

**AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, AUGUST 6, 2007**

- 1. 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**
- 2. Open Session 7:30 p.m. – Call to Order/ Pledge of Allegiance/Roll Call**
- 3. Public Hearing – Prospect Avenue Annexation Agreement**
- 4. Receipt of Written Communications and Petitions from the Public**
- 5. Public Forum**
- 6. Consent Agenda**
 - a. Minutes of the Regular Meeting Held on Monday, 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
 - d. Bid, 2007 Watermain Improvement Project (City Clerk Spencer): Refer to the Public Works and Buildings Committee (See Item 6f)
 - e. Report – 2007 Reclamite Application Program (PW&B)
 - f. Report – Bids, 2007 Water Main Improvement Project (PW&B) (See Item 6d)
 - g. Report – Collegeview / York High School Area: Request for Residential Permit Parking Only Program (PA&S)
 - h. Report – Elmhurst Artists' Guild Request: Art Festival on York Street (PA&S)
 - i. Report – Police Department Parking Control Vehicle Replacement (PA&S)
 - j. Report – Installation of No Trespassing Signs Along Union Pacific Railroad Property (PA&S) (See Item 6n)
 - k. Report – Case Number 07 ZBA-12/Pivoney Variation @ 232 S. Grace Avenue (DP&Z)
 - l. O-23-2007 – An Ordinance Vacating a Portion of a Utility Easement Lying Within the Former Junior Terrace Right-of-Way
 - m. MCO-12-2007 – An Ordinance Increasing the Number of Authorized Liquor Licenses in the "PL" Class By One
 - n. R-13-2007 – A Resolution Approving an Addendum to the Beautification Lease With the Union Pacific Railroad Company (See Item 6j)
- 7. Reports and Recommendations of Appointed and Elected Officials**
 - a. Updates (Mayor Marcucci)
- 8. Other Business**
 - a. Hahn Street Development Final Proposals, Further Staff Report and Council Discussion
- 9. Announcements**
- 10. Adjournment**

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

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

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MEMORANDUM

TO: Mayor Marcucci
Members of the City Council

FROM: Harlan Spiroff, Assistant City Attorney *HS*

DATE: August 2, 2007

RE: Proposed Prospect Avenue Annexation

As the Council will recall, the Council previously approved the report of the Development Planning and Zoning Committee with respect to the annexation of 17 lots on Prospect Avenue and the report of the Public Works and Buildings Committee with respect to the establishment of a Special Service Area to fund the extension of utilities to these properties. The proposed Annexation Agreement is attached for your review. This Agreement does not differ materially from the draft previously provided to the two committees.

Under State Law, it is necessary that the City Council conduct a public hearing on any annexation agreement. Pursuant to those statutory provisions, notice was published at least 15 days prior to the date of the hearing and individual notices were mailed to the officials of the Yorkfield Fire Protection District and York Township. Subsequent to such notice being given, I was informed by Paul Buikema, the attorney for the property owners, that one of the property owners had passed away prior to her signing either the annexation petition or the annexation agreement. As of this writing, it is not clear who might be the successor to this property owner and thus legally able to sign the two documents. Under the manner in which the properties are to be annexed, it is necessary that all owners sign both the annexation agreement and the annexation petition. That obviously is impossible at this time.

In view of the foregoing, it is my recommendation that the public hearing be opened and continued to the Council's meeting scheduled for Tuesday, September 4th. Mr. Paul Buikema agrees with this recommendation. Continuing the public hearing will keep this matter pending and avoid the need for any additional notice having to be given. The ordinances that had been prepared approving the Annexation Agreement and annexing the property can then be considered at the September 4th meeting.

Should you have any questions please feel free to contact me in advance of the Council meeting.

cc: Patty Spencer, City Clerk
Charity Pighi, City Treasurer
Tom Borchert, City Manager

ANNEXATION AGREEMENT

PROSPECT AVENUE PROPERTY OWNERS

This Agreement, made and entered into this ____ day of _____, 2007, pursuant to the provisions of Article XI, Division 15.1 of the Illinois Municipal Code (65ILCS 5/11-15.1-1 et seq.) by and between the City of Elmhurst, an Illinois municipal corporation of the Counties of DuPage and Cook, State of Illinois ("City"), Martin and Joan Hoekstra Trust u/t/d September 8, 1999, Dariusz Mendel and Adrianna Mendel, Ralph Horn, Richard J. Bakker and Anne Louise Bakker, Charles J. Riha and Sue Ann Riha, Providence Development Group, LLC, David R. Roozeboom and Deanna R. Roozeboom, Edward A. Wondergem and Deanna L. Wondergem, Donald R. Vos, as Trustee under the Donald R. Vos 1991 Trust and Mildred A. Vos as Trustee under the Mildred A. Vos 1991 Trust, Illinois Regional Bank N.A., Elmhurst, a National Banking Association of the United States of America, as Trustee under the provisions of a trust agreement dated the 9th day of April 1987 and known as Trust Number 5738, Manufacturer's Affiliated Trust Company, an Illinois Trust Company, as Trustee under the provisions of a Trust Agreement dated the 10th day of May, 1989, known as Trust Number S-10893, James H. Boven and Joan Boven, Robert T. Brady Trust Agreement dated May 10, 1990, Peter Boer, Chas. and Donna Erdman, Robert J. Hooker and Christine M. Hooker and John D. Vander Kamp and Lora L. Vander Kamp, (collectively, the "Owners").

WITNESSETH:

WHEREAS, the Owners own in fee the certain territory (herein sometimes referred to as the "Subject Territory"), presently situated within unincorporated DuPage County immediately adjacent and contiguous to City comprising 8.57 acres of land including public rights-of-way) and more particularly described on **Exhibit "A"** attached hereto and by this reference incorporated herein; and

WHEREAS, the Owners and City are desirous of annexing the Subject Territory to the City pursuant to the terms and conditions hereinafter set forth; and

WHEREAS, the Subject Territory consists of seventeen (17) lots and is located on Prospect Avenue, just north of Brush Hill Road and approximately a quarter (¼) mile south of Butterfield Road; and

WHEREAS, Providence Development Group, LLC a subsidiary of Rest Haven Illiana Christian Convalescent Home, an Illinois not-for-profit corporation, which is a party to this Agreement (as it owns the property commonly known as 0S677 Prospect Avenue, Elmhurst, Illinois) also owns (as beneficiary of Suburban Bank & Trust Company a/t/u Trust No. 74-3443 u/a/d February 2, 2004) the property commonly known as 1500 South Euclid, Elmhurst, Illinois which property is located generally to the east and north of the Subject Territory and on which will be developed a continuing care retirement community, such property having been previously annexed and granted zoning approval by the City (the "Park Place Project") and;

WHEREAS, the Subject Territory consists of both vacant lots and lots developed with single family homes all of which would fall within the Elmhurst Zoning Ordinance R-1 Single Family Residence District.

WHEREAS, a Petition for Annexation has been filed with City pursuant to Section 7-1-8 of the Illinois Municipal Code (65ILCS 5/7-1-8), requesting annexation of the Subject Territory to the City which, with a Plat of Annexation, is attached hereto as **Group Exhibit "B"** and made a part hereof by reference; and

WHEREAS, a proposed annexation agreement, in substance and form substantially the same as this Agreement, was submitted to the Mayor and Alderman of the City (hereinafter, "Corporate Authorities"), and all notices,

publications, procedures, public hearings and other matters required for the consideration, approval and execution of this Agreement have been performed by the Corporate Authorities as required by Sections 7-1-8 and Division 15.1 of Article 11 of the Illinois Municipal Code, (65 ILCS 5/7-1-8 and 5/11-15.1-1 et. seq.) and by all applicable ordinances, regulations and procedures of the City; and

WHEREAS, the Corporate Authorities have concluded that the City is able to serve the Subject Territory with City services, and that the annexation, and proposed zoning on the terms and conditions set forth in this Agreement, will be compatible with and will promote the overall planning objectives of the comprehensive plan of the City. The Corporate Authorities further conclude that the annexation of the Subject Territory will logically extend the corporate limits and jurisdiction of the City, will permit orderly growth, planning and development of the City, will promote the general welfare of the City and will enable the City to control further development of the area and serve the best interests of the City; and

WHEREAS, upon annexation of the Subject Territory, the City agrees to make available to the Subject Territory City police, fire protection and emergency services as are provided to all single family homes within the City. Further the City agrees to provide sanitary sewer and potable water services to the Property at Owners cost as stated herein.

WHEREAS, the parties desire to enter into this binding Agreement with respect to the annexation of the Subject Territory and various other matters pursuant to applicable law; and

WHEREAS, all public hearings as required by law, have been held by the corporate authorities of City concerning the matters covered by this Agreement; and

WHEREAS, notice has heretofore been served on the Board of Town Trustees of York Township, including the Township Commissioner of Highways, and to the Yorkfield Fire Protection District and Trustees thereof, pursuant to the provisions of applicable law; and

WHEREAS, the corporate authorities of City, after due and careful consideration, have concluded that the annexation of the Subject Territory and development of the Subject Territory, upon the terms and conditions hereinafter set forth would further the City's growth, enable City to control the development of the area, serve the best interests of City and is consistent with the Comprehensive Plan heretofore adopted by City; and

WHEREAS, by a vote of not less than two-thirds (2/3) of the corporate authorities of City then holding office in accordance with applicable law, an ordinance has heretofore been adopted authorizing the execution of this Agreement;

NOW, THEREFORE, in consideration of the foregoing premises and in further consideration of the mutual covenants, conditions and agreements herein contained, the parties hereto agree as follows:

1. Recitals. The recitals set forth above are material to this Agreement and are hereby incorporated into and become a part of this Agreement as if they were fully set forth herein.

2. Annexation. Promptly upon approval and execution of this Agreement, subject to the conditions set forth herein, City shall by ordinance annex the Subject Territory and such adjoining road rights-of-way as are permitted by law to City and thereafter record the plat of annexation and do any and all other things necessary to complete the annexation as provided by applicable law.

3. Zoning District Classification. Pursuant to Section 6-5 of the Elmhurst Zoning Ordinance, the Subject Territory shall be classified as R-1 Single Family Residence District and the Official Zoning Map of the City shall be amended to reflect such classification, upon annexation. The Owners and City also agree that anytime after January 1, 2010, should Rest Haven own 0S651 Prospect (06-14-411-003), 0S667 Prospect (06-14-411-004) and 0S677 Prospect (06-14-411-005), they shall have the right to apply to the City for a Map Amendment (rezoning) relating to those three (3) parcels (the "Three Parcels") to R-4 Limited General Residence District. Rest Haven must own all Three Parcels and have obtained a building permit and begun excavation on their project to the east of the Three Parcels before Rest Haven will be entitled to such application for a Map Amendment relating to any or all of the Three Parcels.

4. Disconnection. After annexation of the Subject Territory to City such territory shall at all times remain annexed to City and within the corporate

limits of City. At no time shall the Owners or its successors in interest apply for or take any action whatsoever to obtain a de-annexation or disconnection of the Subject Territory from City whether or not such de-annexation or disconnection is now or thereafter authorized by law. The Owners agree not to petition for disconnection of any part of the Subject Territory from City without City approval under any provision of Illinois law or statute, and further agree that if the Subject Territory were disconnected from City (a) the growth prospects, the comprehensive plan and the zoning ordinances of City would be unreasonably disrupted; (b) substantial disruption would result to existing municipal service facilities, including by way of example and not by way of limitation, sanitary sewer systems, water mains, garbage collection and fire protection. The Owners expressly waive and relinquish any and all right or authority, which it or they now have or may hereafter have to disconnect the Subject Territory from City. The Owners and City expressly agree that the provisions of this paragraph shall constitute a covenant running with the land without regard to the term limitations contained in this instrument or the provisions of Illinois state law regarding the maximum terms of annexation agreements.

