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AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, AUGUST 20, 2007

1. **Executive Session 7:00 p.m. – Land Acquisition, Sale of Land and Discussion of Minutes of Meetings Lawfully Closed for Semi Annual Review**
2. **Open Session 7:30 p.m. – Call to Order/ Pledge of Allegiance/Roll Call**
3. **Recognition of City of Elmhurst Police Explorers**
4. **Receipt of Written Communications and Petitions from the Public**
5. **Public Forum**
6. **Consent Agenda**
 - a. Minutes of the Regular Meeting Held on Monday, August 6, 2007 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Held on Monday, August 6, 2007 (City Clerk Spencer): Receive and place on file
 - c. Accounts Payable – August 20, 2007 Total \$ 1,529,197.28
 - d. Bid, One (1) 2008 Ford Expedition (City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - e. Bid, One (1) 2008 Ford Taurus (City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - f. Bid, Two (2) 2008 Ford E250 Cargo Vans (City Clerk Spencer): Refer to the Public Works and Buildings Committee
 - g. Review of C4A North Downtown Business District Yard Requirements – Aldermen Shea and Leader (City Manager Borchert): Refer to the Development, Planning and Zoning Committee
 - h. Elmhurst Airbourne Travel Basketball Banner Requests – 2008 (City Manager Borchert): Concur with the City Manager's recommendation
 - i. One Small Voice Foundation Banner Requests – 2008 (City Manager Borchert): Concur with the City Manager's recommendation
 - j. Temporary Use Permit Request Clover's Garden Center – Fall 2007 (City Manager Borchert): Concur with the City Manager's recommendation
 - k. Report – Proposals Schiller Parking Structure Elevator Vestibule Enclosures (PW&B)
 - l. Report – Revised Sewer Use Ordinance (PW&B)
 - m. Report – Replacement of PD42 S.M.A.R.T. Trailer (PA&S)
 - n. Report – Broker Services for Health, Dental and Life Insurance (F,CA&AS)
 - o. Report – Actuarial Services for the Elmhurst Firefighters and Police Pension Funds and the City's Other Post Employment Benefit (OPEB) Plan (F,CA&AS)
 - p. ZO-13-2007 – An Ordinance Granting A Front Yard Variation On The Property Commonly Known As 232 South Grace Avenue (Pivoney)
 - q. R-14-2007 – A Resolution Approving and Authorizing the Release of Closed Session Minutes for Meetings Held Between August 1, 1994 and February 19, 2007

7. Committee Reports

- a. Report – Case Number 07 HPC-01 / Glos Mansion @ 120 E. Park Avenue (DP&Z)
- b. Report – Case Number 07 HPC-02/Glos Mausoleum @ 142 E. Park Avenue (DP&Z)

8. Reports and Recommendations of Appointed and Elected Officials

- a. Updates (Mayor Marcucci)

9. Other Business

- a. Hahn Street Development Final Proposals, Further Staff Report and Council Discussion

10. Announcements

11. 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 6, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS

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MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, AUGUST 6, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS

EXECUTIVE SESSION 7:00 P.M. – LAND ACQUISITION, SALE OF LAND, LITIGATION, PERSONNEL AND SECURITY PROCEDURES AND THE USE OF PERSONNEL AND EQUIPMENT TO RESPOND TO AN ACTUAL, THREATENED, OR A REASONABLY POTENTIAL DANGER TO THE SAFETY OF EMPLOYEES, STUDENTS, STAFF, THE PUBLIC, OR PUBLIC PROPERTY

1. Executive session was called to order at 7:00 p.m. by Mayor Marcucci for the purpose of discussing Land Acquisition, Sale of Land, Litigation, Personnel and Security Procedures and the Use of Personnel and Equipment to Respond to an Actual, Threatened, or a Reasonably Potential Danger to the Safety of Employees, Students, Staff, the Public, or Public Property.

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

Absent: Michael J. Regan, Susan J. Rose (arrived at 7:07 p.m.)

Also in attendance: City Treasurer Pigoni, Assistant City Attorney Spiroff, City Manager Borchert, Deputy Fire Chief Bacidore, Police Chief Neubauer

Alderman Gow moved to convene into executive session for the purpose of discussing Land Acquisition, Sale of Land, Litigation, Personnel and Security Procedures and the Use of Personnel and Equipment to Respond to an Actual, Threatened, or a Reasonably Potential Danger to the Safety of Employees, Students, Staff, the Public, or Public Property. Alderman Moriarty seconded. Roll call vote:

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

Nays: None

12 Ayes, 0 Nays, 2 absent
Motion duly carried

Alderman Moriarty moved to adjourn executive session. Alderman Mulliner seconded. Voice vote. Motion carried. Executive session adjourned at 7:36 p.m.

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 14

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, John Gow, Stephen Hipskind, Moira Moriarty, Chris Nybo, George Szczepaniak, Steve Morley, Donna Lomnicki, Mark A. Mulliner

Absent: Michael J. Regan (arrived at 8:05 p.m.)

Also in Attendance: City Treasurer Pigoni, Assistant City Attorney Spiroff, City Manager Borchert, Finance Director Gaston, Assistant Finance Director Trosien, GIS Specialist Piet, PZED Director Said, Planner Shane, Zoning & Planning Commission Chairman Whistler

PUBLIC HEARING – PROSPECT AVENUE ANNEXATION AGREEMENT

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

Assistant City Attorney Spiroff stated that there are unusual circumstances regarding this particular Annexation Agreement as one of the property owners passed away after the meeting date for the Public Hearing was posted. He explained that State Law requires all property owners to sign the petition and agreement. He asked that the Public Hearing be reconvened on September 4, 2007 so that the new property owner is able to fully participate in the annexation process.

Alderman Rose moved to recess the Public Hearing until Monday, September 4, 2007. Alderman Szczepaniak seconded. Voice vote, motion carried.

The public hearing recessed at 7:49 p.m. and will reconvene on Monday, September 4, 2007.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

4. None.

PUBLIC FORUM

5. None.

CONSENT AGENDA

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

a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, JULY 16, 2007 (City Clerk Spencer): Approve as published

b. ACCOUNTS PAYABLE – JULY 31, 2007 TOTAL \$ 1,925,526.74

c. BID, FIVE (5) 2007 FORD TRUCKS (City Clerk Spencer): Refer to the Public Works and Buildings Committee

July 17, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Bid, Five (5) 2007 Ford Trucks

In response to an invitation to bid for Five (5) 2007 Ford Trucks advertised in the Elmhurst Press on Friday, June 29, 2007, bids were received from three area dealers.

Bids were opened at 10:00 a.m. on Tuesday, July 17, 2007, and following is a summary of the bids received:

Replacement For:	Freeway Ford (Lyons, IL)	Elmhurst Ford (Elmhurst, IL)	Oakfield Ford (Villa Park, IL)
PW-27	\$17,395.47	\$21,500.00	\$21,680.00
PW-65	21,188.47	26,600.00	24,045.00
PW-66	17,745.47	21,500.00	21,680.00
PW-73	17,745.47	21,500.00	21,680.00
PW-83	21,788.47	26,900.00	22,045.00

Respectfully submitted,
/s/ Patty Spencer
City Clerk

d. BID, 2007 WATERMAIN IMPROVEMENT PROJECT (City Clerk Spencer): Refer to the Public Works and Buildings Committee

July 18, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Bid, 2007 Watermain Improvement Project

In response to an invitation to bid for the 2007 Watermain Improvement Project advertised in the Elmhurst Press on Wednesday, July 4, 2007, bids were received from eleven (11) area contractors.

Bids were opened at 10:00 a.m. on Tuesday, July 17, 2007, and following is a summary of the bids received:

<u>Contractor</u>	<u>Base Bid</u>	<u>Alternate Bid</u>	<u>Total</u>
Gerardi Sewer & Water (Norridge, IL)	\$492,276.00	\$266,202.50	\$758,478.50
Neri Brothers Const., Inc. (Itasca, IL)	\$574,474.50	\$296,208.50	\$870,683.00
John Neri Const. Co., Inc. (Addison, IL)	\$592,601.00	\$295,307.00	\$887,908.00
Kings Point Gen. Cement (Bensenville, IL)	\$588,172.90	\$300,101.50	\$888,274.40
Swallow Const. Corp. (Downers Grove, IL)	\$621,000.00	\$320,000.00	\$941,000.00
Trine Const. Corp. (West Chicago, IL)	\$645,645.05	\$354,354.94	\$999,999.99
Brothers Asphalt Paving (Addison, IL)	\$676,993.00	\$355,956.00	\$1,032,949.00
ApolloTrenchless, Inc. (Lombard, IL)	\$1,034,052.75	----	\$1,034,052.75
Archon Const. Co., Inc. (Addison, IL)	\$ 654,927.00	\$389,290.00	\$1,044,217.00
J. Congdon Sewer Service (Carol Stream, IL)	\$ 677,728.00	\$379,064.00	\$1,056,792.00
R. A. Bright Const. (Plainfield, IL)	\$ 725,937.00	\$356,134.50	\$1,082,071.50

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- e. REPORT – 2007 RECLAMITE APPLICATION PROGRAM The following report of the Public Works and Buildings Committee was presented:

July 23, 2007

TO: Mayor Marcucci and Members of the City Council
RE: 2007 Reclamite Application Program

The Public Works and Buildings Committee met on Monday, July 23, 2007, to discuss the application of Reclamite to approximately 150,000 square yards (11 miles) of asphalt pavement in the City of Elmhurst.

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

Reclamite treatment is an essential factor in the City's pavement maintenance program. The material is sprayed on the surface of the street with a distributor truck and penetrates into the asphalt surface in ½ to 1 hour. Sand is applied to absorb the residual material that may not be totally absorbed by the pavement.

Reclamite is a proprietary product manufactured by Witco Corporation - Golden Bear Products of Bakersfield, California. At the present, CAM, L.L.C. North, of Sugar Grove, Illinois is the only contractor in Illinois certified to purchase and apply Reclamite. CAM, L.L.C. North, has done this work for the City of Elmhurst in the past and has the expertise and specialized equipment to provide quality workmanship.

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

CAM, L.L.C. North's quotation of \$0.455 per square yard for Reclamite is \$0.015 per square yard higher than quoted in FY 2006 and is equal to, or less than the unit prices quoted in 2007 to other communities in the local area who are using Reclamite.

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

Monies have been provided in the 2007/2008 budget in the General Fund, Contract Services for Street Sealing, Account Number 110-6041-432-30-74 in the amount of \$75,000. The value of work to be done under this contract shall not exceed \$75,000.

Therefore, it is the recommendation of the Public Works and Buildings Committee that CAM, L.L.C. North's unit price to apply Reclamite to approximately 11 miles of City streets at the rate of \$.455 per square yard, 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

- f. REPORT – BIDS, 2007 WATER MAIN IMPROVEMENT PROJECT The following report of the Public Works and Buildings Committee was presented:

TO: Mayor Marcucci and Members of the City Council

RE: Bids, 2007 Water Main Improvement Project

The Public Works and Buildings Committee met on Monday, July 23, 2007 to review bids for the 2007 Water Main Improvement Project. The bids received are summarized on Attachment "A".

The work includes the installation of approximately 2,950 L.F. of 8" Ductile Iron Water Main on Fremont from Evergreen to Addison, Mitchell from Harrison to Butterfield, and on Harrison from Stratford to Cadwell. The work also includes service replacements, hydrants with valves, and all other related work. Alternate bids were also accepted for Bryan from Vallette to McKinley in an effort to maximize budget monies; however, the project total with the alternate bid was not within budget.

Gerardi Sewer and Water Co. from Norridge, submitted the lowest responsible base bid meeting all of the bidding requirements. Gerardi Sewer and Water Co. has worked for the City in the past and completed similar work for Elmhurst, and other municipalities in a satisfactory manner.

Monies have been provided in the FY 2007/08 Budget, Municipal Utility Fund, Account Number 510-6052-501-80-12, in the amount of \$700,000.00 for this project.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the base bid from Gerardi Sewer and Water Co. in the amount of \$492,276.00, 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 – COLLEGEVIEW / YORK HIGH SCHOOL AREA: REQUEST FOR RESIDENTIAL PERMIT PARKING ONLY PROGRAM The following report of the Public Affairs and Safety Committee was presented:

July 23, 2007

To: Mayor Marcucci and Members of City Council
Re: Collegeview / York High School Area: Request for Residential Permit Parking Only Program

The Public Affairs and Safety Committee has met on January 26, February 26, March 26, April 9, July 9 and again on July 23, 2007 on this request which was forwarded to the Committee via the City Council agenda of December 18, 2006. The Committee's review of this matter has been extensive and with the objective of clearly understanding the problems as expressed by the petitioners and objectives of the petitioners. Upon understanding completely the objectives of the petitioners, a review by the Committee was completed relative to resultant impacts as best predicted upon the Collegeview neighborhood and other Elmhurst neighborhoods, as well as operational impacts to police operations and City administration offices. It is the Committee's consensus that this issue is much more complicated and involved and potentially precedent setting than one would first perceive. The Committee therefore desires to be a bit more comprehensive in its report and recommendation than the reporting provided for on more routine matters.

First of all, a summary of the existing situation: The Collegeview neighborhood located north of York High School and west of Elmhurst College, as well as the area affected and influenced by York High School student parkers south of St. Charles Road, has been the subject of Committee, Council and staff parking reviews for many years. The City's goal has been and remains to protect the character of the residential neighborhood, allow the property owners and their visitors to park in the area, yet not allow all day parkers that are attracted to York High School as students, teachers or visitors to park all day on the street. The attached Exhibit A illustrates the wide impact of York High School as it creates an on street all day parking demand that must be controlled through parking restrictions. The Committee also met with Dr. Lynn Krizic from District 205 who reported that District 205 and York High School provides bus transportation for students and provides 232 spaces of parking on school grounds for students, 304 spaces for teachers and visitors and 13 handicapped spaces, for a total of 549 (see attached). The 2006/2007 population of York High School is 2,525 students and 310 staff. The District is aware that there is a demand for more parking spaces but the space and cost of these spaces cannot be reasonably provided for by District 205 on York High School properties. To assist in controlling the situation at the high school, the school provides permits for a limited number of students on a priority basis, patrols the on-site parking areas and issues tickets and/or in school penalties to reasonably assure that parking spaces will be available to those that have been provided a parking permit. Other students are to find other transportation means to the school. The City of Elmhurst and the Elmhurst Police Department have jurisdiction relative to the control of streets and parking on streets. The Committee and Council have a long-standing record of responding on a block by block basis to parking concerns and attempting to resolve those matters in a fashion responsive to the block, sensitive to public safety access concerns and not discriminating. The current parking regulations of two hour parking and prohibited parking where necessary in these neighborhoods has been very effective in prohibiting York High School parkers from parking all day in the neighborhoods.

The problem: The petition (attached) was received and forwarded to the Committee for review and evaluation and subsequent recommendation for City Council consideration that would provide for neighborhood only parking via passes in the York High School / Collegeview impacted residential streets. Attached is Exhibit B illustrating the location of homes from those who signed the petition seeking the accommodation. The Committee reviewed at length with the petitioners other alternatives to achieve the objective of more convenient on street parking for the neighborhood, yet with prohibitions that would make it very difficult for all day high school students, visitors or others to park on the neighborhood streets. During the discussions, the petitioners advised the committee and staff that they continue to desire the prohibition of York High School parking in their neighborhood. They cite increased traffic, speeding, littering, and disorderly behavior as ample reasons to control parking. No alternative was deemed acceptable by the petitioners who indicated that their request was limited to residential parking passes that could only be purchased by those that live on the street and that no parking would be allowed on the street except by residential permit. The Committee and staff review of the implications of such a system resulted in many more concerns than problems resolved. Although many communities have implemented a residential pass parking program, numerous problems or concerns exist with those programs. A summary of concerns includes but is not limited to:

- Significant administrative time spent managing the system. Permits and visitor passes would have to be developed, printed, sold and tracked by administrative personnel.
- Permits would need to be updated for new car purchases and new residents.
- Proof of residency would have to be checked by an employee for compliance; this function could not be automated.
- Enforcement would need to be done by existing patrol officers requiring multiple trips to the neighborhood through the course of the day with interruptions for priority calls and taking officers away from other patrol duties.
- The downtown business district duties of the two civilian parking control officers would not allow time for this enforcement.
- This program tends to lend itself to abuses.
- System once implemented will be requested in many other areas.
- In the event that other neighborhoods requested residential parking permits, all of the administrative and enforcement staff time would be increased citywide.
- Cars need to park someplace and, in many situations, parking control signs simply move the cars to other locations where they are a problem.
- Necessary parked cars associated with contractors, service providers or visitors to block need some accommodation.

The limited advantages to such a system are in that the benefited homeowners have the exclusive opportunity to park on the street which achieves their desired outcome, and the patrol vehicle doing enforcement has a simple assignment of checking for passes and writing tickets on all vehicles that do not have a pass. The administrative support to that patrol officer, however, is judged to be significant in both the police department and in the finance offices in support of the administration of the program. In addition, the notion of exclusive use of a public street right-of-way for a particular number of individuals or blocks was troublesome.

Based on the information presented to the Committee, it was the Committee's consensus that the existing past practice is appropriately justified and should continue going forward wherein any particular block could express revisions to the on street parking controls to better serve their neighborhood priorities, but in such a fashion that public safety was maintained as a priority, and secondly that the street remain a public street with public parking within constraints of the parking prohibitions posted.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council accept this status report relative to the Collegeview and York High School past parking policy and recommendation that the requested new residential parking permit program not be implemented, but rather that the existing block by block review of other controls be allowed to be administered going forward.

Respectfully submitted,
Public Affairs and Safety Committee

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

- h. REPORT – ELMHURST ARTISTS' GUILD REQUEST: ART FESTIVAL ON YORK STREET The following report of the Public Affairs and Safety Committee was presented:

July 23, 2007

To: Mayor Marcucci and members of the City Council
Re: Elmhurst Artists' Guild Request: Art Festival on York Street

The Public Affairs and Safety Committee met on July 23, 2007 to discuss a request from the Elmhurst Artists' Guild to have an art festival on City sidewalks between First Street and Second Street on Saturday, September 8, 2007 from 10:00 a.m. to 5:00 p.m. The request was brought forward by Dianne Martia, President Emeritus and Chair of the Elmhurst Artists' Guild.

The Elmhurst Artists' Guild is proposing an art festival on Saturday, September 8, 2007 from 10:00 am to 5:00 pm. It would be located on York Street sidewalks between First Street and Second Street. No City streets will need to be closed for this event. Booths and tables will be set up in front of various stores and the required 60" sidewalk clearance will be provided. This will be the third annual downtown art festival. The 2006 art festival was a success with no public safety issues needing to be addressed. The Police and Fire Departments reported no problems with the 2006 event.

The Elmhurst Artists' Guild will provide the necessary insurance and will make the policy available for the City Attorney prior to the event.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the Elmhurst Artists' Guild Art festival on Saturday, September 8, 2007 from 10:00 am to 5:00 pm.

Respectfully submitted,
Public Affairs and Safety Committee

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

- i. REPORT – POLICE DEPARTMENT PARKING CONTROL VEHICLE REPLACEMENT The following report of the Public Affairs and Safety Committee was presented:

July 23, 2007

To: Mayor Marcucci and the Members of City Council
RE: Police Department Parking Control Vehicle Replacement

The Public Affairs and Safety Committee met on Monday July 23, 2007 to discuss the purchase of Two (2) Ford Hybrid Escapes for the parking control division of the Police Department. These two vehicles were scheduled for replacement under the current F/Y 2007-2008 budget. The cars to be replaced are: PD34 and PD35.

The vehicles will be replaced with 2008 Ford Hybrid Escapes. Equipment manager Chanel F. Caron advises that the State of Illinois contract PSD # 4013830 awarded to "Bob Ridings, Inc" offers the base Hybrid package for \$ 23,495.00 per vehicle for the 2008 model year. Adding the options required for our fleet would bring the total cost of \$23,935.00 per unit (including delivery). Elmhurst Ford has quoted a per vehicle unit price, including required options and delivery, of \$23,670.00. For two (2) Ford Hybrid Escapes. This is a per unit cost savings of \$ 265.00 for one (1) hybrid under the state purchase bid price, with a total cost savings for two (2) hybrid vehicles being \$ 530.00.

Elmhurst Ford has included the following options at no charge

- Key all vehicles alike to our fleet key code.
- Provide free storage for the vehicles when they arrive.
- Two Extra set of keys for each vehicle.

Therefore, it is the recommendation of the Public Affairs and Safety Committee that in the interest of purchasing locally, considering the cost savings of \$530.00, and ensuring the police vehicles are replaced on schedule, the sale be awarded to Elmhurst Ford. The per unit cost being \$ 23,670.00 for two 2008 Hybrid Escapes for a total cost of \$47,340.00 be approved. This was planned and budgeted for in line item 110-5030-421-80-06 for the purchase of vehicles and radio's F/Y 07-08. It is also recommended that the City Council authorize the disposal of PD34 and E9 by trading these vehicles in as part of this purchase.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

- j. REPORT – INSTALLATION OF NO TRESPASSING SIGNS ALONG UNION PACIFIC RAILROAD PROPERTY The following report of the Public Affairs and Safety Committee was presented:

July 26, 2007

To: Mayor Marcucci and members of the City Council
Re: Installation of No Trespassing Signs along Union Pacific Railroad property

The Public Affairs and Safety Committee met on July 23, 2007 to discuss request from the Police Department to amend the existing Beautification Lease between the Union Pacific Railroad (“UPRR”) and the City, so as to allow the installation of no trespassing signs at three locations along the UPRR right-of-way. The Police Department has identified these locations as areas where pedestrians frequently cross the tracks and which are not designated crossings. Pedestrians crossing the railroad tracks at other than a designated crossing presents an obvious safety hazard. It is hoped that the installation of the signs will prevent such illegal crossings (effectively trespasses). The installation of such signs would complement the City’s ongoing railroad safety program. The signs would be placed on both sides of the tracks at the following locations:

1. East of Myrtle Avenue north of the Elmhurst College tennis courts;
2. North side of Park Avenue and south side of First Street on either side of the Palmer Drive underpass;
3. North side of Park Avenue at Linden Avenue and at Elm Tree Lane.

Because the signs would be placed on Railroad property, an Addendum to the existing Beautification Lease between the City and the UPRR is required. The initial Beautification Lease was entered into in 1999 in response to certain regulations of the Illinois Commerce Commission that would have otherwise prevented the extensive landscaping the City has installed over the years along the rail line. This Beautification Lease governs the location height and placement of landscaping and other obstructions on the railroad right-of-way. The UPRR is receptive to the installation of such signs provided an Addendum to the existing Beautification Lease is entered into.

The existing Beautification Lease, the proposed Addendum and a map designating the locations for the No Trespassing signs is attached to this report.

It is, therefore, a recommendation of the Public Affairs and Safety Committee that the City Council approve the Addendum to the existing Beautification Lease with the UPRR to provide for the installation of the No Trespassing signs at the noted locations and that the City attorney be authorized to prepare the appropriate resolution approving the Lease Addendum.

Respectfully submitted,
Public Affairs and Safety Committee

/s/ Mark A. Mulliner

Chairman

/s/ Michael Bram

Vice-Chairman

/s/ Chris Nybo

- k. REPORT – CASE NUMBER 07 ZBA-12/PIVONEY VARIATION @ 232 S. GRACE AVENUE The following report of the Development, Planning and Zoning Committee was presented:

July 25, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 07 ZBA - 12 / Pivoney Variation @ 232 S. Grace Avenue

Request for an average front yard setback variation pursuant to Chapter 7, Part A, 4.c of the Elmhurst Zoning Ordinance for the purpose of building a structure on property commonly known as 232 S. Grace Avenue (PIN 06-02-314-018), said property being wholly located within the R2 Single Family Residence district.

The Development, Planning and Zoning Committee met on July 23, 2007 to review the Zoning & Planning Commission report dated July 17, 2007 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant, and the transcript of the public hearing. The applicant, Mark Pivoney, is requesting a front yard setback variation to construct a front porch.

The DPZ Committee discussed this request's background and location, as well as specifics of the house, garage and the lot. They reviewed the existing home's setback, and the average setback of other homes in the block. The Committee noted that the variation request for the front porch, along with the proposed home addition, would enhance the character of the home and the neighborhood. The DPZ also commented on the overall community benefits of adding front porches, and that this request is similar to previous ones that have been approved. The DPZ then discussed the benefits of maintaining this existing home instead of constructing a new home on this lot. The DPZ concluded that the requested variation met all three standards for variations, and therefore should be approved.

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

Respectfully submitted,
Development, Planning and Zoning
Committee

/s/ Susan J. Rose

Chairman

/s/ Norman Leader

Vice-Chairman

/s/ Diane Gutenkauf

- l. O-23-2007 – AN ORDINANCE VACATING A PORTION OF A UTILITY EASEMENT LYING WITHIN THE FORMER JUNIOR TERRACE RIGHT-OF-WAY

Ordinance O-23-2007 was presented for passage.

- m. MCO-12-2007 – AN ORDINANCE INCREASING THE NUMBER OF AUTHORIZED LIQUOR LICENSES IN THE "PL" CLASS BY ONE

Ordinance MCO-12-2007 was presented for passage.

n. R-13-2007 – A RESOLUTION APPROVING AN ADDENDUM TO THE BEAUTIFICATION LEASE WITH THE UNION PACIFIC RAILROAD COMPANY

Resolution R-13-2007 was presented for passage.

Alderman Gutenkauf pulled item **6g. Report – Collegetown / York High School Area: Request for Residential Permit Parking Only Program.**

Alderman Mulliner moved to accept the contents of the Consent Agenda less item **6g. Report – Collegetown / York High School Area: Request for Residential Permit Parking Only Program.** Alderman Lomnicki seconded. Voice vote unanimous, motion carried. Alderman Gutenkauf moved to approve the contents of the Consent Agenda less item **6g. Report – Collegetown / York High School Area: Request for Residential Permit Parking Only Program.** Alderman Gow seconded. Roll call vote:

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

Nays: None

Pass: Regan

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

Alderman Mulliner moved to approve item **6g. Report – Collegetown / York High School Area: Request for Residential Permit Parking Only Program.** Alderman Bram seconded.

Alderman Mulliner reviewed item **6g. Report – Collegetown / York High School Area: Request for Residential Permit Parking Only Program** stating that in reviewing the request to provide parking relief to residents in the area north of York High School (Collegetown), the Public Affairs and Safety Committee (PA&S) determined that there is no all encompassing area-wide solution. It was decided that the parking situation needs to be examined on a block by block basis as has been done in the past.

