOR	28.19	
324322								VENDOR TOTAL *	28.19	
0007251	LAKOTA GROUP				01	09/17/2007	310-0089-461.80-26	PROFESSIONAL SVCS	2,074.18	
06060-03					01	09/17/2007	310-0089-461.80-26	PROFESSIONAL SVCS	5,518.95	
06061-02								VENDOR TOTAL *	7,593.13	
0000800	LASER ASSOCIATES, STEPHEN A.				01	09/17/2007	110-2007-413.30-47	INDIVIDUAL ASSESSMENTS	1,050.00	
2001132								VENDOR TOTAL *	1,050.00	
0013313	LEACH ENTERPRISES, INC				01	09/17/2007	110-6047-512.50-16	PARTS & SUPPLIES	92.03	
857007								VENDOR TOTAL *	92.03	

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VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
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001313	LEACH ENTERPRISES, INC							
0016558	LEGGETT, TONY					VENDOR TOTAL *	92.03	
09/04/2007	007774	01	09/17/2007	110-5030-421.40-11	EXPENSE REIMBURSEMENT		43.05	
0000343	LEWIS PAPER PLACE					VENDOR TOTAL *	43.05	
373286	007457	01	09/17/2007	110-4020-422.60-43	PAPER SUPPLIES		932.90	
0007885	LIBERTY SUBURBAN CHICAGO NEWSPAPERS					VENDOR TOTAL *	932.90	
0000303444	007769	01	09/17/2007	110-2007-413.60-42	EMPLOYMENT AD		741.52	
4178	008049	01	09/17/2007	110-3015-414.30-54	LEGAL NOTICES		171.40	
4177	008050	01	09/17/2007	110-3015-414.30-54	LEGAL NOTICES		184.20	
4169	008051	01	09/17/2007	110-6040-431.30-54	LEGAL NOTICES		79.30	
4172	008053	01	09/17/2007	110-6040-431.30-54	LEGAL NOTICES		66.50	
4171	008055	01	09/17/2007	110-6040-431.30-54	LEGAL NOTICES		85.70	
4170	008057	01	09/17/2007	110-6040-431.30-54	LEGAL NOTICES		53.70	
4169	008052	01	09/17/2007	510-6050-501.30-54	LEGAL NOTICES		79.30	
4172	008054	01	09/17/2007	510-6050-501.30-54	LEGAL NOTICES		66.50	
4171	008056	01	09/17/2007	510-6050-501.30-54	LEGAL NOTICES		85.70	
4170	008058	01	09/17/2007	510-6050-501.30-54	LEGAL NOTICES		53.70	
0000509	LILJEBERG, GLEN R.					VENDOR TOTAL *	1,667.52	
08/17-08/31/07	007525	01	09/17/2007	110-0086-453.30-52	CATV PROF SVCS		50.00	
0011081	LINDCO EQUIPMENT SALES					VENDOR TOTAL *	50.00	
20070939	007413	01	09/17/2007	110-6047-512.50-16	PW 39		235.08	
0009407	LTD COMMODITIES LLC					VENDOR TOTAL *	235.08	
531331338	007998	01	09/17/2007	110-2007-413.60-23	GIFTS/CHILDREN HOLIDAY		55.37	
0006582	LUND INDUSTRIES, INC.					VENDOR TOTAL *	55.37	
54778	007414	01	09/17/2007	110-4022-423.80-06	SET UP NEW F8 MIC		194.72	
54779	007415	01	09/17/2007	110-5030-421.80-06	SET UP NEW PD 7		48.16	
0000617	M & M REPORTING, INC.					VENDOR TOTAL *	242.88	
39969	007330	01	09/17/2007	110-3015-414.30-13	COURT REPORTING		1,474.50	
39971	007331	01	09/17/2007	110-3015-414.30-13	COURT REPORTING		2,100.50	
39970	007332	01	09/17/2007	110-3015-414.30-13	COURT REPORTING		200.00	
0008308	MACNEIL AUTOMOTIVE PRODUCTS LTD					VENDOR TOTAL *	3,775.00	

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VEND NO	VENDOR NAME	NO	NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008308	MACNEIL AUTOMOTIVE PRODUCTS LTD	01	09/17/2007	110-6047-512.50-16	PD 30		45.53	
400896796-01	007416	01	09/17/2007	110-6047-512.50-16	PD 48 & PW 47		91.06	
400896877-01	007417							
0013587	MALONEY, CATHY	01	09/17/2007	110-3015-414.30-12	RETAIL CONSULTING SVCS	VENDOR TOTAL *	136.59	
100	008048						3,000.00	
0016561	MARTIN, DAVID S	01	09/17/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	VENDOR TOTAL *	3,000.00	
23925	007900						337.50	
0007176	MCCANN INDUSTRIES INC	01	09/17/2007	110-6047-512.50-16	TRK/PARTS PW31	VENDOR TOTAL *	337.50	
07077199	007470	01	09/17/2007	110-6047-512.50-16	TRK/PARTS PW31		181.96	
07076929	007471	01	09/17/2007	110-6047-512.50-16	TRK/PARTS PW74		89.96	
0015611	MCCOLLUM, MATT	01	09/17/2007	110-5030-421.40-11	EXPENSE REIMBURSEMENT	VENDOR TOTAL *	271.92	
08/27/2007	007335						500.00	
0002941	MCMASTER-CARR SUPPLY CO.	01	09/17/2007	110-4020-422.50-01	BRUSH	VENDOR TOTAL *	500.00	
70770415	007349	01	09/17/2007	110-4020-422.80-09	STEEL SUPPLIES		40.87	
70770418	008003	01	09/17/2007	110-4020-422.80-09	RETURNED MERCHANDISE		94.84	
70965279	008004	01	09/17/2007	110-4020-422.80-09	STEEL PARTS		19.75	
71282754	008005	01	09/17/2007	110-4020-422.80-09	HOOK LATCH		9.06	
70948915	008006	01	09/17/2007	110-4020-422.80-09	STRAP HINGE		39.38	
70770417	008007	01	09/17/2007	110-4020-422.80-09	STEEL PARTS		19.75	
70770416	008008	01	09/17/2007	110-4020-422.80-09	SAFETY FLARE		34.76	
71200078	007480	01	09/17/2007	110-5030-421.40-98	SUPPLIES		380.24	
71529170	008010	01	09/17/2007	110-6041-432.40-98	SUPPLIES		30.74	
71529170	008011	01	09/17/2007	110-6043-434.40-98	SUPPLIES		30.74	
71529170	008012	01	09/17/2007	110-6044-435.40-98	SUPPLIES		30.73	
70445589	007348	01	09/17/2007	110-6046-418.40-53	SHELVING UNIT		332.98	
71529170	008013	01	09/17/2007	110-6046-418.40-98	SUPPLIES		30.73	
71200079	007479	01	09/17/2007	110-6047-512.50-16	TRK/PARTS PW170/STOCK		46.15	
71529170	008014	01	09/17/2007	110-6047-512.40-98	SUPPLIES		47.25	
70613520	007346	01	09/17/2007	510-6052-501.40-98	TOOLS		21.57	
69741958	007347	01	09/17/2007	510-6052-501.40-98	HANDLE PROTECTOR		30.73	
71529170	008015	01	09/17/2007	510-6052-501.40-98	SUPPLIES		33.44	
70948916	008009	01	09/17/2007	510-6056-502.40-98	BAR			
0000366	MEL'S ACE HARDWARE	01	09/17/2007	110-6046-418.50-01	SPRAY PAINT	VENDOR TOTAL *	1,264.94	
403151	007286	01	09/17/2007	110-6046-418.40-98	BRUSHES		7.18	
403117	007287	01	09/17/2007	510-6052-501.40-98	BUG SPRAY		.37	
402972	007289	01	09/17/2007	510-6052-501.40-98	BUG SPRAY		11.87	
403103	007290	01	09/17/2007	510-6052-501.40-98	BUG SPRAY		23.64	