5. Water and Sanitary Sewer Service. The City warrants and agrees that potable water and sanitary sewer conveyance systems are presently available to be extended to service the Subject Property. The City agrees to extend potable water service, including the supplying of 1" water meters, and to extend sanitary sewer service, including the supplying and installation of Roundway and Buffalo Boxes, (the "Utilities") along that portion of Prospect

Avenue not currently annexed into the City and not currently receiving those services. Owners shall install at their expense all potable water and sanitary sewer pipelines and appurtenances thereto necessary to bring service to the single family residences, on their property ("Service Lines"), from the edge of the right of way, all in accordance with utility plans reasonably approved by the City's Engineer.

Owners shall install or cause to be installed for each residential unit and at each owner's expense 1" water meters and appurtenances relating thereto provided however that such expense may be funded through a Special Service Area Tax, as provided in Section 6 hereof. All of the facilities herein described shall be located as determined by the City. Owners shall be permitted to connect each residential unit to the water system and sanitary sewer system at no charge.

6. Special Service Area

The City may establish a special service area pursuant to the Special Service Area Law (35 ILCS 200/27-5, et seq.) to fund the construction, maintenance, improvement and alteration, of the Utilities within the Subject Territory. The Owners, for themselves and for their respective successors, assigns and grantees in title to the 17 Lots described in Group Exhibit "A" shall have no right to object to or in any manner challenge the establishment of such a special service area, nor object to the appropriation, levy and/or collection of any special service area tax authorized in such special service area, nor to seek to

withdraw from such special service area, such rights being waived by entering into this agreement. Such special service area will have a life of 20 years.

7. Removal of Existing Septic Fields and Wells.

Existing septic systems contained on the Subject Property shall be removed by removing or collapsing the existing septic tank and removing septic field lines and any wells on the same shall be capped in accordance with the requirements of the Illinois Environmental Protection Agency, the DuPage County Health Department and/or the City except that an existing well may be retained by an owner for landscape watering purposes only, provided such owner has installed a back flow preventer or taken other adequate measures to assure the City, as determined by the City, that such well does not connect in any way to the City water supply systems. Owners agree that no surface water is to be discharged into the sanitary sewerage collection system and will take adequate provision that this will not occur.

8. Dedication of Streets. If required by the City, all public street rights-of-way shall, at the time of annexation, be dedicated by the Owners to the City by plats of dedication at such locations and in such form as the City approves. If required by the City, the Owners shall, upon annexation of the Subject Property, dedicate a 66 foot street right-of-way to the City for Prospect Avenue along the entire frontage of the Subject Property.

9. Easements. The Owners agree at the time of approval of the Annexation Agreement to grant to the City, and/or obtain grants to the City of, all necessary easements for the extension of sewer, water, street, or other utilities,

including cable television, or for other improvements which may serve not only the Subject Property, but other properties in the general area.

All such easements to be granted shall name the City and/or other appropriate entities designated by the City as grantee thereunder. It shall be the responsibility of the Owners to obtain all easements, both on site and off site, necessary to serve the Subject Property.

10. Park District Annexation. The Owners shall file a petition for annexation to the Elmhurst Park District and otherwise cooperate with the Park District to facilitate the annexation of the Subject Territory to the Park District.

11. Fees and Costs. The Owners shall pay any current connection, development, or permit fee or other related fee in connection with the extension of utilities to the Subject Territory except as such fees may be specifically waived in this Agreement. The Owners shall pay for or reimburse City for reasonable attorneys' fees and legal costs incurred by City in connection with the annexation of the Subject Territory, and/or the enforcement of any of the terms of this Agreement upon a default by the Owners. Such payment shall be made promptly by the Owners upon receipt of a statement for such legal fees and costs.

12. Plat of Annexation. The parties agree to execute and record a Plat of Annexation which Plat shall include all property owned by or to be conveyed to the Owners in accordance with the terms and provisions of this Agreement. A copy of the proposed Plat of Annexation is attached hereto as

Group Exhibit "B". The cost for the preparation of the Plat shall be paid by the Owners.

13. Term of Agreement. This Annexation Agreement shall be valid and binding upon the parties for a period of fifteen (15) years from the date hereof. The use of the Subject Territory as set out herein shall be a covenant of the Owners as to the Subject Territory and shall run with the land. Any covenant, easement, or dedication granted by this Agreement and recorded with the Recorder of Deeds of DuPage County during the term of this Agreement shall continue in perpetuity and may be amended, modified or repealed only with the properly approved written consent of City. This Agreement or a memorandum thereof including a specific reference to each covenant herein intended to run with the land, shall be recorded against the Subject Territory by City and thereafter against any subsequently acquired property submitted to the terms of this Agreement by the Owners or its successor in interest.

14. Notices. All notices must be in writing and must be served either personally or by registered or certified mail to:

City at:

City of Elmhurst
209 North York Road
Elmhurst, Illinois 60126

Attention: Thomas Borchert, City Manager

With a Copy to:

Kubiesa, Spiroff, Gosselar & Acker, P.C.
533 W. North Avenue, Suite 204
Elmhurst, Illinois 60126

Attention: Kenneth T. Kubiesa, City Attorney

Owner at: PROSPECT AVENUE PROPERTY OWNERS
c/o Don Vos
0S731 Prospect Avenue
Elmhurst, Illinois 60126

With a Copy to: Goldstine, Skrodzki, Russian, Nemecek & Hoff, Ltd.
The Prairie Building
835 McClintock Drive, Second Floor
Burr Ridge, Illinois 60527
Attention: Paul R. Buikema

Additional written notice shall be sent to such other person or place which any party hereto shall designate in writing to receive such notice.

15. Successors and Assigns. This Agreement shall inure to the benefit of and be binding upon the successors in title of the Owners, upon City and the successor municipalities of City. It is understood that this Agreement shall run with the land and, as such, shall be assignable to and binding upon subsequent grantees and successors in interest of the Owners and City.

16. Amendment. This Agreement may be amended from time to time in writing with the agreement of the parties hereto.

17. Severability. This Agreement is entered pursuant to the applicable provisions of the Illinois Municipal Code, and the Illinois Constitution regarding the Home Rule Status of City. In the event any part or portion of this Agreement, or any provision, clause, wording or designation contained within this Agreement is held to be invalid by a court of competent jurisdiction, such part, portion, provision, clause, wording or designation shall be deemed to be excised from this Agreement and the invalidity thereof shall not affect the remaining portions hereof.

18. Enforceability. This Agreement shall be enforceable in any court of competent jurisdiction in Du Page County, Illinois, by any of the parties hereto by any appropriate action at law or in equity to secure the performance of this Agreement and covenants contained herein.

19. Survival of Representations. Each of the parties hereto, for themselves, their successors, assigns, heirs, devisees and personal representatives, agrees that the warranties and recitals set forth in the preamble to this Annexation Agreement are material to this Agreement, and the parties hereby confirm and admit their truth and validity, and hereby incorporate such representations, warranties and recitals into this Agreement and the same shall continue during the term of this Agreement.

20. Captions and Paragraph Headings. The captions and paragraph headings incorporated herein are for convenience only and are not part of this Agreement.

21. Conflict in Regulations. The provisions of this Agreement shall supersede the provisions of any ordinances, codes, policies or regulations of City which may be in conflict with the provisions of this Agreement.

22. Mutual Assistance. The Parties agree to take such actions, including the execution and delivery of such documents, instruments, petitions and certifications (and, in City's case, the adoption of such ordinances and resolutions), as may be necessary or appropriate, from time to time, to carry out the terms, provisions and intent of this Agreement and to aid and assist each

other in carrying out said terms, provisions and intent, including undertaking such actions, or refraining from taking actions, as may be consistent with the law:

23. Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which shall constitute one and the same, each of which shall be deemed an original, but all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

CITY OF ELMHURST, an Illinois
home rule municipal corporation
("City")

By: _____
Thomas D. Marcucci, Mayor

Attest:

Patty Spencer, City Clerk

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Thomas D. Marcucci and Patty Spencer, personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that in their respective capacities as Mayor and City Clerk of the City of Elmhurst, Illinois, an Illinois Home Rule Municipal Corporation, they signed and delivered the said agreement as their duly authorized free and voluntary official act and as the free and voluntary act of said City, for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2007.

Notary Public

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Martin and Joan Hoekstra Trust
Under Trust dated September 8, 1999

By: _____
Martin Hoekstra, Trustee

By: _____
Joan Hoekstra, Trustee

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Martin Hoekstra, Trustee and Joan Hoekstra, Trustee, personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2007.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Dariusz Mendel

Adrianna Mendel

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Dariusz Mendel and Adrianna Mendel personally known to me to be the same person whose name is subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that he signed and delivered the said agreement as his duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2007.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Ralph Horn

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Ralph Horn personally known to me to be the same person whose name is subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that he signed and delivered the said agreement as his duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2007.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Richard J. Bakker

Anne Louise Bakker

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Richard J. Bakker and Anne Louise Bakker personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2007.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Charles J. Riha

Sue Ann Riha

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Charles J. Riha and Sue Ann Riha personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2007.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Providence Development Group, LLC

By: _____

Its: _____

STATE OF ILLINOIS)
) S.S.
COUNTY OF COOK)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that _____ personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2007.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Edward A. Wondergem

Deanna L. Wondergem

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Edward A. Wondergem and Deanna L. Wondergem personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2007.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Donald R. Vos 1991 Trust

By: _____
Donald R. Vos, Trustee

Mildred A. Vos 1991 Trust

By: _____
Mildred A. Vos, Trustee

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Donald R. Vos and Mildred A. Vos, Trustees of the Donald R. and Mildred A. Vos 1991 Trust personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2007.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Illinois Regional Bank N.A.,
Elmhurst, a National Banking
Association of the United States
of America, as Trustee U/T/D
April 9, 1987 a/k/a Trust Number
5738

By: _____

Name: _____

Its: Trustee

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that _____ personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2007.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Manufacturer's Affiliated Trust
Company, an Illinois Trust
Company, as Trustee U/T/D
May 10, 1989 a/k/a Trust No.
S-10893

By: _____

Name: _____

Its: _____ Trustee

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that _____ personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2007.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

James H. Boven

Joan Boven

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that James H. Boven and Joan Boven personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2007.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Robert T. Brady Trust
Agreement dated May 10, 1990

By: _____

Name: _____

Its: Trustee

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that _____ personally known to me to be the same person whose name is subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that he/she signed and delivered the said agreement as his/her duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2007.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Peter Boer

Donna Boer

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Peter Boer and Donna Boer personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2007.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Chas. Erdman

Donna Erdman

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Chas. Erdman and Donna Erdman personally known to me to be the same person whose name is subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that he signed and delivered the said agreement as his duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2007.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

Robert J. Hooker

Christine M. Hooker

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that Robert J. Hooker and Christine M. Hooker personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this ____ day of _____, 2007.

Notarial Seal

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals on the day and year first above written.

John D. Vander Kamp

Lora L. Vander Kamp

STATE OF ILLINOIS)
) S.S.
COUNTY OF DUPAGE)

I, _____, a Notary Public in and for the county and state aforesaid, do hereby certify that John D. Vander Kamp and Lora L. Vander Kamp personally known to me to be the same persons whose names are subscribed to the foregoing Annexation Agreement, appeared before me this day in person and acknowledged that they signed and delivered the said agreement as their duly authorized free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____, 2007.