Alderman Gutenkauf pulled item **6g. Report – Collegetown / York High School Area: Request for Residential Permit Parking Only Program** to state that the committee report is incorrect in stating that there are not areas of the City with residential parking permits.

City Manager Borchert made a point of information that the area in which Alderman Gutenkauf is referring to is not residential permit parking during the day but commuter and Central Business District permit parking. There are no parking passes for resident on street parking.

Alderman Rose asked if there is a way for residents who are having a party or special event to contact the Police Department and avoid fines for on street parking.

Alderman Regan stated he has only received one call from a First Ward resident regarding this issue and it was someone who supports the PA&S Committee's decision not to have parking permits.

Alderman Gutenkauf stated that she has received numerous phone calls from First Ward residents who do not feel the issue has been settled and feel that the PA&S Committee did not come to a final answer. The permit issue will not go away, Council needs to find a solution.

Discussion ensued regarding the use of warning tickets and the time and manpower required by the Police Department to patrol the area and to enforce a residential parking permit program.

Alderman Nybo stated that the PA&S Committee and staff have done a fantastic job reviewing item **6g. Report – Collegeview / York High School Area: Request for Residential Permit Parking Only Program** and stated his decision is final; he is against residential parking permits as a solution to this problem. He stated that for a solution the City should first look to District 205.

Discussion ensued regarding safety concerns before and after school as well as the York High School parking permit system.

Alderman Regan stated that this is not a school issue, it is a lifestyle issue. Many of the homes in this area have one (1) car garages and narrow driveways that cannot accommodate families with three (3) and four (4) family vehicles. He stated it is unfair to blame the high school alone for the parking issues. He stated that he supports a block by block examination of the problem as has been the long standing past practice of the Council.

Roll call vote on item **6g. Report – Collegeview / York High School Area: Request for Residential Permit Parking Only Program:**

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

Nays: Gutenkauf

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

7. a. UPDATES (Mayor Marcucci)

Alderman Bram stated that he was excited to see item **6i. Report – Police Department Parking Control Vehicle Replacement** on the Consent Agenda this evening. Introducing hybrid vehicles into the fleet of Police Department vehicles is a great thing.

Mayor Marcucci stated that he has only received six (6) of the job performance reviews for City Manager Borchert. He asked anyone who has not yet turned in their review to do so by the end of the week.

Mayor Marcucci stated that he would like to see an eco-friendly movement on the dais and have the bottled water provided to the Council removed and pitchers of cold tap-water replace them.

Alderman Rose stated she agreed with the Mayor and hoped to see the change by the next Council meeting.

City Manager Borchert announced that the DuPage Stormwater Commission will be conducting some small blasting the week of August 20, 2007 in order to remove some loose rocks and stabilize the flood control area on the stone quarry. The County sent out a press release and informed neighbors of the quarry. The small amount of blasting will not produce damage in the neighborhood.

Alderman Szczepaniak stated concerns regarding the West Avenue bridge over the Chicago-Stone quarry, and asked due to the recent tragedy in Minnesota if the support system of the roadway needs to be examined.

City Manager Borchert assured everyone that the roadway over the stone quarry is structurally sound.

OTHER BUSINESS

8. a. HAHN STREET DEVELOPMENT FINAL PROPOSALS

Mayor Marcucci stated staff has revised their matrix and it can be used as a tool to keep score for evaluating each proposal. Also, a video has been created to look at each proposal as the City sees it. The Mayor stated that as the Council continues to review the proposals, a process of elimination will take place. He also stated negotiations will take place with whichever developer is selected so that everyone is in agreement.

City Manager Borchert introduced staff Planning, Zoning and Economic Development (PZED) Director Said, PZED Planner Shane, Finance Director Gaston, Assistant Finance Director Trosien and GIS Specialist Piet. Mr. Piet gave a short PowerPoint Presentation that he developed which shows the City staff's view of each of the proposals as it would be if it existed today.

Mayor Marcucci thanked staff for their presentation. He stated all three (3) of the proposals are worthy of consideration. Each proposal has strengths and advantages for the community. The Mayor asked Council to start the elimination process and to make a recommendation.

Comments and concerns were spoken from the dais regarding the current housing market. Many aldermen expressed ideas for commercial versus residential units. Discussion ensued.

Alderman Nybo stated the Council's focus for now is to select a developer.

Alderman Rose moved to **Eliminate the Everett Builders Proposal from Council's Approval**. Alderman Gow seconded. Discussion ensued.

Alderman Rose asked to amend her motion.

Mayor Marcucci replied that the motion can only be amended if the amendment is also seconded by Alderman Gow.

Alderman Gow stated no to amending the existing motion.

Roll call vote to **Eliminate the Everett Builders Proposal from Council's Approval**:

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

Nays: None

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

Alderman Rose stated it is after 10:00 p.m., discussion should conclude.

Alderman Szczepaniak questioned and commented on several aspects of the Marathon gas station.

Mayor Marcucci stated due to the time, Council will continue this discussion at a later date. He asked for a consensus from Committee Chairman if the continued discussion could be on the Agenda next Monday, August 13, 2007. Consensus of Council is to continue the discussion on the Hahn Street Final Development Proposals at the next City Council meeting on Monday, August 20, 2007.

ANNOUNCEMENTS

9. None.

ADJOURNMENT

10. Alderman Moriarty moved to adjourn the meeting. Aldermen Gutenkauf seconded. Voice Vote. Motion carried. Meeting adjourned 10:00 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

AUGUST 20, 2007

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$1,130,693.24	\$16,394.26	\$1,147,087.50
LIBRARY FUND	1,262.86	-	1,262.86
REDEVELOPMENT FUND	16,970.75	-	16,970.75
MUNICIPAL UTILITY FUND	347,643.33	-	347,643.33
PARKING REVENUE SYSTEM FUND	15,382.84	850.00	16,232.84
	<u>1,511,953.02</u>	<u>17,244.26</u>	<u>1,529,197.28</u>

FINANCE REVIEW

Maureen K. Goston

CITY MANAGER REVIEW

James P. Biele

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON AUGUST 20, 2007 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

PREPARED 08/13/2007, 14:10:31
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 08/20/2007 CHECK DATE: 08/23/2007

BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000016	ALEXANDER EQUIPMENT CO INC								
51684	005914	01	08/20/2007		110-6047-512.50-16	BLADE BOLT	41.60		
51793	005915	01	08/20/2007		110-6047-512.50-16	BLADE BOLTS	218.40		
51570	005916	01	08/20/2007		110-6047-512.50-16	TRK/PARTS PW37	53.90		
51887	005917	01	08/20/2007		110-6047-512.50-02	GRINDING KNIVES	67.20		
0016508	ALL AMERICAN LANDSCAPING LTD						VENDOR TOTAL *	381.10	
130	006421	01	08/20/2007		110-6043-434.30-34	MOWING 423 EVERGREEN	180.00		
128	006422	01	08/20/2007		110-6043-434.30-34	MOWING 407 POPLAR	150.00		
129	006423	01	08/20/2007		110-6043-434.30-34	MOWING 190 E NORTH AVE	305.00		
131	006424	01	08/20/2007		110-6043-434.30-34	MOWING 546 BABCOCK	180.00		
0016250	ALLIED GARAGE DOOR INC.						VENDOR TOTAL *	815.00	
865044	005843	01	08/20/2007		110-5030-421.50-01	PD GARAGE DOOR SPRINGS	468.00		
0000078	ALLIED WASTE SERVICES #551						VENDOR TOTAL *	468.00	
2108554	006528	01	08/20/2007		110-6045-441.30-65	REFUSE COLLECTION	187,494.19		
2108554	006529	01	08/20/2007		110-6045-441.30-83	REFUSE COLLECTION	28,710.00		
0551-002094393	005739	01	08/20/2007		510-6056-502.30-81	WASTE DISPOSALS	2,115.84		
0016504	ALLISON, MARGARET L						VENDOR TOTAL *	218,320.03	
23763	006390	01	08/20/2007		110-0000-316.00-00	R.E. TRANSF STAMP REFUND	442.50		
0014889	ALPHA PAINTWORKS						VENDOR TOTAL *	442.50	
07-19	006518	01	08/20/2007		110-6044-435.30-30	STREETLIGHT POLE PAINTING	36,055.00		
0013770	ALPINE SAP INC						VENDOR TOTAL *	36,055.00	
5011	006042	01	08/20/2007		510-6050-501.30-52	RPZ TESTING	3,131.00		
0005297	AMERICAN CHARGE SERVICE						VENDOR TOTAL *	3,131.00	
07/24/2007	005776	01	08/20/2007		110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	391.00		
07/24/2007	005777	01	08/20/2007		110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	13.00		
0010695	AMERICAN LIGHT						VENDOR TOTAL *	404.00	
7109790-00	006351	01	08/20/2007		110-4020-422.40-98	OTHER SUPPLIES	216.01		
7109790-01	006359	01	08/20/2007		110-4020-422.40-98	OTHER SUPPLIES	6.01		
7109790-00	006352	01	08/20/2007		110-5030-421.40-98	OTHER SUPPLIES	216.01		
7109790-01	006360	01	08/20/2007		110-5030-421.40-98	OTHER SUPPLIES	6.01		
7109790-00	006353	01	08/20/2007		110-6041-432.40-98	OTHER SUPPLIES	216.01		
7109790-01	006361	01	08/20/2007		110-6041-432.40-98	OTHER SUPPLIES	6.01		
7109790-01	006362	01	08/20/2007		110-6043-434.40-98	OTHER SUPPLIES	6.01		

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0010695	AMERICAN LIGHT									
7109790-00	006392	01	08/20/2007	110-6043-434.40-98				OTHER SUPPLIES	216.00	
7109790-00	006354	01	08/20/2007	110-6044-435.40-98				OTHER SUPPLIES	216.00	
7109790-01	006363	01	08/20/2007	110-6044-435.40-98				OTHER SUPPLIES	6.01	
7110061-00	006369	01	08/20/2007	110-6044-435.40-06				CABLE	374.90	
7109972-00	005754	01	08/20/2007	110-6046-418.50-01				LAMPS	173.64	
7109790-00	006355	01	08/20/2007	110-6046-418.50-01				OTHER SUPPLIES	216.00	
7109790-01	006364	01	08/20/2007	110-6046-418.40-98				OTHER SUPPLIES	6.01	
7110266-00	006368	01	08/20/2007	110-6046-418.50-01				REPAIRS & MAINT	267.00	
7109790-00	006356	01	08/20/2007	110-6047-512.40-98				OTHER SUPPLIES	216.00	
7109790-01	006365	01	08/20/2007	110-6047-512.40-98				OTHER SUPPLIES	6.02	
7109790-00	006357	01	08/20/2007	510-6052-501.40-98				OTHER SUPPLIES	216.00	
7109790-01	006366	01	08/20/2007	510-6052-501.40-98				OTHER SUPPLIES	6.02	
7109790-00	006358	01	08/20/2007	510-6057-502.40-98				OTHER SUPPLIES	216.00	
7109790-01	006367	01	08/20/2007	510-6057-502.40-98				OTHER SUPPLIES	6.02	
0016265	AMERICAN PIPE LINERS, INC.							VENDOR TOTAL *	2,813.69	
3RD/FINAL	006315	01	08/20/2007	510-6056-502.80-13				SEWER CIPP REHAB	23,306.64	
0007666	AMERICAN WATER WORKS ASSOCIATION							VENDOR TOTAL *	23,306.64	
2000579221	006378	01	08/20/2007	510-6050-501.60-37				ASSOCIATION DUES	68.00	
0013022	AMERIGAS - PALATINE							VENDOR TOTAL *	68.00	
8689-377531A	006331	01	08/20/2007	110-6047-512.40-98				OTHER SUPPLIES	107.79	
0000030	AMERON POLE PRODUCTS DIVISION							VENDOR TOTAL *	107.79	
30056454	006308	01	08/20/2007	110-6044-435.40-55				CONCRETE LIGHT POLES	18,024.00	
0007611	AMIN HEMANI							VENDOR TOTAL *	18,024.00	
MR Refund	MR	01	08/20/2007	110-0000-115.07-01				303984	50.00	
0000035	ANDERSON LOCK							VENDOR TOTAL *	50.00	
518439	005850	01	08/20/2007	530-0088-503.50-14				DOOR HANDLES	328.95	
0009543	ARCH WIRELESS							VENDOR TOTAL *	328.95	
Q2437120G	006178	01	08/20/2007	110-4020-422.30-75				MONTHLY SERVICE	24.84	
Q2437123G	005758	01	08/20/2007	110-5030-421.30-75				MONTHLY PHONE	63.01	
0013917	ARCHER COMPANY, LLC							VENDOR TOTAL *	87.85	
COL-583-07	006386	01	08/20/2007	110-2007-413.30-52				PROFESSIONAL SERVICES	165.00	
0012722	ARMOR SYSTEMS CORPORATION							VENDOR TOTAL *	165.00	

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0012722	ARMOR SYSTEMS CORPORATION								
1601	006247	01	08/20/2007		530-0088-503.30-09	MONTHLY SERVICES	1,942.54		
1601	006248	01	08/20/2007		530-0088-503.30-09	MONTHLY SERVICES	1,546.50		
1601	006249	01	08/20/2007		530-0088-503.30-09	MONTHLY SERVICES	480.00		
0000039	ARROW UNIFORM					VENDOR TOTAL *	3,969.04		
05-401288	005801	01	08/20/2007		110-6041-432.40-62	UNIFORM SUPPLIES	99.30		
05-404327	006373	01	08/20/2007		110-6041-432.40-62	UNIFORM CLEANING	98.52		
05-401288	005802	01	08/20/2007		510-6052-501.40-62	UNIFORM SUPPLIES	99.30		
05-404327	006374	01	08/20/2007		510-6052-501.40-62	UNIFORM CLEANING	98.52		
0007161	ASSOCIATED TIRE					VENDOR TOTAL *	395.64		
385251	005799	01	08/20/2007		110-6047-512.60-34	OIL	59.04		
384466	005919	01	08/20/2007		110-6047-512.50-20	STOCK	232.50		
0000095	AT & T MOBILITY					VENDOR TOTAL *	291.54		
827125944X08062006286		01	08/20/2007		110-4020-422.30-75	MONTHLY SERVICE	62.41		
827125944X08062006285		01	08/20/2007		110-5030-421.30-75	MONTHLY SERVICE	276.58		
0012277	AT&T					VENDOR TOTAL *	338.99		
63094131383002	005873	01	08/20/2007		110-1001-411.30-75	MONTHLY SERVICE	11.90		
21713998021004	005876	01	08/20/2007		110-1001-411.30-75	MONTHLY SERVICE	87.96		
6307826694909	2006420	01	08/20/2007		110-1001-411.30-75	MONTHLY SERVICE	23.52		
6307829477590	2006419	01	08/20/2007		110-3015-414.30-75	MONTHLY SERVICE	61.93		
63094177983665	005875	01	08/20/2007		110-4020-422.30-75	MONTHLY SERVICE	83.78		
63094112599292	005874	01	08/20/2007		110-5030-421.30-75	MONTHLY SERVICE	26.15		
63083402982045	005812	01	08/20/2007		110-6040-431.30-75	MONTHLY PHONE	73.79		
21713798661894	005813	01	08/20/2007		110-6040-431.30-75	MONTHLY PHONE	87.96		
63094131383002	005872	01	08/20/2007		510-6055-502.30-75	MONTHLY SERVICE	11.89		
0015518	BADGER GRAPHIC SALES, INC.					VENDOR TOTAL *	468.88		
30932	006333	01	08/20/2007		110-5030-421.40-98	OTHER SUPPLIES	178.52		
0008569	BATTERIES PLUS - 288					VENDOR TOTAL *	178.52		
288-102359	006010	01	08/20/2007		110-6044-435.40-98	BATTERY	44.98		
288-102512	006011	01	08/20/2007		110-6044-435.40-98	BATTERY	44.98		
288-102299	006012	01	08/20/2007		110-6044-435.40-98	BATTERY	44.98		
0000059	BERGHEGER, BRIAN-PETTY CASH					VENDOR TOTAL *	134.94		
6/28-8/3/07	006443	01	08/09/2007		110-7060-451.30-69	POSTAGE REIMBURSEMENT	74.10		
6/28-8/3/07	006444	01	08/09/2007		110-7060-451.40-33	OFFICE SUPPLIES	2.00		
6/28-8/3/07	006445	01	08/09/2007		110-7060-451.60-64	ARCHIVAL EXPENSE	17.00		
						CHECK #:	109655		
						CHECK #:	109655		
						CHECK #:	109655		

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0000059	BERGHEGER, BRIAN-PETTY CASH	6/28-8/3/07	006446		01	08/09/2007	110-7060-451.60-65	PROGRAMS/EDUCATION	CHECK #: 109655	127.15
0013075	BERKELEY TRUCKING INC.	33916	005737		01	08/20/2007	510-6052-501.40-57	STONE	.00	220.25
33923		005738	005738		01	08/20/2007	510-6052-501.30-81	HAULING SVCS	3,241.66	
33945		005829	005829		01	08/20/2007	510-6052-501.30-81	SPOILS HAULED OUT	1,400.00	
0007611	BETH A FUKA	MR Refund			01	08/20/2007	110-0000-115.07-01	60201844	6,041.66	
0001762	BORCHERT, THOMAS	07/13-07/15/07	005733		01	08/20/2007	110-1001-411.60-11	EXPENSE REIMBURSEMENT	425.00	
0012441	BOURDAGE, MICHAEL	7/27/07	006234		01	08/06/2007	110-6043-434.40-98	EXPENSE REIMBURSEMENT	425.00	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE	00164725	005920		01	08/20/2007	110-6047-512.50-16	TRK/PARTS PW22	.00	55.89
0016474		005921	005921		01	08/20/2007	110-6047-512.50-16	TRK/PARTS PW119	19.39	
0016427	BROTHERS ASPHALT PAVING	#3	006321		01	08/20/2007	110-6041-432.80-15	STREET RESURFACING	38.48	
#3			006322		01	08/20/2007	110-6041-432.30-08	UNIMPROVED ROADS	499,336.68	
0009267	C J C AUTO PARTS & TIRES	996415	005878		01	08/20/2007	110-6047-512.50-16	TRK/PARTS PD-45	512,441.33	
994317		994317	005879		01	08/20/2007	110-6047-512.50-16	TRK/PARTS PW77	36.38	
994313		994313	005880		01	08/20/2007	110-6047-512.50-16	TRK/PARTS PW77	10.41	
992750		992750	005881		01	08/20/2007	110-6047-512.50-16	TRK/PARTS PW36	36.35	
993157		993157	005882		01	08/20/2007	110-6047-512.50-16	RETURNED MERCHANDISE	291.45	
992525		992525	005883		01	08/20/2007	110-6047-512.50-16	RETURNED MERCHANDISE	128.54-	
0005707	CANON BUSINESS SOLUTIONS-CENTRAL INC	30832201	006273		01	08/20/2007	110-3015-414.30-21	COPIES MAINTENANCE	20.28-	
30832201		30832201	006274		01	08/20/2007	110-4020-422.30-21	COPIES MAINTENANCE	225.77	
30832201		30832201	006276		01	08/20/2007	110-6040-431.30-21	COPIES MAINTENANCE	52.19	
30832201		30832201	006275		01	08/20/2007	110-7060-451.30-21	COPIES MAINTENANCE	14.90	
0004296	CANTEEN CORP							VENDOR TOTAL *	44.71	
								VENDOR TOTAL *	37.26	
								VENDOR TOTAL *	149.06	

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0004296	CAMTEEN CORP								
303488	005995	01	08/20/2007		110-6046-418.40-98	VENDING MACHINE REFILL	65.99		
303010	005996	01	08/20/2007		110-6046-418.40-98	VENDING MACHINE REFILL	43.63		
0009770	CANTERBURY DESIGNS, INC						VENDOR TOTAL *	109.62	
35371	005977	01	08/20/2007		310-0089-461.80-24	BENCHES	2,884.00		
0016507	CAPTAIN'S ORDERS INC						VENDOR TOTAL *	2,884.00	
10940	006427	01	08/20/2007		110-4022-423.40-75	ESDA TRAILER	4,354.10		
0004999	CARUSO, WILLIAM						VENDOR TOTAL *	4,354.10	
JULY	005820	01	08/20/2007		110-4025-424.30-12	JULY PLUMBING INSPECTIONS	3,480.40		
0008716	CASE LOTS, INC.						VENDOR TOTAL *	3,480.40	
150181	006190	01	08/20/2007		110-6041-432.40-98	SUPPLIES	29.85		
150181	006191	01	08/20/2007		110-6043-434.40-98	SUPPLIES	29.85		
150181	006192	01	08/20/2007		110-6044-435.40-98	SUPPLIES	29.85		
150102	005803	01	08/20/2007		110-6046-418.40-24	SUPPLIES	229.00		
150223	006265	01	08/20/2007		110-6046-418.40-24	JANITORIAL SUPPLIES	198.60		
150181	006194	01	08/20/2007		110-6047-512.40-24	SUPPLIES	89.55		
150181	006193	01	08/20/2007		510-6052-501.40-98	SUPPLIES	29.85		
150181	006195	01	08/20/2007		510-6057-502.40-24	SUPPLIES	89.55		
0013254	CCP INDUSTRIES INC.						VENDOR TOTAL *	726.10	
21715144	006334	01	08/20/2007		110-5030-421.40-98	OTHER SUPPLIES	270.51		
21715143	006335	01	08/20/2007		110-5030-421.40-98	OTHER SUPPLIES	269.28		
0007069	CDW GOVERNMENT INC						VENDOR TOTAL *	539.79	
GGR2471	006022	01	08/20/2007		110-2008-413.40-98	TAPE CASE	88.35		
0013528	CELLULAR ADVANTAGE, INC.						VENDOR TOTAL *	88.35	
61253010121	006295	01	08/20/2007		110-5030-421.30-75	POLICE CHIEF PHONE	114.89		
0012836	CERTIFIED FLEET SERVICES, INC						VENDOR TOTAL *	114.89	
S10992	005922	01	08/20/2007		110-6047-512.50-16	TRK/PARTS F-1	50.73		
S10999	005923	01	08/20/2007		110-6047-512.50-16	TRK/PARTS F-1	42.00		
S10973	005924	01	08/20/2007		110-6047-512.50-16	TRK/PARTS F-1	30.67		
0014291	CERTIFION CORPORATION-ENTERSECT						VENDOR TOTAL *	123.40	
9840	006299	01	08/20/2007		110-5030-421.30-98	MONTHLY SERVICE	84.95		

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0000114	COM ED							
8577587009		006143		01 08/20/2007	110-6044-435.30-24	MONTHLY ELECTRIC	14.17	
8577601004		006144		01 08/20/2007	110-6044-435.30-24	MONTHLY ELECTRIC	14.17	
8157271002		006146		01 08/20/2007	110-6044-435.30-24	MONTHLY ELECTRIC	309.58	
8661049027		006147		01 08/20/2007	110-6044-435.30-24	MONTHLY ELECTRIC	19.87	
6981441003		006150		01 08/20/2007	110-6044-435.30-24	MONTHLY ELECTRIC	240.19	
6897272003		006151		01 08/20/2007	110-6044-435.30-24	MONTHLY ELECTRIC	110.33	
7065190004		006152		01 08/20/2007	110-6044-435.30-24	MONTHLY ELECTRIC	228.39	
0477145001		006153		01 08/20/2007	110-6044-435.30-24	MONTHLY ELECTRIC	92.30	
46110-19002		006154		01 08/20/2007	110-6044-435.30-24	MONTHLY ELECTRIC	753.55	
2839056005		006272		01 08/20/2007	110-6044-435.30-24	MONTHLY SERVICE	14,495.62	
0765277012		006298		01 08/20/2007	110-6044-435.30-24	MONTHLY METER CHARGE	1.50	
8661158012		006148		01 08/20/2007	110-6046-418.30-24	MONTHLY ELECTRIC	54.31	
4575093028		006519		01 08/20/2007	510-6051-501.30-24	MONTHLY ELECTRIC	19.87	
8745412004		006145		01 08/20/2007	530-0088-503.30-24	MONTHLY ELECTRIC	40.27	
0012162	COMMAND CONCEPTS					VENDOR TOTAL *	17,409.55	
2965	006176			01 08/20/2007	110-4020-422.50-01	VEHICLE COMMAND BOARD	260.00	
0004998	CONGBIAO MEI					VENDOR TOTAL *	260.00	
000046903	UT			01 08/20/2007	510-0000-113.02-00	UB CR REFUND	229.28	
0000594	CONSERV FS, INC					VENDOR TOTAL *	229.28	
0987455-IN	006017			01 08/20/2007	110-6043-434.40-09	CHEMICALS	89.80	
0007535	CONTRACTORS EQUIPMENT RENTAL					VENDOR TOTAL *	89.80	
051926	003991			01 08/20/2007	110-6041-432.40-44	SAW BLADES	39.90	
051999	006186			01 08/20/2007	110-6041-432.40-44	PVMNT SAW BLADE	9.95	
052004	006187			01 08/20/2007	110-6041-432.40-44	CONCRETE BLADE	209.00	
049893	001947			01 06/21/2007	510-6052-501.40-98	PUMP REPAIR	108141	178.94-
049893	001947			01 07/30/2007	510-6052-501.40-98	PUMP REPAIR	178.94	178.94
049894	001948			01 06/21/2007	510-6052-501.40-98	PUMP REPAIR	202.69	202.69-
049894	001948			01 07/30/2007	510-6052-501.40-98	PUMP REPAIR	202.69	202.69
0000131	CUES					VENDOR TOTAL *	258.85	
271710	005830			01 08/20/2007	510-6056-502.40-98	CAMERA REPAIR PARTS	186.18	
0016484	CURTIN, JEANMARIE					VENDOR TOTAL *	186.18	
23946	005794			01 08/20/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	817.50	
0000135	DARLEY & COMPANY, W.S.					VENDOR TOTAL *	817.50	
0000759325	006301			01 08/20/2007	110-4020-422.40-75	TRAINING MANNEQUIN	780.00	