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VENDOR INVOICE NO	VENDOR NAME VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND- ISSUED AMOUNT
0000366 402999	MEL'S ACE HARDWARE 007288	01 09/17/2007	510-6057-502.50-01	MUD ROOM REMODEL	34.15	
0014625 45334	MEL'S CAR CARE CENTER 007481	01 09/17/2007	110-6047-512.50-02	VENDOR TOTAL * TRK/PARTS F-2	77.21	
0016572 23537	MELONE, DANIELLE 008017	01 09/17/2007	110-0000-316.00-00	VENDOR TOTAL * TRANSFER STAMP REFUND	65.00	
0007591 60769 61016	MENARDS - HILLSIDE 007312 007313	01 09/17/2007 01 09/17/2007	110-6046-418.40-98 110-6046-418.40-98	VENDOR TOTAL * SPRAY PAINT PAINT SPRAYER	402.00	
0012075 38537 44399	MENARDS-GLENDALE HEIGHTS 007311 007310	01 09/17/2007 01 09/17/2007	110-4020-422.50-01 510-6052-501.40-98	VENDOR TOTAL * SHELIVING PARTS BOARDS FOR TRUCK	48.48 8.96	
0008503 662978	MIDWAY TRUCK PARTS 007482	01 09/17/2007	110-6047-512.50-16	VENDOR TOTAL * TRK/PARTS PW52	57.44	
0011851 0709-9	MILLER PARTNERS DESIGN 007988	01 09/17/2007	110-7060-451.60-65	VENDOR TOTAL * FALL CALENDAR	25.50	
0009201 33695	MINUTEMAN PRESS 007987	01 09/17/2007	110-7060-451.40-33	VENDOR TOTAL * BUSINESS CARDS	464.25	
0016423 000604 000604	MLRP 388 CAROL LLC 007658 007659	01 09/17/2007 01 09/17/2007	110-7060-451.60-47 110-7060-451.60-47	VENDOR TOTAL * OCT 2007 SEP 2007 ADJUSTMENT	282.00	
0004719 102650 102650	MORLEY, PATRICK 007308 007309	01 08/28/2007 01 08/28/2007	110-6040-431.60-11 510-6050-501.60-11	VENDOR TOTAL * STORM WORKERS MEALS STORM WORKERS MEALS	3,339.10 412.88	
0007257 IL10-345310 IL10-343971 IL10-344092	MOTION INDUSTRIES, INC. 007757 007381 007382	01 09/17/2007 01 09/17/2007 01 09/17/2007	510-6057-502.50-08 530-0088-503.50-14 530-0088-503.50-14	VENDOR TOTAL * S-DAF UPPER DRIVE REPAIR EXHAUST FAN REPAIR EXHAUST FAN REPAIR	3,751.98	
0005471	MTS SAFETY PRODUCTS, INC.			VENDOR TOTAL *	282.00	
					282.00	
					3,339.10	
					412.88	
					3,751.98	
					CHECK #: 110360	60.33
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					.00	120.66
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					18.65	
					35.10	
					78.78	

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VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005471	MTS SAFETY PRODUCTS, INC.					01 09/17/2007	110-5030-421.40-11	CROSSING GUARD SUPPLIES	311.08	
792700	007710									
0011645	MUNICIPAL EMERGENCY SERVICES					01 09/17/2007	110-4020-422.50-08	HOSE	311.08	
438520	007995								841.05	
0011644	NEPTUNE TECHNOLOGY GROUP INC					01 09/17/2007	510-6052-501.40-68	RADIO READ DEVICES	841.05	
N160389	007281								41,083.70	
0000401	NORTH EAST MULTI-REGIONAL TRAINING					01 09/17/2007	110-5030-421.60-11	POWER TEST	41,083.70	
98074	007334								140.00	
0012390	NORTHERN SAFETY CO, INC					01 09/17/2007	110-6041-432.40-98	OTHER SUPPLIES	140.00	
P186937201011	007747								13.57	
P186937201011	007746					01 09/17/2007	110-6043-434.40-98	OTHER SUPPLIES	257.76	
P186937201011	007748					01 09/17/2007	110-6044-435.40-98	OTHER SUPPLIES	13.57	
P186937201011	007749					01 09/17/2007	110-6046-418.40-98	OTHER SUPPLIES	13.57	
P186937201011	007750					01 09/17/2007	110-6047-512.40-98	OTHER SUPPLIES	13.57	
P186937201011	007751					01 09/17/2007	510-6052-501.40-98	OTHER SUPPLIES	13.57	
P186937201011	007752					01 09/17/2007	510-6057-502.40-98	OTHER SUPPLIES	13.57	
0016554	NORTHWESTERN GROUP MARKETING					01 09/17/2007	110-1001-411.20-04	HEALTH INS	339.18	
014582	007873								33.84	
014582	007886					01 09/17/2007	110-1001-411.20-04	HEALTH INS	33.74	
014582	007874					01 09/17/2007	110-2006-413.20-04	HEALTH INS	164.62	
014582	007887					01 09/17/2007	110-2006-413.20-04	HEALTH INS	164.13	
014582	007875					01 09/17/2007	110-2007-413.20-04	HEALTH INS	18.73	
014582	007888					01 09/17/2007	110-2007-413.20-04	HEALTH INS	18.67	
014582	007876					01 09/17/2007	110-3015-414.20-04	HEALTH INS	50.60	
014582	007889					01 09/17/2007	110-3015-414.20-04	HEALTH INS	50.45	
014582	007877					01 09/17/2007	110-4020-422.20-04	HEALTH INS	611.48	
014582	007890					01 09/17/2007	110-4020-422.20-04	HEALTH INS	609.66	
014582	007878					01 09/17/2007	110-4025-424.20-04	HEALTH INS	78.53	
014582	007891					01 09/17/2007	110-4025-424.20-04	HEALTH INS	78.30	
014582	007879					01 09/17/2007	110-5030-421.20-04	HEALTH INS	984.74	
014582	007892					01 09/17/2007	110-5030-421.20-04	HEALTH INS	981.82	
014582	007880					01 09/17/2007	110-6040-431.20-04	HEALTH INS	671.61	
014582	007893					01 09/17/2007	110-6040-431.20-04	HEALTH INS	669.61	
014582	007881					01 09/17/2007	110-7060-451.20-04	HEALTH INS	39.10	
014582	007894					01 09/17/2007	110-7060-451.20-04	HEALTH INS	38.98	
014582	007882					01 09/17/2007	210-8070-452.20-04	HEALTH INS	162.97	
014582	007895					01 09/17/2007	210-8070-452.20-04	HEALTH INS	162.49	
014582	007883					01 09/17/2007	510-6050-501.20-04	HEALTH INS	219.49	
014582	007896					01 09/17/2007	510-6050-501.20-04	HEALTH INS	218.84	

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VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016554	NORTHWESTERN GROUP	007884	01	09/17/2007	510-6055-502.20-04	HEALTH INS	225.40		
014582		007897	01	09/17/2007	510-6055-502.20-04	HEALTH INS	224.73		
014582		007885	01	09/17/2007	530-0088-503.20-04	HEALTH INS	24.64		
014582		007898	01	09/17/2007	530-0088-503.20-04	HEALTH INS	24.58		
0016567	NUTTER, III, THOMAS B/SHARON D	007967	01	09/17/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	6,561.75		
23909						VENDOR TOTAL *	685.50		
0002228	O'HERRON CO. INC., RAY	007522	01	09/17/2007	110-5030-421.40-11	UNIFORM SUPPLIES	61.95		
36599		007523	01	09/17/2007	110-5030-421.40-11	UNIFORM SUPPLIES	177.40		
36598						VENDOR TOTAL *	239.35		
0008640	OFFICE DEPOT	008018	01	09/17/2007	110-0083-443.60-48	SUPPLIES	34.80		
399609729-001		008021	01	09/17/2007	110-1001-411.40-33	SUPPLIES	124.17		
398633890-001		007548	01	09/17/2007	110-2006-413.40-33	SUPPLIES	156.36		
398809507-001		007687	01	09/17/2007	110-2006-413.40-33	OFFICE SUPPLIES	251.63		
399609729-001		008020	01	09/17/2007	110-2006-413.40-33	SUPPLIES	10.75		
399609729-001		008019	01	09/17/2007	110-4025-424.40-33	SUPPLIES	9.72		
0014674	OFFICE EQUIPMENT COMPANY OF CHICAGO	007299	01	08/27/2007	110-0000-312.01-11	ECON INC REBATE	587.43		
2006/07		007300	01	08/27/2007	111-0000-312.01-11	ECON INC REBATE	110086	132,696.62	
2006/07						VENDOR TOTAL *	110086	33,174.16	
0007380	OFFICE TEAM	007518	01	09/17/2007	110-5030-421.10-01	TEMP SVCS	.00	165,870.78	
19447970						VENDOR TOTAL *	616.00		
0006326	ORION SAFETY PRODUCTS	007717	01	09/17/2007	110-5030-421.40-98	OTHER SUPPLIES	616.00		
00179492						VENDOR TOTAL *	294.48		
0000416	OTIS ELEVATOR COMPANY	007377	01	09/17/2007	110-5030-421.30-25	ELEVATOR REPAIR	294.48		
CY21756001						VENDOR TOTAL *	615.06		
0008730	OWL HARDWOOD LUMBER CO	007443	01	09/17/2007	510-6057-502.50-01	WOOD	615.06		
L-019726						VENDOR TOTAL *	59.36		
0016236	PEOPLES ENERGY SVCS CORP	007419	01	09/17/2007	510-6051-501.30-24	MONTHLY ELECTRIC	59.36		
4890474974		007420	01	09/17/2007	510-6051-501.30-24	MONTHLY ELECTRIC	107.19		
2638593555						VENDOR TOTAL *	290.54		