Notarial Seal

List of Exhibits

Exhibit A

Legal Description of Territory Annexed

Group Exhibit B

**Petition for Annexation and Plat of
Annexation**

Troiano

MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS
HELD ON MONDAY, JULY 16, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS

<u>SUBJECT</u>	<u>PAGE</u>
Open Session 7:30 p.m. – Call to Order/ Pledge of Allegiance/Roll Call-----	1
Receipt of Written Communications and Petitions from the Public -----	1
Public Forum-----	1
Consent Agenda	
Minutes of the Regular Meeting Held on Monday, July 2, 2007 -----	1
Accounts Payable – July 16, 2007 Total \$ 1,093,529.72 -----	1
Reappointment to Board of Trustees of the Elmhurst Public Library – Dyer, Baker & Vanek --	1
Voluntary Speed Compliance (VSC) Device Initiative – Alderman Nybo-----	1
City Council and Staff Effectiveness and Strategic Focus – Aldermen Nybo, Mulliner and Bram -----	2
Elmhurst Artists’ Guild Art Festival – 2007 -----	2
Temporary Use and Event Permit Request – 2007 – Elmhurst District 205 Foundation/Kelly Miller Circus-----	2
Elmhurst Airborne Basketball Banner Request – 2007 -----	3
American Association of University Women Underpass Banner Request – 2007 -----	3
Report – Liquor License Request: CVS Pharmacy -----	3
Report – Senior Citizens Commission Membership-----	4
Committee Reports	
Report – Easement Vacation – 635 Belden Avenue -----	5
Report – Walnut Street North of Fullerton Vacation Request-----	6
Reports and Recommendations of Appointed and Elected Officials -----	7
Other Business	
Hahn Street Development Final Proposals-----	7
Announcements-----	9
Adjournment -----	9

**MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, JULY 16, 2007
209 NORTH YORK STREET
ELMHURST, ILLINOIS**

CALL TO ORDER/ PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 22

1. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:37 p.m.

Present: Michael J. Regan (via electronic means), Diane Gutenkauf, Norman Leader, Pat Shea, Michael Bram, John Gow, Moira Moriarty, Chris Nybo, Steve Morley, Donna Lomnicki

Absent: Susan J. Rose, Stephen Hipskind (arrived at 7:36 p.m.), George Szczepaniak, Mark A. Mulliner

Also in Attendance: City Treasurer Pigoni, Assistant City Attorney Spiroff, City Manager Borchert, Planning, Zoning and Economic Development Director Said

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

2. None.

PUBLIC FORUM

3. None.

CONSENT AGENDA

4. The following items on the Consent Agenda were presented:
- a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, JULY 2, 2007 (City Clerk Spencer): Approve as published.
 - b. ACCOUNTS PAYABLE – JULY 16, 2007 TOTAL \$ 1,093,529.72
 - c. REAPPOINTMENT TO BOARD OF TRUSTEES OF THE ELMHURST PUBLIC LIBRARY – DYER, BAKER & VANEK (Mayor Marcucci): Concur with the Mayor's recommendation

June 22, 2007

To: Members of the City Council
Re: Reappointment to Board of Trustees of the Elmhurst Public Library - Dyer, Baker & Vanek

With your advice and consent, I will reappoint David J. Dyer, Marsha M. Baker and Frank G. Vanek to the Board of Trustees of the Elmhurst Public Library for terms to expire July 1, 2010.

Respectfully submitted,
/s/ Thomas D. Marcucci
Mayor

- d. VOLUNTARY SPEED COMPLIANCE (VSC) DEVICE INITIATIVE – ALDERMAN NYBO (City Manager Borchert): Refer to Public Affairs and Safety Committee

July 11, 2007

To: Mayor Marcucci and Members of the City Council
Re: Voluntary Speed Compliance (VSC) Device Initiative - Alderman Nybo

It is respectfully requested that the attached request from Alderman Nybo be forwarded to the Public Affairs and Safety Committee for their review, evaluation and subsequent recommendation for City Council consideration.

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

- e. CITY COUNCIL AND STAFF EFFECTIVENESS AND STRATEGIC FOCUS – ALDERMEN NYBO, MULLINER AND BRAM (City Manager Borchert): Refer to Public Affairs and Safety Committee

July 11, 2007

To: Mayor Marcucci and Members of the City Council
Re: City Council and Staff Effectiveness and Strategic Focus – Aldermen Nybo, Mulliner and Bram

It is respectfully requested that the attached request from Aldermen Nybo, Mulliner and Bram be forwarded to the Public Affairs and Safety Committee for their review, evaluation and subsequent recommendation for City Council consideration.

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

- f. ELMHURST ARTISTS' GUILD ART FESTIVAL – 2007 (City Manager Borchert): Refer to Public Affairs and Safety Committee

July 10, 2007

To: Mayor Marcucci and Members of the City Council
Re: Elmhurst Artists' Guild Art Festival - 2007

It is respectfully requested that the attached from the Elmhurst Artists' Guild to hold an art festival on September 8, 2007, from 10:00 a.m. to 5:00 p.m. in front of various stores in the downtown area be referred to the Public Affairs and Safety Committee for review and recommendation.

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

- g. TEMPORARY USE AND EVENT PERMIT REQUEST – 2007 – ELMHURST DISTRICT 205 FOUNDATION/KELLY MILLER CIRCUS (City Manager Borchert): Concur with the City Manager's recommendation

July 2, 2007

To: Mayor Marcucci and Members of the City Council
Re: Temporary Use and Event Permit Request – 2007 Elmhurst District 205 Foundation/Kelly Miller Circus

Elmhurst District 205 Foundation has requested a Temporary Use Permit to host the Kelly Miller Traveling Circus, at Sandburg Middle School, 345 E. St. Charles Road, on Friday, September 21, 2007 with show times at 4:30 p.m. and 7:30 p.m. Tents will be set up on Friday, September 21st and removed on Saturday, September 22nd. Attached are details from the applicant regarding the special event. Temporary uses of this type are addressed in Section 4.10, Temporary Uses and Events, of the Elmhurst Zoning Ordinance.

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 this event to occur.

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

- h. ELMHURST AIRBORNE BASKETBALL BANNER REQUEST – 2007 (City Manager Borchert): Concur with the City Manager's recommendation

July 2, 2007

To: Mayor Marcucci and Members of the City Council
Re: Elmhurst Airborne Basketball Banner Request – 2007

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 a temporary banner to be installed on the north side of the underpass from August 20 through August 27, 2007. The banner will read, "Elmhurst Airborne Basketball Tryouts", www.airbornebasketball.org."

Unless the City Council directs otherwise, the permit for the Elmhurst Airborne Basketball banner will be issued and the fee has been paid.

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

- i. AMERICAN ASSOCIATION OF UNIVERSITY WOMEN UNDERPASS BANNER REQUEST – 2007 (City Manager Borchert): Concur with the City Manager's recommendation

July 2, 2007

To: Mayor Marcucci and Members of the City Council
Re: American Association of University Women Underpass Banner Request-2007

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Managers intention to issue a permit for a temporary banner to be installed on the south side of the underpass during the week of August 6th through August 13th, 2007. The banner is to promote the annual American Association of University Women (AAUW) Used Book Sale from August 9th through August 11th, 2007.

Unless the City Council directs otherwise the permit for the American Association of University Women banner will be issued, with the appropriate fee of \$35.00 per banner per week required.

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

- j. REPORT – LIQUOR LICENSE REQUEST: CVS PHARMACY The following report of the Public Affairs and Safety Committee was presented:

July 9, 2007

To: Mayor Marcucci and members of City Council
Re: Liquor License Request: CVS Pharmacy

The Public Affairs and Safety Committee met on April 9, 2007 and again on July 9, 2007 to discuss the liquor license request by CVS Pharmacy. Representatives from CVS Pharmacy were present to explain their plan and answer the Committee's questions.

CVS Pharmacy which is located at 110 W. North Avenue has been serving the community since 2001. As part of their business plan, CVS Pharmacy would like to expand their services to meet the needs of the customer base by providing the sale of alcoholic beverages. CVS provided Basset training for all major personnel working the stores, with the intention to train all other store personnel, as well as installed readers on all cash registers requiring the input of date of birth from customers' driver licenses prior to completing the sale. CVS has also provided the ability to lock all liquor displays and coolers, as well as the area for excess stock. The Committee determined that the appropriate license would be a "PL" (packaged liquor) license. The floor and business plan has been reviewed and the Committee agreed with all aspects of the business plan and concurred that the creating of an additional "PL" license would be appropriate.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Attorney be authorized to prepare the appropriate ordinance to create an additional "PL" liquor license. CVS Pharmacy shall be eligible subject to determination of the Liquor Commissioner

Respectfully submitted,
Public Affairs and Safety Committee

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

- k. REPORT – SENIOR CITIZENS COMMISSION MEMBERSHIP The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

July 10, 2007

To: Mayor Marcucci and Members of the City Council
Re: Senior Citizens Commission Membership

The Finance, Council Affairs and Administrative Services Committee met July 9, 2007, to review whether an ex officio member category should be created for the Senior Citizens Commission.

As the City Council will recall, Alderman Michael Bram was appointed to the Senior Citizens Commission pursuant to Mayor Marcucci's recommendation and the consent of the City Council, at the July 2, 2007, City Council meeting. Discussion took place at that meeting regarding whether Alderman Bram should be a "regular" member of the Senior Citizens Commission, or whether, based on his position as alderman, an ex officio position should be created. The City Council directed the Finance, Council Affairs and Administrative Services Committee to review this question and report back to the City Council with a recommendation.

The Finance Committee reviewed the Elmhurst Municipal Code regarding the Senior Citizens Commission (see attached MCO 4.12), and reviewed a membership summary for all fourteen boards and commissions established by the City of Elmhurst, of which five commissions have ex officio member categories (see attached summary). The Finance Committee also reviewed the definition of ex officio member (persons who are members of the board by virtue of an office). After discussion, it was the consensus of the Finance Committee that an ex officio member category is not necessary at this time for the Senior Citizens Commission, and that Alderman Bram's appointment to the Senior Citizens Commission remain as approved at the July 2, 2007, City Council meeting.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that an ex officio member category is not necessary at this time for the Senior Citizens Commission, and that Alderman Bram's appointment to the Senior Citizens Commission remain as originally approved.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee

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

Alderman Gutenkauf moved to accept the contents of the Consent Agenda. Alderman Lomnicki seconded. Voice vote unanimous, motion carried. Alderman Gow moved to approve the contents of the Consent Agenda. Alderman Bram seconded. Roll call vote:

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

Nays: None

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

COMMITTEE REPORTS

5. a. REPORT – EASEMENT VACATION – 635 BELDEN AVENUE The following report of the Public Works and Buildings Committee was presented:

June 25, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Easement Vacation – 635 Belden Avenue

The Public Works and Buildings Committee met on Monday, June 25, 2007 to discuss a request for the vacation of easement rights within the former Junior Terrace right-of-way, located at 635 Belden Avenue.

The request was received from Mr. and Mrs. Dobrowolski, current owners of the property. The Dobrowolski's currently own a lot which is 83 feet wide but is burdened by 33 feet of City easement rights. The Dobrowolski's are desirous of tearing down the house that currently stands on their lot and constructing a new home for their family. Vacation of the City's easement rights would allow the Dobrowolski's to center their new home on the lot and more logically utilize their property. Mr. Dobrowolski grew up in this area and would like to have his children grow up in Elmhurst and take advantage of all that Elmhurst has to offer. City staff has reviewed the request and finds there is no necessity to continue to maintain this easement for City utilities.

There was some concern on the part of the Committee that despite the best intentions the possibility would exist that with the vacation of the entire 33 feet a consolidation with the property to the east could occur and the lots re-platted to create a third buildable lot. To ensure that this does not happen the Committee is recommending that only the westerly 32 feet of the easement be vacated. This allows the Dobrowolski's to construct their home as they wish but leaves a one foot wide easement along the east property line. Should any owner of this property ever wish to reconfigure it, they will have to come to the City to vacate this easement. In addition, NI-Cor will continue to hold an easement over the east 17 feet of the former right-of-way.

As the easement has no functional value to the City, the City should not charge for the vacation of this easement.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the westerly 32 feet of the City easement at 635 Belden Avenue, formerly Junior Terrace right-of-way, be vacated at no charge and the City Attorney be authorized to prepare the necessary documents for this vacation and that the appropriate City officials be authorized to sign said documents.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

Alderman Gow moved to approve item **5a. Report – Easement Vacation – 635 Belden Avenue**. Alderman Shea seconded.

Alderman Gow reviewed item **5a. Report – Easement Vacation – 635 Belden Avenue** stating that the vacation of 32ft. of the 33ft. easement on the property at 635 Belden Ave. will allow the homeowners to remove their current home and rebuild a more suitable house in the center of their property without being encumbered. The City currently has no use for the land and the Public Works and Buildings Committee (PW&B) supports the vacation of the easement.