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0000135 DARLEY & COMPANY, W.S.				
0015276 DAVID KING & ASSOCIATES, INC.	110-6046-418.60-69	VENDOR TOTAL *	780.00	
2914 006209 01 08/20/2007		PROFESSIONAL SERVICES	1,986.21	
0010805 DISPATCH AUTOMOTIVE INC		VENDOR TOTAL *	1,986.21	
171103 005888 01 08/20/2007	110-6047-512.50-16	TRK/PARTS PW106	135.00	
171261 005889 01 08/20/2007	110-6047-512.50-02	ALTERNATOR	185.00	
0012683 DOHERTY, CAROLYN M		VENDOR TOTAL *	320.00	
384Q 005819 01 08/20/2007	530-0000-341.50-00	REFUND QTRLY PARKING PASS	33.34	
0001402 DOHERTY, JAMES		VENDOR TOTAL *	33.34	
8/7/07 006447 01 08/09/2007	110-5030-421.40-98	EXPENSE REIMBURSEMENT	109656	6.94
8/7/07 006448 01 08/09/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	109656	120.90
8/7/07 006449 01 08/09/2007	110-5030-421.60-24	EXPENSE REIMBURSEMENT	109656	16.56
8/7/07 006450 01 08/09/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	109656	58.37
8/7/07 006451 01 08/09/2007	110-5030-421.60-98	EXPENSE REIMBURSEMENT	109656	26.89
0005777 DOWN UNDER CONSTRUCTION		VENDOR TOTAL *	.00	229.66
07-0720-01 005779 01 08/20/2007	510-6056-502.30-67	SANITARY SEWER EXTENSION	13,710.00	
0000152 DREISILKER ELECTRIC MOTORS		VENDOR TOTAL *	13,710.00	
1526906 005973 01 08/20/2007	530-0088-503.50-14	EXHAUST FAN MOTOR	185.70	
1529211 005974 01 08/20/2007	530-0088-503.50-14	EXHAUST FAN MOTOR	371.40	
0016481 DU-KANE ASPHALT CO		VENDOR TOTAL *	557.10	
17861 005787 01 08/20/2007	110-6041-432.40-02	ASPHALT	813.85	
0003545 DUDEK DESIGN		VENDOR TOTAL *	813.85	
072007 005797 01 08/20/2007	110-3015-414.40-33	BUSINESS CARDS	78.00	
072207 006183 01 08/20/2007	110-4020-422.40-98	BUSINESS CARDS	78.00	
071707 005755 01 08/20/2007	110-5030-421.40-33	BUSINESS CARDS	68.00	
0002581 DUFORT, MARY CHRISTINE		VENDOR TOTAL *	224.00	
8/6/07 006452 01 08/09/2007	110-4020-422.40-98	EXPENSE REIMBURSEMENT	109657	67.13
0000624 DUPAGE CNTY CLERK		VENDOR TOTAL *	.00	67.13
200708010059 005821 01 08/20/2007	110-5030-421.40-33	NOTARY FEE	5.00	

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0000624 DUPAGE CNTY CLERK

0002873 DUPAGE CONVENTION & VISITORS BUREAU
 M5775 01 08/20/2007 110-0094-454.60-37 MAY-JULY QTRLY FEE 2007

0000160 DUPAGE COUNTY COLLECTOR
 06-02-206-004 005725 01 08/20/2007 110-1001-411.60-98 RE/TAXES 119 HAHN 1,638.63
 06-02-206-005 005726 01 08/20/2007 110-1001-411.60-98 RE/TAXES 123 HAHN 1,565.79
 06-02-226-035 005722 01 08/20/2007 110-6046-418.60-69 RE/TAXES 180 W PARK 3,831.21
 06-02-226-034 005723 01 08/20/2007 110-6046-418.60-69 RE/TAXES 180 W PARK 35.91
 06-02-226-036 005724 01 08/20/2007 110-6046-418.60-69 RE/TAXES 180 W PARK 354.95
 06-02-207-005 005727 01 08/20/2007 310-0000-202.02-00 RE/TAXES 9,305.15
 06-01-109-014 005728 01 08/20/2007 530-0088-503.30-59 RE/TAXES 4,794.86
 06-12-120-009 005729 01 08/20/2007 530-0088-503.30-59 RE/TAXES 1,093.32
 06-12-120-010 005730 01 08/20/2007 530-0088-503.30-59 RE/TAXES 1,093.32

0000161 DUPAGE COUNTY RECORDER
 200708020309 006005 01 08/20/2007 110-1001-411.30-54 RECORDING SVCS 2.50
 200706140046 006394 01 08/20/2007 110-1001-411.30-54 LIEN 546 W BABCOCK 9.00
 200707230259 006395 01 08/20/2007 110-1001-411.30-54 18.00

0007246 DUPAGE COUNTY TREASURER
 3834 01 08/20/2007 110-5030-421.30-27 DATA PROCESSING FEE 29.50

0000164 DUPAGE MATERIALS COMPANY
 54971MB 005985 01 08/20/2007 110-6041-432.40-02 ASPHALT 250.00
 54984MB 005986 01 08/20/2007 110-6041-432.40-02 ASPHALT 295.15
 602.75

0000169 DUPAGE WATER COMMISSION
 7334 006156 01 08/20/2007 510-6050-501.90-90 FIXED COST ASSESSMENT 897.90
 7334 006155 01 08/20/2007 510-6051-501.30-20 WATER CONSUMPTION 30,333.83
 163,232.16

0014731 ECS
 420 0707 005768 01 08/20/2007 110-1001-411.20-07 CHECKS/BANKING FEE 193,565.99
 420 0707 005769 01 08/20/2007 110-4020-422.20-07 CHECKS/BANKING FEE .60
 420 0707 005767 01 08/20/2007 110-5030-421.20-07 WORK COMP CLAIMS 24.00
 420 0707 005770 01 08/20/2007 110-5030-421.20-07 CHECKS/BANKING FEE 130.00
 420 0707 005771 01 08/20/2007 110-6040-431.20-07 CHECKS/BANKING FEE 15.00
 420 0707 005772 01 08/20/2007 510-6050-501.20-07 CHECKS/BANKING FEE 59.40
 420 0707 005773 01 08/20/2007 510-6055-502.20-07 CHECKS/BANKING FEE 3.00
 18.00

0000177 ELMHURST CHAMBER OF COMMERCE
 VENDOR TOTAL * 250.00

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ELMHURST CHAMBER OF COMMERCE	01 08/20/2007		01 08/20/2007	110-0094-454.60-11	LUNCHEON RESERVATION	50.00	50.00
	006269		01 08/09/2007	110-4020-422.60-11	LUNCHEON REGISTRATION	109659	50.00
	006453						
ELMHURST CITY CENTRE	01 08/20/2007		01 08/20/2007	110-0000-311.01-52	RE TAX DIST - SSA #6	2,746.62	50.00
	005997		01 08/20/2007	110-0000-311.01-52	INT ON UNDISTRIB TAX	7.63	
	005998		01 08/20/2007	110-0000-311.01-52	RE TAX DIST - SSA #7	1,342.29	
	005999		01 08/20/2007	110-0000-311.01-53	INT ON UNDISTRIB TAX	3.79	
	006000		01 08/20/2007	110-0000-311.01-53	DIST OF BACK TAXES SSA6	109347	197.43
	005321		01 08/09/2007	110-0000-311.01-53	DIST OF BACK TAXES SSA7	109347	36.24
	005322		01 08/09/2007	110-0000-311.01-53	DIST OF BACK TAXES SSA7	109347	25.00
	005574		01 08/09/2007	110-7060-451.60-65	RESERVATION	109658	25.00
	005574		01 08/09/2007	110-7060-451.60-65	RESERVATION	1,981.10	
	006001		01 08/20/2007	310-0089-461.60-61	TIF I CONTRIB TO SSA #6	804.97	
	006002		01 08/20/2007	310-0089-461.60-61	TIF I CONTRIB TO SSA #7		
ELMHURST CLAIMS ACCOUNT (CLAIM SVC)	01 08/20/2007		01 08/20/2007	110-4020-422.20-07	SELF INSURED LOSS FUND	6,886.40	233.67
	006118		01 08/20/2007	110-5030-421.20-07	SELF INSURED LOSS FUND	165.66	
	006119		01 08/20/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	455.26	
	005731		01 08/20/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	545.22	
	006120		01 08/20/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	1,160.24	
	005732		01 08/20/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	930.13	
	006121		01 08/20/2007	510-6055-502.20-07	SELF INSURED LOSS FUND	711.13	
ELMHURST CLAIMS ACCT (ALTERNATIVE)	01 08/20/2007		01 08/20/2007	110-0082-416.60-02	SELF INSURED LOSS FUND	3,967.64	
	006122		01 08/20/2007	110-0082-416.60-28	SELF INSURED LOSS FUND	3,866.00	
	006123		01 08/20/2007	110-0082-416.60-28	SELF INSURED LOSS FUND	8,850.00	
ELMHURST LINCOLN MERCURY	01 08/20/2007		01 08/20/2007	110-6047-512.50-16	TRK/PARTS PW79	12,716.00	
	005926		01 08/20/2007	110-6047-512.50-16	TRK/PARTS PW136	16.90	
	005927		01 08/20/2007	110-6047-512.50-16	TRK/PARTS PD-20	74.18	
	005928		01 08/20/2007	110-6047-512.50-16	TRK/PARTS PD-7	133.29	
	005929		01 08/20/2007	110-6047-512.50-02	TRK/PARTS E-1	79.95	
	005930		01 08/20/2007	110-6047-512.50-16	AUTO/PARTS E-1	68.90	
	005931		01 08/20/2007	110-6047-512.50-16	AUTO/PARTS E-1	9.84	
	005932		01 08/20/2007	110-6047-512.50-16	AUTO/PARTS E-1	118.91	
	005933		01 08/20/2007	110-6047-512.50-16	AUTO/PARTS E-1	112.90	
	005934		01 08/20/2007	110-6047-512.50-16	AUTO/PARTS E-19	58.15	
	005935		01 08/20/2007	110-6047-512.50-16	AUTO/PARTS E-22	139.51	
	005936		01 08/20/2007	110-6047-512.50-02	AUTO/PARTS E-22	79.95	
	005937		01 08/20/2007	110-6047-512.50-16	RETURNED MERCHANDISE	191.64	
ELMHURST MEMORIAL OCCUPATIONAL	01 08/20/2007		01 08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	700.84	
	006210					72.00	

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0013722	ELMHURST MEMORIAL OCCUPATIONAL						
39215	006211	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	194.03	
39310	006212	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	92.43	
39320	006213	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	150.51	
39319	006214	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	5.54	
39221	006215	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	150.51	
39220	006216	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	185.33	
39219	006217	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	150.51	
39305	006218	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	211.43	
39227	006219	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	141.81	
39224	006220	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	172.28	
39312	006250	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	150.51	
39309	006251	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	226.09	
39306	006252	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	157.04	
39314	006253	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	187.50	
39316	006254	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	148.34	
39318	006255	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	189.68	
39313	006256	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	157.04	
40098	006257	01	08/20/2007	110-2007-413.30-47	PHYS RESPIRATORY	275.00	
39587	006258	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	104.83	
39588	006259	01	08/20/2007	110-2007-413.30-47	EMPLOYEE PHYSICAL	191.83	
40120	006260	01	08/20/2007	110-2007-413.30-47	WVTP/PD RESPIRATORY QUEST	1,280.00	
0000195	ENGINEMASTERS INC				VENDOR TOTAL *	4,594.24	
58860	005925	01	08/20/2007	110-6047-512.50-16	TRK/PARTS PW199	27.60	
0004697	FALLS DESIGN ASSOCIATES, INC.				VENDOR TOTAL *	27.60	
60383	005842	01	08/20/2007	110-6046-418.50-01	NAMEPLATE SIGNS	560.00	
0014261	FERGUSON ENTERPRISES INC				VENDOR TOTAL *	560.00	
0928567	005976	01	08/20/2007	110-4020-422.50-01	FAUCET REPAIR	216.71	
0016495	FILIPINI, JAMES L				VENDOR TOTAL *	216.71	
5 RV	006189	01	08/20/2007	110-0000-331.07-00	VEHICLE STICKER REFUND	48.00	
0000648	FILTER RENU OF ILLINOIS, INC.				VENDOR TOTAL *	48.00	
62834	006323	01	08/08/2007	110-6047-512.50-02	COMMERCIAL REPAIRS	87.98	
0000865	FIRE EQUIPMENT COMPANY				VENDOR TOTAL *	87.98	
55603	005827	01	08/20/2007	110-5030-421.30-98	FIRE EXTINGUISHERS	20.90	
0000220	FLESCH CO INC, GORDON				VENDOR TOTAL *	20.90	

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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
0000220	FLESCH CO INC, GORDON	01	08/20/2007	110-1001-411.30-21	COPIER MAINT	7.10			
973988	005763	01	08/20/2007	110-2006-413.30-21	COPIER MAINT	7.10			
973988	005764	01	08/20/2007	110-2008-413.80-98	COPIER EQUIPMENT	1,900.00			
16128	006277	01	08/20/2007	110-5030-421.30-21	COPIER MAINT	73.93			
973425	005759	01	08/20/2007	110-5030-421.30-21	COPIER MAINT	989.72			
973988	005760	01	08/20/2007	110-5030-421.30-21	COPIER MAINT	7.10			
973988	005765	01	08/20/2007	110-6040-431.30-21	COPIER MAINT	3.46			
973988	005761	01	08/20/2007	510-6050-501.30-21	COPIER MAINT	3.46			
973988	005762	01	08/20/2007	510-6055-502.30-21	COPIER MAINT	3.46			
0000221	FLOW TECHNIKS				VENDOR TOTAL *	2,991.87			
1/090960	006040	01	08/20/2007	510-6056-502.50-11	FREIGHT CHARGES	109.45			
0005480	FORESTRY SUPPLIERS, INC.				VENDOR TOTAL *	109.45			
478616-00	005978	01	08/20/2007	110-6043-434.40-98	TAPE/FABRIC DIAMETER	72.42			
0010732	FULLIFE SAFETY CENTER				VENDOR TOTAL *	72.42			
7689	006350	01	08/20/2007	510-6052-501.40-98	OTHER SUPPLIES	182.88			
0003929	FUTURE ENVIRONMENTAL, INC.				VENDOR TOTAL *	182.88			
217998	005800	01	08/20/2007	110-6047-512.40-98	FILTER CONTAINER PICK-UP	100.00			
0008274	GALLAGHER MATERIALS, INC.				VENDOR TOTAL *	100.00			
614465NB	005984	01	08/20/2007	110-6041-432.40-02	ASPHALT	1,916.64			
0016266	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS				VENDOR TOTAL *	1,916.64			
88888-135747	006179	01	08/20/2007	110-4020-422.60-98	SUBSCRIPTION 8/07-8/08	19.95			
88888-135746	006223	01	08/20/2007	110-4020-422.60-98	SUBSCRIPTION 8/07-8/08	19.95			
0006938	GRAHAM SIGN				VENDOR TOTAL *	39.90			
10340310	006175	01	08/20/2007	110-4020-422.80-06	VEHICLE SIGN WORK	3,250.00			
0000242	GRAINGER				VENDOR TOTAL *	3,250.00			
801554791	006332	01	08/20/2007	110-6044-435.40-98	OTHER SUPPLIES	141.70			
9410506357	005939	01	08/20/2007	110-6047-512.40-98	BAND SAW	943.60			
9408402148	005940	01	08/20/2007	110-6047-512.40-98	BAND SAW	189.92			
9404980634	006033	01	08/20/2007	510-6057-502.50-08	PUMP REPAIR	247.50			
0011686	GRAND AUTO PARTS				VENDOR TOTAL *	1,522.72			
104988	005890	01	08/20/2007	110-6047-512.50-16	TRK/PARTS PW77	4.59			

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0011686		GRAND AUTO PARTS							
105367		005891		01	08/20/2007	110-6047-512.50-16	TRK/PARTS PW49	1.50	
105313		005892		01	08/20/2007	110-6047-512.50-16	TRK/PARTS PW105	5.50	
105427		005893		01	08/20/2007	110-6047-512.50-16	TRK/PARTS PW48	1.50	
105312		005894		01	08/20/2007	110-6047-512.50-16	TRK/PARTS PD-49	100.00	
105327		005895		01	08/20/2007	110-6047-512.50-16	TRK/PARTS PD-23	8.76	
105063		005896		01	08/20/2007	110-6047-512.50-16	AUTO/PARTS E-1	33.10	
105092		005897		01	08/20/2007	110-6047-512.50-16	AUTO/PARTS E-21	19.44	
105025		005898		01	08/20/2007	110-6047-512.50-16	AUTO/PARTS E-5	26.66	
105222		005899		01	08/20/2007	110-6047-512.50-16	AUTO/PARTS E-19	33.00	
105445		005900		01	08/20/2007	110-6047-512.50-16	AUTO/PARTS E-32	219.00	
105362		005901		01	08/20/2007	110-6047-512.50-16	AUTO/PARTS E-22	218.67	
105179		005902		01	08/20/2007	110-6047-512.50-16	RETURNED MERCHANDISE	100.26	
105223		005903		01	08/20/2007	110-6047-512.50-16	STOCK	36.00	
105099		005904		01	08/20/2007	110-6047-512.40-53	FAULT FINDER	167.50	
0016488		GRANITE PLANET INC					VENDOR TOTAL *	774.96	
60887		005975		01	08/20/2007	110-5030-421.50-01	LIMESTONE CLEANING	1,800.00	
0012796		GRASSROOTS LANDSCAPE SPECIALTIES					VENDOR TOTAL *	1,800.00	
5027		006379		01	08/20/2007	510-6057-502.40-31	MID-SEASON TRIM	2,360.00	
0000247		GRAYBAR					VENDOR TOTAL *	2,360.00	
927580796		006014		01	08/20/2007	110-6044-435.40-60	CABLE	429.55	
0004998		GRIFFITT KALY J					VENDOR TOTAL *	429.55	
000006075		UT		01	08/20/2007	510-0000-113.02-00	UB CR REFUND	538.54	
0016496		HAGEMANN, FRANCES L					VENDOR TOTAL *	538.54	
05/31/07		006188		01	08/20/2007	110-7060-451.60-65	10/18/07 PROGRAM	150.00	
0000257		HANEY & SONS INC, B.					VENDOR TOTAL *	150.00	
26203		006375		01	08/20/2007	110-6043-434.30-78	LOG DISPOSAL	150.00	
0002046		HASTINGS AIR-ENERGY CONTROL					VENDOR TOTAL *	150.00	
23952		006171		01	08/20/2007	110-4020-422.50-01	REPAIR EXHAUST SYSTEM	79.95	
0014914		HAWKINS, INC.					VENDOR TOTAL *	79.95	
1092429		006034		01	08/20/2007	510-6051-501.40-09	CHLORINE	1,629.40	
0015904		HD SUPPLY WATERWORKS, LTD.					VENDOR TOTAL *	1,629.40	

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0015904 5717189	HD SUPPLY WATERWORKS, LTD. 01 08/20/2007	510-6052-501.40-51	SERVICE LINES	230.00	
0016432 H02-3445-SDH-30005992	HELM & WAGNER 01 08/20/2007	310-0089-461.30-52	PROFESSIONAL SVCS	234.27	
0000129 10779209	HERITAGE CRYSTAL CLEAN, LLC 01 08/20/2007	110-6047-512.40-98	PARTS SOLVENT	234.27	
0016431 24100	HESSLING, MICHAEL/VALERIE 01 08/20/2007	110-0000-316.00-00	TRANS STAMP REFUND	139.56	
0009456 64940604-001 64940609-001 64941744-001 64939181-001	HIGHWAY TECHNOLOGIES, INC. 01 08/20/2007 01 08/20/2007 01 08/20/2007 01 08/20/2007	110-6041-432.40-52 110-6041-432.40-52 110-6041-432.40-52 510-6052-501.30-06	SIGN/BLANK SIGN/BLANK/BANDING SIGNS/POSTS/PAINT BARRICADE REPAIR	825.00 348.40 319.28 220.36 97.20	
0016500 205	HILL, BRANDEN 01 08/20/2007	110-6041-432.30-70	SIDEWALK REIMBURSEMENT	660.00	
0012629 27-38145-PL-106006509	HNTB-GREAT LAKES DIVISION 01 08/20/2007	110-3015-414.60-10	COMPREHENSIVE PLAN	660.00	
0008835 18273157	HOBBY LOBBY STORES INC 01 08/20/2007	110-7060-451.60-65	EDUCATION EXPENSE	2,410.82	
0016485 23954	HODGES, LINDA S 01 08/20/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	11.34	
0000275 418870 416830 418783 418835	HOLIDAY CAMERA INC 01 08/20/2007 01 08/20/2007 01 08/20/2007 01 08/20/2007	110-5030-421.30-28 110-5030-421.30-28 110-5030-421.30-28 110-5030-421.30-28	FILM PROCESSING FILM PROCESSING FILM PROCESSING FILM PROCESSING	541.50 5.97 20.78 7.96 7.86	
0013294 23878	HOLUBOWICZ, STEVEN & JULIET 01 08/20/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	42.57	
0008820	HOME DEPOT 1916		VENDOR TOTAL *	891.00	

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0008820 HOME DEPOT 1916			
4330829 005855	110-6046-418.40-98	RETURNED MERCHANDISE	1.73-
031873/4561369 005856	110-6046-418.40-98	FILE CABINET CASTERS	25.61
0006864 HOME DEPOT 1919		VENDOR TOTAL *	23.88
002398/2102152 006024	110-6044-435.40-98	EXTENSION CORD	1.97
0012341 HOME DEPOT 1982		VENDOR TOTAL *	1.97
027992/8019374 006023	510-6051-501.50-01	WELL REPAIR	37.72
009166/6024891 005839	510-6052-501.40-98	VAN 61 SLEDGE HAMMER	39.97
0006703 IAEM		VENDOR TOTAL *	77.69
16623 006180	110-4022-423.60-37	MEMBERSHIP 8/07-8/08	170.00
0007329 IKON OFFICE SOLUTIONS		VENDOR TOTAL *	170.00
5006174356 006157	110-2006-413.30-21	COPIER MAINT	282.88
5006174356 006158	110-2007-413.30-21	COPIER MAINT	274.57
5006174356 006159	110-3015-414.30-21	COPIER MAINT	274.57
0000288 ILLINOIS MUNICIPAL LEAGUE		VENDOR TOTAL *	832.02
8/2/07 006243	110-3015-414.60-51	ZONING HANDBOOK	20.00
0014808 ILLINOIS STATE TREASURER		VENDOR TOTAL *	20.00
1/1-6/30/07 006381	110-1001-411.20-07	2ND INJURY W/C FUND	1,588.23
0013660 INFOTRACK INFORMATION SERVICES, INC		VENDOR TOTAL *	1,588.23
22544 006382	110-2007-413.60-42	BACKGROUND CHECKS	302.00
0007397 INGRAM LIBRARY SERVICES		VENDOR TOTAL *	302.00
30212155 006396	110-2007-413.60-11	BOOKS	225.40
30212155 006397	210-8070-452.40-04	BOOKS	40.75
0016494 INGRAM, DONALD R		VENDOR TOTAL *	266.15
8298,8299 006164	110-0000-331.07-00	VEHICLE STICKER REFUND	54.00
0003395 INTERNATIONAL PUBLIC MGMT ASSN		VENDOR TOTAL *	54.00
24131404 006380	110-2007-413.60-37	2007-8 MEMBERSHIP	145.00
0000976 JIM'S TOWING		VENDOR TOTAL *	145.00

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0000976	JIM'S TOWING						
79254	006291	01	08/20/2007	110-5030-421.60-27	TOW/STORE CASE 07-25856	195.00	
79648	006292	01	08/20/2007	110-5030-421.60-27	TOW/STORE CASE 07-25399	195.00	
					VENDOR TOTAL *	390.00	
0002709	JOHNSON, VALERIE						
07/31/2007	005847	01	08/20/2007	110-2007-413.60-42	EXPENSE REIMBURSEMENT	225.00	
07/31/2007	005848	01	08/20/2007	110-2007-413.60-42	EXPENSE REIMBURSEMENT	200.00	
8/6/07	006261	01	08/20/2007	110-2007-413.40-98	WELLNESS RAFFLE SURVEYS	262.50	
8/6/07	006262	01	08/20/2007	110-2007-413.40-33	TRAINING & DEV BOOKS	134.72	
					VENDOR TOTAL *	822.22	
0016503	JSI, LTD						
00007659	006310	01	08/20/2007	110-6041-432.30-74	SEALCOAT FD TRAINING FCLTY	1,394.00	
00007660	006309	01	08/20/2007	510-6057-502.50-01	SEALCOAT WWTP PAVEMENT	5,588.00	
					VENDOR TOTAL *	6,982.00	
0013204	JW RENOVATIONS						
06-00000545	006246	01	08/20/2007	110-0000-332.01-00	PERMIT REFUND	424.00	
					VENDOR TOTAL *	424.00	
0000318	KARA COMPANY INC						
224095	006021	01	08/20/2007	110-2008-413.40-73	PLOTTER PAPER	146.07	
					VENDOR TOTAL *	146.07	
0000323	KIEFT BROTHERS, INC.						
129069	005990	01	08/20/2007	110-6041-432.40-08	INLETS	95.00	
128284	006411	01	08/20/2007	110-6041-432.40-14	STREET REPAIR CONCRETE	105.00	
129557	005743	01	08/20/2007	510-6052-501.40-98	SOLID BLOCK	156.00	
129916	005831	01	08/20/2007	510-6052-501.40-63	VALVE VAULT INSTALLATION	577.40	
130240	006242	01	08/20/2007	510-6052-501.40-63	WATER VALVE VAULT	426.00	
129984	005832	01	08/20/2007	510-6056-502.40-29	SEWER REPAIR PARTS	42.50	
129985	005833	01	08/20/2007	510-6056-502.40-29	SEWER REPAIR PARTS	98.00	
					VENDOR TOTAL *	1,499.90	
0015660	KINGS POINT TRUCK LANE						
11858	005942	01	08/20/2007	110-6047-512.50-02	SAFETY TEST/PW115	21.00	
11913	005943	01	08/20/2007	110-6047-512.50-02	SAFETY TEST/PW49	21.00	
11810	005944	01	08/20/2007	110-6047-512.50-02	SAFETY TEST/PW17	21.00	
					VENDOR TOTAL *	63.00	
0012655	KRONOS INCORPORATED						
10246938	006006	01	08/20/2007	110-2008-413.30-52	PROFESSIONAL SVCS	386.25	
					VENDOR TOTAL *	386.25	
0000331	KUBIESA, SPIROFF, GOSSELMAR & ACKER						
58010M	006521	01	08/20/2007	110-0081-415.30-16	PROFESSIONAL SVCS	99.00	
58010M	006522	01	08/20/2007	110-0081-415.30-19	PROFESSIONAL SVCS	6,072.00	
58010M	006523	01	08/20/2007	110-0081-415.30-44	PROFESSIONAL SVCS	1,660.00	