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0016236	PEOPLES ENERGY SVCS CORP	007939	01	09/17/2007	510-6051-501.30-24	MONTHLY ELECTRIC	1,142.53		
6899689730		007418	01	09/17/2007	510-6052-501.30-24	MONTHLY ELECTRIC	1,905.14		
1980456610									
0005712	PETAL PUSHERS	007771	01	09/17/2007	110-2007-413.60-23	FLOWER ARRANGEMENT	85.95		
35128									
0005900	PETTIBONE & CO., P.F.	007869	01	09/17/2007	110-5030-421.40-11	UNIFORM SUPPLIES	96.30		
13833		007972	01	09/17/2007	110-5030-421.40-11	UNIFORM SUPPLIES	703.75		
13832									
0000426	PFUND & CLINT FLORIST LTD.	007867	01	09/17/2007	110-5030-421.60-98	FLOWER ARRANGEMENT	107.45		
91401		007868	01	09/17/2007	110-5030-421.60-98	FLOWER ARRANGEMENT	76.95		
91407		007768	01	09/17/2007	110-6044-435.40-98	FLOWER ARRANGEMENT	60.50		
91521									
0012138	POCO PAULSON OIL CO	007899	01	09/17/2007	110-6047-512.40-18	GASOLINE	244.90		
452553							18,154.00		
0014232	POMP'S TIRE SERVICE, INC	007486	01	09/17/2007	110-6047-512.50-20	TRK/PARTS PW53	159.45		
332568									
0000435	PORTABLE COMMUNICATIONS	007537	01	09/17/2007	110-2008-413.50-24	NEXTEL PARTS	11.24		
100706739		007538	01	09/17/2007	110-2008-413.50-24	NEXTEL PARTS	11.24		
100706721									
0000437	PORTER PIPE AND SUPPLY CO.	007439	01	09/17/2007	110-4020-422.50-01	VALVE REPAIR	22.48		
10208399-00							44.34		
0015329	PRECISION CARTRIDGE, INC.	007709	01	09/17/2007	110-5030-421.40-01	AMMUNITION	44.34		
00003589							1,508.26		
0013302	PRECISION CONTROL SYSTEMS OF	007375	01	09/17/2007	110-5030-421.30-98	MONTHLY MAINT FEE	231.00		
9116									
0014926	PRECISION LUBRICANTS	007483	01	09/17/2007	110-6047-512.40-34	OIL	231.00		
147840		007484	01	09/17/2007	110-6047-512.40-34	OIL	435.00		
147841		007485	01	09/17/2007	110-6047-512.40-34	OIL	467.25		
147839							590.95		

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 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 09/17/2007 CHECK DATE: 09/20/2007

BANK: 01

VEND NO	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	DESCRIPTION	CHECK	EFT OR
NO	VOUCHER P.O.	NO	DATE	NO			AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0014926	PRECISION LUBRICANTS							
0005698	PUBLIC AGENCY TRAINING COUNCIL					VENDOR TOTAL *	1,493.20	
94542	007520	01	09/17/2007	110-5030-421.60-11		TRAINING CLASS	870.00	
0016300	RB ENTERPRISES					VENDOR TOTAL *	870.00	
42254	007664	01	09/17/2007	110-6043-434.30-34		MISC MOWING	72.00	
0005969	RICMAR INDUSTRIES					VENDOR TOTAL *	72.00	
291928	007666	01	09/17/2007	110-6041-432.40-98		OTHER SUPPLIES	35.25	
291928	007667	01	09/17/2007	110-6043-434.40-98		OTHER SUPPLIES	35.25	
291928	007668	01	09/17/2007	110-6044-435.40-98		OTHER SUPPLIES	35.25	
291928	007669	01	09/17/2007	110-6046-418.40-98		OTHER SUPPLIES	35.25	
291928	007670	01	09/17/2007	110-6047-512.40-98		OTHER SUPPLIES	35.26	
291928	007671	01	09/17/2007	510-6052-501.40-98		OTHER SUPPLIES	35.26	
291928	007672	01	09/17/2007	510-6057-502.40-98		OTHER SUPPLIES	35.26	
0008861	ROYAL RECOGNITION					VENDOR TOTAL *	246.78	
00030681	007534	01	09/17/2007	110-2007-413.60-23		SERVICE AWARDS	399.74	
0008163	S&S WORLDWIDE, INC.					VENDOR TOTAL *	399.74	
5715034	007959	01	09/17/2007	110-7060-451.60-65		SUPPLIES	22.94	
0016548	SANDBAG EXPRESS					VENDOR TOTAL *	22.94	
25818	007446	01	09/17/2007	110-4022-423.80-23		WOVEN POLY BAGS	1,600.00	
0000478	SEARS					VENDOR TOTAL *	1,600.00	
022625012265	007345	01	09/17/2007	510-6052-501.40-98		TOOLS	45.97	
0010169	SEAWAY SUPPLY					VENDOR TOTAL *	45.97	
50563	007493	01	09/17/2007	110-6046-418.40-24		SUPPLIES	440.00	
50692	008044	01	09/17/2007	110-6046-418.40-24		SUPPLIES	367.50	
0010783	SEIFERT, JOERG LTD P.C.					VENDOR TOTAL *	807.50	
23988	007533	01	09/17/2007	110-0000-316.00-00		TRANSFER STAMP REFUND	567.00	
0015065	SENNETT, JODI					VENDOR TOTAL *	567.00	
09/06/2007	008074	01	09/17/2007	110-5030-421.60-05		EXPENSE REIMBURSEMENT	13.10	
09/06/2007	008075	01	09/17/2007	110-5030-421.60-11		EXPENSE REIMBURSEMENT	5.27	

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VENDOR NAME	VENDOR NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
SENNETT, JODI	0015065								
SEYFARTH SHAW LLP	0000484						VENDOR TOTAL *	18.37	
	1383718	01	09/17/2007		01	09/17/2007	110-0081-415.30-32	LEGAL SVCS/JULY 2007	1,993.65
SHERWIN-WILLIAMS CO.	0012572						VENDOR TOTAL *	1,993.65	
	6092-4	01	09/17/2007		01	09/17/2007	110-6046-418.50-01	PAINT	11.49
	7136-5	01	09/17/2007		01	09/17/2007	110-6046-418.50-01	PAINT	11.49
SOLID IMPRESSIONS	0014453						VENDOR TOTAL *	22.98	
	21776	01	09/17/2007		01	09/17/2007	110-7060-451.60-65	FALL 2007 CALENDAR	1,189.53
SOUTHERN KANE COUNTY TRAINING ASSOC	0008411						VENDOR TOTAL *	1,189.53	
	6184	01	09/17/2007		01	09/17/2007	110-2007-413.20-09	TRAINING CLASS	275.00
STANKIEWICZ, ROB	0012419						VENDOR TOTAL *	275.00	
	08/28/2007	01	09/17/2007		01	09/17/2007	110-4020-422.60-98	EXPENSE REIMBURSEMENT	400.00
STANLEY SECURITY SOLUTIONS, INC	0014635						VENDOR TOTAL *	400.00	
	CH-451222	01	09/17/2007		01	09/17/2007	110-6046-418.50-01	CORE KEYED	52.56
STAPLES CREDIT PLAN	0014481						VENDOR TOTAL *	52.56	
	335640600224890007542	01	09/17/2007		01	09/17/2007	110-2008-413.40-31	CAISE	17.50
	328661900123066007543	01	09/17/2007		01	09/17/2007	110-2008-413.40-72	PRINTER	499.98
STATE FIRE MARSHAL	0016546						VENDOR TOTAL *	517.48	
	5125004481	01	09/17/2007		01	09/17/2007	110-5030-421.30-25	REGISTRATION FEE	30.00
	5125004537	01	09/17/2007		01	09/17/2007	110-6046-418.30-25	REGISTRATION FEE	30.00
	5125004537	01	09/17/2007		01	09/17/2007	110-7060-451.50-01	REGISTRATION FEE	60.00
	5125004474	01	09/17/2007		01	09/17/2007	530-0088-503.30-25	REGISTRATION FEE	60.00
	5125004537	01	09/17/2007		01	09/17/2007	530-0088-503.30-25	REGISTRATION FEE	30.00
STI-CO INDUSTRIES INC	0006770						VENDOR TOTAL *	210.00	
	0000096165	01	09/17/2007		01	09/17/2007	110-5030-421.80-06	SET UP NEW VEHICLE/PD-47	260.93
	0000096155	01	09/17/2007		01	09/17/2007	110-6047-512.50-16	ANTENNA MAST/E-16	35.93
SUBURBAN GENERAL CONSTRUCTION INC	0007000						VENDOR TOTAL *	296.86	
	27043	01	09/17/2007		01	09/17/2007	510-6052-501.30-38	WATER MAIN REPAIR	3,345.00
SUNDBERG CO., C.E.	0000687						VENDOR TOTAL *	3,345.00	