Alderman Shea stated she had obtained some additional information and requested the report go back to the committee. After reviewing the information on land use fees and taxes compared to other properties in the area Alderman Shea and the PW&B Committee came to the same conclusion. She stated that she supports granting the easement vacation at no charge to the homeowner.

Alderman Bram asked for clarification on item **5a. Report – Easement Vacation – 635 Belden Avenue** in regards to the land use fees and the payment of taxes on that portion of the property. Discussion ensued.

Roll call vote on item **5a. Report – Easement Vacation – 635 Belden Avenue**:

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

Nays: Bram

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

b. REPORT – WALNUT STREET NORTH OF FULLERTON VACATION REQUEST The following report of the Public Works and Buildings Committee was presented:

July 9, 2007

TO: Mayor Marcucci and Members of the City Council
RE: Walnut Street North of Fullerton Vacation Request

The Public Works and Buildings Committee met on Monday, July 9, 2007 to discuss a request for the vacation of a City Right of Way (ROW). The ROW is currently Walnut Street north of Fullerton Avenue. See attached map.

The request was received from Mr. Timothy Armstrong on behalf of Mr. David B. Hill, owner of Superior Ambulance. The vacation would allow Superior Ambulance to consolidate two parcels which the firm currently owns. The City has not performed maintenance on this portion of Walnut Street to any degree in the past.

The Committee found that as this ROW has no functional value to the City, the City should not charge for the vacation of this ROW. The City will have to maintain easement rights for a watermain and sanitary sewer within the ROW.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the Walnut Street right-of-way north of Fullerton Avenue be vacated at no charge and the City Attorney be authorized to prepare the necessary documents for this vacation and that the appropriate City officials be authorized to sign said documents.

Respectfully submitted,
Public Works and Building Committee

/s/ John E. Gow
Chairman

/s/ Michael Regan
Vice-Chairman

/s/ Donna Lomnicki

/s/ Pat Shea

Alderman Gow moved to approve item **5b. Report – Walnut Street North of Fullerton Vacation Request**. Alderman Regan seconded.

Alderman Gow reviewed item **5b. Report – Walnut Street North of Fullerton Vacation Request** stating that this is a vacation of a ROW at Lake and Walnut Streets facing west. The City has not maintained the land nor does the City have a need for it. The Public Works and Buildings Committee (PW&B) agreed to grant the request of the petitioner with the exception of Alderman Shea whose concerns are due to the properties location in TIF II.

Alderman Shea stated that she has some TIF related questions for the City Attorney on item **5b. Report – Walnut Street North of Fullerton Vacation Request** in regards to releasing a ROW for no charge when it is located within a TIF district.

Assistant City Attorney Spiroff stated redevelopment that will take place in the area will benefit the TIF. Incentives may come from the City.

Mayor Marcucci stated an example of what Assistant City Attorney Spiroff is talking about took place seven (7) or eight (8) years ago in the same TIF when the Murnane Paper Building was developed.

Alderman Shea stated the City should not give land that has value away for nothing.

The Mayor replied that the land in question is currently an undeveloped patch of land which the City has no use for.

Alderman Moriarty stated this ROW is owned by the City and as an asset of the City it has value and should not be given away; the land should be vacated at a price.

Discussion ensued regarding whether or not the ROW vacation should come with a set price to be paid to the City.

Roll call vote on item **5b. Report – Walnut Street North of Fullerton Vacation Request**:

Ayes: Gow, Regan, Leader

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

Results: 3 ayes, 8 nays, 3 absent
Motion failed

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

6. None.

OTHER BUSINESS

7. a. **HAHN STREET DEVELOPMENT FINAL PROPOSALS**

Mayor Marcucci stated that Everett Builders, The Gammonly Group and Morningside were present tonight to present their final proposals for the Hahn Street Development Area. The Mayor stated that no decisions will be made regarding the development this evening.

The Mayor asked the presenters if they would give their presentation, including question and answer times, in thirty-five minute intervals instead of the forty-five minute intervals originally planned for. The reply from the developers was a unanimous yes to complying with the request.

Mayor Marcucci asked the City Manager to have City Clerk Spencer draw the names of the finalists to determine the order in which they would give their presentations. Clerk Spencer drew Morningside as the first presenter.

Morningside Group

Mr. David Strosberg introduced his team from the Morningside Group and reviewed their credentials. He gave a PowerPoint presentation of their proposal which included the following: Project Design & Objectives, Public Plaza & Open Space, Pedestrian Arcade, Landscape Plan, Town Homes Along Addison, Summary of Uses and Project Objectives.

Alderman Lomnicki asked what will Morningside Developers do with the gas station property if the development does not take place.

Mr. Strosberg replied that there are options for the gas station property.

Alderman Moriarty asked what the retaining rate of the retail shops will be.

Mr. Strosberg stated there is no tracking on retaining businesses in regards to the retail shops.

Gammonley Group – Hahn Plaza

Mr. Richard Gammonley introduced his team and reviewed their credentials. He gave a PowerPoint presentation of the Gammonley Group proposal which included the following: Public Palza, Upper & Lower Level, Building Design Ground Level, Parking, Summary of Revenue Generated By Source & Year.

The Council expressed concerns regarding parking egress and ingress. Discussion ensued.

Mayor Marcucci asked City Manager Borchert to have staff take the tree (3) proposals and translate them into common language.

Aldermen Shea, Bram Gow and Morley left the dais at 10:02 p.m. without being excused. They returned at 10:06 p.m. at which time Mayor Marcucci stated that Council members must be excused by him before they may leave the dais.

Christopher R. Everett – Hahn Street Village

Mr. Christopher Everett introduced his team and reviewed their credentials. A PowerPoint presentation of their proposal was given which included the following: Architecture Solutions, Urban Solutions, Concept Floor Plans, Project Summary, Vision Summary and Financials.

Comments were made on the dais regarding retail set-backs and parking. Discussion ensued.

Mayor Marcucci thanked all three (3) developers for their presentations, time and effort this evening.

Mayor Marcucci announced that Council will not meet on the fifth Monday of the month, July 30, 2007. He suggested Council conduct a Committee of the Whole Meeting on Monday, July 23, 2007 from 7:00 p.m. – 8:15 p.m. which would allow staff a week to condense the presentation information for Council.

Alderman Gutenkauf reminded City Manager Borchert to provide Council with references from the last five (5) years on all three (3) finalists.

Alderman Hipskind requested an Executive Session meeting be held on Monday, August 6, 2007 for discussion of land acquisition.

Mayor Marcucci replied yes to Alderman Hipskind's request.

ANNOUNCEMENTS

8. None.

ADJOURNMENT

9. Alderman Moriarty moved to adjourn the meeting. Aldermen Hipskind seconded. Voice Vote. Motion carried. Meeting adjourned 10:56 p.m.

Thomas D. Marcucci, Mayor

Patty Spencer, City Clerk

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

JULY 31, 2007

55

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$1,691,309.25	\$4,772.77	\$1,696,082.02
LIBRARY FUND	17,014.34	-	17,014.34
REDEVELOPMENT FUND	14,012.50	-	14,012.50
INDUSTRIAL DEVELOPMENT FUND	587.50	34,637.14	35,224.64
MUNICIPAL UTILITY FUND	150,779.22	4,391.94	155,171.16
PARKING REVENUE SYSTEM FUND	8,022.08	-	8,022.08
	<u>1,881,724.89</u>	<u>43,801.85</u>	<u>1,925,526.74</u>

FINANCE REVIEW

Mark S. Hastos

CITY MANAGER REVIEW

James P. Butler

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON AUGUST 6, 2007 AND YOU ARE HEREBY AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

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
0009417	A.N.S., INC			01	07/31/2007	530-0088-503.50-14	WINDOW WASHING	310.00	
88843	005256								
0000001	A-1 SANITARY RAG CO						VENDOR TOTAL *	310.00	
49324	005026			01	07/31/2007	110-6041-432.40-98	RAGS	63.71	
49324	005027			01	07/31/2007	110-6043-434.40-98	RAGS	63.71	
49324	005028			01	07/31/2007	110-6044-435.40-98	RAGS	63.71	
49326	004477			01	07/31/2007	110-6047-512.40-24	JANITORIAL SUPPLIES	167.00	
49324	005030			01	07/31/2007	110-6047-512.40-24	RAGS	63.71	
49324	005029			01	07/31/2007	510-6052-501.40-98	RAGS	63.71	
49324	005031			01	07/31/2007	510-6057-502.40-24	RAGS	63.70	
0000009	ACE HARDWARE						VENDOR TOTAL *	549.25	
246931	004768			01	07/31/2007	110-2008-413.40-98	POWER CORD	16.18	
245634	004769			01	07/31/2007	110-2008-413.40-98	HANDSET CORD	25.15	
246808	004770			01	07/31/2007	110-2008-413.40-98	CORD PROTECT/POWER STRIP	52.14	
247032	004771			01	07/31/2007	110-2008-413.40-98	HANDSET CORD	10.33	
246905	004772			01	07/31/2007	110-2008-413.40-98	HANDSET CORD	13.02	
247359	004983			01	07/31/2007	110-4020-422.40-98	STARTER	5.36	
247353	004984			01	07/31/2007	110-4020-422.40-98	BULBS/OVEN CLEANER	55.03	
247466	005330			01	07/31/2007	110-4025-424.40-98	BATTERIES	15.29	
246836	005239			01	07/31/2007	110-5030-421.50-01	A/C REPAIR	66.51	
247150	005240			01	07/31/2007	110-5030-421.50-01	POWER STRIP	7.18	
245594	004766			01	07/31/2007	110-6041-432.40-53	TOOL	7.19	
246410	004767			01	07/31/2007	110-6041-432.40-52	SAW BLADES	12.49	
247443	005481			01	07/31/2007	110-6044-435.40-98	KEYS	5.38	
247171	005241			01	07/31/2007	110-6046-418.50-01	DRAIN REPAIR	14.65	
247335	005242			01	07/31/2007	110-6046-418.50-01	HOSE REPAIR	3.14	
247041	005237			01	07/31/2007	110-7060-451.50-01	CAULK	3.67	
247193	005238			01	07/31/2007	110-7060-451.50-01	A/C DRAIN REPAIR	3.40	
0010266	ACME TRUCK BRAKE & SUPPLY						VENDOR TOTAL *	316.11	
1271900040	005035			01	07/31/2007	110-6047-512.50-16	TRK/PARTS PW7	316.18	
1271980029	005036			01	07/31/2007	110-6047-512.50-16	TRK/PARTS F-1	299.50	
1271990062	005037			01	07/31/2007	110-6047-512.50-16	CORE CREDIT	130.00-	
0007385	ADI						VENDOR TOTAL *	485.68	
R8U25601	005633			01	07/31/2007	110-2008-413.40-98	TRANSFORMER	8.50	
P7J95501	005308			01	07/31/2007	510-6057-502.50-01	GATE REPAIR	72.23	
0008328	ADT SECURITY SERVICES, INC.						VENDOR TOTAL *	80.73	
53320355	005577			01	07/31/2007	110-7060-451.30-98	SECURITY SVCS	133.75	
0005840	ADVENT SYSTEMS, INC.						VENDOR TOTAL *	133.75	