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0000331	KUBIESA, SPIROFF, GOSSELAR & ACKER							
58010M	006524	01	08/20/2007	110-0081-415.30-36	PROFESSIONAL SVCS	12,609.75		
58010M	006526	01	08/20/2007	110-6041-432.80-22	PROFESSIONAL SVCS	33.00		
58010M	006525	01	08/20/2007	310-0089-461.30-52	PROFESSIONAL SVCS	370.00		
0014805	LANCILOTTI, VITO					VENDOR TOTAL *	20,843.75	
8/6/07	006319	01	08/20/2007	110-6041-432.30-70	SIDEWALK REIMBURSEMENT	215.00		
0004690	LAW ADVISORY GROUP, INC.					VENDOR TOTAL *	215.00	
99053	006288	01	08/20/2007	110-5030-421.60-11	TRAINING REGISTRATION	738.00		
0005635	LAW ENFORCEMENT LEGAL REVIEW					VENDOR TOTAL *	738.00	
2008	006289	01	08/20/2007	110-5030-421.60-51	ANNUAL SUBSCRIPTION	98.00		
0013313	LEACH ENTERPRISES, INC					VENDOR TOTAL *	98.00	
855040	005785	01	08/20/2007	110-6047-512.50-16	FILTERS	135.90		
855307	005786	01	08/20/2007	110-6047-512.50-16	FILTERS	100.15		
855479	006264	01	08/20/2007	110-6047-512.50-16	PARTS & SUPPLIES	173.66		
855767	006404	01	08/20/2007	110-6047-512.50-16	PARTS/SUPPLIES	39.78		
0006622	LENS ACE HARDWARE					VENDOR TOTAL *	449.49	
16470/1	005908	01	08/20/2007	110-6047-512.50-16	STOCK	14.48		
0016341	LEVY INDIANA SLAG CO.					VENDOR TOTAL *	14.48	
1454592	006410	01	08/20/2007	110-6041-432.40-48	STREET REPAIR SAND	374.33		
0007702	LHA/WORLD INC					VENDOR TOTAL *	374.33	
1866	006268	01	08/20/2007	110-0094-454.60-45	OAKLEE AD	250.00		
0007885	LIBERTY SUBURBAN CHICAGO NEWSPAPERS					VENDOR TOTAL *	250.00	
0000296738	006385	01	08/20/2007	110-2007-413.60-42	JOB POSTING	878.02		
3655	005795	01	08/20/2007	110-3015-414.30-54	LEGAL NOTICE	278.80		
3632	005796	01	08/20/2007	110-3015-414.30-54	LEGAL NOTICE	176.40		
3784	006302	01	08/20/2007	110-6040-431.30-54	LEGAL NOTICES	72.90		
3783	006304	01	08/20/2007	110-6040-431.30-54	LEGAL NOTICES	66.50		
3782	006306	01	08/20/2007	110-6040-431.30-54	LEGAL NOTICES	72.90		
3784	006303	01	08/20/2007	510-6050-501.30-54	LEGAL NOTICES	72.90		
3783	006305	01	08/20/2007	510-6050-501.30-54	LEGAL NOTICES	66.50		
3782	006307	01	08/20/2007	510-6050-501.30-54	LEGAL NOTICES	72.90		
0016502	LOMNICKI, MARIANN					VENDOR TOTAL *	1,757.82	

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0016502 32903	LOMNICKI, MARIANN 006316	01	08/20/2007	510-6056-502.30-90	SEWER REIMBURSEMENT	2,000.00		
0000346 10110714	LONG ELEVATOR & MACHINE CO INC 005853	01	08/20/2007	110-7060-451.50-01	MONTHLY MAINT FEE	120.00		
0007419	LORUSSO, PATTY				VENDOR TOTAL *	120.00		
07/19-08/03/07	006165	01	08/20/2007	110-2007-413.60-23	PETTY CASH REIMBURSEMENT	50.00		
07/19-08/03/07	006166	01	08/20/2007	110-2007-413.60-98	PETTY CASH REIMBURSEMENT	8.60		
07/19-08/03/07	006167	01	08/20/2007	110-4025-424.40-98	PETTY CASH REIMBURSEMENT	30.00		
07/19-08/03/07	006168	01	08/20/2007	110-4025-424.60-11	PETTY CASH REIMBURSEMENT	15.00		
07/19-08/03/07	006169	01	08/20/2007	110-6040-431.40-33	PETTY CASH REIMBURSEMENT	19.33		
07/19-08/03/07	006170	01	08/20/2007	110-6043-434.40-98	PETTY CASH REIMBURSEMENT	37.71		
0011196 8/07-8/08	MABAS DIVISION XII 006425	01	08/20/2007	110-4020-422.60-37	DIV XII & BOARD DUES	1,750.00		
0000352 79175	MAGID GLOVE 006341	01	08/20/2007	510-6052-501.40-98	OTHER SUPPLIES	1,750.00		
0013587 100	MALONEY, CATHY 006520	01	08/20/2007	110-3015-414.30-12	RETAIL CONSULTING SVCS	3,750.00		
0015536 25254	MARTENSON TURF PRODUCTS, INC. 006016	01	08/20/2007	110-6043-434.40-50	SEED	805.00		
0016447 7/10/07	MATE, ARTHUR 004844	01	07/16/2007	110-7060-451.60-65	PROGRAM	805.00		
7/10/07	004844	01	08/06/2007	110-7060-451.60-65	PROGRAM			
0007176 01192489 01193153	MCCANN INDUSTRIES INC 005988 005989	01	08/20/2007	110-6041-432.40-53	TOOLS	.00		
		01	08/20/2007	110-6041-432.40-09	CHEMICALS	16.00		
0002941 68153385 69077051 69177070 69662462 69662462	MCMaster-CARR SUPPLY CO. 006208 005784 005913 006196 006197	01	08/20/2007	110-6025-424.40-98	GFCI TESTER RETURNED	164.10		
		01	08/20/2007	110-6041-432.40-52	AEROSOL MARKING PAINT	166.30-		
		01	08/20/2007	110-6041-432.40-52	RETURNED MERCHANDISE	458.28		
		01	08/20/2007	110-6041-432.40-98	SUPPLIES	141.12-		
		01	08/20/2007	110-6043-434.40-98	SUPPLIES	20.44		
		01	08/20/2007	110-6043-434.40-98	SUPPLIES	20.44		

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0002941	MCMASTER-CARR SUPPLY CO.								
69662462		006198		01	08/20/2007	110-6044-435.40-98	SUPPLIES	20.44	
69478751		005851		01	08/20/2007	110-6046-418.40-53	SHELVING	280.81	
69662462		006199		01	08/20/2007	110-6046-418.40-98	SUPPLIES	20.44	
69411291		005946		01	08/20/2007	110-6047-512.50-16	GAS KEYS	26.26	
69411290		005947		01	08/20/2007	110-6047-512.50-16	TRK/PARTS PW170	3.57	
69333859		005948		01	08/20/2007	110-6047-512.50-16	TRK/PARTS F-2	153.51	
69662462		006200		01	08/20/2007	110-6047-512.40-98	SUPPLIES	20.43	
69333860		005783		01	08/20/2007	510-6052-501.40-98	FOOTWEAR	163.59	
69662462		006201		01	08/20/2007	510-6052-501.40-98	SUPPLIES	20.43	
69159827		006039		01	08/20/2007	510-6057-502.40-98	CHAIR CASTERS	22.47	
69662462		006202		01	08/20/2007	510-6057-502.40-98	SUPPLIES	20.43	
0000366	MEL'S ACE HARDWARE						VENDOR TOTAL *	944.12	
402899		006025		01	08/20/2007	110-6044-435.40-53	WRENCHS	6.74	
402926		006026		01	08/20/2007	110-6044-435.40-98	FASTENERS	1.40	
402924		005857		01	08/20/2007	110-6046-418.40-98	STORAGE BIN	20.69	
402950		005858		01	08/20/2007	110-6046-418.50-01	RAKE STORAGE	18.33	
402863		006027		01	08/20/2007	510-6051-501.50-01	WELL REPAIR	32.69	
402887		006028		01	08/20/2007	510-6051-501.50-01	WELL REPAIR	16.26	
402918		006029		01	08/20/2007	510-6051-501.50-08	WELL REPAIR	6.18	
402907		006030		01	08/20/2007	510-6051-501.50-01	WELL REPAIR	27.21	
402621		005838		01	08/20/2007	510-6052-501.40-98	IRRIGATION SYSTEM PARTS	3.12	
402892		005734		01	08/20/2007	510-6056-502.40-98	TOOLS	33.87	
0012075	MENARDS-GLENDALE HEIGHTS						VENDOR TOTAL *	166.49	
36836		005735		01	08/20/2007	510-6052-501.40-98	HANDLE	6.88	
36429		005836		01	08/20/2007	510-6052-501.40-98	DUMP TRUCK SIDE BOARDS	171.16	
0006865	METAL EXPRESS						VENDOR TOTAL *	178.04	
ADD 14438		005945		01	08/20/2007	110-6047-512.50-16	STEEL CHANNEL	12.30	
0002070	METROPOLITAN INDUSTRIES, INC.						VENDOR TOTAL *	12.30	
0000191173		006032		01	08/20/2007	510-6056-502.50-11	PUMP REPAIR	748.52	
0016505	MINNESOTA SAFETY COUNCIL						VENDOR TOTAL *	748.52	
021425		006403		01	08/20/2007	110-5030-421.60-11	TRAINING REGISTRATION	260.00	
0016423	MLRP 388 CAROL LLC						VENDOR TOTAL *	260.00	
SEPT 2007		006160		01	08/20/2007	110-7060-451.60-47	MONTHLY RENT	3,235.88	
0007257	MOTION INDUSTRIES, INC.						VENDOR TOTAL *	3,235.88	

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INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007257	MOTION INDUSTRIES, INC.	006031		01	08/20/2007	510-6057-502.50-08	MOTOR REPAIR	125.26	
0000378	MOTOROLA	006185		01	08/20/2007	110-4020-422.80-06	VENDOR TOTAL * MOBILE RADIOS	125.26	
89029449		005949		01	08/20/2007	110-5030-421.40-41	BATTERIES	4,865.90	
								80.20	
0014437	MUNICIPAL SEWER SERVICES, LLC	005775		01	08/20/2007	510-6056-502.30-39	VENDOR TOTAL * SEWER CLEANING/TELEVISION	4,946.10	
62246								31,050.00	
0000383	NAFISCO CORP CONTRS SUPLS	006406		01	08/20/2007	110-6041-432.30-06	VENDOR TOTAL * JULY 4TH BARRICADES	31,050.00	
82412		006407		01	08/20/2007	110-6041-432.30-06	ROAD WORK BARRICADES	193.20	
82410		006408		01	08/20/2007	110-6041-432.30-06	COOL CARS BARRICADES	145.96	
82411		006409		01	08/20/2007	110-6041-432.30-06	BARRICADES	195.78	
								267.60	
0000394	NEENAH FOUNDRY COMPANY	005736		01	08/20/2007	510-6052-501.40-63	VENDOR TOTAL * SOLID LID	802.54	
18271								4,745.00	
0011644	NEPTUNE TECHNOLOGY GROUP INC	006313		01	08/20/2007	510-6052-501.40-68	VENDOR TOTAL * R900 RADIO READ DEVICES	4,745.00	
N158727								41,089.75	
0004015	NEUCO, INC.	006035		01	08/20/2007	510-6057-502.50-08	VENDOR TOTAL * PUMP REPAIR	41,089.75	
114254								164.77	
0012229	NEWARK	005835		01	08/20/2007	510-6052-501.40-67	VENDOR TOTAL * METER INSTALL PARTS	164.77	
14555207								153.43	
0005845	NICOR GAS	003127		01	07/05/2007	110-4020-422.30-29	VENDOR TOTAL * MONTHLY SERVICE	153.43	
2613750650	2	003127		01	08/06/2007	110-4020-422.30-29	MONTHLY SERVICE	108707	54.07-
2613750650	2	003127		01	08/20/2007	110-4020-422.30-29	MONTHLY SERVICE	109653	54.07
5423780000	5	006270		01	08/20/2007	110-4020-422.30-29	MONTHLY SERVICE	126.71	
9169580000	2	006271		01	08/20/2007	110-4020-422.30-29	MONTHLY SERVICE	118.94	
1200340000	4	003131		01	07/05/2007	110-5030-421.30-29	MONTHLY SERVICE	108707	258.40-
1200340000	4	003131		01	08/06/2007	110-5030-421.30-29	MONTHLY SERVICE	109653	258.40
1200340000	4	006418		01	07/05/2007	110-5030-421.30-29	MONTHLY SERVICE	143.36	
1428340000	1	003130		01	08/06/2007	110-6046-418.30-29	MONTHLY SERVICE	108707	111.04-
1428340000	1	003130		01	08/06/2007	110-6046-418.30-29	MONTHLY SERVICE	109653	111.04
1545680000	0	003128		01	07/05/2007	110-6046-418.30-29	MONTHLY SERVICE	108707	33.18-
1545680000	0	003128		01	08/06/2007	110-6046-418.30-29	MONTHLY SERVICE	109653	33.18
7816640000	8	003129		01	07/05/2007	110-6046-418.30-29	MONTHLY SERVICE	108707	1,330.12-

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INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005845	NICOR GAS								
7816640000	8	003129		01	08/06/2007	110-6046-418.30-29	MONTHLY SERVICE	109653	1,330.12
02-25-68-0000	0006414			01	08/20/2007	110-6046-418.30-29	MONTHLY SERVICE	87.94	
1428340000	1	006417		01	08/20/2007	110-6046-418.30-29	MONTHLY SERVICE	87.94	
7763000144	2	003133		01	07/05/2007	210-8070-452.30-29	MONTHLY SERVICE	108707	2,477.08
7763000144	2	003133		01	08/06/2007	210-8070-452.30-29	MONTHLY SERVICE	109653	2,477.08
7763000144	2	006416		01	08/20/2007	210-8070-452.30-29	MONTHLY SERVICE	1,222.11	
2403240000	4	003134		01	07/05/2007	510-6056-502.30-29	MONTHLY SERVICE	108707	31.12
2403240000	4	003134		01	08/06/2007	510-6056-502.30-29	MONTHLY SERVICE	109653	31.12
4364240000	6	003124		01	07/05/2007	510-6056-502.30-29	MONTHLY SERVICE	108707	41.26
4364240000	6	003124		01	08/06/2007	510-6056-502.30-29	MONTHLY SERVICE	109653	41.26
5271780000	8	003126		01	07/05/2007	510-6056-502.30-29	MONTHLY SERVICE	108707	29.04
5271780000	8	003126		01	08/06/2007	510-6056-502.30-29	MONTHLY SERVICE	109653	29.04
7523240000	4	003125		01	07/05/2007	510-6056-502.30-29	MONTHLY SERVICE	108707	38.66
7523240000	4	003125		01	08/06/2007	510-6056-502.30-29	MONTHLY SERVICE	109653	38.66
9981680000	9	003123		01	07/05/2007	510-6056-502.30-29	MONTHLY SERVICE	108707	32.15
9981680000	9	003123		01	08/06/2007	510-6056-502.30-29	MONTHLY SERVICE	109653	32.15
75-23-24-0000	4006415			01	08/20/2007	510-6057-502.30-29	MONTHLY SERVICE	58.21	1,261.87
5333680000	7	003132		01	07/05/2007	510-6057-502.30-29	MONTHLY SERVICE	109653	1,261.87
5333680000	7	003132		01	08/06/2007	510-6057-502.30-29	MONTHLY SERVICE	109653	1,261.87
0004439	NORTHERN ILLINOIS POLICE ALARM						VENDOR TOTAL *	1,856.41	
5437	005822			01	08/20/2007	110-5030-421.40-11	UNIFORM/EQPT	2,254.49	
0007565	NOTARY PUBLIC ASSOCIATION OF ILL						VENDOR TOTAL *	2,254.49	
B. FIORINI	006527			01	08/20/2007	110-5030-421.60-37	RENEWAL COMMISSION	45.00	
0000886	OEC BUSINESS INTERIORS						VENDOR TOTAL *	45.00	
507720	006383			01	08/20/2007	110-6046-418.40-76	REFINISH FURNITURE	4,950.00	
0008640	OFFICE DEPOT						VENDOR TOTAL *	4,950.00	
395586390-001	006438			01	08/20/2007	110-0083-443.60-48	OFFICE SUPPLIES	34.80	
396204327-001	006442			01	08/20/2007	110-1001-411.40-33	OFFICE SUPPLIES	41.39	
395510981-001	006439			01	08/20/2007	110-2006-413.40-33	OFFICE SUPPLIES	76.86	
396204327-001	006440			01	08/20/2007	110-2006-413.40-33	OFFICE SUPPLIES	40.48	
396204327-001	006441			01	08/20/2007	110-6040-431.40-33	OFFICE SUPPLIES	8.70	
0007380	OFFICE TEAM						VENDOR TOTAL *	202.23	
19232842	005845			01	08/20/2007	110-2007-413.10-02	TEMP SVCS	840.00	
19163724	005766			01	08/20/2007	110-5030-421.10-01	TEMP SVCS	664.00	
19232843	005846			01	08/20/2007	110-5030-421.10-01	TEMP SVCS	640.00	
19284142	006473			01	08/20/2007	110-5030-421.10-01	PD RECORDS TEMP WORKER	640.00	
0006326	ORION SAFETY PRODUCTS						VENDOR TOTAL *	2,784.00	

EXPENDITURE APPROVAL LIST
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VEND NO	VENDOR NAME	ACCOUNT NO	ITEM DESCRIPTION	CHECK DATE	AMOUNT	EFT OR HAND-ISSUED AMOUNT
0006326	ORION SAFETY PRODUCTS	110-5030-421.40-98	OTHER SUPPLIES	01 08/20/2007	196.32	
00178906	006339					
0000416	OTIS ELEVATOR COMPANY	110-5030-421.30-98	VENDOR TOTAL *		196.32	
CY65003807	005844		MONTHLY FEE	01 08/20/2007	279.51	
CY21522001	005849		ELEVATOR REPAIR	01 08/20/2007	307.53	
0008730	OWL HARDWOOD LUMBER CO	110-6046-418.50-01	VENDOR TOTAL *		587.04	
L-017773	005971		WOOD EDGE/BAND REPAIR	01 08/20/2007	9.00	
0000419	PATTEN INDUSTRIES INC	510-6052-501.50-18	VENDOR TOTAL *		9.00	
PM600127011A	006293		PM198 PAYMENT CORRECTION	01 08/20/2007	2,000.62	
0016236	PEOPLES ENERGY SVCS CORP	110-6041-432.30-24	VENDOR TOTAL *		2,000.62	
8386381227	006224		UA0759050096	01 08/20/2007	142.81	
98664192144	006236		UA5151008119	01 08/20/2007	3,254.97	
7366226228	006239		UA4371064036	01 08/20/2007	395.45	
5220406872	006240		UA2523130138	01 08/20/2007	69.43	
6899689730	006237		UA0039091051	01 08/20/2007	3,222.91	
4890474974	006238		UA0471150071	01 08/20/2007	826.83	
2638593555	006241		UA2127150012	01 08/20/2007	272.54	
0005712	PETAL PUSHERS	110-1001-411.60-98	VENDOR TOTAL *		8,184.94	
34692	006003		FLOWER ARRANGEMENT	01 08/20/2007	75.95	
34488	006398		FLORAL	01 08/20/2007	67.95	
34623	006399		FLORAL	01 08/20/2007	47.95	
0000426	PFUND & CLINT FLORIST LTD.	110-4020-422.40-98	VENDOR TOTAL *		191.85	
90630	006173		FLORAL	01 08/20/2007	40.00	
90839	006174		FLORAL	01 08/20/2007	45.00	
90817	006294		FLORAL	01 08/20/2007	85.50	
90676	006314		FLORAL	01 08/20/2007	55.00	
0012138	POCO PAULSON OIL CO	110-6047-512.40-19	VENDOR TOTAL *		225.50	
391001	005781		GASOLINE	01 08/20/2007	15,460.50	
0000435	PORTABLE COMMUNICATIONS	110-5030-421.50-17	VENDOR TOTAL *		15,460.50	
I00705411	005956		RADIO REPAIR	01 08/20/2007	88.50	
0000437	PORTER PIPE AND SUPPLY CO.		VENDOR TOTAL *		88.50	

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INVOICE NO	VENDOR NAME	VOUCHER P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000437	PORTER PIPE AND SUPPLY CO.						
10201740-00	005957	01	08/20/2007	110-4022-423.80-06	UPFIT/NEW VEHICLE/F-8	11.79	
0000869	PPCT MANAGEMENT SYSTEMS, INC.				VENDOR TOTAL *	11.79	
37800	006290	01	08/20/2007	110-5030-421.60-11	RECERTIFICATION REGISTR.	325.00	
0015337	PRESSTEK INC.				VENDOR TOTAL *	325.00	
T477422	006182	01	08/20/2007	110-4020-422.60-43	PLATEMAKER SVC CONTRACT	1,692.27	
0016490	PRIMUS ELECTRONICS				VENDOR TOTAL *	1,692.27	
687568	005958	01	08/20/2007	110-4022-423.80-06	ANTENNA/NEW VEHICLE/F-8	32.75	
0016300	RB ENTERPRISES				VENDOR TOTAL *	32.75	
42025	006387	01	08/20/2007	110-6043-434.30-34	MOW/LANDSC CONTRACT	7,227.03	
0016489	RIVER FOREST ENVIRONMENTAL LLC				VENDOR TOTAL *	7,227.03	
2007-10	005950	01	08/20/2007	110-6047-512.40-18	FUEL TANK CLEANING	942.50	
2007-10	005951	01	08/20/2007	110-6047-512.40-19	FUEL TANK CLEANING	942.50	
0004998	ROB-LYNN CONSTRUCTION				VENDOR TOTAL *	1,885.00	
000055059	UT	01	08/20/2007	510-0000-113.02-00	UB CR REFUND	20.71	
0004998	ROWOLD MATTHEW J				VENDOR TOTAL *	20.71	
000050497	UT	01	08/20/2007	510-0000-113.02-00	UB CR REFUND	31.48	
0008861	ROYAL RECOGNITION				VENDOR TOTAL *	31.48	
00030508	006004	01	08/20/2007	110-2007-413.60-23	SERVICE AWARDS	347.19	
0006411	RUSSO POWER EQUIPMENT				VENDOR TOTAL *	347.19	
847957	006266	01	08/20/2007	110-6043-434.40-98	CHAIN SAW LUBRICANT	41.94	
849003	006377	01	08/20/2007	110-6043-434.40-53	REPLACEMENT TOOLS	170.20	
0001751	S&S INDUSTRIAL SUPPLY				VENDOR TOTAL *	212.14	
2651679 RI	005805	01	08/20/2007	110-6041-432.40-98	SUPPLIES	21.78	
2651679 RI	005806	01	08/20/2007	110-6043-434.40-98	SUPPLIES	21.78	
2651679 RI	005807	01	08/20/2007	110-6044-435.40-98	SUPPLIES	21.78	
2651679 RI	005808	01	08/20/2007	110-6046-418.40-98	SUPPLIES	21.78	
2651680 RI	005804	01	08/20/2007	110-6047-512.50-16	SUPPLIES	33.12	
2651679 RI	005809	01	08/20/2007	110-6047-512.40-98	SUPPLIES	21.78	

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VENDOR NO	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000532	TRAFFIC CONTROL CORPORATION	01	08/20/2007	110-6044-435.40-60	TRAFFIC SIGNAL PARTS	387.00	
0000027176	006013				VENDOR TOTAL *	387.00	
0000535	TRANS UNION LLC	01	08/20/2007	110-5030-421.30-98	MONTHLY USAGE	51.86	
07701338	006296				MONTHLY USAGE	115.15	
07701345	006297				VENDOR TOTAL *	167.01	
0000403	TRANSCHICAGO TRUCK GROUP AND	01	08/20/2007	110-6047-512.50-16	TRK/PARTS PW170	58.30	
6016662	005952				TRK/PARTS PW170	28.90	
6016990	005953				TRK/PARTS PW106	60.47	
6015803	005954				TRK/PARTS PW38	2.73	
6016119	005955				VENDOR TOTAL *	150.40	
0013266	TREASURER, STATE OF ILLINOIS	01	08/20/2007	110-6041-432.80-15	REIMBURSE/CONSTRUCTION	77,585.45	
101559	005774				VENDOR TOTAL *	77,585.45	
0000536	TREE TOWNS REPROGRAPHICS, INC.	01	08/20/2007	110-6040-431.40-33	DIGITAL BOND COPY	55.80	
0000086804	005790				READING GLASS/SHEET MAGNI	9.35	
0000086942	005789				VENDOR TOTAL *	65.15	
0011422	TRI-TECH INC	01	08/20/2007	110-5030-421.40-98	SPECIMEN COLLECTION KITS	151.00	
39573	005828				VENDOR TOTAL *	151.00	
0002491	TUREK, THOMAS W.	01	08/20/2007	110-5030-421.60-13	COURT APPEARANCES	325.64	
AUG 2007	006402				VENDOR TOTAL *	325.64	
0006001	TURF PROFESSIONALS EQUIPMENT COMP	01	08/20/2007	110-6047-512.50-16	PARTS/SUPPLIES	51.89	
6049838-00	006405				VENDOR TOTAL *	51.89	
0015470	UNIFORMITY INC.	01	08/20/2007	110-4020-422.40-62	UNIFORMS	139.81	
IN121823	006172				UNIFORMS	71.69	
IN121791	006221				UNIFORMS	18.90	
IN121561	006222				UNIFORMS	112.63	
IN122020	006284				VENDOR TOTAL *	343.03	
0002337	UNION PACIFIC RAILROAD COMPANY	01	08/20/2007	530-0088-503.30-59	PARKING LOT LEASE	1,930.95	
194-88	005780				VENDOR TOTAL *	1,930.95	
0007191	UNITED STATES POSTAL SERVICE				VENDOR TOTAL *	1,930.95	