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 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
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EXPENDITURE APPROVAL LIST
 AS OF: 09/17/2007 CHECK DATE: 09/20/2007

BANK: 01

VENDOR NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000687	SUNDBERG CO., C.E.	007442	01	09/17/2007	110-6046-418.40-53	TANK/HOSE		23.05	
8908508									
0015635	T.P.I.	007997	01	09/17/2007	110-4025-424.30-12	PLAN REVIEW	VENDOR TOTAL *	23.05	
1667								3,520.00	
0000525	TERRACE SUPPLY COMPANY	007990	01	09/17/2007	110-4020-422.80-09	WELDING COPPER/BRUSH	VENDOR TOTAL *	3,520.00	
428118		007991	01	09/17/2007	110-4020-422.80-09	WELDING ELECTRODE		26.28	
432576		007707	01	09/17/2007	110-5030-421.30-98	OTHER SUPPLIES		16.00	
424197		007489	01	09/17/2007	110-6042-433.50-16	RUST CONVERTER		57.87	
428695								26.73	
0015598	THE SAINT FRANCIS GROUP	007859	01	09/17/2007	110-5030-421.60-01	ANIMAL CONTROL SVCS	VENDOR TOTAL *	126.88	
48399								245.00	
0012940	THE TAPE COMPANY	007532	01	09/17/2007	110-0086-453.40-66	VHS/BATTERIES	VENDOR TOTAL *	245.00	
SOINV000654349								121.14	
0000533	TRAFFIC CONTROL & PROTECTION	007546	01	09/17/2007	110-6041-432.30-06	MESSAGE BOARDS	VENDOR TOTAL *	121.14	
2114		007716	01	09/17/2007	110-6041-432.40-52	SIGNS, POSTS, PAINT		2,920.00	
57680								303.00	
0000535	TRANS UNION LLC	008072	01	09/17/2007	110-5030-421.30-98	CREDIT BUREAU SVCS	VENDOR TOTAL *	3,223.00	
08701331		008073	01	09/17/2007	110-5030-421.30-98	CREDIT BUREAU SVCS		32.90	
08701325								35.00	
0005044	TRANSYSTEMS CORPORATION	007963	01	09/17/2007	110-6041-432.80-15	PROFESSIONAL SVCS	VENDOR TOTAL *	67.90	
INV-0001148800								5,538.62	
0000536	TREE TOWNS REPROGRAPHICS, INC.	007438	01	09/17/2007	110-6046-418.40-98	DIGITAL BOND COPY	VENDOR TOTAL *	5,538.62	
0000087399								16.16	
0006001	TURF PROFESSIONALS EQUIPMENT COMP	008065	01	09/17/2007	110-6047-512.50-16	PARTS/SUPPLIES	VENDOR TOTAL *	16.16	
6052680-00								21.90	
0002337	UNION PACIFIC RAILROAD COMPANY	008026	01	09/17/2007	530-0088-503.30-59	PARKING LOT LEASE	VENDOR TOTAL *	21.90	
194-88								2,340.24	
0011761	UNITED STATES CONFERENCE OF MAYORS						VENDOR TOTAL *	2,340.24	

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011761 8/13/07	UNITED STATES CONFERENCE OF MAYORS	007661		01	09/17/2007	110-1001-411.60-37	MEMBERSHIP DUES	3,387.00	
0005115 2118 2118	UNIVERSAL TAXI DISPATCH, INC	007314 007315		01	09/17/2007 01 09/17/2007	110-0083-443.60-49 110-0083-443.60-19	VENDOR TOTAL * SENIOR CITIZEN TAXI DISABLED CITIZEN TAXI	3,387.00 199.85 87.40	
0006266 AUG 2007	UNTOUCHABLE AUTO WASH	007973		01	09/17/2007	110-6047-512.50-16	CAR WASHES	287.25 126.00	
0007731 00005A30E3347 00005A30E3357 00005A30E3347 00005A30E3357 00005A30E3347 00005A30E3347 00005A30E3357	UPS	007494 008061 007495 008060 007496 008059		01	09/17/2007 01 09/17/2007 01 09/17/2007 01 09/17/2007 01 09/17/2007 01 09/17/2007	110-4020-422.30-49 110-4020-422.30-49 110-5030-421.30-49 110-5030-421.30-49 110-6047-512.40-98 510-6057-502.40-98	VENDOR TOTAL * SHIPPING FEES SHIPPING FEES SHIPPING FEES SHIPPING FEES SHIPPING FEES SHIPPING FEES	126.00 5.03 33.91 8.40 35.10 6.84 30.36	
0016552 046143	UPTIME BUSINESS PRODUCTS	007541		01	09/17/2007	110-2008-413.40-31	TAPE VAULT	119.64 1,515.00	
0000550 08/17-08/31/07	URICK, EUGENIE	007527		01	09/17/2007	110-0086-453.30-52	CATV PROF SVCS	1,515.00 823.50	
0016378 COE608	VACCARO TRUCKING	008000		01	09/17/2007	110-4020-422.80-09	TRANSPORT CONFINED SPACE	823.50 290.00	
0000555 AUG 2007 AUG 2007 AUG 2007 AUG 2007	VAN SLYKE ENTERPRISES	007955 007957 007954 007956		01	09/17/2007 01 09/17/2007 01 09/17/2007 01 09/17/2007	110-3015-414.30-12 110-3015-414.30-12 310-0089-461.30-52 320-0090-462.30-52	VENDOR TOTAL * CITY PROPERTY PLANNING 120 ROBERT PALMER DRIVE TIF I TIF II	290.00 1,306.25 325.00 3,468.75 281.25	
0014891 205989/2	VILLA PARK ACE	007756		01	09/17/2007	510-6057-502.50-08	S.DAF UPPER DRIVE REPAIR	5,381.25 2.69	
0000560 01664762	VILLA PARK ELECTRICAL SUPPLY	007378		01	09/17/2007	110-6046-418.50-01	FUSES	2.69 39.90	
0000561	VILLA PARK MATERIAL CO INC						VENDOR TOTAL *	39.90	

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VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
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0000561	VILLA PARK MATERIAL CO INC							
70724	007353		01	09/17/2007	510-6052-501.40-57	STONE	203.88	
70725	007354		01	09/17/2007	510-6052-501.40-57	STONE	213.24	
70633	007355		01	09/17/2007	510-6052-501.40-57	STONE	167.76	
71157	008024		01	09/17/2007	510-6056-502.40-29	STONE	311.88	
71158	008025		01	09/17/2007	510-6056-502.40-29	STONE	311.88	

0006095	VITAL SIGNS USA INC					VENDOR TOTAL *	1,208.64	
VS-73523	007989		01	09/17/2007	110-7060-451.60-65	BANNER	526.50	

0016555	WEDE, JAMES A/NICOLE A					VENDOR TOTAL *	526.50	
23893	007662		01	09/17/2007	110-0000-316.00-00	REFUND RE TRANS 23893	643.50	

0002494	WEST & SONS TOWING INC.					VENDOR TOTAL *	643.50	
330512	007964		01	09/17/2007	110-6041-432.80-15	TOWING SVCS	125.00	