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VEND NO	VENDOR NAME	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0014639	ALTERNATIVE SERVICE CONCEPTS, LLC		01 07/31/2007	110-0082-416.60-28	ANNUAL CLAIMS FEE	15,169.00	
0011288-IN	005113		01 07/31/2007	110-0082-416.60-02	ANNUAL CLAIMS FEE	6,501.00	
0005297	AMERICAN CHARGE SERVICE		01 07/31/2007	110-0083-443.60-49	SENIOR CITIZEN TAX SVC	159.40	
07/10/2007	004778		01 07/31/2007	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	4.00	
0003298	AMERICAN LEGION POST T.H.B.187		01 07/31/2007	110-0094-454.60-32	EXPENSE REIMBURSEMENT/	811.62	
05/28/2007	004645				VENDOR TOTAL *	163.40	
0010695	AMERICAN LIGHT		01 07/31/2007	110-6020-422.40-98	SUPPLIES	17.02	
7108872-00	004921		01 07/31/2007	110-5030-421.40-98	SUPPLIES	17.02	
7108872-00	004922		01 07/31/2007	110-6041-432.40-98	SUPPLIES	17.02	
7108872-00	004923		01 07/31/2007	110-6043-434.40-98	SUPPLIES	17.01	
7108872-00	004924		01 07/31/2007	110-6044-435.40-06	ELECTRICAL CABLE	374.90	
7107909-00	004487		01 07/31/2007	110-6044-435.40-06	SUPPLIES	17.01	
7108872-00	004925		01 07/31/2007	110-6044-435.40-06	SUPPLIES	17.01	
7100915-00	005477		01 07/31/2007	110-6044-435.40-06	CABLE	272.95	
7108211-00	004486		01 07/31/2007	110-6046-418.40-98	BLDG REPAIRS/MAINT	301.68	
7108872-00	004926		01 07/31/2007	110-6046-418.40-98	SUPPLIES	17.01	
7108872-00	004927		01 07/31/2007	110-6047-512.40-98	SUPPLIES	17.01	
7108872-00	004928		01 07/31/2007	510-6052-501.40-98	SUPPLIES	17.01	
7108872-00	004929		01 07/31/2007	510-6057-502.40-98	SUPPLIES	17.01	
					VENDOR TOTAL *	1,102.65	
0002076	AMERICAN PAYROLL ASSOCIATION		01 07/31/2007	110-2006-413.60-37	MEMBERSHIP	165.00	
74121	005558				VENDOR TOTAL *	165.00	
0005517	AMERICAN PLANNING ASSOCIATION		01 07/31/2007	110-3015-414.60-37	MEMBERSHIPS 10/1-9/30/08	444.00	
081065-070603	005351		01 07/31/2007	110-3015-414.60-51	SUBSCRIPTION	48.00	
081065-070603	005352		01 07/31/2007		VENDOR TOTAL *	492.00	
0013022	AMERIGAS - PALATINE		01 07/31/2007	110-6047-512.40-98	OTHER SUPPLIES	71.86	
5356-375300A	004488				VENDOR TOTAL *	71.86	
0000033	ANALYSTS INC		01 07/31/2007	510-6057-502.40-34	OIL	165.40	
M1418890	005280				VENDOR TOTAL *	165.40	
0013255	ANDERSON ELEVATOR CO		01 07/31/2007	110-6046-418.50-01	MONTHLY MAINT FEE	149.06	
74912	005267				VENDOR TOTAL *	149.06	
0007811	ANDERSON LANDSCAPE SUPPLY				VENDOR TOTAL *	149.06	

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0007811	ANDERSON LANDSCAPE SUPPLY							
V20504	005598	01	07/31/2007	510-6057-502.50-01	COBBLESTONE	150.00		
V20594	005599	01	07/31/2007	510-6057-502.50-01	COBBLESTONE	150.00		
0011297	ANDERSON, GARY & CHERYL					VENDOR TOTAL *	300.00	
23869	005375	01	07/31/2007	110-0000-316.00-00	TRANSFER TAX REFUND		1,102.50	
0016453	ANGEL-GUARD PRODUCTS, INC					VENDOR TOTAL *	1,102.50	
11913	004890	01	07/31/2007	110-6041-432.40-98	SANDBAGS		1,700.51	
0000730	ANI SAFETY INC					VENDOR TOTAL *	1,700.51	
224104	004889	01	07/31/2007	110-5030-421.40-98	SUPPLIES		169.00	
0009375	APWA REGISTRATION					VENDOR TOTAL *	169.00	
9/9-12/07	005413	01	07/25/2007	110-6040-431.60-11	CONFERENCE REGISTRATIONS		109227	575.00
9/9-12/07	005414	01	07/25/2007	510-6050-501.60-11	CONFERENCE REGISTRATIONS		109227	575.00
0010625	ARCADE BUILDING					VENDOR TOTAL *	.00	1,150.00
JULY 2007	005418	01	07/31/2007	530-0088-503.30-59	SCHILLER CT PARKING LEASE		500.00	
0016441	ARCE, STEFANIE N					VENDOR TOTAL *	500.00	
27936	004557	01	07/31/2007	110-0000-331.07-00	VEHICLE STICKER REFUND		45.00	
0013917	ARCHER COMPANY, LLC					VENDOR TOTAL *	45.00	
COL-582-07	005105	01	07/31/2007	110-2007-413.30-52	JOB EVALUATION		165.00	
0000039	ARROW UNIFORM					VENDOR TOTAL *	165.00	
05-392124	004635	01	07/31/2007	110-6041-432.40-62	UNIFORM SUPPLIES		99.30	
05-395171	004946	01	07/31/2007	110-6041-432.40-62	UNIFORM SUPPLIES		155.55	
05-398249	005522	01	07/31/2007	110-6041-432.40-62	UNIFORM SUPPLIES		122.80	
05-392124	004637	01	07/31/2007	510-6052-501.40-62	UNIFORM SUPPLIES		99.30	
05-395171	004947	01	07/31/2007	510-6052-501.40-62	UNIFORM SUPPLIES		155.55	
05-398249	005523	01	07/31/2007	510-6052-501.40-62	UNIFORM SUPPLIES		122.80	
0008718	ASAP SOFTWARE					VENDOR TOTAL *	755.30	
3680766	005622	01	07/31/2007	110-2008-413.50-23	NOVELL SOFTWARE MAINT		9,796.05	
0007267	ASSOCIATED TECHNICAL SERVICES, LTD.					VENDOR TOTAL *	9,796.05	
17358	005503	01	07/31/2007	510-6052-501.30-52	LEAK LOCATION SVCS		375.00	

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0007267 ASSOCIATED TECHNICAL SERVICES, LTD.

										VENDOR TOTAL *	
0007161		ASSOCIATED TIRE								375.00	
383479		004631			01	07/31/2007	110-6047-512-50-16	PARTS/SUPPLIES		45.96	
383457		004632			01	07/31/2007	110-6047-512-50-16	PARTS/SUPPLIES		120.24	
383642		004782			01	07/31/2007	110-6047-512-50-16	PARTS/SUPPLIES		246.72	
383069		005038			01	07/31/2007	110-6047-512-50-20	TIRES/STOCK PW-94		1,128.00	
382704		005039			01	07/31/2007	110-6047-512-50-20	TIRES		18.00	
384320		005506			01	07/31/2007	110-6047-512-50-16	PARTS/SUPPLIES		187.92	
384696		005507			01	07/31/2007	110-6047-512-50-16	PARTS/SUPPLIES		102.24	

										VENDOR TOTAL *	
0012277		AT&T								1,849.08	
63053030075410		004835			01	07/31/2007	110-0086-453-30-75	MONTHLY PHONE		62.43	
63053030075410		004836			01	07/31/2007	110-0094-454-30-75	MONTHLY PHONE		23.42	
63078266949097		004521			01	07/31/2007	110-1001-411-30-75	MONTHLY PHONE		23.56	
30913629180961		004819			01	07/31/2007	110-1001-411-30-75	MONTHLY PHONE		89.79	
63053030075410		004822			01	07/31/2007	110-1001-411-30-75	MONTHLY PHONE		1,092.61	
63053030075410		004823			01	07/31/2007	110-2006-413-30-75	MONTHLY PHONE		359.00	
63053030075410		004824			01	07/31/2007	110-2007-413-30-75	MONTHLY PHONE		171.70	
63029919617851		005456			01	07/31/2007	110-2008-413-30-75	MONTHLY PHONE		1,030.17	
63029919307818		005457			01	07/31/2007	110-2008-413-30-98	MONTHLY PHONE		435.47	
63078294775902		004606			01	07/31/2007	110-2008-413-30-98	MONTHLY PHONE		435.47	
63053030075410		004826			01	07/31/2007	110-3015-414-30-75	MONTHLY PHONE		61.53	
63053030075410		004827			01	07/31/2007	110-3015-414-30-75	MONTHLY PHONE		241.93	
63083200803668		005128			01	07/31/2007	110-4020-422-30-75	MONTHLY PHONE		343.39	
70822603019681		005338			01	07/31/2007	110-4020-422-30-75	MONTHLY PHONE		100.30	
70822603009682		005447			01	07/31/2007	110-4020-422-30-75	MONTHLY PHONE		79.01	
70822603029680		005448			01	07/31/2007	110-4020-422-30-75	MONTHLY PHONE		79.01	
70822603073592		005449			01	07/31/2007	110-4020-422-30-75	MONTHLY PHONE		97.68	
63022613552388		005453			01	07/31/2007	110-4020-422-30-75	MONTHLY PHONE		214.02	
63053030075410		004834			01	07/31/2007	110-4022-423-30-75	MONTHLY PHONE		202.91	
63053030075410		004828			01	07/31/2007	110-4025-424-30-75	MONTHLY PHONE		156.09	
63053050866185		004820			01	07/31/2007	110-5030-421-30-75	MONTHLY PHONE		25.77	
30913629162241		004821			01	07/31/2007	110-5030-421-30-75	MONTHLY PHONE		89.94	
63053030075410		004829			01	07/31/2007	110-5030-421-30-75	MONTHLY PHONE		2,419.35	
6305303512328		004850			01	07/31/2007	110-5030-421-30-75	MONTHLY PHONE		43.98	
63053088927504		004851			01	07/31/2007	110-5030-421-30-75	MONTHLY PHONE		35.87	
63022603952325		005446			01	07/31/2007	110-5030-421-30-75	MONTHLY PHONE		97.68	
70822603942320		005451			01	07/31/2007	110-5030-421-30-75	MONTHLY PHONE		584.01	
63022652943662		005454			01	07/31/2007	110-5030-421-30-27	MONTHLY PHONE		182.83	
63022650662240		005455			01	07/31/2007	110-5030-421-30-27	MONTHLY PHONE		1,037.98	
63053030075410		004850			01	07/31/2007	110-6040-431-30-75	MONTHLY PHONE		77.71	
63029950633668		005336			01	07/31/2007	110-6040-431-30-75	MONTHLY PHONE		101.46	
63029950643667		005337			01	07/31/2007	110-6040-431-30-75	MONTHLY PHONE		240.74	
63029979019998		005334			01	07/31/2007	110-6040-431-30-75	MONTHLY PHONE		1,498.27	

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0012277	AT&T			01	07/31/2007	110-6040-431.30-75	MONTHLY PHONE	79.01	
70822613280851		005452		01	07/31/2007	110-6046-418.50-01	MONTHLY PHONE	74.92	
630R0605979200		005339		01	07/31/2007	110-6046-418.50-01	MONTHLY PHONE	74.92	
630R0608273403		005341		01	07/31/2007	110-7060-451.30-75	MONTHLY PHONE	234.13	
63053030075410		004833		01	07/31/2007	110-7060-451.30-75	MONTHLY PHONE	79.08	
70822611762223		005544		01	07/31/2007	110-7060-451.30-98	MONTHLY PHONE	113.04	
63083313263643		005545		01	07/31/2007	510-6050-501.30-75	MONTHLY PHONE	148.28	
63053030075410		004831		01	07/31/2007	510-6052-501.30-75	MONTHLY PHONE	749.14	
70822611450803		005343		01	07/31/2007	510-6052-501.30-75	MONTHLY PHONE	193.53	
70822611739932		005458		01	07/31/2007	510-6055-502.30-75	MONTHLY PHONE	280.96	
63053030075410		004832		01	07/31/2007	510-6055-502.30-75	MONTHLY PHONE	749.14	
70822611450803		005342		01	07/31/2007	510-6055-502.30-75	MONTHLY PHONE	97.68	
70822603793590		005450		01	07/31/2007				
0014301	AURORA TRI STATE FIRE PROTECTION CO						VENDOR TOTAL *	14,787.32	
117672		005262		01	07/31/2007	110-4020-422.50-01	EXTINGUISHER	110.43	
117672		005263		01	07/31/2007	110-5030-421.50-01	BRACKETS/RECHARGE	42.40	
0009911	AUTOMATIC BUILDING CONTROLS INC						VENDOR TOTAL *	152.83	
60122		005255		01	07/31/2007	110-6046-418.50-01	MONTHLY MAINT FEE	293.33	
60158		005261		01	07/31/2007	110-6046-418.50-01	VAV REPAIR	230.00	
0016405	AUTOMOTIVE TRAINING GROUP, INC.						VENDOR TOTAL *	523.33	
INV07070098188		005034		01	07/31/2007	110-6040-431.60-11	REGISTRATION	796.00	
0009618	AVAYA, INC						VENDOR TOTAL *	796.00	
2190786858		005576		01	07/31/2007	110-7060-451.30-98	ALARM MAINT FEE	107.25	
0008946	BARRY NORTH (YO-YO MAN)						VENDOR TOTAL *	107.25	
7/12/07		004460		01	07/12/2007	110-7060-451.60-65	DEMONSTRATION 8/7/07		300.00
0012081	BAXTER AND WOODMAN ENGIN						VENDOR TOTAL *	.00	300.00
0125242		005606		01	07/31/2007	510-6057-502.30-26	ENGINEERING	3,563.18	
0013075	BERKELEY TRUCKING INC.						VENDOR TOTAL *	3,563.18	
33862		004464		01	07/31/2007	510-6052-501.30-52	SPOIL REMOVAL	2,800.00	
33861		004639		01	07/31/2007	510-6052-501.40-57	STONE	3,658.76	
33877		005504		01	07/31/2007	510-6052-501.30-81	HAULING SVCS	1,900.00	
0000061	BERKHEIMER CO INC, G.W.						VENDOR TOTAL *	8,358.76	
334121		005252		01	07/31/2007	110-7060-451.50-01	PUMP	83.75	