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007191	UNITED STATES POSTAL SERVICE								
8/1/07	006225	01	08/06/2007		110-1001-411.30-49	METER POSTAGE	109649	1,000.00	
8/1/07	006226	01	08/06/2007		110-2006-413.30-49	METER POSTAGE	109649	400.00	
8/1/07	006227	01	08/06/2007		110-2007-413.30-49	METER POSTAGE	109649	250.00	
8/1/07	006228	01	08/06/2007		110-3015-414.30-49	METER POSTAGE	109649	250.00	
8/1/07	006229	01	08/06/2007		110-4020-422.30-49	METER POSTAGE	109649	250.00	
8/1/07	006230	01	08/06/2007		110-5030-421.30-49	METER POSTAGE	109649	750.00	
8/1/07	006231	01	08/06/2007		110-6040-431.30-49	METER POSTAGE	109649	1,000.00	
8/1/07	006232	01	08/06/2007		110-7060-451.30-49	METER POSTAGE	109649	250.00	
8/1/07	006233	01	08/06/2007		530-0088-503.30-49	METER POSTAGE	109649	850.00	
						VENDOR TOTAL *	.00	5,000.00	
0005115	UNIVERSAL TAXI DISPATCH, INC								
2096	006161	01	08/20/2007		110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	253.00		
2096	006162	01	08/20/2007		110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	38.00		
						VENDOR TOTAL *	291.00		
0006266	UNTOUCHABLE AUTO WASH								
8/1/07	006287	01	08/20/2007		110-6047-512.50-16	CAR WASHES	161.00		
						VENDOR TOTAL *	161.00		
0007731	UPS								
0005A30E3307	006203	01	08/20/2007		110-4020-422.30-49	POSTAGE	17.12		
0005A30E3317	006370	01	08/20/2007		110-4020-422.30-49	POSTAGE	4.59		
0005A30E3307	006204	01	08/20/2007		110-5030-421.30-49	POSTAGE	4.18		
0005A30E3307	006205	01	08/20/2007		110-6047-512.40-98	POSTAGE	5.23		
0005A30E3317	006371	01	08/20/2007		110-6047-512.40-98	POSTAGE	55.88		
0005A30E3317	006372	01	08/20/2007		510-6057-502.40-98	POSTAGE	8.44		
						VENDOR TOTAL *	95.44		
0005227	USAUTOMATION								
1345	006037	01	08/20/2007		110-6041-432.50-11	GATE REPAIR	418.93		
						VENDOR TOTAL *	418.93		
0000560	VILLA PARK ELECTRICAL SUPPLY								
01664374	006015	01	08/20/2007		110-6044-435.40-98	DUCT SEAL	20.20		
						VENDOR TOTAL *	20.20		
0000561	VILLA PARK MATERIAL CO INC								
70374	005980	01	08/20/2007		110-6041-432.40-14	CONCRETE	1,371.00		
70479	005981	01	08/20/2007		110-6041-432.40-14	CONCRETE	1,298.63		
70452	005982	01	08/20/2007		110-6041-432.40-14	CONCRETE	1,717.50		
70418	005983	01	08/20/2007		110-6041-432.40-98	PIN PARKING STOPS	19.00		
70560	006007	01	08/20/2007		110-6041-432.40-14	CONCRETE	637.25		
70419	005745	01	08/20/2007		510-6052-501.40-57	STONE	238.68		
69887	005744	01	08/20/2007		510-6056-502.40-49	STONE	166.56		
70185	005746	01	08/20/2007		510-6056-502.40-49	CONCRETE	420.13		
						VENDOR TOTAL *	5,868.75		

PREPARED 08/13/2007, 14:10:31
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 08/20/2007 CHECK DATE: 08/23/2007

BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001624	VISCONTI, FRANK								
06/20-06/22/07	005756	01	08/20/2007			110-5030-421.60-05	EXPENSE REIMBURSEMENT	20.16	
06/20-06/22/07	005757	01	08/20/2007			110-5030-421.60-11	EXPENSE REIMBURSEMENT	236.90	
							VENDOR TOTAL *	257.06	
0006095	VITAL SIGNS USA INC								
VS-73198	006430	01	08/20/2007			110-7060-451.60-65	JULY 4TH BANNER	25.00	
							VENDOR TOTAL *	25.00	
0001816	WALL STREET JOURNAL								
08/03/2007	005994	01	08/20/2007			110-2006-413.60-51	SUBSCRIPTION	249.00	
							VENDOR TOTAL *	249.00	
0016501	WARP, CHRIS								
205	006317	01	08/20/2007			110-6041-432.30-70	SIDEWALK REIMBURSEMENT	207.25	
							VENDOR TOTAL *	207.25	
0005259	WAUSAU TILE INC.								
322551	005979	01	08/20/2007			310-0089-461.80-24	BOLLARDS/BOLTS	1,391.26	
							VENDOR TOTAL *	1,391.26	
0015717	WENTWORTH TIRE-BENSENVILLE								
458612	005961	01	08/20/2007			110-6047-512.50-20	TIRES/PW7	529.32	
							VENDOR TOTAL *	529.32	
0000573	WEST AUTOMOTIVE SERVICE INC								
39249	005962	01	08/20/2007			110-6047-512.50-02	A/C REPAIR/PW110	246.98	
							VENDOR TOTAL *	246.98	
0000576	WEST SUBURBAN OP, INC.								
54498	006426	01	08/20/2007			110-4020-422.40-98	OFFICE SUPPLIES	9.99	
54182	006207	01	08/20/2007			110-7060-451.40-33	OFFICE SUPPLIES	12.64	
54504	006431	01	08/20/2007			110-7060-451.40-33	OFFICE SUPPLIES	71.21	
52865	006041	01	08/20/2007			510-6057-502.40-98	BINDERS	23.55	
							VENDOR TOTAL *	117.39	
0004668	WEST TOWN REFRIGERATION								
164188	005852	01	08/20/2007			110-5030-421.30-98	MONTHLY MAINT FEE	483.00	
							VENDOR TOTAL *	483.00	
0015020	WHITE KNIGHT DETAIL								
07/20/2007	005884	01	08/20/2007			110-6047-512.50-02	DETAILING SVCS/E-1	100.00	
							VENDOR TOTAL *	100.00	
0002838	WHOLESALE DIRECT, INC.								
000153574	005905	01	08/20/2007			110-6047-512.50-16	STOCK	73.56	
000153453	005906	01	08/20/2007			110-6047-512.50-16	STOCK	126.87	
							VENDOR TOTAL *	200.43	

BANK: 01

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005674	WINKLER'S TREE SERVICE INC.								
27560	006311	01	08/20/2007		110-6043-434.30-88		PUBLIC DED TREE REMOVAL	5,018.44	
27561	006312	01	08/20/2007		110-6043-434.30-22		PRIVATE DED TREE REMOVAL	9,273.47	
27634	006428	01	08/20/2007		110-6043-434.30-22		PRIVATE DED TREE REMOVAL	5,844.80	
0007442	WISE INVESTMENT BUILDERS						VENDOR TOTAL *	20,136.71	
068669	006320	01	08/20/2007		110-6041-432.30-70		SIDEWALK REIMBURSEMENT	498.75	
0000582	ZENGERS INC						VENDOR TOTAL *	498.75	
1027846-01	006177	01	08/20/2007		110-4020-422.80-09		CONFINED SPACE PROJECT	19.69	
1028024-01	005963	01	08/20/2007		110-6047-512.40-98		DRILL BITS	19.97	
1027123-01	005964	01	08/20/2007		110-6047-512.40-98		SANDER BELT	37.42	
1026728-01	005965	01	08/20/2007		110-6047-512.50-16		JAWS	34.60	
1027273-02	005966	01	08/20/2007		110-6047-512.50-16		BLADE GUIDES	59.20	
1027421-01	005967	01	08/20/2007		110-6047-512.50-16		BANDSAW BLADES	237.56	
1027575-01	005968	01	08/20/2007		110-6047-512.40-53		DRILL BITS	16.36	
1027273-01	005969	01	08/20/2007		110-6047-512.40-53		TOOL	13.85	
1027123-02	005970	01	08/20/2007		110-6047-512.40-98		BELT/DISC SANDER	1,462.20	
0000583	ZEP MANUFACTURING COMPANY						VENDOR TOTAL *	1,900.85	
30305843	006342	01	08/20/2007		110-6020-422.40-98		OTHER SUPPLIES	28.40	
30305843	006343	01	08/20/2007		110-5030-421.40-98		OTHER SUPPLIES	28.40	
30305843	006344	01	08/20/2007		110-6041-432.40-98		OTHER SUPPLIES	28.40	
30305843	006345	01	08/20/2007		110-6043-434.40-98		OTHER SUPPLIES	28.40	
30305843	006346	01	08/20/2007		110-6044-435.40-98		OTHER SUPPLIES	28.40	
30305843	006347	01	08/20/2007		110-6046-418.40-98		OTHER SUPPLIES	28.39	
30305843	006391	01	08/20/2007		110-6047-512.40-98		OTHER SUPPLIES	28.39	
30305843	006348	01	08/20/2007		510-6052-501.40-98		OTHER SUPPLIES	28.39	
30305843	006349	01	08/20/2007		510-6057-502.40-98		OTHER SUPPLIES	28.39	
0000585	ZIEBELL WATER SERVICE PRODUCTS						VENDOR TOTAL *	255.56	
194048-000	006036	01	08/20/2007		510-6051-501.30-57		WELL REPAIR	48.00	
194394-000	006336	01	08/20/2007		510-6052-501.40-23		HYDRANT REPAIRS	328.00	
0006753	3M XAJ3632						VENDOR TOTAL *	376.00	
SS33180	005791	01	08/20/2007		110-6041-432.40-52		REFLECTIVE TAPE	9,325.23	
SS38312	006008	01	08/20/2007		110-6041-432.40-52		SIGNS	2,740.50	
SS38311	006412	01	08/20/2007		110-6041-432.40-52		SIGNS	240.00	
SS38310	006413	01	08/20/2007		110-6041-432.40-52		TRAFFIC SIGN SHEETING	1,170.00	
							VENDOR TOTAL *	13,475.73	
							HAND ISSUED TOTAL ***		17,244.26
							TOTAL EXPENDITURES ****	1,511,953.02	17,244.26

PREPARED 08/13/2007, 14:10:31
PROGRAM: GM339L
CITY OF ELMHURST, ILLINOIS
CITY

EXPENDITURE APPROVAL LIST
AS OF: 08/20/2007 CHECK DATE: 08/23/2007

PAGE 31

BANK: 01

VEND NO	VENDOR NAME	INVOICE NO	VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
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0006753

GRAND TOTAL *****

1,529,197.28

Trosien



CITY OF ELMHURST
209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759
(630) 530-3000
FAX (630) 530-3014
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THOMAS D. MARCUCCI
MAYOR
PATTY SPENCER
CITY CLERK
CHARITY S. PIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

August 14, 2007

TO: Mayor Marcucci and Members of the City Council

RE: **Bid, One (1) 2008 Ford Expedition**

In response to an invitation to bid for One (1) 2008 Ford Expedition advertised in the Elmhurst Press on Friday, July 27, 2007, one bid was received.

The bid was opened at 10:00 a.m. on Tuesday, August 14, 2007, and is listed below:

<u>Dealer</u>	<u>Total Cost</u>
Elmhurst Ford (Elmhurst, IL)	\$27,850.00

Respectfully submitted,

Patty Spencer
Patty Spender
City Clerk

Trosien



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THOMAS P. BORCHERT
CITY MANAGER

August 15, 2007

TO: Mayor Marcucci and Members of the City Council

RE: **Bid, One (1) 2008 Ford Taurus**

In response to an invitation to bid for One (1) 2008 Ford Taurus advertised in the Elmhurst Press on Friday, July 27, 2007, one bid was received.

The bid was opened at 10:00 a.m. on Tuesday, August 14, 2007, and is listed below:

<u>Dealer</u>	<u>Total Cost</u>
Elmhurst Ford (Elmhurst, IL)	\$18,290.00

Respectfully submitted,

Patty Spencer
Patty Spencer
City Clerk

Trosien



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THOMAS P. BORCHERT
CITY MANAGER

August 15, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Bid, Two (2) 2008 Ford E250 Cargo Vans

In response to an invitation to bid for Two (2) 2008 Ford E250 Cargo Vans advertised in the Elmhurst Press on Friday, July 27, 2007, three bids were received.

The bids were opened at 10:00 a.m. on Tuesday, August 14, 2007, and are listed as follows:

<u>Dealer</u>	<u>Total Cost</u>
Elmhurst Ford (Elmhurst, IL)	\$20,700.00
Freeway Ford & Sterling Truck Sales, Inc. (Lyons, IL)	\$21,624.95
Northwest Ford & Sterling Truck Center (Franklin Park, IL)	\$23,064.95

The totals as read were for the first vehicle only. The second vehicle totals, which were on a separate page, were not read.

Respectfully submitted,

Patty Spencer
Patty Spencer
City Clerk

75

CITY OF ELMHURST



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CITY MANAGER

August 7, 2007

To: Mayor Marcucci and Members of the City Council

Re: **Review of C4A North Downtown Business District Yard Requirements -
Aldermen Shea and Leader**

It is respectfully requested that the attached request from Aldermen Shea and Leader 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

8-16-07



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THOMAS P. BORCHERT
CITY MANAGER

MEMORANDUM

To: Mayor Marcucci, Tom Borchert, and Members of City Council

From: Pat Shea and Norm Leader, Alderman 2nd Ward

Date: August 6, 2007

Re: **Request for review by DP&Z Committee of Chapter 8, part 8.7-6,
Part A of the Elmhurst Zoning Ordinance.**

One of the purposes and intent of C4A North Downtown business District is to help ensure the development of a pedestrian-oriented environment similar to the downtown core. Since C4A is not required to have front & corner side yards, we feel this is potentially a dangerous situation.

Thank you for your assistance in this matter.


Alderman Shea


Alderman Leader

TT

CITY OF ELMHURST



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CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

August 8, 2007

To: Mayor Marcucci and Members of the City Council

Re: Elmhurst Airborne Travel Basketball Banner Requests – 2008

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for temporary banners to be installed on the north side of the underpass during the week of August 25, 2008 through September 1, 2008, and on the south side from September 1, 2008 through September 8, 2008. The banners are to promote the 2008 Elmhurst Airborne Basketball tryouts.

Unless the City Council directs otherwise the permits for the Elmhurst Airborne Travel Basketball banners will be issued, with the appropriate fee of \$35.00 per banner per week required.

Respectfully submitted,

Thomas P. Borchert
City Manager

/pd
Attachment

Copies To All
Elected Officials

8-16-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: August 2, 2007
Re: Underpass Banner Request

Re: Elmhurst Airborne Travel Basketball

The City Clerk's office has received the attached Banner Request Application(s) from the Elmhurst Airborne Traveling Basketball Team requesting a banner to be displayed on the underpass during the following week(s).

- Monday, August 25, 2008 through Monday, September 1, 2008 (North Side)
- Monday, September 1, 2008 through Monday, September 8, 2008 (South Side)

The dates are available and the fee has been paid.

Attachments

City of Elmhurst

209 North York
Elmhurst, IL 60126

Banner Request Application

Name of Organization: Elmhurst Airborne Travel Basketball

Contact Person & Telephone Number: Dave Smykowski 630-941-7409

Address of Organization: 599 Prospect Ave, Elmhurst.

Banners are hung on Monday and are taken down the following Monday. You may request a one (1) or two (2) week period. Please specify which side of the underpass you request your banner to be hung. The City reserves the right to hang more than one banner on each or either side of the underpass. Banners are hung on a first come, first serve basis. The fee is \$35.00 per banner, per week.

Dates for the banner(s) to be hung:

Monday, Aug. 25th 2008

to

Monday, Sept. 8, 2008

Please circle the side(s) of the underpass from which you wish the banner to be hung:

North Side Only South Side Only

Both Sides at Same Time

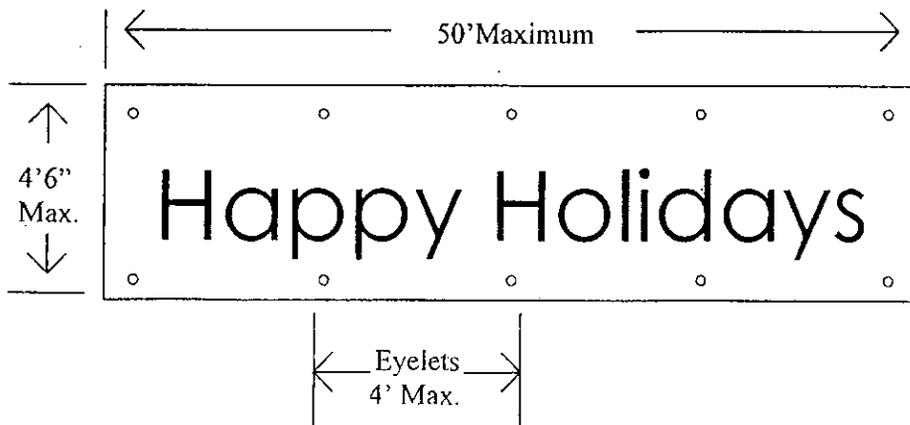
Alternating North then South

Alternating South then North

In addition, the requirements for banners are as follows:

Construction: Banners must be constructed of One-piece heavy weight vinyl or canvas material specifically made for outside sign use. The banner must have eyelets to allow for fastening to the bridge. Eyelets should be located at the corners and every four (4) feet along the top and bottom edges. No individual letter banners are allowed.

Dimensions: Banners must be smaller than 50' wide by 4'6" high. (Please see detail below.)

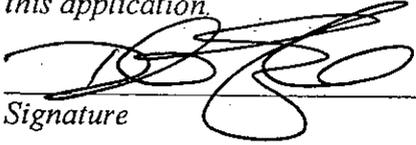


(Over)

Please specify the exact message and all wording on the banner. The application will not be processed without this information. *Note: The names, logos or symbols of sponsors, if any, may be listed on the banner only if such sponsors themselves are eligible organizations.

" Elmhurst Arborne Basketball Tryouts
www.elmhurstarborne.org for more information

The applicant states that he/she has read this application and has made true answers to this application.


Signature

7/20/07
Date

Your banner must be picked up during the week of its removal from the Public Works Garage at 985 South Riverside Drive. If the banner is not picked up, we will assume you do not wish to keep it and it will be destroyed.

11.9-2 Civic Banners

- (a) Permits Required. No banner shall be erected or placed in a public right-of-way or over any street in the City except upon receipt of a permit therefor. All applications for said permit shall be in writing, fully describing the banner for which the permit is desired and shall be filed with the City Manager. Said permit shall be limited to charitable organizations (as defined in Chapter 23, s.501 "A", Ill. Rev. Stat. 1975), local government units, accredited educational institutions located in Elmhurst, and local civic organizations, but not including political organizations. No permit for a civic banner shall be issued unless the City Manager has given written notice to the City Council at least 72 hours prior to a regularly scheduled council meeting. At such meeting, the City Council may, in its discretion, direct the City Manager to deny the temporary civic banner permit to the applicant therefor.
- (b) Fee. If the banner to be erected or placed over a street receives approval from the City Manager, the City Clerk shall issue a permit therefor upon the payment of a fee as established in the Fee Ordinance to cover the cost of installation and removal by the City.
- (c) Time Limitation. No such temporary civic banner shall be exhibited for a period of more than fourteen (14) days.

CITY OF ELMHURST



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

August 7, 2007

To: Mayor Marcucci and Members of the City Council

Re: One Small Voice Foundation Banner Requests - 2008

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for temporary banners to be installed on the south side of the underpass during the week of August 4, 2008 through August 11, 2008, and on the north side from August 11, 2008 through August 18, 2008. The banners are to promote the 5K Fun Run and Family Walk in 2008.

Unless the City Council directs otherwise the permit for the One Small Voice Foundation banners will be issued, with the appropriate fee of \$35.00 per banner per week required.

Respectfully submitted,

Thomas P. Borchert
City Manager

/pd
Attachment

Copies To All
Elected Officials

8-16-07

Memo

To: Thomas P. Borchert, City Manager
From: Erin K. Van De Walle
Date: August 6, 2007
Re: Underpass Banner Request

Re: One Small Voice Foundation

The City Clerk's office has received the attached Banner Request Application(s) from the One Small Voice Foundation requesting a banner to be displayed on the underpass during the following week(s).

- Monday, August 4, 2008 through Monday, August 11, 2008 (South Side)
- Monday, August 11, 2008 through Monday, August 18, 2008 (North Side)

The dates are available and the fee has been paid.

Attachments

City of Elmhurst

209 North York
Elmhurst, IL 60126

Banner Request Application

Name of Organization: One Small Voice Foundation

Contact Person & Telephone Number: Richard Welton 630 9426008

Address of Organization: P.O. Box 644 Elmhurst, IL 60126

Banners are hung on Monday and are taken down the following Monday. You may request a one (1) or two (2) week period. Please specify which side of the underpass you request your banner to be hung. The City reserves the right to hang more than one banner on each or either side of the underpass. Banners are hung on a first come, first serve basis. The fee is \$35.00 per banner, per week.

Dates for the banner(s) to be hung:

Monday, AUG. 4, 2008 ~~MADE~~

to

Monday, AUG. 18, 2008

Please circle the side(s) of the underpass from which you wish the banner to be hung:

North Side Only South Side Only

Both Sides at Same Time

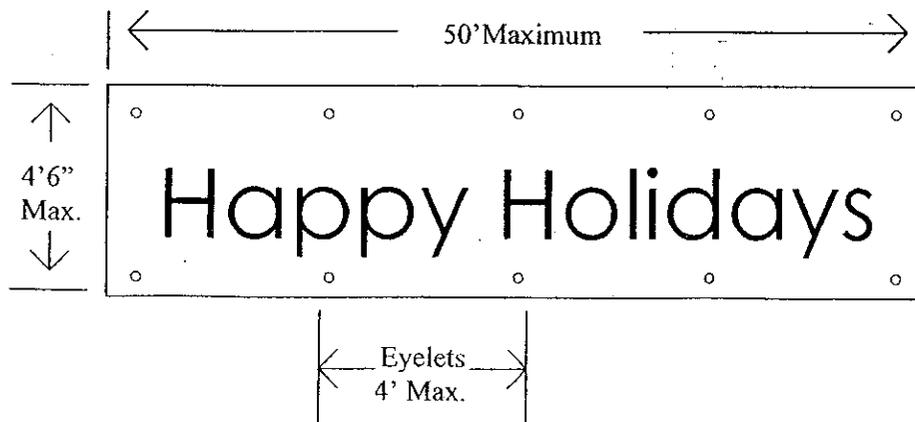
Alternating North then South

Alternating South then North

In addition, the requirements for banners are as follows:

Construction: Banners must be constructed of One-piece heavy weight vinyl or canvas material specifically made for outside sign use. The banner must have eyelets to allow for fastening to the bridge. Eyelets should be located at the corners and every four (4) feet along the top and bottom edges. No individual letter banners are allowed.

Dimensions: Banners must be smaller than 50' wide by 4'6" high. (Please see detail below.)



(Over)

Please specify the exact message and all wording on the banner. The application will not be processed without this information. *Note: The names, logos or symbols of sponsors, if any, may be listed on the banner only if such sponsors themselves are eligible organizations.

One Small Voice Foundation

5K Fun Run + Family Walk

Date:

www.onesmallvoicefoundation.org

The applicant states that he/she has read this application and has made true answers to this application.



Signature

8/6/07

Date

Your banner must be picked up during the week of its removal from the Public Works Garage at 985 South Riverside Drive. If the banner is not picked up, we will assume you do not wish to keep it and it will be destroyed.

11.9-2 Civic Banners

- (a) Permits Required. No banner shall be erected or placed in a public right-of-way or over any street in the City except upon receipt of a permit therefor. All applications for said permit shall be in writing, fully describing the banner for which the permit is desired and shall be filed with the City Manager. Said permit shall be limited to charitable organizations (as defined in Chapter 23, s.501 "A", Ill. Rev. Stat. 1975), local government units, accredited educational institutions located in Elmhurst, and local civic organizations, but not including political organizations. No permit for a civic banner shall be issued unless the City Manager has given written notice to the City Council at least 72 hours prior to a regularly scheduled council meeting. At such meeting, the City Council may, in its discretion, direct the City Manager to deny the temporary civic banner permit to the applicant therefor.
- (b) Fee. If the banner to be erected or placed over a street receives approval from the City Manager, the City Clerk shall issue a permit therefor upon the payment of a fee as established in the Fee Ordinance to cover the cost of installation and removal by the City.
- (c) Time Limitation. No such temporary civic banner shall be exhibited for a period of more than fourteen (14) days.

17



CITY OF ELMHURST

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

August 16, 2007

To: Mayor Marcucci and Members of the City Council

Re: Temporary Use Permit Request
Clovers Garden Center - Fall 2007

The Clovers Garden Center has requested a Temporary Use Permit for the "Garden Center" and the proposed temporary structure at the southwest corner of North and York in the CVS parking lot. Temporary uses of this type are addressed in Section 4.10 Temporary Uses and Events, of Elmhurst Zoning Ordinance.

Clovers Garden Center requests permission to use the southwest corner of the CVS Pharmacy lot at York and North as they have in previous years. This permit will be for this year only for the time frame from September 4, 2007 through November 4, 2007 for the display and sale of fall plants, flowers and pumpkins.

This request is the second request for the calendar year 2007 for Clovers Garden Center at this location. Please note, however, that this request for a special permit and request for authorization to issue the permit will necessitate that the code referenced term not to exceed three permits of thirty days each, or 90 days, will be exceeded in that the first request of Clovers for this calendar year was for 90 days. The Clovers Garden Center request for this year is very close to their previous years' requests, if not exactly the same, which have been well received by the community and well handled by the facilities at the commercial retail site. This particular code was previously forwarded to the Zoning and Planning Commission for their review and consideration for modification which resulted in a report indicating that City Council has authority to approve or not approve specific requests and that the process was working well for the community.

It is, therefore, the City Manager's intention, unless directed otherwise, in accordance with the provisions of Section 4.10 of the Elmhurst Zoning Code, to approve a Temporary Use Permit to allow the "Garden Center" to operate in the CVS parking lot, as requested, and with the understanding that the approval does include for the calendar year 2007 a previous 90 day permit for a spring center and the current request for an approximate 60 day fall Temporary Use Permit.