0013869	WEST SUBURBAN CHIEFS OF POLICE					VENDOR TOTAL *	125.00	
2008	007521		01	09/17/2007	110-5030-421.60-37	MEMBERSHIP	100.00	

0000576	WEST SUBURBAN OP, INC.					VENDOR TOTAL *	100.00	
55476	007455		01	09/17/2007	110-2007-413.40-33	CALL BELL	4.72	
54863	007453		01	09/17/2007	110-4020-422.40-33	BINDERS/FOLDERS	33.78	
55202	007454		01	09/17/2007	110-4020-422.40-33	PAPER SUPPLIES	23.53	
55782	007993		01	09/17/2007	110-4020-422.40-33	FOLDERS	7.00	
55383	007452		01	09/17/2007	110-4022-423.40-33	SUPPLIES	20.59	
55165	007275		01	09/17/2007	110-5030-421.40-33	SUPPLIES	88.76	
55514	007706		01	09/17/2007	110-5030-421.40-33	RECORDS SUPPLIES	73.27	
55501	007720		01	09/17/2007	110-6040-431.40-33	OFFICE SUPPLIES	15.10	
55501.1	007722		01	09/17/2007	110-6040-431.40-33	OFFICE SUPPLIES	3.02	
55501	007721		01	09/17/2007	510-6050-501.40-33	OFFICE SUPPLIES	15.10	
55501.1	007723		01	09/17/2007	510-6050-501.40-33	OFFICE SUPPLIES	3.02	

0004668	WEST TOWN REFRIGERATION					VENDOR TOTAL *	287.89	
164694	007366		01	09/17/2007	110-6046-418.50-01	HVAC REPAIR	285.00	
164693	007365		01	09/17/2007	110-7060-451.50-01	HVAC REPAIR	261.50	
164649	007758		01	09/17/2007	510-6057-502.50-08	RAW SAMPLR-COMPRESS REPL	1,018.00	

0008459	WESTMONT INTERIOR SUPPLY HOUSE					VENDOR TOTAL *	1,564.50	
W93764	007370		01	09/17/2007	510-6057-502.50-01	MUD ROOM REMODEL	24.00	
W93222	007371		01	09/17/2007	510-6057-502.50-01	MUD ROOM REMODEL	714.94	

0005674	WINKLER'S TREE SERVICE INC.					VENDOR TOTAL *	738.94	
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PREPARED 09/10/2007, 10:40:39
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
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0005674 WINKLER'S TREE SERVICE INC.								
27812 007663	01		01	09/17/2007	110-6043-434.30-88	PUBLIC DED TREE REMOVAL	4,036.17	
27900 007685	01		01	09/17/2007	110-6043-434.30-88	STORM CLEAN-UP	2,160.00	
27901 007686	01		01	09/17/2007	110-6043-434.30-88	STORM CLEAN-UP	2,520.00	
000582 ZENGERS INC						VENDOR TOTAL *	8,716.17	
1026662-01 008002	01		01	09/17/2007	110-4020-422.80-09	WELDING SUPPLIES	127.26	
1028284-01 007490	01		01	09/17/2007	110-6047-512.50-16	SAW BLADES	155.25	
1525781-01 007491	01		01	09/17/2007	110-6047-512.50-16	RETURNED MERCHANDISE	13.50-	
1027675-01 007351	01		01	09/17/2007	510-6052-501.40-98	TOOL	24.60	
000583 ZEP MANUFACTURING COMPANY						VENDOR TOTAL *	293.61	
30309050	01		01	09/17/2007	110-6046-418.40-24	SUPPLIES	167.69	
						VENDOR TOTAL *	167.69	169,269.47
						HAND ISSUED TOTAL ***		169,269.47
						TOTAL EXPENDITURES ****	734,962.20	904,231.67

						GRAND TOTAL		

TJ



CITY OF ELMHURST

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

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

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,

Thomas P. Borchert
City Manager

TPB/pd
Attachment

Copies To All
Elected Officials

9-13-07



City of Elmhurst
209 N York Street
Elmhurst, Illinois 60126-2759
Main (630) 530-3000
Fax (630) 530-3014
www.elmhurst.org

Thomas D. Marcucci
Mayor
Patty Spencer
City Clerk
Charity S. Pioni
City Treasurer
Thomas P. Borchert
City Manager

MEMORANDUM

TO: Mayor Marcucci and Members of the City Council

FROM: Chris Nybo, Alderman 5th Ward
Moira Moriarty, Alderman 5th Ward
Diane Gutenkauf, Alderman 1st Ward

DATE: September 12, 2007

RE: Construction Fencing Requirement

In an effort to improve neighborhood safety, municipalities in the area – such as Western Springs and Evergreen Park (see attached) – have adopted ordinances requiring fencing around the perimeter of properties on which demolition and new home construction are taking place.

Of particular interest is the adoption of Evergreen Park's ordinance after a suspicious fire of a house under construction.

It is respectfully requested that the adoption of such an ordinance be referred to the Development, Planning, and Zoning for its consideration.

1. The first part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is essential for ensuring transparency and accountability in the organization's operations.

2. The second part of the document outlines the specific procedures and protocols that must be followed when recording transactions. It details the steps involved in data collection, verification, and reporting, ensuring that all information is accurate and reliable.



3. The third part of the document discusses the importance of maintaining accurate records of all transactions and activities.

4. The fourth part of the document outlines the specific procedures and protocols that must be followed when recording transactions.

5. The fifth part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is essential for ensuring transparency and accountability in the organization's operations.

6. The sixth part of the document outlines the specific procedures and protocols that must be followed when recording transactions.

7. The seventh part of the document discusses the importance of maintaining accurate records of all transactions and activities.

8. The eighth part of the document outlines the specific procedures and protocols that must be followed when recording transactions. It details the steps involved in data collection, verification, and reporting, ensuring that all information is accurate and reliable.

9. The ninth part of the document discusses the importance of maintaining accurate records of all transactions and activities. It emphasizes that this is essential for ensuring transparency and accountability in the organization's operations.

10. The tenth part of the document outlines the specific procedures and protocols that must be followed when recording transactions. It details the steps involved in data collection, verification, and reporting, ensuring that all information is accurate and reliable.

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Evergreen Park board moves to help home construction

(<http://www.dailysouthtown.com/news/501071.082NWS4.article>)

August 8, 2007

By Gina Kenny Correspondent

While an investigation is still ongoing into the recent fire of a house under construction, the Evergreen Park village board has approved an ordinance meant to make another such blaze more unlikely.

The village board approved an ordinance this week requiring fencing and lighting at sites where homes are under construction or where there is a "large remodeling project," Mayor James Sexton said.

Contractors will be required to have "a six-foot cyclone fence and to have lighting up to 110 volts for power and/or using batteries or solar lighting in and around the construction site," Sexton said.

Contractors could be fined up to \$500 per day if a fence and lighting are not in place, he said. The ordinance will go into effect next Monday.

No one was injured in a July 15 blaze that took 40 firefighters about an hour to extinguish. The fire started in a home under construction in the 9700 block of South Central Park Avenue and spread to two nearby homes.

"We are working closely with the people directly affected by that," Sexton said. "We have had several meetings with them, and we are trying to keep the lines of communication open to them."

Officials still are investigating the cause of the fire.

"The investigation is ongoing," Sexton said. "I will not comment on that anymore."

Fire Chief Ron Kleinhaus has said the fire started about 3:30 a.m. and immediately spread to a house to the north and another to the south. The heat of the blaze also melted the siding of a fourth house.

Kleinhaus had said the fire is suspicious because the house is under construction with no occupants or utility service, and because it caught fire in the middle of the night.

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9-13-9: FENCING; SIGNAGE:

The following requirements apply to all demolitions, the construction of a new principal structure, an addition to a principal structure involving an expansion of the building footprint or any substantial excavation of property (as determined by the director of building and development):

- A Fencing: If the permit authorizes demolition or the construction of a new principal structure or an addition to a principal structure involving an expansion of the building footprint or substantial excavation, then the applicant shall cause a six foot (6') high, cyclone type safety fence to be installed and maintained around the perimeter of the subject property, in a location and manner approved by the department of building and development. The fencing shall be installed not more than seven (7) days nor less than four (4) days before commencement of any work on the subject property. In addition to such perimeter fencing, the applicant shall cause safety fencing to be installed around every tree in the parkway abutting the subject property. If placement of tree fencing is not feasible at the drip line of the tree, then such fencing shall be installed in a location approved by the department of building and development. In the case of any other construction project, when the director of building and development determines that such fencing is required to protect the public safety, then such fencing shall be required.