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0000061	BERKHEIMER CO INC, G.W.								
0016465	BERNARD, MARIA & NEE, THOMAS				01 07/31/2007	110-0000-316.00-00	VENDOR TOTAL * TRANSFER STAMP REFUND	83.75 531.00	
23842									
0010307	BEST QUALITY CLEANING INC						VENDOR TOTAL *	531.00	
26524					01 07/31/2007	110-6046-418.30-14	MONTHLY CLEANING SVCS	6,509.00	
26525					01 07/31/2007	110-6046-418.30-14	MONTHLY CLEANING SVCS	75.00	
26524					01 07/31/2007	510-6057-502.30-14	MONTHLY CLEANING SVCS	339.00	
0007199	BRETT EQUIPMENT CORPORATION						VENDOR TOTAL *	6,923.00	
154701					01 07/31/2007	110-6047-512.50-16	TRK/PARTS F-2	67.12	
154301					01 07/31/2007	110-6047-512.50-16	HITCHES	385.28	
0001899	BRISTOL HOSE & FITTING MAIN WAREHSE						VENDOR TOTAL *	452.40	
00163317					01 07/31/2007	110-4020-422.50-08	STA 1 AIR HOSE PARTS	9.61	
00163575					01 07/31/2007	110-6047-512.50-16	TRK/PARTS PW170	141.11	
0016427	BROTHERS ASPHALT PAVING						VENDOR TOTAL *	150.72	
07-02					01 07/31/2007	110-6041-432.30-73	STREET RESURFACING	296,153.33	
07-02					01 07/31/2007	110-6041-432.30-02	ASPHALT PATCHING	7,105.20	
0007018	BUENZ, DANIEL						VENDOR TOTAL *	303,258.53	
06/25-06/27/07					01 07/31/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	27.00	
06/25-06/27/07					01 07/31/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	40.55	
0000084	BURGIN, DENNIS						VENDOR TOTAL *	67.55	
JUNE 2007					01 07/31/2007	110-0086-453.30-52	PROFESSIONAL SERVICES	62.50	
07/01-07/15/07					01 07/31/2007	110-0086-453.30-52	CATV PROF SVCS	94.75	
07/12/2007					01 07/31/2007	110-0086-453.30-52	PROFESSIONAL SVCS	188.00	
07/16-07/31/07					01 07/31/2007	110-0086-453.30-52	CATV PROF SVCS	327.25	
0013662	BURRIS EQUIPMENT CO.						VENDOR TOTAL *	672.50	
PS29188					01 07/31/2007	110-6047-512.50-16	PARTS/SUPPLIES	192.85	
0013882	BUSINESS LEDGER, THE						VENDOR TOTAL *	192.85	
189553					01 07/31/2007	110-3015-414.60-51	SUBSCRIPTION FOR 2008	29.00	
0006512	BUSINESS OFFICE SYSTEMS, INC.						VENDOR TOTAL *	29.00	

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0006512 135302	BUSINESS OFFICE SYSTEMS, INC.	004753	01 07/31/2007	110-5030-421.40-33	HANGING FRAMES	47.00	
0009267	C J C AUTO PARTS & TIRES	005003	01 07/31/2007		VENDOR TOTAL *	47.00	
994182		005004	01 07/31/2007	110-6047-512.50-16	TRK PARTS/PW77	10.41	
992886		005005	01 07/31/2007	110-6047-512.50-16	TRK PARTS/PW47	8.19	
992456		005509	01 07/31/2007	110-6047-512.50-16	TRK PARTS/PW12	122.40	
995774				110-6047-512.50-16	BRKLEEN	112.80	
0004563	CAMPSE, MICHAEL				VENDOR TOTAL *	253.80	
07/16-07/17/07 004914		01 07/31/2007	01 07/31/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	13.18	
0005707	CANON BUSINESS SOLUTIONS-CENTRALINC	004660	01 07/31/2007		VENDOR TOTAL *	13.18	
30806722		004661	01 07/31/2007	110-3015-414.30-21	COPIER MAINT	97.87	
30806722		004662	01 07/31/2007	110-4020-422.30-21	COPIER MAINT	97.87	
30806722		004663	01 07/31/2007	110-5040-431.30-21	COPIER MAINT	97.88	
30806722		004662	01 07/31/2007	110-7060-451.30-21	COPIER MAINT	97.88	
0004296	CANTEEN CORP	004560	01 07/31/2007		VENDOR TOTAL *	391.50	
302797		005306	01 07/31/2007	110-6046-418.40-98	VENDING MACHINE REFILL	108.37	
302799			01 07/31/2007	110-6046-418.40-98	VENDING MACHINE REFILL	29.71	
0012518	CAR REFLECTIONS	005046	01 07/31/2007	110-6047-512.50-16	STOCK	138.08	
010485					VENDOR TOTAL *	475.00	
0008762	CARDINAL CARTRIDGE, INC.	004558	01 07/31/2007	110-2008-413.40-73	TONERS	475.00	
247332A		004559	01 07/31/2007	110-2008-413.40-73	TONERS	165.24	
247332B		005635	01 07/31/2007	110-2008-413.40-73	TONER	63.97	
253853A						343.82	
0015516	CARDINAL FENCE & SUPPLY INC	004761	01 07/31/2007	110-6041-432.40-20	GUARD RAIL REPAIR	573.03	
70154					VENDOR TOTAL *	439.34	
0008716	CASE LOTS INC.	004940	01 07/31/2007	110-6041-432.40-98	SUPPLIES	439.34	
149636		004941	01 07/31/2007	110-6043-434.40-98	SUPPLIES	29.85	
149636		004942	01 07/31/2007	110-6044-435.40-98	SUPPLIES	29.85	
149636		004484	01 07/31/2007	110-6046-418.40-24	JANITORIAL SUPPLIES	349.00	
149523		004628	01 07/31/2007	110-6046-418.40-24	SUPPLIES	339.00	
149804		005532	01 07/31/2007	110-6046-418.40-24	SUPPLIES	223.00	
149636		004944	01 07/31/2007	110-6047-512.40-24	SUPPLIES	89.55	

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0014721	CINTAS #22				01 07/31/2007	110-6041-432.40-62	UNIFORMS	10.49	
022312556	004465				01 07/31/2007	510-6052-501.40-62	UNIFORMS	10.50	
022312556	004466								
0012699	CINTAS FIRST AID & SAFETY						VENDOR TOTAL *	20.99	
0343432976	005515				01 07/31/2007	110-6041-432.40-98	SUPPLIES	18.00	
0343432976	005516				01 07/31/2007	110-6043-434.40-98	SUPPLIES	18.00	
0343432976	005517				01 07/31/2007	110-6044-435.40-98	SUPPLIES	18.00	
0343432976	005518				01 07/31/2007	110-6046-418.40-98	SUPPLIES	18.00	
0343432976	005519				01 07/31/2007	110-6047-512.40-98	SUPPLIES	18.00	
0343432976	005520				01 07/31/2007	510-6052-501.40-98	SUPPLIES	18.00	
0343432976	005521				01 07/31/2007	510-6057-502.40-98	SUPPLIES	17.99	
0015220	CITI-SUBURBAN TAXI						VENDOR TOTAL *	125.99	
2001	005422				01 07/31/2007	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	180.85	
0000630	CLASSIC GRAPHIC INDUSTRIES INC						VENDOR TOTAL *	180.85	
56614	004780				01 07/31/2007	110-2006-413.40-33	ENVELOPES	492.75	
56663	004878				01 07/31/2007	110-2006-413.40-33	ENVELOPES	266.76	
0003530	CLIFFORD-WALD						VENDOR TOTAL *	759.51	
IN00042025	004566				01 07/31/2007	110-6040-431.40-33	COPIES	244.50	
IN00042327	005370				01 07/31/2007	110-6040-431.30-21	KIP COPIER	61.45	
IN00042327	005371				01 07/31/2007	510-6050-501.30-21	KIP COPIER	61.45	
0000112	COCA-COLA ENT LAKESHORE DIV.						VENDOR TOTAL *	367.40	
0328164705	004777				01 07/31/2007	110-1001-411.60-98	VENDING MACHINE REFILL	79.50	
0016459	COLPO COMMUNICATIONS						VENDOR TOTAL *	79.50	
1524	005051				01 07/31/2007	110-6047-512.50-16	CAMERA/PW141	130.00	
0000114	COM ED						VENDOR TOTAL *	130.00	
6983225007	004548				01 07/31/2007	110-4022-423.30-24	MONTHLY ELECTRIC	23.19	
8327608004	004555				01 07/31/2007	110-4022-423.30-24	MONTHLY ELECTRIC	23.21	
0833090001	004539				01 07/31/2007	110-6044-435.30-24	MONTHLY ELECTRIC	19.87	
0114017015	004540				01 07/31/2007	110-6044-435.30-24	MONTHLY ELECTRIC	197.97	
0323144010	004541				01 07/31/2007	110-6044-435.30-24	MONTHLY ELECTRIC	60.84	
6563742009	004543				01 07/31/2007	110-6044-435.30-24	MONTHLY ELECTRIC	26.99	
6563743015	004544				01 07/31/2007	110-6044-435.30-24	MONTHLY ELECTRIC	36.44	
1459073058	004546				01 07/31/2007	110-6044-435.30-24	MONTHLY ELECTRIC	77.59	
6072090036	004547				01 07/31/2007	110-6044-435.30-24	MONTHLY ELECTRIC	5.58	
8075341005	004549				01 07/31/2007	110-6044-435.30-24	MONTHLY ELECTRIC	19.87	