Respectfully submitted,

Thomas P. Borchert
City Manager

**Copies To All
Elected Officials**

08-16-07

/ds
Attachments

DATE: 8/16/07

TO: Office of Mr. Thomas Borchert
City Manager
City of Elmhurst
fax 630-530-3814

FROM Clover's Garden Center
phone 630/782-6692
cell 630/291-9998 or 630/308-9996
fax 630/782-1874

RE: Temporary Use Permit

August 14, 2007
Mr. Thomas Borchert
City Manager

Jill C. Hennessy
Clovers Garden Center
207 Wood Glen Lane
Oak Brook, IL
60523

cell (630) 308-9996
~

Dear Mr. Borchert,

I'm writing to request that the City of Elmhurst grant Clovers Garden Center a Temporary Use Permit for a fall plant, flower, and pumpkin display from September 4, 2007 through November 4, 2007. Again, the location would be the southwest corner of the CVS Pharmacy lot at York and North in Elmhurst.

Thank you for your attention to this matter. A permission letter from CVS Pharmacy will arrive shortly by mail and/or via fax.

Sincerely,
Jill C. Hennessy
Owner, Manager
Clovers Garden Center
Elmhurst, IL



August 15, 2007

Via fax & US Mail

Ryon & Jill Hennessy
Clover's Garden Center
207 Wood Glen Lane
Oak Brook, IL 60523

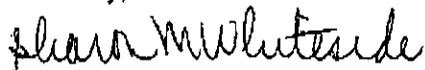
RE: CLOVER'S GARDEN
SWC YORK & NORTH
ELMHURST, IL

To Whom It May Concern:

As agent on behalf of CVS/pharmacy, located at the southwest corner of York and North in Elmhurst, IL, let this letter serve as proof that we, on behalf of Landlord, are entering into an agreement with Clover's Garden Center in order to use about 8,000 square feet of the west parking lot. The purpose of the use is for the sale of pumpkins and other related fall items from September 4, 2007 to November 4, 2007.

The name of the business is Clover's Garden Center and their legal address is as noted above.

Sincerely,



Sharon M. Whiteside
Principal

cc: Donn Hamilton, CVS/pharmacy via email



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

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

August 13, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Proposals, Schiller Parking Structure Elevator Vestibule Enclosures

The Public Works and Buildings Committee met on Monday, August 13, 2007, to discuss proposals received for the installation of elevator vestibule enclosures at the Schiller Parking Structure.

Proposals were received from three area contractors who specialize in window wall and door installation. The three proposals are summarized below:

<u>Contractor</u>	<u>Total</u>
Illinois Contract Glazing, Zion, IL	\$28,200.00
Allied Door Inc., Lombard, IL	\$28,765.00
Chicago Hollow Metal, St. Charles, IL	\$29,050.00

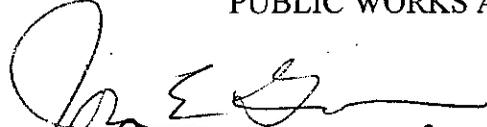
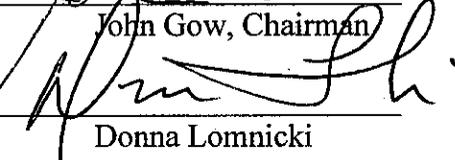
This project involves the construction and installation of glass enclosures of the vestibule areas at the 2nd and 3rd floor elevator towers at the Schiller Parking Structure. The enclosures are necessary to prevent snow and rain from entering the elevator shafts and stairways. The low bidder, Illinois Contract Glazing, has performed similar work for the City of Elmhurst in a satisfactory manner.

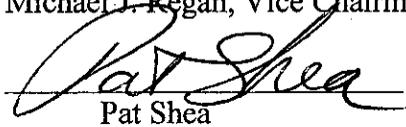
Funds have been provided in the 2007/2008 budget, Parking System Fund, account number 530-0088-503-8019, in the amount of \$50,000 for this work.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid submitted by Illinois Contract Glazing in the amount of \$28,200.00 be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


 John Gow, Chairman

 Donna Lomnicki

Michael J. Regan, Vice Chairman

 Pat Shea

cc: P.W. and Bldg. Comm.
 Mayor TPB
 Hughes
 Streicher
 8-09-07
 Copies To All Elected Officials
 8-16-07



CITY OF ELMHURST

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

August 13, 2007

TO: Mayor Marcucci, Members of the City Council

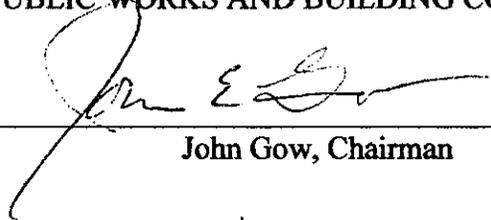
RE: Revised Sewer Use Ordinance

The Public Works and Buildings Committee met on Monday, August 13, 2007 to discuss revisions to the City Sewer Use Ordinance.

The revised ordinance will limit the types and concentrations of waste materials that are allowed to be disposed of via the city sanitary collection system. It also provides for a reporting requirement, city permits for users who may discharge materials other than sanitary wastes, a penalty for violating the ordinance and an appeals process to allow due process for users who are found in violation of the ordinance.

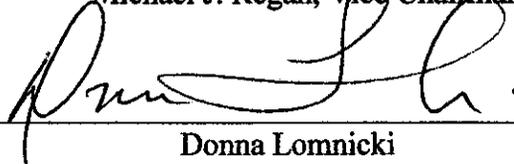
It is, therefore, the recommendation of the Public Works and Buildings Committee to support the adoption of the revised sewer use ordinance by the City Council. The City Attorney is hereby directed to prepare the draft ordinance for City Council approval and adoption.

Respectfully submitted,
PUBLIC WORKS AND BUILDING COMMITTEE

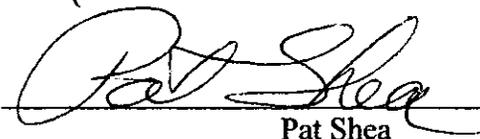


John Gow, Chairman

Michael J. Regan, Vice Chairman



Donna Lomnicki



Pat Shea

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8-16-07

Executive Summary

Revised Sewer Use Ordinance

Chapter 7 Article III of the Municipal codes regulates sewer uses in the City. That portion of the codes has not been significantly revised since 1996. The authority to impose reasonable restrictions on materials and wastes that may be discharged to municipal sewers is specifically allowed for owners and operators of sanitary collection systems. It is intended to protect the city from damaging materials that might impair the operation of the biological process used at the wastewater treatment facility and/or restrict the direct land application on agricultural soils of stabilized bio-solids. There are no cost effective treatment processes available to remove inorganic contaminants from the 8 million gallons per day that the waste treatment facility receives. It is most cost effective to impose discharge limits on sewer users and limit the quantity of contaminants entering the system.

Some of the materials that are of concern are: heavy metals, volatile organic compounds, high strength organic wastes, grease and oils, and materials that are highly acid or alkaline. Recent measurements of water quality in Salt Creek have found the creek to have higher than allowed concentrations of certain metals in the water and sediment. Those metals are copper, zinc, nickel and silver, among others. As a result of those findings the Illinois Environmental Protection Agency (IEPA) is imposing stricter limits for discharges to Salt Creek.

This revised ordinance will establish an updated list of allowed concentration limits for metals that can be discharged to the sanitary collection system. In some cases the limits are lowered and in others they are allowed to increase. The methods for calculating the concentration utilized an approved United States Environmental Protection Agency (USEPA) computer model that is specifically designed to establish such limits.

In addition to revising discharge limits the ordinance will clarify the authority of the Directors of Water & Wastewater and Public Works to enforce the ordinance. It

requires new construction to connect to the city sewer system and establishes procedures and policies for those connections. It requires users who wish to discharge restricted wastes to apply for discharge permits. The permits establish reporting requirements that include submitting information on waste quantities, concentrations and a description of on-site safety procedures to insure no waste is spilled to the sewer. It further establishes administrative enforcement procedures for violators of the ordinance including penalties up to and including disconnection from the city public water supply. To protect the user the ordinance establishes an appeals process with several steps to allow the user to ultimately come into compliance or allow the discharge to be modified.

The ordinance is similar to others in place at sanitary districts and municipalities who own and operate wastewater treatment facilities and imposes similar restrictions.

JT

CITY OF ELMHURST



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

August 13, 2007

TO: Mayor Marcucci and the Members of the City Council

RE: Replacement of PD42 S.M.A.R.T. Trailer

The Public Affairs & Safety Committee met on August 13, 2007, to discuss the replacement of one of the police department's S.M.A.R.T. Trailers – PD42. S.M.A.R.T. Trailers stand for Speed Measuring Awareness Radar Trailers. These trailers are deployed in various neighborhoods by the police department as part of a comprehensive traffic safety program.

The police department currently deploys two S.M.A.R.T. Trailers. PD42 was purchased in 1996 and PD46 was purchased in 2001. Chief Neubauer reports that the older model, the 1996 Kustom Signals S.M.A.R.T. Trailer (PD42) has come to the end of its useful life. Also, new technology allows the trailer to be deployed for more hours without having to bring it in for recharging. Chief Neubauer would like to replace PD42 with an "MPH Speed Monitor 18" Speed Display Trailer". This model is from the same manufacturer of our current second S.M.A.R.T. Trailer – PD46. The staff is familiar with the unit and PD46, the similar model, has provided excellent service.

The replacement S.M.A.R.T. Trailer will be purchased directly from the manufacturer MPH Industries, Inc. The total cost of the unit with shipping and accessories is \$8,089.00. This purchase has been budgeted in the current 2007/2008 budget in line item 110-5030-421-4031.

It is, therefore, the recommendation of the Public Affairs & Safety Committee, that the City Council approve the purchase of one MPH S.M.A.R.T. Trailer for a total cost of \$8,089.00.

Additionally, it is requested that the current Kustom Signals S.M.A.R.T. Trailer be disposed of as a trade-in or sold.

Respectfully submitted,

Mark A. Mulliner, Chairman

Michael Bram, Vice Chairman
Chris Nybo

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8-16-07

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**
Mayor TPB HJS
Kopf Neubauer
Spencer
8-09-07



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CITY MANAGER

August 14, 2007

To: Mayor Marcucci and Members of the City Council

Re: Broker Services for Health, Dental and Life Insurance

The Finance, Council Affairs and Administrative Services Committee met August 13, 2007 to review broker services for the City's health, dental, and life insurance programs.

This year a Request for Proposal (RFP) was sent out to eight brokers, of which seven responded as follows: Doyle Rowe, The Dungan Group, Hallberg Commercial Business Insurance, Laurus Strategies, Pro-Source, Strategic Employee Benefit Services – Northwestern Mutual, and Westbrook Financial Services, Inc. The City's current broker, Laurus Strategies (formerly FST Associates) was included in the RFP. After evaluating the seven proposals on their ability to meet the mandatory requirements, technical capability and solution approach, managerial and staff capability, and cost, three firms (Hallberg Commercial Business Insurance, Strategic Employee Benefit Services – Northwestern Mutual, and Westbrook Financial Services, Inc.) were interviewed.

Northwestern Mutual – Strategic Employee Benefit Services (SEBS) was selected from the three firms that were interviewed. Their proposal offers the following services: benefit renewals, consulting services; account management, program design, quality standards, and financial exhibits for decision-making analysis, benefit communication, benchmarking reports, and complex claim handling. These services along with a favorable pricing arrangement will save the City approximately \$45,000 by switching from a commission based fee to a more controllable, managed fee based, per-employee-per-month fee. The current broker arrangement is on a commission basis; the City pays a percentage of the insurance premiums, which is approximately \$84,000. SEBS proposal charges \$9.75 per covered employee per month. There are currently 336 employees covered under the City's health insurance plan bringing the fee to \$39,312 annually.

**Copies To All
Elected Officials**

08-16-07

Page 2

August 14, 2007

To: Mayor Marcucci and Members of the City Council

Re: Broker Services for Health, Dental and Life Insurance

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve the broker services provided by Strategic Employee Benefit Services for a fee of \$9.75 per covered employee per month for a total of \$39,312 per year.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES
COMMITTEE

George Szczepaniak / ssc
George Szczepaniak, Chairman

Maira Moriarty / mma
Maira Moriarty

Stephen W. Hipskind / swh
Stephen W. Hipskind, Vice Chairman

Steve Morley / sm
Steve Morley

Health Welfare Brokerage Services
RFP Evaluation - 2007

	Mandatory Requirements	Technical Capability & Solution Approach	Managerial & Staff Capability	Cost Proposal	Finalist Interview
Doyle Rowe Ltd.	acceptable	marginal	marginal	\$37,500*	
Dungan Group	acceptable	acceptable	strong	\$59,915	
Hallberg Commercial	acceptable	acceptable	marginal	\$40,825	X
Laurus Strategies ***	acceptable	exceptional	exceptional	\$84,405	
Pro Source Financial	acceptable	acceptable	acceptable	\$61,000**	
Strategic Employment Benefit Services	acceptable	strong	strong	\$38,727	X
Westbrook Financial Services	acceptable	acceptable	acceptable	\$39,323	X

* Hourly rate quoted - estimate of charge
 ** This figure will increase by \$25,000 for health and \$10,000 for dental if the City goes out for bid and moves coverage
 *** Laurus Strategies is the City's current broker

[The text in this block is extremely faint and illegible due to low contrast and noise. It appears to be a large block of text, possibly a list or a series of paragraphs, but the individual words and sentences cannot be discerned.]



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1.7
THOMAS D. MARCUCCI
MAYOR
PATTY SPENCER
CITY CLERK
CHARITY S. PIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

August 14, 2007

To: Mayor Marcucci and Members of the City Council

Re: Actuarial Services for the Elmhurst Firefighters and Police Pension Funds and the City's Other Post Employment Benefit (OPEB) Plan

The Finance, Council Affairs and Administrative Services Committee met August 13, 2007 to review request for proposals (RFP) responses for actuarial services for the Elmhurst Firefighters and Police Pension Funds and the City's Other Post Employment Benefit Plan (OPEB), namely the City's Health Insurance Plan available to retired employees.

The purpose of contracting for independent actuarial services is to assist the City in determining the appropriate annual tax levy requirement for funding the firefighters and police pension funds. The Illinois Pension Code and the State of Illinois Department of Insurance (DOI) govern firefighters and police pension funds. In the past, the DOI has provided tax levy calculations for every firefighters and police pension fund throughout the State using the identical set of actuarial assumptions for each fund. Due to the very conservative nature of the DOI's assumptions, the calculations have usually resulted in larger than necessary tax levy requirements. The City of Elmhurst has historically contracted with an independent actuary to determine the tax levy requirements. This process allows the City to determine appropriate economic factors (e.g., interest rates, salary increases) and non-economic factors (e.g., mortality, turnover, disability, retirement ages) to be used to calculate the annual tax levy.

A second reason for contracting for independent actuarial services is due to the recently issued pronouncements by the Government Accounting Standards Board (GASB 43 & 45) that require governments to report the actuarial value of their OPEB liability. The independent actuary will assist the City in determining the OPEB actuarial liability and the annual required contributions to meet the future obligations of the retiree health insurance plan. Staff recommends that the City continue to use an independent actuary to calculate the annual tax levy for the pension funds and to determine the actuarial liability of the City's OPEB; the Finance, Council Affairs and Administrative Services Committee concurs with staff recommendation.

Timothy W. Sharpe was awarded the contract for providing actuarial services in 2001 and staff noted that he has provided those services in a very professional, timely and efficient manner. However, based on the City's policy to periodically review professional services, a RFP was distributed to four firms. One firm, Goldstein and Associates, did not respond.

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08-16-07

Page 2

August 14, 2007

To: Mayor Marcucci and Members of the City Council

Re: Actuarial Services for the Elmhurst Firefighters and Police Pension Funds and the City's
Other Post Employment Benefit (OPEB) Plan

The following schedule summarizes the proposals from the other three firms. The fees represent annual costs for fiscal year 2007/08 (see attached schedule for additional information), however, the contract will be for a duration of four years.

	<u>Timothy W. Sharpe</u>	<u>RSM McGladrey</u>	<u>GRS Gabriel Roeder Smith</u>
Police & Fire Pension Funds	\$4,400	\$8,000	\$12,000
Health Insurance Plan	\$2,200	\$5,500	\$ 6,000

Based on the significant cost savings of the Timothy W. Sharpe proposal, his previous outstanding service to the City, and his experience with other Illinois firefighters and police pension funds and GASB 43 & 45 clients (e.g., Aurora, Schaumburg, Hoffman Estates and Highland Park), staff recommends retaining Timothy W. Sharpe to provide actuarial services for fiscal years 2007/08 – 2010/11. The Finance, Council Affairs and Administrative Services Committee concurs with staff recommendation.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve Timothy W. Sharpe to provide actuarial services to the City of Elmhurst for the purpose of determining an appropriate annual tax levy for the firefighters and police pension funds and to determine the accrued liability and annual required contributions for the City's health insurance plan benefits for retirees.

Respectfully submitted,
FINANCE, COUNCIL AFFAIRS AND
ADMINISTRATIVE SERVICES COMMITTEE

George Szczepaniak
George Szczepaniak, Chairman

Maira Moriarty
Maira Moriarty

Stephen W. Hipskind
Stephen W. Hipskind, Vice Chairman

Steve Morley
Steve Morley

City of Elmhurst
 Summary of Proposals for Actuary Services

<u>Actuary Services</u>	<u>2007/08</u>	<u>2008/09</u>	<u>2009/10</u>	<u>2010/11</u>
Timothy W. Sharpe, Actuary				
Police & Fire Pension Funds	4,400	4,400	4,800	4,800
Health Insurance Plan	2,200	-	2,400	-
	<u>6,600</u>	<u>4,400</u>	<u>7,200</u>	<u>4,800</u>

of Staff Assigned. 1

Meeting costs Included

Additional Hourly Rates \$150 per hour/flat fee

Completion Time 2 - 4 weeks

<u>RSM McGladrey</u>				
Police & Fire Pension Funds	8,000	8,000	8,000	8,000
Health Insurance Plan	5,500	-	5,500	-
	<u>13,500</u>	<u>8,000</u>	<u>13,500</u>	<u>8,000</u>

of Staff Assigned 3

Meeting costs No charge for conference calls
 \$1,000 for each meeting

Additional Hourly Rates -
 Consulting Actuary/Director \$290 - \$450 per hour
 Actuarial Consultant \$275 - \$300 per hour
 Senior Actuarial Analyst \$240 - \$275 per hour
 Actuarial Analyst \$175 - \$220 per hour

Completion Time 4 - 6 weeks

<u>GRS Gabriel Roeder Simth & Co</u>		
Police & Fire Pension Funds	12,000	CPI Increases
Health Insurance Plan	6,000	CPI Increases
	<u>18,000</u>	

of Staff Assigned 4

Meeting costs Fees includes two meetings - a planning and a results meeting

Additional Hourly Rates -
 Senior Consultant/ Actuary \$275 - \$375 per hour
 Consultant/ Actuary \$200 - \$275 per hour
 Senior Actuarial Analyst \$150 - \$200 per hour
 Actuarial Analyst \$120 - \$150 per hour

Completion Time 4 - 6 weeks

ZO-13-2007

**AN ORDINANCE GRANTING A FRONT YARD VARIATION ON THE
PROPERTY COMMONLY KNOWN AS 232 SOUTH GRACE AVENUE
(PIVONEY)**

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

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

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

Lot 25 and 26 in H. Roy Berry Company's College View Terrace, a subdivision of part of the North ½ of the Southwest ¼ of Section 2, Township 39 North, Range 11 East of the Third Principal Meridian, according to the plat thereof recorded December 15, 1924, as Document 186163, in DuPage County, Illinois.

P.I.N. 06-02-314-018

commonly known as 232 S. Grace Avenue, Elmhurst, Illinois ("Subject Property"); and

WHEREAS, the Subject Property is located within the R-2 Single-Family Residential Zoning District, the regulations of which require a minimum front yard of the greater of twenty-five (25) feet or the average setback for the block which in the case of the Subject Property is thirty-six and five tenths feet (36.5'); and

WHEREAS, the Applicants have submitted their application for variation to reduce the required front yard from the required thirty-six and five tenths feet (36.5') to twenty-five and ninety five hundredths (25.95') for the purpose of constructing a covered front porch on the Subject Property; and

WHEREAS, on June 28, 2007, the Zoning Board of Appeals conducted a public hearing at Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois in connection with the aforesaid application, after notice of said hearing was duly given; and

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Elected Officials**
08-16-07

WHEREAS, on July 17, 2007, the Zoning Board of Appeals filed its report of findings and recommendations on the aforesaid variation recommending that the same be granted; and

WHEREAS, on July 25, 2007, the Development, Planning and Zoning Committee of the City Council recommended approval of such variation; and

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

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

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

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

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

SECTION 3. That variations to Chapter 7, Part A, Section 4.C and Section 7.4-5(a), (Yard Requirements), of the Elmhurst Zoning Ordinance are hereby granted to permit a reduction of the required front yard from thirty-six and five tenths feet (36.5') to twenty-five and ninety five hundredths (25.95'), for the purpose of constructing a covered front porch on the Subject Property, subject to the condition that the variation granted hereby and the use of the Subject Property be in accordance with the evidence submitted to, and the recommendation of the Zoning Board of Appeals.

SECTION 4. That the City Clerk is directed to transmit a copy of this ordinance to Darrell Whistler, Chairman, Zoning Board of Appeals, Nathaniel J. Werner, Zoning and Planning Administrator, and Mr. and Mrs. Mark Pivoney, 232 South Grace Street, Elmhurst, Illinois 60126.

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

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

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.
Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Front Yard Variation, 232 South Grace Avenue (Pivoney)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance which would grant 10.55 feet (from 36.5' to 25.95') front yard variation for the property located at 232 South Grace Avenue. The Applicants, Mr. and Mrs. Mark Pivoney intend to construct a covered front porch, which would encroach 10.55 feet into the required front yard setback which is the greater of 25' or the average setback on the block, or in this case 36.5'.

R-14-2007

**A RESOLUTION APPROVING AND AUTHORIZING THE
RELEASE OF CLOSED SESSION MINUTES FOR MEETINGS
HELD BETWEEN AUGUST 1, 1994 AND FEBRUARY 19, 2007**

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

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

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

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

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

<i>(Date)</i>	<i>(Page, Paragraph, Topic)</i>	<i>Specific Description</i>
8/1/1994	Page 3, All Probable or Imminent Litigation	Elmhurst Place Parking
5/3/1999	Page 3, Par. 4 – Pending Litigation	Hogberg Claim
11/18/2002	Page 2, Par. 6 – Pending Litigation	Federal Property
2/17/2003	All- Land Acquisition/Disposition	Block 300/ Morningside Group Development
3/17/2003	Page 2, Pars. 4-9 Probable or Imminent Litigation/Land Acquisition/Sale of Land	Block 300
7/7/2003	Page 2, Pars. 5-9 – Probable or Imminent Litigation	Elmhurst Historical Musuem
1/29/2004	All – Pending Litigation	McPhail Litigation

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Elected Officials**

08-16-07

9/5/2006	Page 2, Pars. 6-9 – Sale of Land	Wilder Mansion
11/6/2006	Page 3, Pars. 2-9 – Land Disposition	Wilder Mansion
12/18/2006	Page 1, Pars. 1-5 Page 2, Par. 1 – Sale of Land	Wilder Mansion
2/19/2007	Page 3, Pars. 7-8	Discussion of closed meeting minutes to determine if need for confidentiality still exists.

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

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

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

Approved this ____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

H:\Susan\COE\Resolutions\executive minute release (2-2007).doc

COUNCIL ACTION SUMMARY

SUBJECT: Resolution – Approval of and authorization for the release of closed session minutes for meetings held between August 1, 1994 and February 19, 2007.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to 5 ILCS 120/2.06(c) of the Illinois Open Meetings Act, municipalities are required to semiannually review the minutes of all closed sessions, from and after January 1, 1989, to determine whether the need for confidentiality still exists for all or part of those minutes. After review, the minutes or portions thereof that are determined to no longer require confidential treatment are to be made available for public inspection. Certain of the minutes for the period from August 1, 1994 through February 19, 2007 are recommended for release.

Attached for Council consideration is a resolution authorizing the release of certain minutes from closed session meetings held between August 1, 1994 through February 19, 2007 that need not remain confidential. The remainder of the minutes reviewed will retain their confidential status.

TT

CITY OF ELMHURST



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

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

August 14, 2007

TO: Mayor Marcucci and Members of the City Council

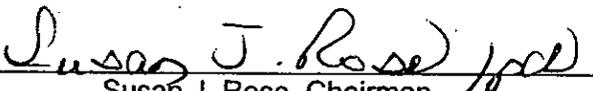
RE: Case Number 07 HPC - 01 / Glos Mansion @ 120 E. Park Avenue
Request for historic landmark designation pursuant to Article III of the Elmhurst Historic Preservation Ordinance on property commonly known as 120 E. Park Avenue (PIN 06-01-125-021).

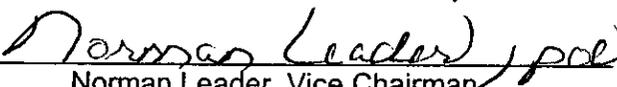
The Development, Planning and Zoning Committee met on August 13, 2007 to review the Historic Preservation Commission report dated July 18, 2007 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant (the City), a transcript of the Commission meeting, and related information. The City of Elmhurst is requesting landmark designation status for the Glos Mansion, located at 120 E. Park Avenue, pursuant to Article III of the Elmhurst Historic Preservation Ordinance.

The DPZ Committee discussed this request's background and location, as well as specific aspects of the Historic Preservation Ordinance. They discussed uses of the Glos Mansion throughout its history, and possible future uses of the Mansion. The Glos Mansion was used as the Elmhurst City Hall from 1946 to 1970; the Circuit Court from 1975 to 1981; the Elmhurst Historical Museum from 1957 to 1965, and again from 1975 to present day. The Mansion was originally built in 1892 by contractor Ernst Balgemann for Henry L. Glos and his wife Lucy. Henry L. Glos is commonly regarded as the "Father of Elmhurst" due to his extensive civic accomplishments and successful local business ventures, including Mr. Glos' distinction as the first Village President of Elmhurst (for twenty years with one two year interruption). The Committee concluded that the structure meets the applicable criteria for landmark designation.

It is, therefore, the recommendation of the Development, Planning and Zoning Committee to support the recommendation of the Historic Preservation Commission for approval of this request. The 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

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8-16-07

JJ



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

August 14, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 07 HPC - 02 / Glos Mausoleum @ 142 E. Park Avenue
Request for historic landmark designation pursuant to Article III of the Elmhurst Historic Preservation Ordinance on property commonly known as 142 E. Park Avenue (PINS 06-01-126-005 & 06-01-301-023).