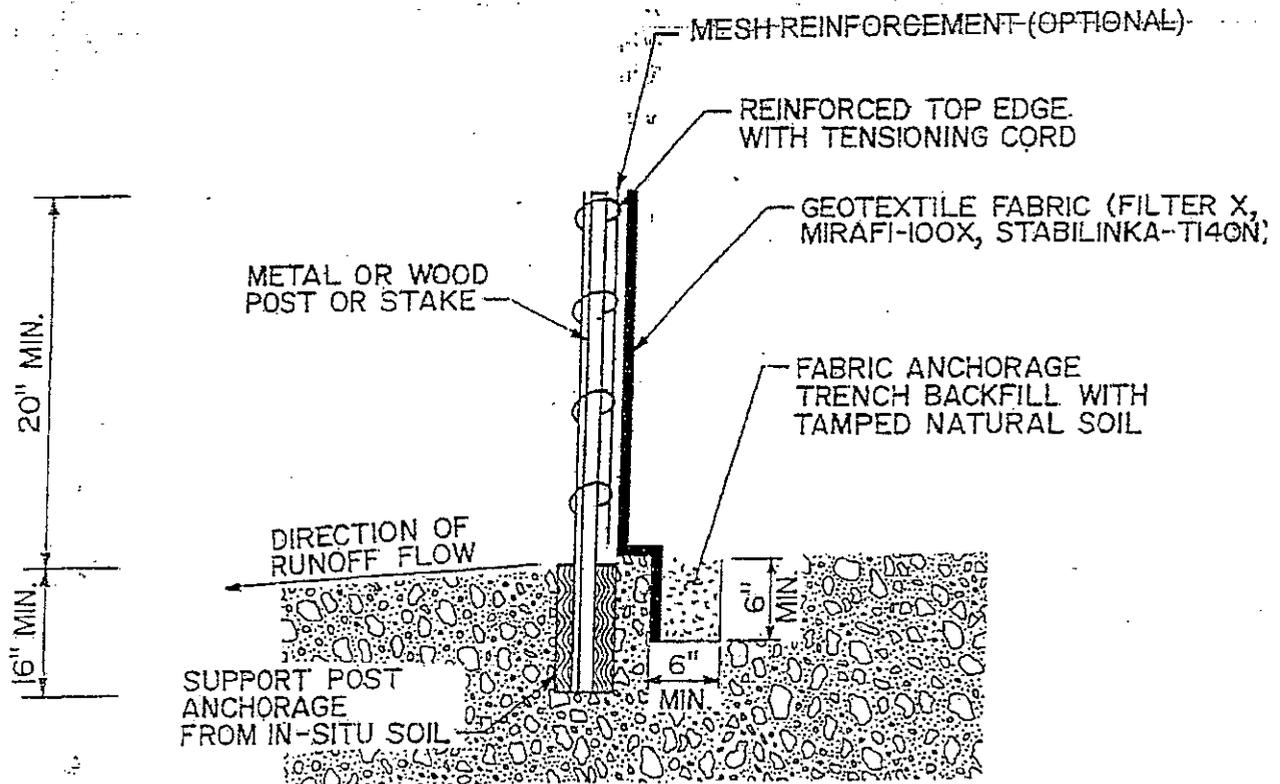
- B. Signage For Demolitions And Excavations: If the village issues a permit authorizing demolition or excavation activities for a property, then the applicant shall post on the property a village approved temporary sign providing notice of the intended demolition or excavation activity. The applicant shall obtain the temporary sign from the department of building and development and shall post the sign not less than seven (7) days before the start of the demolition or excavation activities and shall remove the sign and return it to the department of building and development no later than three (3) days after said activities are completed. The applicant shall pay a thirty dollar (\$30.00) nonrefundable fee for the sign and shall be responsible for the replacement cost of the sign in the event it is damaged, lost or stolen. (Ord. 04-2303, 6-28-2004)

Additional Information/Requirements Prior To Issuance of Permits

- Building trades must be licensed by The Village of Western Springs
Electricians and plumbers need only to supply a copy of current license.
- Certificate of Insurance see (9-13-7 requirements).
- Owner/Builder has knowledge of Site Bond requirements.
- Plan review invoices, on hand, to be paid upon permit issuance.
- An appointment is required to pick up any major permit.
- Demolition requirements must be met:
 - Cook County Demo Permit must be on file with this office.
- Construction site preparation (4-7 days prior to demo/construction):
 - 6 foot cyclone fence – lot perimeter
 - 48" green wire mesh fencing parkway.
 - Silt fencing – see example enclosed
 - Village sign(s) – purchased from Community Development Department.
 - Demolition day inspection – call for appointment.
 - Shut off all utilities.
 - Call Water Department to pull meter
- Knowledge of Site Management standards and sidewalk replacement requirements.
- Knowledge of Village requirements for project completion and issuance of Certificate of Occupancy.
- Knowledge of inspections needed.

SILT FENCE

SILT FENCING MUST BE INSTALLED IN ACCORDANCE WITH THIS DETAIL
PRIOR TO ANY DISTURBANCE AT THE CONSTRUCTION SITE.



NOTES:

1. DEPENDING UPON CONFIGURATION, ATTACH FABRIC TO WIRE MESH WITH HOG RINGS, STEEL POSTS WITH TIE WIRES, WOOD POSTS WITH NAILS.
2. SILT FENCE SHALL BE INSTALLED PRIOR TO SITE DISTURBANCE
3. PREFABRICATED SILT FENCE MAY BE USED. UNITS BY GEOFAB OR ENVIROFENCE.
4. MAXIMUM POST/STAKE SEPARATION = 10' C-C.

SILT FENCE DETAIL

JJ

CITY OF ELMHURST



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

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

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.

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**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

Mayor TPS HJS
Koff
Spencer
9-06-07

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.

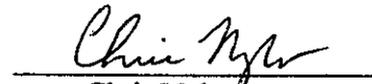
This system is a proprietary system, and the B.E.A.S.T. is a sole source provider. Refer to copy of sole source letter attached.

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



Mark A. Mulliner, Chairman


Michael Bram, Vice Chairman
Chris Nybo



CITY OF ELMHURST
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THOMAS P. BORCHERT
CITY MANAGER

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.

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09-13-07

Page 2

September 11, 2007

To: Mayor Marcucci and Members of the City Council

Re: Collection Agency Service

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES COMMITTEE

George Szczepaniak / *GC*
George Szczepaniak, Chairman

Maira Moriarty / *MSC*
Maira Moriarty

Stephen W. Hipskind / *MSC*
Stephen W. Hipskind, Vice Chairman

Steve Morley / *MSC*
Steve Morley

Bonded Collection Corporation Chicago, Illinois

Experience & History

Nationwide collection service that specializes in small balance collections for over 60 years.

Client References

Swiss Colony, Union Pacific, National City Bank Resurgent, West Asset Management

Collection Service Provided

Small accounts for catalog, banking, commercial transportation and bankcard industries.

Personnel Resumes

Over 25 years experience in national collection and recovery

Collection Procedures

Data received and downloaded to collection software. 1st telephone call to debtor within 24 hours. Subsequent follow up calls up to 5 attempts per week 1st letter mailed within 24 hours. Skip tracing. Bankruptcy scrubbing. Second letter, balance due, settlement.

Timetable for Remittance

Remittances can be provided monthly or weekly on a net or gross basis.

Information Interchange

Variety of formats including but not limited to, FTP, E-mail, EDI and dial up.

Computer Compatability

Ability to adapt to client software.

Fee Proposal

30% up to 90dys-40% 91 days and over

Recovery Performance

Not listed

Armor Systems Corporation Zion, Illinois

Representing Municipalities for professional collection services for over 20 years. (Current Agent for Elmhurst)

Village of Highland Park, Village of Skokie, Village of Arlington Heights, Elk Grove Village Police, Village of Palatine, City of Rolling Meadows

Recovery for ambulance, judgements, false alarms, parking tickets, property damage, utility bills, other misc. government related charges.

Over 20 years experience within the private and public sector of the financial service arena.

Data received and downloaded to National Tel Directory 1st telephone call to debtor within 24 hours.

1st letter to debtor within 24 hours.

Subsequent telephone calls queued for 10 days or until debt is paid.

Subsequent(5) letters are mailed at the discretion of the collector based on telephone interviews with the debtor.