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0000114	COM ED							
8157271002	004550		01	07/31/2007	110-6044-435-30-24	MONTHLY ELECTRIC	313.38	
8256051035	004551		01	07/31/2007	110-6044-435-30-24	MONTHLY ELECTRIC	23.87	
6981441003	004552		01	07/31/2007	110-6044-435-30-24	MONTHLY ELECTRIC	243.16	
6897727003	004553		01	07/31/2007	110-6044-435-30-24	MONTHLY ELECTRIC	108.51	
6563745019	004554		01	07/31/2007	110-6044-435-30-24	MONTHLY ELECTRIC	28.56	
6563744012	004556		01	07/31/2007	110-6044-435-30-24	MONTHLY ELECTRIC	48.84	
28390-56005	004611		01	07/31/2007	110-6044-435-30-24	MONTHLY ELECTRIC	11,610.61	
4575093028	005542		01	07/31/2007	510-6051-501-30-24	MONTHLY ELECTRIC	19.87	
						VENDOR TOTAL *	12,888.35	
0014623	COMCAST CABLE							
879820089040137004986	004467		01	07/31/2007	110-2008-413-30-98	INTERNET SVC	52.95	
879820089016863005333	004468		01	07/31/2007	110-2008-413-30-98	INTERNET SVCS	52.95	
879820089040137004985	004469		01	07/31/2007	110-4020-422-60-98	CABLE SVC	82.14	
879820089016863005332	004469		01	07/31/2007	110-4020-422-60-98	CABLE SVC	94.80	
						VENDOR TOTAL *	282.84	
0000594	CONSERV FS, INC							
0980102-IN	004467		01	07/31/2007	110-6041-432-40-53	SMALL TOOLS	66.47	
0980102-IN	004468		01	07/31/2007	110-6044-435-40-53	SMALL TOOLS	66.47	
0980102-IN	004469		01	07/31/2007	510-6052-501-40-98	SMALL TOOLS	66.46	
						VENDOR TOTAL *	199.40	
0007535	CONTRACTORS EQUIPMENT RENTAL							
051725	005362		01	07/31/2007	110-4020-422-80-09	CONCRETE VIBRATOR FOR	40.00	
051523	005363		01	07/31/2007	110-4020-422-80-09	24" AUGER RENTAL FOR	30.00	
051984	005618		01	07/31/2007	110-4020-422-50-08	SAW BLADES	114.00	
051326	005250		01	07/31/2007	110-6041-432-40-44	SAW BLADE	469.00	
051326	005251		01	07/31/2007	110-6041-432-40-44	SAW BLADES	39.80	
051351	004591		01	07/31/2007	510-6052-501-40-98	CUTTING BLADES	49.90	
						VENDOR TOTAL *	742.70	
0014438	CORRECTIVE ASPHALT MATERIALS							
07-1734	004891		01	07/31/2007	110-6041-432-40-15	CRACKFILLING	2,840.00	
						VENDOR TOTAL *	2,840.00	
0004329	CORTY & CO., INC. R.L.							
44371	005161		01	07/31/2007	110-6047-512-40-24	FLOOR CLEANER	220.00	
						VENDOR TOTAL *	220.00	
0009471	COSTCO							
7/12/07	004452		01	07/12/2007	110-1001-411-40-98	SUPPLIES	109194	108.47
7/12/07	004451		01	07/12/2007	110-4020-422-40-24	SUPPLIES	109194	47.10
7/12/07	004450		01	07/12/2007	110-5030-421-40-98	SUPPLIES	109194	10.39
7/12/07	004456		01	07/12/2007	110-5030-421-40-98	SUPPLIES	109194	108.48
7/12/07	004453		01	07/12/2007	110-6040-431-40-98	SUPPLIES	109194	108.47
7/12/07	004454		01	07/12/2007	510-6050-501-40-98	SUPPLIES	109194	108.47
7/12/07	004455		01	07/12/2007	510-6055-502-40-98	SUPPLIES	109194	108.47

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0009471	COSTCO								
0000689	DAY-TIMERS, INC.	004974		01	07/31/2007	110-4025-424.40-98	VENDOR TOTAL * APPOINTMENT CALENDAR	.00 35.24	599.85
55736234									
0006182	DELTA SONIC						VENDOR TOTAL * CAR WASHES	35.24 393.00	
4894382		004752		01	07/31/2007	110-6047-512.50-16			
0010805	DISPATCH AUTOMOTIVE INC						VENDOR TOTAL * ALTERNATOR/E-19 TRK/PARTS PW128 TRK/PARTS PW103	393.00 165.00 135.00 165.00	
170401		005007		01	07/31/2007	110-6047-512.50-16			
170739		005008		01	07/31/2007	110-6047-512.50-02			
170491		005009		01	07/31/2007	110-6047-512.50-16			
0005777	DOWN UNDER CONSTRUCTION						VENDOR TOTAL * STORM SEWER CONSTRUCTION 2007 REAR YARD DRAIN PROG 586 REX/STORM SEWER WATER SERVICE UPGRADES SEWER REPAIRS	465.00 7,626.00 7,097.75 565.97 8,825.00 2,300.00	
07-0706-1		004676		01	07/31/2007	110-6041-432.80-14			
REQUEST #2		004677		01	07/31/2007	110-6041-432.30-55			
07-0713-1		005399		01	07/31/2007	110-6041-432.30-55			
070630		004651		01	07/31/2007	510-6052-501.80-12			
07-0720-2		005559		01	07/31/2007	510-6056-502.30-67			
0000151	DP SYSTEMS, INC.						VENDOR TOTAL * AEROPLEAT	26,414.72 376.44	
INV103607		005473		01	07/31/2007	110-6046-418.50-01			
0000153	DU-COMM						VENDOR TOTAL * QUARTERLY SHARES AUG/OCT 07 QTRLY SHARE	376.44 48,102.00 145,950.00	
13398		005331		01	07/31/2007	110-6020-422.30-18			
13399		005383		01	07/31/2007	110-5030-421.30-18			
0001763	DUBIEL, BRUCE B.						VENDOR TOTAL * LEADERS TRAINING 8/9-11/07	194,052.00 99.00	
1579344		005368		01	07/31/2007	110-4025-424.60-11			
0003545	DUDEK DESIGN						VENDOR TOTAL * BUSINESS CARDS SIDEWALK SAMMY STICKERS	99.00 136.00 695.00	
070907		004616		01	07/31/2007	110-5030-421.40-33			
070207		004617		01	07/31/2007	110-5030-421.60-45			
0000157	DUPAGE ANIMAL HOSPITAL						VENDOR TOTAL * CANINE EXAM/SHOTS	831.00 399.06	
132833		004879		01	07/31/2007	110-5030-421.60-70			
0002873	DUPAGE CONVENTION & VISITORS BUREAU						VENDOR TOTAL * MUNICIPALITY DUES	399.06 10,390.50	
M5728		005614		01	07/31/2007	110-0094-454.60-37			

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0002873 DUPAGE CONVENTION & VISITORS BUREAU				
0000159 DUPAGE COUNTY ANIMAL CARE & CONTROL	110-5030-421.60-01	EUTHANIZATION FEES	10,390.50	
154-13274	005389		555.00	
0014421 DUPAGE COUNTY DEPT OF ECONOMIC	110-6048-513.80-34	PLAN REVIEW SIDEWALKS	555.00	
7/12/07	005079			200.00
0000161 DUPAGE COUNTY RECORDER	110-1001-411.30-54	SSA10 BELDEN AVE	.00	
200707240151	005354		46.50	
0007246 DUPAGE COUNTY TREASURER	110-5030-421.30-27	DATA PROCESSING	46.50	
3711	004754		250.00	
0015136 DUPAGE COUNTY TREASURER	110-6041-432.30-11	REPAVING SVCS	250.00	
736	004675		12,377.12	
0000164 DUPAGE MATERIALS COMPANY	110-6041-432.40-02	ASPHALT	12,377.12	
54547MB	004489		235.52	
54831MB	004490		683.40	
54815MB	004491		524.24	
54795MB	004492		305.45	
54779MB	004493		545.26	
54868MB	004784		534.96	
54930MB	004934		202.49	
54902MB	004935		532.39	
54919MB	004936		471.04	
54957MB	004937		528.53	
54945MB	004938		867.44	
0010489 DUPAGE SECURITY SOLUTIONS INC	110-5030-421.40-98	KEYS	5,430.72	
16904	004908		5.89	
16929	004909		15.96	
0000167 DUPAGE TOPSOIL INC	110-6043-434.40-59	TOPSOIL	21.85	
024949	004773		500.00	
0016447 DUPAGE VALLEY SETTLERS	110-7060-451.60-65	PROGRAM	500.00	
7/10/07	004844			150.00
0011574 EASTMAN KODAK COMPANY			.00	
				150.00

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0011574	EASTMAN KODAK COMPANY	004813	01	07/31/2007	110-2008-413.50-22	BURSTER/IMPRINTER/MAINT	2,522.00	
266156644								
0015213	EASY LAWN, INC.	005529	01	07/31/2007	110-6043-434.50-08	NOZZELS	68.92	
15114								
0010602	EASYLINK SERVICES CORPORATION	004672	01	07/31/2007	110-5030-421.30-98	MONTHLY SERVICE	11.67	
07766890707								
0016443	EDAKARA, IGNATIUS	004643	01	07/31/2007	110-0000-331.07-00	VEH STICKER REFUND	45.00	
7/11/07								
0009479	ELGIN SWEEPING SERVICES, INC.	004971	01	07/31/2007	110-6041-432.30-98	STREET SWEEPING	14,475.00	
2120A								
0006402	ELITE PROMOTIONS	004578	01	07/31/2007	110-5030-421.60-45	OPL, PEERS GRANT	291.06	
53513								
0000176	ELMHURST CAMERA IMAGE CENTER	004580	01	07/31/2007	110-5030-421.30-28	FILM PROCESSING	11.17	
69998		004619	01	07/31/2007	110-5030-421.30-28	PHOTO PROCESSING	2.70	
70000		004917	01	07/31/2007	110-7060-451.60-64	PHOTO PROCESSING	63.81	
69152		005575	01	07/31/2007	110-7060-451.60-64	PHOTO PROCESSING	22.35	
69990								
0000177	ELMHURST CHAMBER OF COMMERCE	004843	01	07/16/2007	110-3015-414.60-45	OUTING REGISTRATION	109202	
7/25/07								
0001579	ELMHURST CITY CENTRE	005321	01	07/31/2007	110-0000-311.01-52	DIST OF BACK TAXES SSA6	197.43	
2004		005322	01	07/31/2007	110-0000-311.01-53	DIST OF BACK TAXES SSA7	36.24	
2004		005574	01	07/31/2007	110-7060-451.60-65	RESERVATION	25.00	
09/22/2007								
0014621	ELMHURST CLAIMS ACCOUNT (CLAIM SVC)	004603	01	07/31/2007	110-4020-422.20-07	SELF INSURED LOSS FUND	258.67	
7504366944		004847	01	07/31/2007	110-4020-422.20-07	SELF INSURED LOSS FUND	19.20	
7504366944		005408	01	07/31/2007	110-4020-422.20-07	SELF INSURED LOSS FUND	1,056.00	
7504366944		005409	01	07/31/2007	110-5030-421.20-07	SELF INSURED LOSS FUND	1,462.36	
7504366944		004604	01	07/31/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	1,782.29	
7504366944		004848	01	07/31/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	152.48	
7504366944		005410	01	07/31/2007	110-6040-431.20-07	SELF INSURED LOSS FUND	779.85	