The Development, Planning and Zoning Committee met on August 13, 2007 to review the Historic Preservation Commission report dated July 17, 2007 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant (the City), a transcript of the Commission meeting, and related information. The City of Elmhurst is requesting landmark designation status for the Glos Mausoleum, located at 142 E. Park Avenue, pursuant to Article III of the Elmhurst Historic Preservation Ordinance.

The DPZ Committee discussed this request's background and location, as well as specific aspects of the Historic Preservation Ordinance. They discussed the status of the Glos Mausoleum as well. Glos Mausoleum is the final resting place for Henry L. Glos and his wife Lucy W. Glos. Henry L. Glos is known as the "Father of Elmhurst" due to his extensive civic accomplishments and successful local business ventures. In 1892, the village of Elmhurst granted Mr. Glos authority to establish a mausoleum on his private residential property. The Glos Mausoleum was constructed in 1899; Mr. Glos died in 1905 and was buried in the Mausoleum. In 1939, Lucy Glos donated the Glos Mansion, Glos Mausoleum and associated property to the City of Elmhurst. Mrs. Glos deposited \$5,000 with the City to ensure perpetual maintenance of the Mausoleum and grounds. She ensured that the Mausoleum property would be used as a public park (to be known as Glos Memorial Park) for the "rest and recreation by the People of the City of Elmhurst". Lucy Glos died on June 29, 1941 and was buried alongside her husband in the Glos Mausoleum.

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

Respectfully submitted,
DEVELOPMENT PLANNING AND ZONING COMMITTEE

Susan J. Rose / jdr
Susan J. Rose, Chairman

Norman Leader / jdr
Norman Leader, Vice Chairman

Diane Gutenkauf, Alderman 1st Ward

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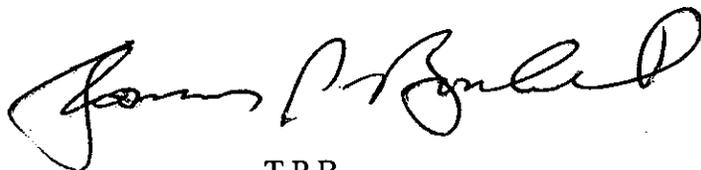
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MAYOR
PATTY SPENCER
CITY CLERK
CHARITY S. PIGONI
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

MEMORANDUM

To: Mayor Marcucci and Members of City Council
From: Thomas P. Borchert, City Manager
Date: August 16, 2007
Re: Hahn Street Development Proposals

On the agenda for Monday, August 20, 2007, I will quickly review for the City Council the attached evaluation matrix which has been filled in relative to staff analysis on non-subjective areas and then allow for a coin toss to proceed to determine which of the two developers goes first for a 15 minute final statements presentation. After the second developer proceeds with his final presentation, it is anticipated the City Council would take as much time as necessary to ask all of the questions they wish of each of the two developers.

I look forward to assisting the City Council in its deliberations in this regard and then in moving forward towards the negotiations with the selected developer for a public/private development contract.



T.P.B.

/pd
Attachment

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Elected Officials

& dep't heads
8-16-07

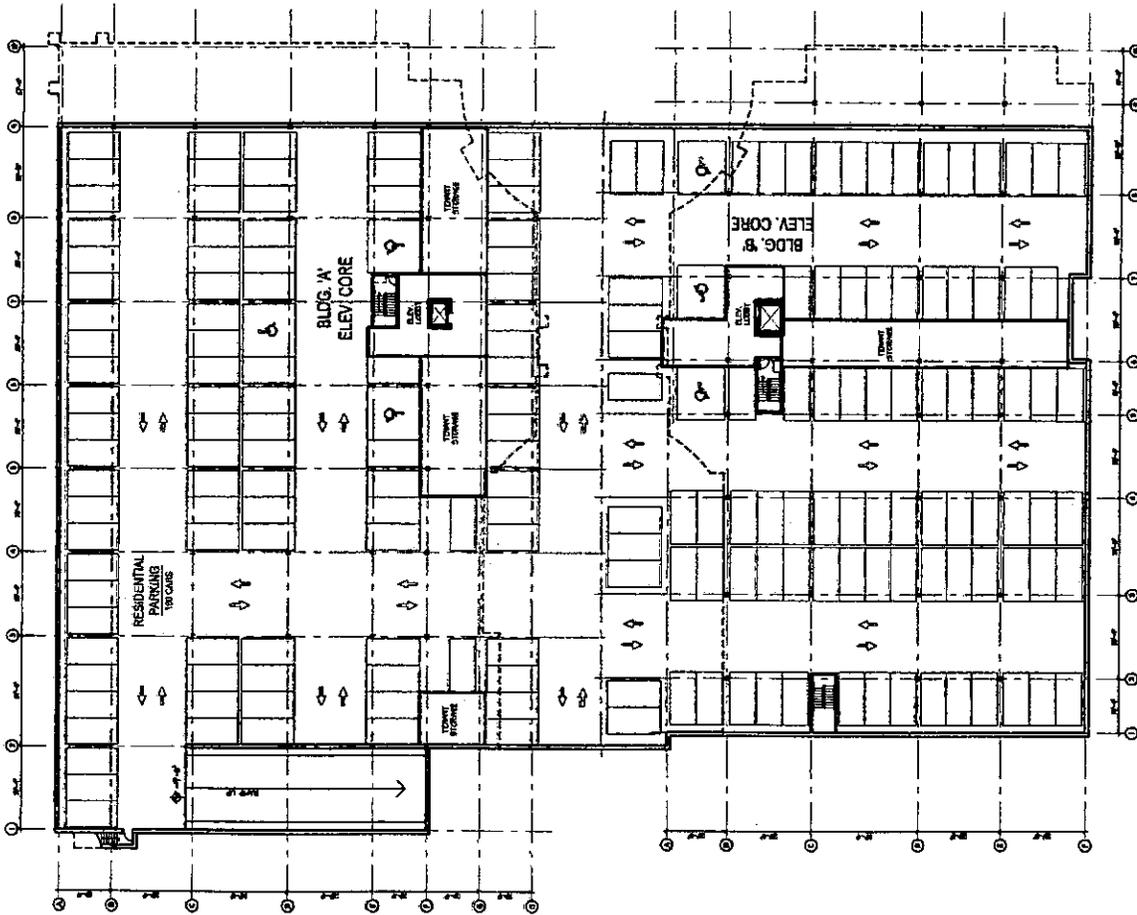
NOTES

(1) In their original July 9, 2007 RFP submittal, Gammonley provided 328 total parking spaces. This figure (328) is reflected on the pink A2 schedule (on chart) distributed to the City Council for the August 6, 2007 meeting.

(2) On July 20, 2007, Gammonley submitted a revision to their parking plan to show 359 total parking spaces. This revision was also reflected in the pink A2 schedule (footnotes) distributed to the Council for the August 6, 2007 meeting.

NOTES (continued)

(3) On August 2, 2007, Gammonley submitted a further revision to their parking plan to show 407 total parking spaces. The 4 sheets in this packet replace all previous parking scenarios submitted by Gammonley. Total parking to be provided 407 spaces. (This figure includes the 139 public spaces to be conveyed to the City which are reflected in the Evaluation Matrix's parking and financial information.)



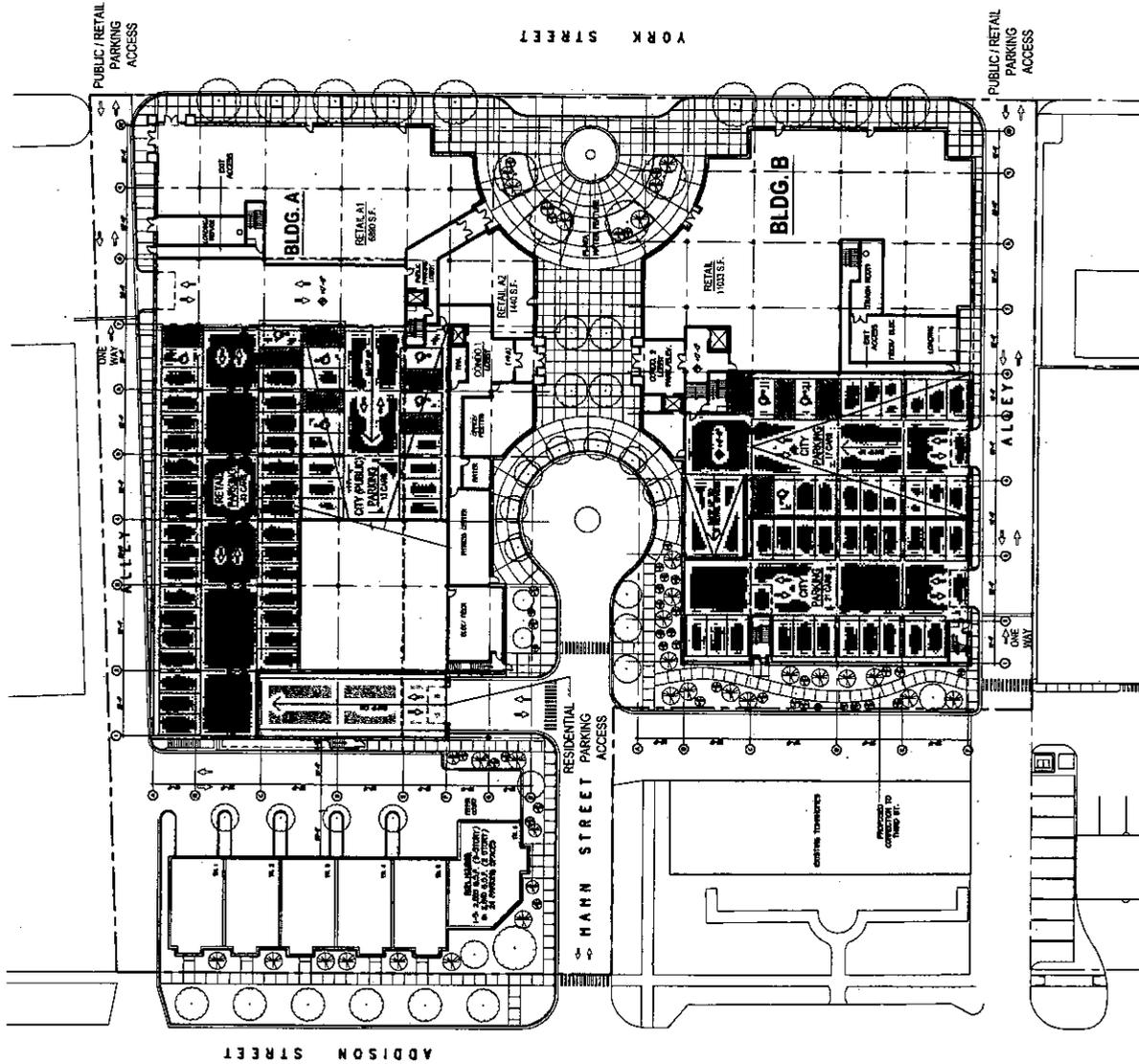
PLANS - LOWER LEVEL

SCALE: 1"=40'-0"



PARKING DATA:

REQUIREMENT	CITY	RETAIL	RESIDENTIAL	TOTAL
REQUIRED:	122	124	208	454
PROVIDED:				
BLDG. 'A'	0	35	0	35
BLDG. 'B'	36	21	0	57
LOWER LEVEL	0	0	140	140
TOWNSHIPS	0	0	24	24
TOTALS:	36	56	164	256



PLANS - GROUND FLOOR

SCALE: 1"=50'-0"

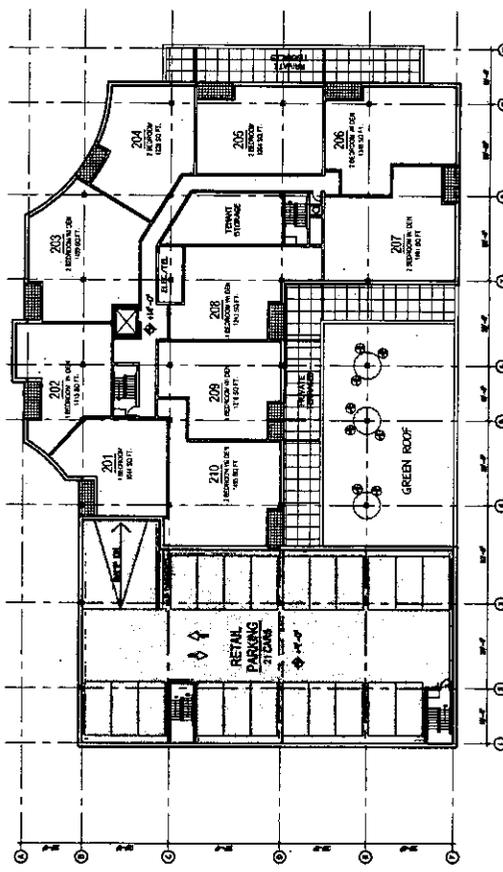
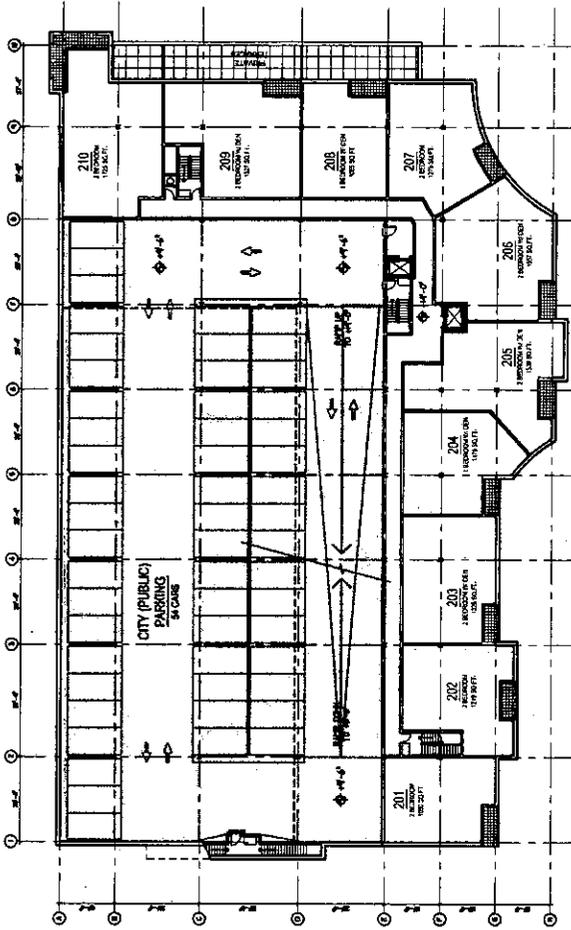
Hahn Plaza · Elmhurst, Illinois

THE GAMMONLEY GROUP · Developers/Builders

PPKS Architects, Ltd.

SHT. 1 OF 4

02 AUGUST 2007



PLANS - 2ND FLOOR

SCALE: 1"=40'-0"



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101

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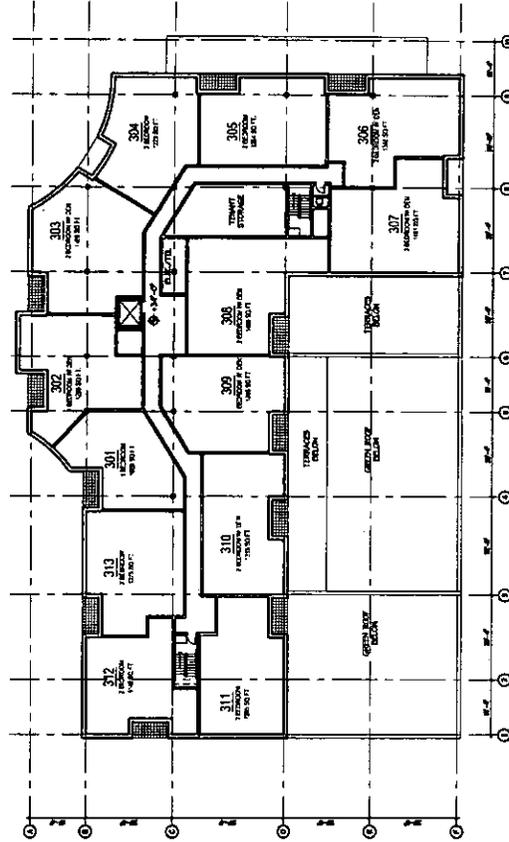
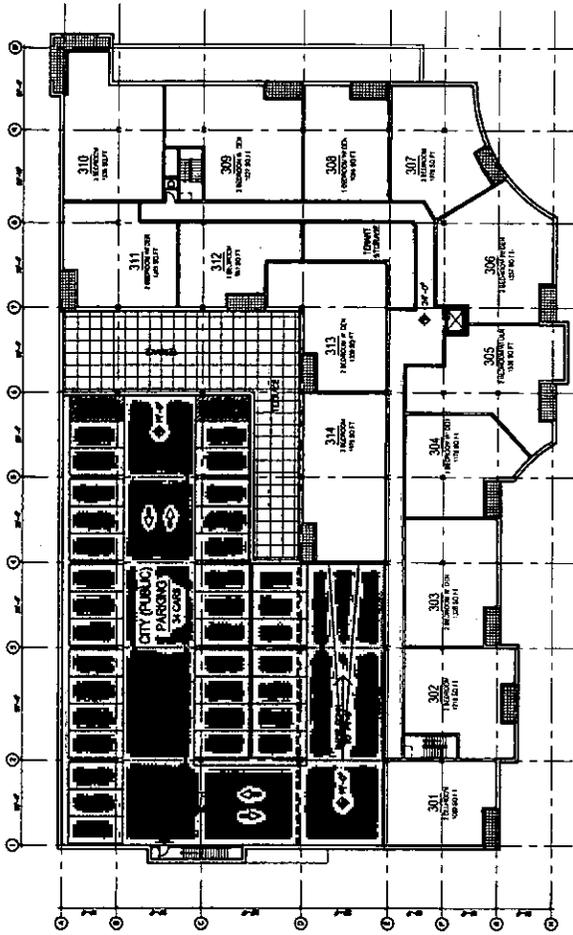
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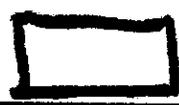
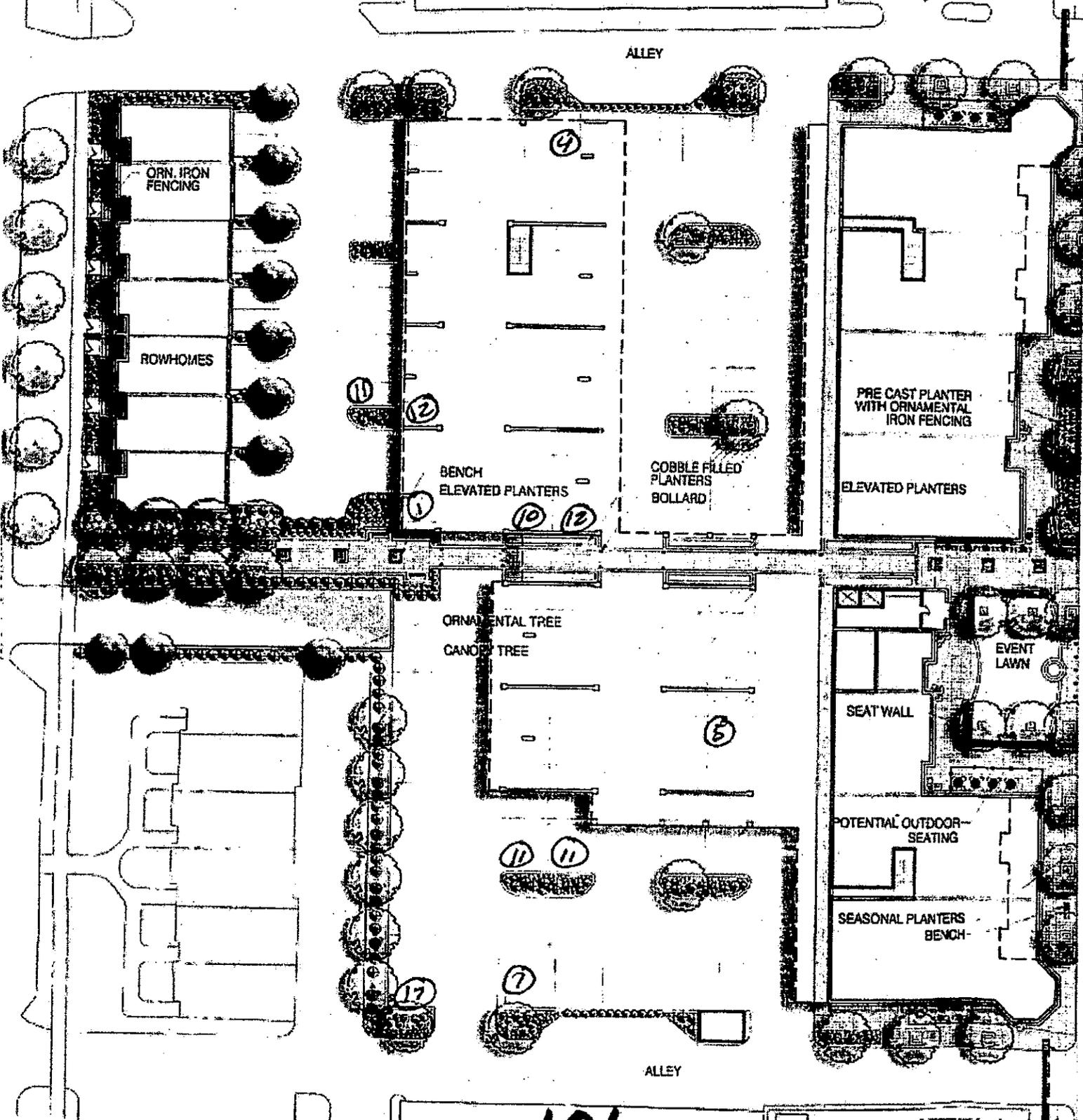


PLANS - 3RD FLOOR

SCALE: 1"=40'-0"



8/1/07



101
PUBLIC SPACES

Landscape F

**City of Elmhurst, Illinois
Hahn Street Development Proposal Analysis**

**Schedule A - 1
Summary
(Revised 8/16/07 - Everett Proposal Removed)**

<u>Summary of Development Proposals</u>	<u>Hahn/York Street Development</u>	
	<u>Gammonley</u>	<u>Morningside</u>
<u>Condominiums</u>		
# of units	76	82
Average Square Feet	1,313	1,331
Average Sales Price	\$ 367,533	\$ 365,576
<u>Row/Brownstone Homes</u>		
# of units	6	7
Average Square Feet	2,480	2,270
Average Sales Price	\$ 558,000	\$ 590,200
Retail Square Feet	19,363	20,400
<u>Parking</u>		
Residential Provided	214	223
Retail Provided	54	42
City Provided	139	100
Total Parking Provided	<u>407</u>	<u>365</u>
Residential Required	205	223
Retail Required (with no restaurant)	39	41
City Required	100	100
Total Parking Required	<u>344</u>	<u>364</u>

City of Elmhurst, Illinois
Hahn Street Development Proposal Analysis
Fiscal Impact Analysis (Through Life of TIF I)

Schedule B
(Revised 8/16/07 - Everett Proposal Removed)

Private Statement of Sources and Uses

	Hahn/York Street Development	
	Gammonley	Morningside
Private Sources/Revenues		
Sales of Residential	31,578,120	34,108,640
Sales of Retail	6,535,013	5,639,580
Sales of Parking - Private	350,000	564,000
Sales of Parking - Public	- (1)	-
Total Private Sources/Revenues	38,463,133	40,312,220
Private Uses/Expenses (2)		
Land (3)	- (1)	-
Lease Buyout (3)	-	-
Building Permit/Impact Fees (3)	-	-
Other Public Improvements/Infrastructure	769,200	419,050
Site Preparation (Demolition, Environmental and Utility Relocation)	352,550	609,542 (4)
Architect/Engineering/Design/Survey	560,000	552,136
Office/Marketing/Commissions/Legal/Consulting/Accounting	3,529,788	2,951,632
Financing	1,890,000	2,092,243
Development Fee	1,200,000	1,733,632
Construction	23,703,500	25,969,055
Other Property/Operating Expenses	350,000	687,151
Contingency	465,000	1,288,453
Total Private Uses/Expenses	32,820,038	36,302,894
Total Private Sources/Revenues Over Uses/Expenses	5,643,095	4,009,326

Notes:

- (1) Assumes \$0, however, proposal states - To Be Determined (TBD)
- (2) Combines line item uses where appropriate for analysis of three proposals
- (3) Assumes City responsibility for purchase of land, lease buyouts and all City permit and impact fees
- (4) Reflects not to exceed amount of \$100,000 for Utility Relocation

City of Elmhurst, Illinois
Hahn Street Development Proposal Analysis
Fiscal Impact Analysis (Through Life of TIF I)

Schedule C
(Revised 8/16/07 - Everett Proposal Removed)

City/Public - Net Benefit Projections
(Through Life of TIF I - FY 2021/22)

	<u>Hahn/York Street Development</u>	
	<u>Gammonley</u>	<u>Morningside</u>
Revenues		
(1) Property Tax Revenue (Net of Frozen Base)	7,522,865	8,257,285
(2) Sales Tax Revenue	1,384,670	1,417,784
(3) Other Revenue (e.g. Utility and R.E. Transfer Taxes)	607,934	660,608
Total Estimated Revenues (4)	9,515,469	10,335,677
Public Investment/Expense		
(5) Land	9,983,000	9,783,000 (6)
(5) Lease Disposition (7)	TBD	TBD
(5) Permits/Fees	375,000	375,000
Environmental Remediation	-	-
Utility Relocation	-	- (9)
Stormwater	150,000 (8)	-
Parking	-	-
Estimated Public Investment	10,508,000	10,158,000
Public Benefits Received		
(10) Parking	(2,780,000)	(2,000,000)
Net Public Investment/Expenses	7,728,000	8,158,000
Net Benefit to City Through Life of TIF I	1,787,469	2,177,677

Assumptions:

- (1) - Current Elmhurst total property tax rate of 4.9923 projected through FY 2022;
 - Initial market value of residential at 100% of sale price;
 - Initial market value of retail at \$175 per square foot;
 - Annual EAV increase of 3%
- (2) - Provides for 8,000 sq. ft. of restaurant with sales of \$400 per sq. ft. at 2.25% (for each proposal);
 - Remainder retail with sales of \$200 per sq. ft. at 1.25%
 - Annual increase of 3%
- (3) - Includes Utility, Real Estate Transfer, Vehicle and State Per Capita Revenues;
 - Estimates based on number of units, 1.75 residents per unit and 3% annual increase in per capita rates
- (4) - Projected total annual revenues generated at the end of TIF I are \$955,130, and \$1,037,042 respectively.
- (5) - City responsibility for land acquisition, lease buyouts and all City Permit and Impact Fees
- (6) - Amount reflects \$200,000 credit from Morningside Group to City for acquisition costs on 260 N. York
- (7) - To Be Determined
- (8) - Estimate based on information obtained in three proposals
- (9) - City responsibility for Utility Relocation Costs in Excess of \$100,000
- (10) - Number of spaces deeded to City (139 and 100 respectively) at \$20,000 per space

Hahn Street RFP - Evaluation Matrix

CATEGORIES	THE GAMMONLEY GROUP	MORNINGSIDE GROUP
DEVELOPER POINT TOTAL	DEVELOPER POINT TOTAL	DEVELOPER POINT TOTAL
PARKING SOLUTION POINT TOTAL		
QUALITY ARCHITECTURE POINT TOTAL		
SITE LAYOUT & LAND USE POINT TOTAL		
PEDESTRIAN AMENITIES & OPEN SPACE POINT TOTAL		
CONSISTENCY WITH DOWNTOWN PLAN & MUNICIPAL CODES POINT TOTAL		
APPLICANT QUALIFICATIONS, FINANCIAL CAPACITY & EXPERIENCE POINT TOTAL		
ECONOMIC IMPACTS TO COMMUNITY POINT TOTAL		
DEVELOPER POINT TOTALS		

Hahn Street RFP - Evaluation Matrix

RELEVANT CONSIDERATIONS	THE GAMMONLEY GROUP	GAMMONLEY - STAFF ANALYSIS	MORNINGSIDE GROUP	MORNINGSIDE - STAFF ANALYSIS
PARKING SOLUTIONS: (0 POINTS)				
Number of parking spaces provided		407 Parking Spaces Total = 268 Private Spaces + 139 Public Spaces <i>(see revised plans attached)</i>		365 Parking Spaces Total = 265 Private Spaces + 100 Public Spaces
		268 Private Spaces = 214 residential spaces & 54 retail spaces		265 Private Spaces = 223 residential spaces & 42 retail spaces
Adequate parking to replace what is currently provided and meet parking needs of proposed development		Proposed parking scheme exceeds C4A zoning requirements and RFP public spaces requirement		Proposed parking scheme meets C4A zoning requirements and RFP public spaces requirement
		Location of Parking Spaces: Lower Level Deck - 190 residential spaces		Location of Parking Spaces: Lower Level Deck - 195 residential spaces
Parking deck integration with proposed development and surrounding land uses		Ground Level - 33 retail spaces, 34 public spaces, 24 residential spaces (townhomes)		Ground Level - 42 retail spaces, 100 public spaces, 28 residential spaces (townhomes) <i>(see location of public spaces on attached site plan)</i>
		2nd Floor Deck - 54 public spaces, 21 retail spaces		3rd Floor Deck - 34 public spaces
Design of Parking Deck - pedestrian friendly		Yes		Yes
		Please refer to submitted site plans		Please refer to submitted site plans
PARKING SOLUTION POINT TOTAL		Please refer to submitted site plans. Access points for vehicle entrance for public & retail off of York Street through alleys; exit for public & retail spaces one way exit to York Street. Drop off area into development accessed from Addison Street. Residential access to lower level parking deck off of Addison Street. Pedestrians access parking spaces through elevator lobby in north and south buildings. Pedestrians can also access parking at grade at vehicle alley entrances.		Please refer to submitted site plans. Access points for vehicle entrance for public & retail off of York Street through alleys; exit for public & retail spaces one way exit to York Street. Residential access to lower level parking deck off of Addison Street. Pedestrians access surface parking through an internal hallway in the main building. Pedestrians can also access parking at grade at vehicle alley entrances.