Remittances can be provided monthly or weekly on a net or gross basis.

E-mail, diskette or hard copy. ACH available to bank. Any format the client prefers.

IBM AS400 RISC 9402-1710 accepts HTE format.

30% of all amounts collected for term of contract.

Parking tickets ...25-31%

O-25-2007

AN ORDINANCE AUTHORIZING
THE DISPOSITION BY DONATION
OF PERSONAL PROPERTY OWNED
BY THE CITY OF ELMHURST

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

WHEREAS, it has been determined by the Mayor and Council of the City of Elmhurst that the public interest will be served by the donation of said personal property to Elmhurst Community Unit School District 205 in order to upgrade computer equipment in classrooms and labs throughout the District and increase the number of computers in the elementary school libraries and elementary and middle school classrooms, labs and common areas.

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

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

SECTION 2. Pursuant to the City's home rule powers, the Mayor and Council of the City of Elmhurst find that the personal property consisting of Eighty-Two Central Processing Units and Ninety-One, all as more particularly described on Attachments A and B, attached hereto and made part hereof, now owned by the City of Elmhurst, is no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be served by its donation to Elmhurst Community Unit School District 205 for the purpose of upgrading current equipment and increasing the number of computers throughout the District..

SECTION 3. The City Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property to Elmhurst Community Unit School District 205.

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

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

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09/13/2007

COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Authorizing the Donation of Computer Equipment to Elmhurst Community Unit School District 205.

ORIGINATOR: Thomas P. Borchert, City Manager

DESCRIPTION OF SUBJECT MATTER:

The City owns certain obsolete computer equipment which Elmhurst Community Unit School District 205 has requested be donated to it for upgrading current equipment and increasing the number of computers throughout the District. The attached ordinance would authorize such a donation.

CPUs

ATTACHMENT A

MFG	Model	Serial Number
HP	D330	UDW3290CJ6
HP	D330	USW3290CK0
HP	D330	USW3290CKQ
HP	D330	USW3290CJ2
HP	D330	USW3290CJ0
HP	D330	USW3290CJS
HP	D330	USW3290CKJ
HP	D330	USW3290CJN
HP	D330	USW3290CK2
HP	D330	USW3290CJF
HP	D330	USW3290CKL
HP	D330	USW3290CJQ
HP	D330	USW3290CKF
HP	D330	USW3290CJ4
HP	D330	USW3290CJD
HP	D330	USW3290CJX
HP	D330	USW3290CHX
HP	D330	USW3290CJC
HP	D330	USW3290CK4
HP	D330	USW3290CHZ
HP	D330	USW3290CJY
HP	DC5100	MXL5210L74
HP	D330	USW3290CKG
HP	DC5100	MXL5201LQW
HP	D330	USW3290CKH
HP	D330	USW3290CJ1
HP	D330	USW3290CJV
HP	D330	USW3290CKD
HP	D330	USW3290CJ3
HP	D330	USW3290CK7
HP	D330	USW3290CKK
HP	D330	USW3290CJW
HP	D330	USW3290CJZ
HP	D330	USW3290CK5
HP	D330	USW3290CK9
HP	D330	USW3290CK1
HP	D330	USW3290CJT
HP	D330	USW3290CKR
HP	D330	USW3290CJH
HP	D330	USW3290CJ5
HP	D330	USW3290CJM

MFG	Model	Serial Number
HP	D330	USV3310BZ4
HP	D330	USW3290CJK
HP	D330	USW3290CJR
HP	D330	USW3290CJ7
HP	D330	USW3290CHW
COMPAQ	D510	USU3140GX5
COMPAQ	D510	USU3140GVV
COMPAQ	D510	USU3140GVX
COMPAQ	D510	USU3140GXH
COMPAQ	D510	USU3140GYN
COMPAQ	D510	USU3140HX5
COMPAQ	D510	USU3140GVS
COMPAQ	D510	USU3140GXR
COMPAQ	D510	USU3140GVJ
COMPAQ	D510	USU3140GW3
COMPAQ	D510	USU3140GWF
COMPAQ	D510	USU3140GXC
COMPAQ	D510	USU3140GV5
COMPAQ	D510	USU3140GXP
COMPAQ	D510	USU3140GWC
COMPAQ	D510	USU3140GX7
COMPAQ	D510	USU3140GXG
COMPAQ	D510	USU3140HXD
COMPAQ	D510	USU3140GWG
COMPAQ	D510	USU3140GWN
COMPAQ	D510	USU3140GX4
COMPAQ	D510	USU3140GXV
COMPAQ	D510	USU3140HY5
COMPAQ	D510	USU3140GYH
COMPAQ	D510	USU3140GW0
COMPAQ	D510	USU3140GX3
COMPAQ	D510	USU3140HWD
COMPAQ	D510	USU3140GXB
COMPAQ	D510	USU3140GW6
COMPAQ	D510	USU3140GX6
COMPAQ	D510	USU3140GY6
COMPAQ	D310	USU31504QY
COMPAQ	D310	USU31504QB
COMPAQ	D510	USU3140GY5
COMPAQ	D510	USU3140GVW
COMPAQ	D510	USU315035V

MONITORS**ATTACHMENT B**

TYPE	MODEL	SERIAL
COMPAQ	7500	CN302VF095
COMPAQ	7500	CN323VA334
COMPAQ	7500	CN302VF297
COMPAQ	7500	CN302VF361
COMPAQ	7500	CN302VF004
COMPAQ	7500	CN302VF344
COMPAQ	7500	CN302VE955
COMPAQ	7500	CN302VF012
COMPAQ	7500	CN302VE934
COMPAQ	7500	CN302VE947
COMPAQ	7500	CN302VF364
COMPAQ	7500	CN304VB504
COMPAQ	7500	CN302VE983
COMPAQ	7500	CN302VE945
COMPAQ	7500	CN302VF362
COMPAQ	7500	CN302VF414
COMPAQ	7500	CN301VB148
COMPAQ	7500	CN302VE939
COMPAQ	7500	CN301VB146
COMPAQ	7500	CN302VF413
COMPAQ	7500	CN302VF363
COMPAQ	7500	CN302VF469
COMPAQ	7500	CN302VF415
COMPAQ	7500	CN302VE944
COMPAQ	7500	CN302VE483
COMPAQ	7500	CN302VE490
COMPAQ	7500	CN302VE949
COMPAQ	7500	MY405WA702
COMPAQ	7500	CN302VE943
COMPAQ	7500	CN302VE941
COMPAQ	7500	CN302VF365
COMPAQ	7500	MY405WA688
COMPAQ	7500	CN302VF373
COMPAQ	7500	CN302VF450
COMPAQ	7500	CN302VE926
COMPAQ	7500	CN251VE070
COMPAQ	7500	CN302VE956
COMPAQ	7500	CN316VA244
COMPAQ	7500	CN303XT546
COMPAQ	7500	CN302VF412
COMPAQ	7500	CN243VE930
COMPAQ	7500	CN302VF359
COMPAQ	7500	CN302VE492
COMPAQ	7500	CN304VB509
COMPAQ	7500	CN302VF427
COMPAQ	7500	CN302VE936

TYPE	MODEL	SERIAL
COMPAQ	7500	CN302VF471
COMPAQ	7500	CN304VB512
COMPAQ	7500	CN302VF370
COMPAQ	7500	CN304VB492
COMPAQ	7500	CN302VF377
COMPAQ	7500	CN302VF411
COMPAQ	7500	CN302VF360
COMPAQ	7500	CN302VF337
COMPAQ	7500	CN304VB507
COMPAQ	7500	MY405WA482
COMPAQ	7500	CN302VD867
COMPAQ	7500	CN251VE092
COMPAQ	7500	CN302VF387
COMPAQ	7500	CN302VF402
COMPAQ	7500	CN302VE497
COMPAQ	7500	CN302VE946
HP	7500	CN316VA248
HP	7500	CN316VA245
HP	7500	CN323VA317
HP	7540	CNN5172GQR
HP	7540	CNN5172GQF
HP	7540	CNN5172GQB
HP	7540	CNN5140R09
HP	7500	CN323VA327
HP	7500	CN316VA284
HP	7500	CN316VA188
HP	7500	CN316VA212
HP	7500	CN323VA314
HP	7500	CN316VA249
HP	7500	CN323VA326
HP	7500	CN316VA254
HP	7500	CN316VA250
HP	7500	CN333XE337
HP	7500	CN323VA348
HP	7500	CN335XL401
HP	7500	CN316VA260
HP	7500	CN316VA246
HP	7500	CN323VA328
HP	7500	CN323VA341
HP	7500	CN323VA294
HP	1130	MXS3390142
HP	7500	CN316VA239
HP	7500	CN323VA324
KDS		FEVL42148580U
KDS		FEVL42074869U

MCO-13-2007

**AN ORDINANCE AMENDING CHAPTER 36 (LIQUOR)
OF THE ELMHURST MUNICIPAL CODE
IN CONNECTION WITH THE RESEALING OF OPEN WINE BOTTLES**

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

SECTION 1. That Section 36.09, be amended by deleting paragraphs (a), (e), (f) and (g) thereof, replacing same as follows:

Classification of licenses.

(a) Class "B" licenses, shall authorize the retail sale of alcoholic beverages for consumption on the premises described in the license. Alcoholic liquor may be sold at retail in the original package by a Class "B" license, but only incidentally, to a customer making a purchase for consumption on the premises described in the license. Partially consumed bottles of wine sealed as required by Section 36.39(d) of this Chapter and accompanied by a dated receipt may be removed from the premises pursuant to said Section 36.39(d). No merchandise shall be displayed in original packages except on the back bar of said premises, and it shall be unlawful to advertise such merchandise in any other manner.

(e) Class "RSB" licenses shall authorize the retail sale of alcoholic liquor in restaurants and recreational facilities for consumption only on the premises, only from a service bar, without bar stools, and only at the table where food service is provided. Partially consumed bottles of wine sealed as required by Section 36.39(d) of this Chapter and accompanied by a dated receipt may be removed from the premises pursuant to said Section 36.39(d). No merchandise shall be displayed in the original package except as may be incidental to serving customers on the premises.

(f) Class "RHA" licenses shall authorize the retail sale of alcoholic liquor in restaurants for consumption on the premises. A Class "RHA" licensee may, in addition to the sale of alcoholic liquor at a table where food service is provided, operate and sell alcoholic liquor in a room adjacent to and separate from the restaurant facility, so long as such room is on the licensed premises, is operated solely as a waiting area for restaurant patrons and occupies no more than ten percent of the total floor area of the restaurant facility. Partially consumed bottles of wine sealed as required by Section 36.39(d) of this Chapter and accompanied by a dated receipt may be removed from the premises pursuant to said Section 36.39(d). No merchandise shall be displayed in original packages except on the back of

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the bar of such premises, and it shall be unlawful to advertise such merchandise in any other manner.

(g) Class "RL" licenses shall authorize the retail sale of alcoholic liquor in restaurants for consumption only on the premises. A Class "RL" license may operate and sell alcoholic liquor in a room separate from the restaurant facility, but such room must be adjacent to and on the licensed premises, shall not exceed fifty (50) percent of the total floor area of the restaurant facility, and shall provide food service at all hours of operation except the last hour prior to closing. Partially consumed bottles of wine sealed as required by Section 36.39(d) of this Chapter and accompanied by a dated receipt may be removed from the premises pursuant to said Section 36.39(d). No merchandise may be displayed in the original package except on the back of the bar in such premises, and it shall be unlawful to advertise such merchandise in any other manner.

(k) Class "H" licenses shall authorize the retail sale of alcoholic liquor for consumption on the premises where the business is that of a hotel. Partially consumed bottles of wine sealed as required by Section 36.39(d) of this Chapter and accompanied by a dated receipt may be removed from the premises pursuant to said Section 36.39(d).

SECTION 2. That Section 36.39 be amended by replacing paragraph (b) thereof and by adding a new paragraph (d), as follows:

Possession of liquor on public property

(b) No person shall transport, carry, possess or have any alcoholic liquor, beer or wine within the passenger area of any motor vehicle except in the original package and with the seal unbroken except as provided by paragraph (d) hereof.

(d) Notwithstanding any other provision of this Chapter, any premises 1) licensed to serve alcoholic liquor pursuant to this Chapter; and 2) on which a restaurant (as defined in this Chapter) is operated may permit a patron to remove one unsealed and partially consumed bottle of wine for off-premises consumption provided that the patron has purchased a meal and consumed a portion of the bottle of wine with the meal on the premises. A partially consumed bottle of wine that is to be removed from the premises pursuant to this Section shall be securely sealed by the licensee or an agent of the licensee prior to removal from the premises and placed in a transparent, one-time use tamper-proof bag. The licensee or agent of the licensee shall provide a dated receipt for the bottle of wine to the patron. Wine that is resealed in accordance with the provisions of this Section and not tampered with shall not be deemed an unsealed container

for the purposes of Section 11-502 of the Illinois Vehicle Code (625 ILCS 5-11/502) or any comparable provision of the Elmhurst Municipal Code.

SECTION 3. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. 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 allowing the Resealing of Open Wine Bottles

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an Ordinance amending certain classifications of liquor licenses to allow restaurant patrons to take home partially consumed bottles of wine. The ordinance would require the liquor establishment to properly seal the bottle in a tamper-proof, transparent one-time use bag and provide a dated receipt for the wine.

MCO-14-2007

AN ORDINANCE AMENDING SECTION 36.36 OF THE ELMHURST MUNICIPAL CODE (LIQUOR) IN CONNECTION WITH THE CONSUMPTION OF ALCOHOL BY MINORS

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

SECTION 1. That Section 36.36 (a) be amended by deleting that Section in its entirety, replacing same as follows:

Unlawful possession or consumption by persons under age.

(a) No minor shall possess or consume alcoholic liquor: provided the possession and dispensing, or consumption by a minor of alcoholic liquor, in the performance of a religious service or ceremony, the consumption by a minor under the direct supervision and approval of the parents or legal guardian of such minor in the privacy of the parent's or legal guardian's home, or the possession and delivery of or attempt to purchase alcoholic liquors in pursuance of a person's lawful employment is not prohibited and shall not be construed as a violation of this section.

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

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

Approved this ____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: ____ Nays: ____

Patty Spencer, City Clerk

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9-13-07

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance amending unlawful possession or consumption of liquor by minors

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance amending the unlawful possession or consumption by persons underage section of the Elmhurst Municipal Code. The amendment deletes the language that restricts the minor from consuming the alcohol only "within the city". Such language has been judicially interpreted to mean that the minor cannot be charged if he or she consumed alcohol outside the city.

MCO-15-2007

AN ORDINANCE AMENDING CHAPTER 44 (TRAFFIC) OF THE ELMHURST MUNICIPAL CODE IN CONNECTION WITH THE TRANSPORTATION OF ALCOHOLIC LIQUOR

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

SECTION 1. That Section 44.168 (a) is amended by deleting that Section in its entirety, replacing same as follows:

Transportation of alcoholic Liquor

(a) Except as provided in paragraph (b) of this section and in Section 36.39(d) of the Elmhurst Municipal Code, no person shall transport, carry or possess or have any alcoholic liquor within the passenger area of any motor vehicle except in the original container and with the seal unbroken.

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

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

Approved this ____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

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Elected Officials
9-13-07**

COUNCIL ACTION SUMMARY

SUBJECT: Amendment to transportation of alcoholic liquor ordinance

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an Ordinance amending the existing transportation of open alcohol ordinance in order to allow restaurant patrons to take home partially consumed bottles of wine provided that such bottles are sealed in accordance with Section 36.39 (d) of the City Code. Last year the General Assembly amended the Illinois Vehicle Code accordingly.

CITY OF ELMHURST



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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

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.

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The DPZ Committee also reviewed the following points:

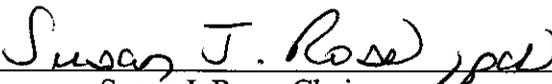
- (5) The building under discussion has been a part of the downtown landscape for over 100 years. This request is an excellent opportunity for adaptive reuse of an existing building that helps ensure that this historic building will be preserved at this time. The proposed conditional use will not alter 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:

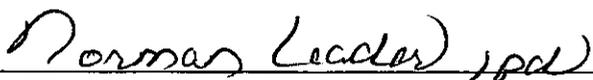
- Vehicles exiting the property will use Cottage Hill rather than Adelaide to avoid the bulk of potential pedestrian traffic.
- The existing building exterior will be retained and refurbished, with specific attention to the building's frontage and its western wall (adjacent to drive-through lanes).
- 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



Susan J. Rose, Chairman



Norman Leader, Vice Chairman

Diane Gutenkauf, Alderman 1st Ward