Hahn Street RFP - Evaluation Matrix

RELEVANT CONSIDERATIONS	THE GAMMONLEY GROUP	GAMMONLEY - STAFF ANALYSIS	MORNINGSIDE GROUP	MORNINGSIDE - STAFF ANALYSIS
QUALITY ARCHITECTURE - 10 POINTS				
Project Design				
Materials Used			Please refer to submitted site plans	Please refer to submitted site plans
Consistency with existing downtown character			Proposal shows primarily brick and other masonry.	Please refer to submitted site plans
Pedestrian oriented features			Please refer to submitted site plans	Please refer to submitted site plans
Conceptual rendering (including parking and landscaping)			Please refer to submitted site plans	Please refer to submitted site plans
Environmentally sensitive and sustainable components in plan?			Please refer to submitted site plans	Please refer to submitted site plans
QUALITY ARCHITECTURE POINT TOTAL				

Hahn Street RFP - Evaluation Matrix

RELEVANT CONSIDERATIONS	THE GAMMONLEY GROUP	GAMMONLEY - STAFF ANALYSIS	MORNINGSIDE GROUP	MORNINGSIDE - STAFF ANALYSIS
SITE LAYOUT & LAND USE - 10 POINTS				
Integrated into Downtown area and surrounding properties	Yes			
Does proposal expand beyond subject site area?	Yes - Includes Marathon gas station. Applicant has option to purchase site.			
Summary of floor use and area	Lower level - 72,000 sq. ft. + parking deck	Lower level - 73,033 sq. ft. parking deck		
	Ground Floor: 41,668 sq. ft. parking deck; 19,363 retail sq. ft.; 9,569 sq. ft. other (mechanical, hallways, etc); 6,383 sq. ft. townhomes	Ground Floor - 65,960 sq. ft. parking; 20,400 sq. ft. retail; 7,945 townhomes		
	2nd Floor - 31,143 sq. ft. parking deck; 41,945 sq. ft. condo / other; 6,383 sq. ft. townhomes	2nd Floor - 41,645 sq. ft. condo; 7,945 sq. ft. townhomes		
	3rd Floor - 14,135 sq. ft. parking deck; 41,586 sq. ft. condo / other; 4,980 sq. ft. townhomes	3rd Floor - 41,645 sq. ft. condo		
	4th Floor - 44,286 sq. ft. condo / other	4th Floor - 41,645 sq. ft. condo		
	Waste facilities & snow removal accounted for on site plan	Waste facilities & snow removal accounted for on site plan		
	Project Design	Please refer to submitted site plans		
Integrated into Elmhurst City Centre and pedestrian corridor	Please refer to submitted site plans			
Highest & best use / development	Please refer to submitted site plans			
Streetscape	Streetscape to be implemented by Gammomley per City's direction			
Use or vacation of Hahn Street and / or alleys	Hahn Street to be vacated. Alleys to be used as primary access points to proposed development. Existing right-of-way areas included in density calculations			
SITE LAYOUT & LAND USE POINT TOTAL				

Hahn Street RFP - Evaluation Matrix

RELEVANT CONSIDERATIONS	THE GAMMONLEY GROUP	GAMMONLEY - STAFF ANALYSIS	MORNINGSIDE GROUP	MORNINGSIDE - STAFF ANALYSIS
<p>Pedestrian amenities within site and any special streetscaping</p>	PEDESTRIAN AMENITIES & OPEN SPACE, 10 POINTS			
		<p>Pedestrian amenities include circular plaza with a water feature; internal sidewalk landscaping and streetscaping in accordance with City program on York & Addison Streets</p>		<p>Pedestrian amenities include event lawn along York Street, outdoor seating for restaurant / retail tenant use and streetscaping in accordance with City program along York & Addison Streets</p>
		<p>None at this time</p>		<p>None at this time</p>
<p>Public Art Component</p>		<p>Yes</p>		<p>Yes</p>
<p>Integrated Open Space & Public Interaction</p>				
<p>Downtown Elmhurst is a pedestrian oriented environment</p>				
PEDESTRIAN AMENITIES & OPEN SPACE POINT TOTAL				

Hahn Street RFP - Evaluation Matrix

RELEVANT CONSIDERATIONS	THE GAMMONLEY GROUP	GAMMONLEY - STAFF ANALYSIS	MORNINGSIDE GROUP	MORNINGSIDE - STAFF ANALYSIS
<p>CONSISTENCY WITH DOWNTOWN PLAN & MUNICIPAL CODES - 10 POINTS</p> <p>Reinforce connections between CBD and the CAA / Hahn Street Development</p> <p>New buildings should be located at or near the sidewalk to reinforce the "streetwall" effect</p> <p>Ground-floor space devoted to retail, restaurant or other active pedestrian-oriented uses?</p> <p>Variations from zoning or municipal code(s)</p> <p>Compatibility of developer's project vision and design concept with City's objectives</p>		<p>Yes - continuation of first floor retail and streetscaping pavers</p>		<p>Yes - continuation of first floor retail and streetscaping pavers</p>
		<p>Yes - streetwall along York Street is present</p>		<p>Yes - streetwall along York Street is present</p>
		<p>Yes - retail oriented</p>		<p>Yes - retail oriented</p>
		<p>Technical height variation on York Frontage for architectural roof features; Additional zoning process Includes: Site Development Plan Review; Conditional Use for 1st Floor Residential on Addison (townhomes); Technical Conditional Use for Height on Addison for architectural roof features</p> <p>Please refer to submitted site plans</p>		<p>Technical height variation on York Frontage for architectural roof features; Additional zoning process Includes: Site Development Plan Review; Conditional Use for 1st Floor Residential on Addison (townhomes); Technical Conditional Use for Height on Addison for architectural roof features</p> <p>Please refer to submitted site plans</p>
<p>CONSISTENCY WITH DOWNTOWN PLAN & MUNICIPAL CODES - POINT TOTAL</p>				

Hahn Street RFP - Evaluation Matrix

RELEVANT CONSIDERATIONS	THE GAMMONLEY GROUP	GAMMONLEY - STAFF ANALYSIS	MORNINGSIDE GROUP	MORNINGSIDE - STAFF ANALYSIS
APPLICANT QUALIFICATIONS, FINANCIAL CAPACITY & EXPERIENCE - 10 POINTS				
Previous project experience	Yes - as noted in RFP proposal Illustrations provided in proposal References have been submitted and verified by City Staff		Yes - as noted in RFP proposal Illustrations provided in proposal References have been submitted and verified by City Staff	
Photos or illustrations of similar projects done				
Three references from similar projects				
Experience in developing high-quality mixed use projects.				
Economic feasibility of project to City and developer				
APPLICANT QUALIFICATIONS, FINANCIAL CAPACITY & EXPERIENCE POINT TOTAL				

Hahn Street RFP - Evaluation Matrix

RELEVANT CONSIDERATIONS	THE GAMMONLEY GROUP	GAMMONLEY - STAFF ANALYSIS	MORNINGSIDE GROUP	MORNINGSIDE - STAFF ANALYSIS
ECONOMIC IMPACTS TO COMMUNITY (10 POINTS)				
Payment to City for land		\$2,780,000 (credit for parking) - (Schedule C)		\$2,000,000 (credit for parking) - (Schedule C)
Private Investment		\$32,820,038 (Schedule B)		\$36,302,894 (Schedule B)
Market Value of completed project		\$35,019,045 (Detail for Schedule C)		\$38,242,640 (Detail for Schedule C)
Rebates to developer (any)		N-A		N-A
Ten year financial pro-forma analysis (for City and developer)		\$1,787,469 (City net cash flow) - (Schedule C)		\$2,177,677 (City net cash flow) - (Schedule C)
Anticipated City expenditures, direct or indirect		\$5,643,095 (Developer net cash flow) - (Schedule B)		\$4,009,326 (Developer net cash flow) - (Schedule B)
Food / Drink Tax		\$10,508,000 (Schedule C)		\$10,158,000 (Schedule C)
Property Tax		\$454,145 (1% food/drink tax - assumes 8,000 square foot of restaurant) - (Detail for Schedule C)		\$454,145 (1% food/drink tax - assumes identical 8,000 sq. ft. total restaurant space [as suggested by Gammonley Group]) - (Detail for Schedule C)
Proposed Tenant Mix (bookstore, clothing retail)		\$7,522,865 (through life of TIF) - (Detail for Schedule C)		\$8,257,285 (through life of TIF) - (Detail for Schedule C)
		TBD		TBD
ECONOMIC IMPACTS TO COMMUNITY POINT TOTAL				

Gammonley (Detail for Schedule C)

Revenue Projections (Through Life of TIF 1 - FY 2021/22)

	2007/08 Projected (2006 Levy)	2008/09 Projected (2007 Levy)	2009/10 Projected (2008 Levy)	2010/11 Projected (2009 Levy)	2011/12 Projected (2010 Levy)	2012/13 Projected (2011 Levy)	2013/14 Projected (2012 Levy)	2014/15 Projected (2013 Levy)	2015/16 Projected (2014 Levy)	2016/17 Projected (2015 Levy)	2017/18 Projected (2016 Levy)	2018/19 Projected (2017 Levy)	2019/20 Projected (2018 Levy)	2020/21 Projected (2019 Levy)	2021/22 Projected (2020 Levy)	Notes
Property Tax Increment - Estimated	-	-	-	31,630,520	32,579,436	33,556,819	34,563,523	35,600,429	36,668,442	37,768,495	38,901,550	40,068,596	41,270,654	42,508,774	43,784,037	
Residential	-	-	-	3,388,525	3,490,181	3,594,886	3,702,733	3,813,824	3,928,829	4,046,076	4,167,458	4,292,482	4,421,257	4,553,894	4,690,511	
Commercial	-	-	-	17,509,523	36,069,616	37,151,705	38,266,256	39,414,284	40,596,671	41,814,571	43,069,008	44,361,078	45,691,911	47,062,668	48,474,548	
Projected Incremental Market Value	-	-	-	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	
Equalization Factor	-	-	-	5,835,924	12,022,003	12,382,663	12,754,143	13,136,767	13,530,870	13,936,797	14,354,900	14,785,547	15,229,114	15,685,987	16,156,567	
Equalized Assessed Value	-	-	-	(760,160)	(760,160)	(760,160)	(760,160)	(760,160)	(760,160)	(760,160)	(760,160)	(760,160)	(760,160)	(760,160)	(760,160)	
EAV Frozen Base	-	-	-	5,075,764	11,261,843	11,622,503	11,993,983	12,376,607	12,770,710	13,176,637	13,594,740	14,025,387	14,468,954	14,925,827	15,396,407	
EAV Incremental Growth	-	-	-	4,9923	4,9923	4,9923	4,9923	4,9923	4,9923	4,9923	4,9923	4,9923	4,9923	4,9923	4,9923	
Property Tax Rate (Includes SSA)	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	
Total Projected TIF Increment	\$ -	\$ -	\$ -	\$ 253,997	\$ 562,225	\$ 580,230	\$ 598,776	\$ 617,877	\$ 637,552	\$ 657,817	\$ 678,690	\$ 700,189	\$ 722,334	\$ 745,142	\$ 768,635	\$ 752,865
Utility Tax Revenues - Estimated	-	-	-	82	82	82	82	82	82	82	82	82	82	82	82	
Residential	-	-	-	11	11	11	11	11	11	11	11	11	11	11	11	
Commercial (Based on % of sq. ft.)	-	-	-	93	93	93	93	93	93	93	93	93	93	93	93	
Total Units	-	-	-	93	93	93	93	93	93	93	93	93	93	93	93	
Utility Taxes Per Unit	-	-	-	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	
Telephone (\$50 * 6% * 12 = \$36.00)	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	
Cable (\$30 * 5% * 12 = \$18.00)	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	
Gas (\$90 * 2.91% * 12 = \$31.43)	31.43	31.43	31.43	31.43	31.43	31.43	31.43	31.43	31.43	31.43	31.43	31.43	31.43	31.43	31.43	
Electric (\$90 * 5% * 12 = \$54.00)	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	
Annual Utility Taxes Per Unit	139.43	139.43	139.43	139.43	139.43	139.43	139.43	139.43	139.43	139.43	139.43	139.43	139.43	139.43	139.43	
Annual Utility Taxes - All Units	-	-	-	12,967	12,967	12,967	12,967	12,967	12,967	12,967	12,967	12,967	12,967	12,967	12,967	\$ 155,604
R. E. Transfer Tax Revenues - Estimated	0%	0%	0%	100%	7%	7%	7%	7%	7%	7%	7%	7%	7%	7%	7%	
Estimated Annual Activity	-	-	-	35,019,045	2,524,873	2,600,619	2,678,538	2,758,997	2,841,767	2,927,020	3,014,831	3,105,275	3,198,434	3,294,387	3,393,218	
Annual Projected Sale Price (Market Value)	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	
Rate Per \$1,000	-	-	-	52,529	3,787	3,901	4,018	4,138	4,263	4,391	4,522	4,658	4,798	4,942	5,090	\$ 101,036
Annual R. E. Transfer Taxes	-	-	-	144	144	144	144	144	144	144	144	144	144	144	144	
Vehicle License Revenues - Estimated	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	
Estimated Annual Stickers (82 * 1.75)	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	
Annual Vehicle License Revenues	-	-	-	5,166	5,166	5,166	5,166	5,166	5,166	5,166	5,166	5,166	5,166	5,166	5,166	\$ 61,992
Sales Tax Revenues - Estimated	-	-	-	10,227	10,227	10,227	10,227	10,227	10,227	10,227	10,227	10,227	10,227	10,227	10,227	
Commercial - Retail (11.363 * 90%) Sq. Ft.	-	-	-	10,227	10,227	10,227	10,227	10,227	10,227	10,227	10,227	10,227	10,227	10,227	10,227	
Sales Per Sq. Ft.	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00	
Sales Tax Rate	1.25%	1.25%	1.25%	1.25%	1.25%	1.25%	1.25%	1.25%	1.25%	1.25%	1.25%	1.25%	1.25%	1.25%	1.25%	
Total Sales Tax - Retail	-	-	-	25,567	26,334	27,124	27,937	28,776	29,639	30,528	31,444	32,387	33,359	34,360	35,390	
Commercial - Restaurant (8.000 * 100%) Sq. Ft.	-	-	-	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	
Sales Per Sq. Ft.	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	400.00	
Sales Tax Rate	2.25%	2.25%	2.25%	2.25%	2.25%	2.25%	2.25%	2.25%	2.25%	2.25%	2.25%	2.25%	2.25%	2.25%	2.25%	
Total Sales Tax - Restaurant	-	-	-	72,000	74,160	76,385	78,576	81,037	83,468	85,972	88,551	91,207	93,944	96,762	99,665	
Total Sales Tax - Commercial	-	-	-	97,567	100,494	103,509	106,614	109,812	113,107	116,500	119,995	123,595	127,302	131,122	135,055	\$ 1,384,670
State Per Capita Revenues - Estimated	-	-	-	144	144	144	144	144	144	144	144	144	144	144	144	
Estimated Additional Population (82 * 1.75)	130.00	133.90	137.92	142.05	146.32	150.71	155.23	159.88	164.68	169.62	174.71	179.95	185.35	190.91	196.64	
Estimated Per Capita Rate	-	-	-	20,585	20,996	21,626	22,275	22,943	23,632	24,341	25,071	25,823	26,598	27,395	28,217	\$ 289,302
Annual Per Capita State Revenues	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Building Permit Fees - Estimated	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Total Building Permit Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
Total - All Revenues	-	-	-	\$ 442,010	\$ 705,635	\$ 727,399	\$ 749,815	\$ 772,904	\$ 796,686	\$ 821,181	\$ 846,411	\$ 872,398	\$ 899,164	\$ 926,734	\$ 955,130	\$ 9,515,469

Revenue Projections (Through Life of TIF 1 - FY 2012/22)

	2007/08 Projected (2006 Levy)	2008/09 Projected (2007 Levy)	2009/10 Projected (2008 Levy)	2010/11 Projected (2009 Levy)	2011/12 Projected (2010 Levy)	2012/13 Projected (2011 Levy)	2013/14 Projected (2012 Levy)	2014/15 Projected (2013 Levy)	2015/16 Projected (2014 Levy)	2016/17 Projected (2015 Levy)	2017/18 Projected (2016 Levy)	2018/19 Projected (2017 Levy)	2019/20 Projected (2018 Levy)	2020/21 Projected (2019 Levy)	2021/22 Projected (2020 Levy)	100%
Morningside																
Property Tax Increment - Estimated																
Residential	-	-	-	34,672,640	35,712,819	36,784,204	37,887,710	39,024,362	40,195,093	41,400,945	42,642,974	43,922,263	45,239,931	46,597,129	47,995,043	
Commercial	-	-	-	3,570,000	3,677,100	3,787,413	3,901,035	4,018,066	4,138,608	4,262,767	4,391,563	4,522,169	4,658,040	4,797,781	4,941,715	
Projected Incremental Market Value	-	-	-	19,121,320	19,389,919	19,661,617	19,937,565	20,216,872	20,499,739	20,786,166	21,076,166	21,368,836	21,664,206	21,962,386	22,263,386	
Equalization Factor	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	33.33%	
Equalized Assessed Value	-	-	-	6,373,136	6,572,520	6,771,250	6,969,395	7,166,941	7,363,988	7,560,526	7,756,555	7,951,074	8,144,093	8,335,612	8,525,631	
EAV Frozen Base	-	-	-	(760,160)	(760,160)	(760,160)	(760,160)	(760,160)	(760,160)	(760,160)	(760,160)	(760,160)	(760,160)	(760,160)	(760,160)	
EAV Incremental Growth	-	-	-	5,612,976	5,812,360	6,011,090	6,208,835	6,405,681	6,601,528	6,796,366	6,990,195	7,182,914	7,374,633	7,565,352	7,755,071	
Property Tax Rate (Includes SSA)	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	4.9923	
Total Projected TIF Increment	\$ -	\$ -	\$ -	\$ 280,217	\$ 617,473	\$ 637,135	\$ 657,288	\$ 678,248	\$ 699,734	\$ 721,864	\$ 744,659	\$ 768,137	\$ 792,320	\$ 817,228	\$ 842,883	\$ 825,7285
Utility Tax Revenues - Estimated																
Residential	-	-	-	89	89	89	89	89	89	89	89	89	89	89	89	
Commercial (Based on % of sq ft)	-	-	-	12	12	12	12	12	12	12	12	12	12	12	12	
Total Units	-	-	-	101	101	101	101	101	101	101	101	101	101	101	101	
Utility Taxes Per Unit																
Telephone (\$50 * 6% * 12 = \$36.00)	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	
Cable (\$30 * 5% * 12 = \$18.00)	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	18.00	
Gas (\$90 * 2.91% * 12 = \$31.43)	31.43	31.43	31.43	31.43	31.43	31.43	31.43	31.43	31.43	31.43	31.43	31.43	31.43	31.43	31.43	
Electric (\$90 * 5% * 12 = \$54.00)	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	54.00	
Annual Utility Taxes Per Unit	139.43	139.43	139.43	139.43	139.43	139.43	139.43	139.43	139.43	139.43	139.43	139.43	139.43	139.43	139.43	
Annual Utility Taxes - All Units	-	-	-	14,082	14,082	14,082	14,082	14,082	14,082	14,082	14,082	14,082	14,082	14,082	14,082	\$ 168,989
R. E. Transfer Tax Revenues - Estimated																
Estimated Annual Activity	0%	0%	0%	100%	7%	7%	7%	7%	7%	7%	7%	7%	7%	7%	7%	
R. E. Transfer Taxes Per Unit																
Annual Projected Sale Price (Market Value)	-	-	-	38,242,640	2,757,294	2,840,013	2,925,214	3,012,970	3,103,359	3,196,460	3,292,354	3,391,124	3,492,838	3,597,644	3,705,573	
Rate Per \$1,000	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	
Annual R.E. Transfer Taxes	-	-	-	57,364	4,136	4,260	4,388	4,519	4,655	4,795	4,939	5,087	5,239	5,396	5,558	\$ 110,336
Vehicle License Revenues - Estimated																
Estimated Annual Stickers (89 * 1.75)	36.00	36.00	36.00	156	156	156	156	156	156	156	156	156	156	156	156	
Estimated Vehicle Sticker Rate	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	36.00	
Annual Vehicle License Revenues	-	-	-	5,607	5,607	5,607	5,607	5,607	5,607	5,607	5,607	5,607	5,607	5,607	5,607	\$ 67,284
Sales Tax Revenues - Estimated																
Commercial - Retail (12,400 * 90%) Sq. Ft.	-	-	-	11,160	11,160	11,160	11,160	11,160	11,160	11,160	11,160	11,160	11,160	11,160	11,160	
Sales Per Sq. Ft.	200.00	200.00	200.00	1,25%	1,25%	1,25%	1,25%	1,25%	1,25%	1,25%	1,25%	1,25%	1,25%	1,25%	1,25%	
Sales Tax Rate	-	-	-	27,900	28,737	29,599	30,487	31,402	32,344	33,314	34,313	35,343	36,403	37,495	38,620	
Total Sales Tax - Retail	-	-	-	99,900	102,897	105,984	109,163	112,438	115,811	119,286	122,864	126,550	130,347	134,257	138,285	\$ 1,417,784
Commercial - Restaurant (8,000 * 100%) Sq. Ft.	-	-	-	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	
Sales Per Sq. Ft.	400.00	400.00	400.00	2,25%	2,25%	2,25%	2,25%	2,25%	2,25%	2,25%	2,25%	2,25%	2,25%	2,25%	2,25%	
Sales Tax Rate	-	-	-	72,000	74,160	76,385	78,676	81,037	83,468	85,972	88,551	91,207	93,944	96,762	99,665	
Total Sales Tax - Restaurant	-	-	-	99,900	102,897	105,984	109,163	112,438	115,811	119,286	122,864	126,550	130,347	134,257	138,285	\$ 1,417,784
State Per Capita Revenues - Estimated																
Estimated Additional Population (89 * 1.75)	130.00	133.90	137.92	142.05	146.32	150.71	155.23	159.88	164.68	169.62	174.71	179.95	185.35	190.91	196.64	
Estimated Per Capita Rate	-	-	-	22,125	22,789	23,472	24,177	24,902	25,649	26,418	27,211	28,027	28,868	29,734	30,626	\$ 313,999
Annual Per Capita State Revenues	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Building Permit Fees - Estimated																
Total Building Permit Fees	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	\$ -
Total - All Revenues																
				\$ 479,295	\$ 706,984	\$ 790,541	\$ 814,805	\$ 839,797	\$ 865,539	\$ 892,053	\$ 919,362	\$ 947,491	\$ 976,463	\$ 1,006,305	\$ 1,037,042	\$ 1,035,676