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109202

300.00

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0014621	ELMHURST CLAIMS ACCOUNT (CLAIM SVC)								
7504366944	005411	01	07/31/2007		510-6050-501.20-07	SELF INSURED LOSS FUND	624.00		
7504366944	004605	01	07/31/2007		510-6055-502.20-07	SELF INSURED LOSS FUND	690.13		
7504366944	004849	01	07/31/2007		510-6055-502.20-07	SELF INSURED LOSS FUND	690.13		
7504366944	005412	01	07/31/2007		510-6055-502.20-07	SELF INSURED LOSS FUND	2,050.13		
0007717	ELMHURST JAYCEES					VENDOR TOTAL *	9,745.37		
7/4/07	003663	01	07/12/2007		110-0094-454.60-32	JULY 4TH PARADE	CHECK #: 109199	2,289.00	
0010298	ELMHURST LINCOLN MERCURY					VENDOR TOTAL *	.00		2,289.00
410938	005061	01	07/31/2007		110-5030-421.80-06	SET UP NEW VEHICLE/PD-10	145.56		
411114	005052	01	07/31/2007		110-6047-512.50-16	TRK/PARTS PW12,F-12	16.44		
411454	005053	01	07/31/2007		110-6047-512.50-16	TRK/PARTS PW79	35.41		
411502	005054	01	07/31/2007		110-6047-512.50-16	TRK/PARTS PW77	44.20		
411199	005055	01	07/31/2007		110-6047-512.50-16	TRK/PARTS PD-34	252.81		
410888	005056	01	07/31/2007		110-6047-512.50-16	TRK/PARTS PD-7	89.60		
411275	005057	01	07/31/2007		110-6047-512.50-16	TRK/PARTS PD-19	295.35		
411253	005058	01	07/31/2007		110-6047-512.50-16	AUTO/PARTS E-16	41.45		
411127	005059	01	07/31/2007		110-6047-512.50-16	STOCK	49.32		
411121	005060	01	07/31/2007		110-6047-512.50-16	STOCK	47.16		
411614	005062	01	07/31/2007		110-6047-512.50-16	RETURNED MERCHANDISE	101.17		
410948	005063	01	07/31/2007		110-6047-512.50-16	CORE CREDIT	30.00		
0000185	ELMHURST MAILBOX CENTER					VENDOR TOTAL *	886.13		
46413	004589	01	07/31/2007		510-6052-501.40-98	EQPT REPAIR SHIPPING	215.70		
0013722	ELMHURST MEMORIAL OCCUPATIONAL					VENDOR TOTAL *	215.70		
39620	004500	01	07/31/2007		110-2007-413.30-47	PD EMPLOYEE TESTS	695.00		
39856	005107	01	07/31/2007		110-2007-413.30-47	DRUG SCREEN	85.00		
39951	005108	01	07/31/2007		110-2007-413.30-47	DRUG SCREEN	85.00		
39990	005109	01	07/31/2007		110-2007-413.30-47	DRUG SCREEN	205.00		
39855	005110	01	07/31/2007		110-2007-413.30-47	STRESS TEST	220.00		
39924	005111	01	07/31/2007		110-2007-413.30-47	TB/EKG TEST	205.00		
40085	005551	01	07/31/2007		110-2007-413.30-47	PHYSICAL	260.00		
0000188	ELMHURST PARK DISTRICT					VENDOR TOTAL *	1,755.00		
01099	004949	01	07/31/2007		110-0000-313.03-03	MUNICIPAL TAX REIMBURSE	331.17		
01100	004950	01	07/31/2007		110-0000-313.03-03	MUNICIPAL TAX REIMBURSE	355.77		
01101	004951	01	07/31/2007		110-0000-313.03-03	MUNICIPAL TAX REIMBURSE	326.66		
01102	004952	01	07/31/2007		110-0000-313.03-03	MUNICIPAL TAX REIMBURSE	304.31		
01103	004953	01	07/31/2007		110-0000-313.01-01	MUNICIPAL TAX REIMBURSE	126.28		
01104	004954	01	07/31/2007		110-0000-313.01-01	MUNICIPAL TAX REIMBURSE	298.48		
01098	004948	01	07/31/2007		110-0083-443.60-57	CONTRIBUT/YOUTH SVC PROG	10,000.00		
0006396	ELMHURST PARTY TENTS					VENDOR TOTAL *	11,742.67		

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VENDOR INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0006396	ELMHURST PARTY TENTS	01	07/31/2007	110-7060-451.60-98	TENT RENTAL		200.00	
0000193	ELMHURST POSTMASTER	01	07/16/2007	510-6050-501.30-49	VENDOR TOTAL *		200.00	
7/13/07	004845	01	07/16/2007	510-6055-502.30-49	WATER BILLS MAILING	CHECK #:	109204	1,800.00
7/13/07	004846	01	07/16/2007	510-6055-502.30-49	SEWER BILLS MAILING	CHECK #:	109204	1,800.00
0007247	ELMHURST POSTMASTER	01	07/25/2007	110-1001-411.30-49	VENDOR TOTAL *		.00	3,600.00
7/11/07	005415	01	07/25/2007	110-1001-411.30-49	PERMIT 85	CHECK #:	109228	175.00
0009422	ELMHURST PRESBYTERIAN CHURCH	01	07/31/2007	110-6041-432.30-70	VENDOR TOTAL *		.00	175.00
20072	004505	01	07/31/2007	110-6041-432.30-70	SIDEWALK REPAIR REIMB		468.75	
0006054	ELMHURST SCHOOL DISTRICT #205	01	07/31/2007	110-0000-313.03-03	VENDOR TOTAL *		468.75	
07/19/2007	005074	01	07/31/2007	110-0000-313.03-03	MUNICIPAL TAX REFUND		7,736.65	
0000178	ELMHURST-CHICAGO STONE CO	01	07/31/2007	510-6051-501.50-01	VENDOR TOTAL *		7,736.65	
333705	005312	01	07/31/2007	510-6051-501.50-01	CEMENT SLAB		176.25	
333006	005311	01	07/31/2007	510-6057-502.50-58	SLUDGE REMOVAL		718.87	
0016473	ERM	01	07/31/2007	110-6044-435.40-55	VENDOR TOTAL *		895.12	
26839	005397	01	07/31/2007	110-6044-435.40-55	ALUM STREETLIGHT POLES		11,100.00	
0000799	F.L. HUNTER & ASSOCIATES, INC.	01	07/31/2007	110-1003-412.30-52	VENDOR TOTAL *		11,100.00	
26439	004875	01	07/31/2007	110-1003-412.30-52	APPLICANT LD EXAMS		590.00	
26438	004877	01	07/31/2007	110-1003-412.30-52	APPLICANT LD EXAMS		1,540.00	
26439	004874	01	07/31/2007	110-2007-413.30-52	APPLICANT LD EXAMS		280.00	
26438	004876	01	07/31/2007	110-2007-413.30-52	APPLICANT LD EXAMS		280.00	
0016421	FABRIZIUS, PAUL	01	07/31/2007	110-6041-432.30-55	VENDOR TOTAL *		2,690.00	
321 ADDISON	004647	01	07/31/2007	110-6041-432.30-55	S.S. EXTENSION REIMB		1,000.00	
0005199	FDSOA MEMBERSHIP SERVICES	01	07/31/2007	110-4020-422.60-37	VENDOR TOTAL *		1,000.00	
808	004571	01	07/31/2007	110-4020-422.60-37	7/07-08 MEMBERSHIP		85.00	
0000957	FEDERAL SIGNAL - EMERG. PROD.	01	07/31/2007	110-6047-512.50-02	VENDOR TOTAL *		85.00	
93606726	005068	01	07/31/2007	110-6047-512.50-02	BOARD REPAIR		56.00	
0013212	FEDEX				VENDOR TOTAL *		56.00	

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0013212	FEDEX	004751	01 07/31/2007	110-7060-451.60-64	SHIPPING FEES	43.24	
2-117-66676		005335	01 07/31/2007	510-6052-501.80-12	SHIPPING FEES	65.61	
0012480	FELLER AND SONS COMM STAT				VENDOR TOTAL *	108.85	
310609	004806	01 07/31/2007		110-2006-413.40-33	ORGANIZER	89.20	
3105041	004803	01 07/31/2007		110-2008-413.40-73	INK CARTRIDGE/TONER	638.07	
3101171	004804	01 07/31/2007		110-2008-413.40-73	INK CARTRIDGE	735.31	
3103551	004805	01 07/31/2007		110-2008-413.40-73	TONER	508.28	
0015009	FGM ARCHITECTS PLANNERS INC				VENDOR TOTAL *	1,970.86	
06-0403.01-5	005303	01 07/31/2007		110-4020-422.80-23	PROFESSIONAL SVCS	1,300.00	
0000685	FIFTH THIRD BANK				VENDOR TOTAL *	1,300.00	
0710531427	005084	01 07/20/2007		320-0090-462.90-01	LINE OF CREDIT INTEREST	109224	34,637.14
0015916	FIFTH THIRD BANK				VENDOR TOTAL *	.00	34,637.14
JULY 16, 2007		01 07/26/2007		110-2007-413.60-11	NIU OUTREACH	109229	425.00
JULY 16, 2007		01 07/26/2007		110-2007-413.60-42	BOXWOOD*TECHNOLOGY INC	109229	225.00
JULY 16, 2007		01 07/26/2007		110-2007-413.60-42	AMERICAN PUBLIC WORKS	109229	357.00
JULY 16, 2007		01 07/26/2007		110-2007-413.60-42	AMERICAN PUBLIC WORKS	109229	66.00
JULY 16, 2007		01 07/26/2007		110-2007-413.60-11	NIU OUTREACH	109229	425.00
JULY 16, 2007		01 07/26/2007		110-2007-413.60-42	SHRM HR JOBS	109229	352.00
JULY 16, 2007		01 07/26/2007		110-2007-413.60-42	JOBTARGET.COM	109229	200.00
JULY 16, 2007		01 07/26/2007		110-2008-413.40-72	RADIOSHACK COR00164202	109229	7.99
JULY 16, 2007		01 07/26/2007		110-5030-421.60-27	EBAY INC.	109229	99.95
0000865	FIRE EQUIPMENT COMPANY				VENDOR TOTAL *	.00	2,157.94
55474	004618	01 07/31/2007		110-5030-421.30-98	FIRE EXTINGUISHER MAINT	43.60	
0002177	FIREHOUSE MAGAZINE				VENDOR TOTAL *	43.60	
7668054-R2	004987	01 07/31/2007		110-4020-422.60-51	SUBSCRIPTION	29.95	
0006869	FISHER SCIENTIFIC				VENDOR TOTAL *	29.95	
1355494	005279	01 07/31/2007		510-6057-502.40-25	LAB TESTING	126.52	
0005438	FLEET SAFETY SUPPLY				VENDOR TOTAL *	126.52	
41404	005065	01 07/31/2007		110-4020-422.40-98	SET UP NEW VEHICLE/F-9	29.64	
41397	005064	01 07/31/2007		110-5030-421.80-06	SET UP NEW VEHICLE/PD-5,	1,125.69	
41109	005066	01 07/31/2007		110-5030-421.60-31	REPAIR/PD-8	149.30	
41340	005067	01 07/31/2007		110-6047-512.50-16	AUTO/PARTS E-16	1,523.50	

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0005438 FLEET SAFETY SUPPLY

0000221	FLOW TECHNICS						VENDOR TOTAL *	2,828.13	
1/089090	005272	01	07/31/2007		510-6056-502.50-11	PUMP REPAIR		5,734.48	

0007730	FLUID DYNAMICS MIDWEST						VENDOR TOTAL *	5,734.48	
021154 (JMP)	004512	01	07/31/2007		510-6052-501.50-18	RSRVR BALL VALVE SEALS		694.07	

0003881	FONTANO'S SUBS						VENDOR TOTAL *	694.07	
07/13/2007	004915	01	07/31/2007		110-5030-421.60-98	LUNCH/MEETING		35.00	

0002222	FORESMAN, RICH						VENDOR TOTAL *	35.00	
07/01-07/15/07	004867	01	07/31/2007		110-0086-453.30-52	CATV PROF SVCS		50.00	
07/16-07/31/07	005591	01	07/31/2007		110-0086-453.30-52	CATV PROF SVCS		250.00	

0015105	FOSTER, MIKE						VENDOR TOTAL *	300.00	
257 ELM AVE	004793	01	07/31/2007		110-6041-432.30-55	REAR YARD DRAIN PROGRAM		693.20	

0013847	FRY'S ELECTRONICS, INC.						VENDOR TOTAL *	693.20	
2342656	004801	01	07/31/2007		110-2008-413.40-16	COMPUTER SOFTWARE		299.99	
2397208	005631	01	07/31/2007		110-2008-413.40-72	NETWORK PARTS		193.93	
2400557	005632	01	07/31/2007		110-2008-413.40-72	RETURNED MERCHANDISE		4.99	

0010732	FULLIFE SAFETY CENTER						VENDOR TOTAL *	488.93	
7637	004896	01	07/31/2007		110-6041-432.40-98	SUPPLIES		32.40	
7637	004897	01	07/31/2007		110-6043-434.40-98	SUPPLIES		32.40	
7637	004898	01	07/31/2007		110-6044-435.40-98	SUPPLIES		32.40	
7637	004899	01	07/31/2007		110-6046-418.40-98	SUPPLIES		32.40	
7637	004900	01	07/31/2007		510-6052-501.40-98	SUPPLIES		32.40	

0014041	FUNCHESS, WILLIAM						VENDOR TOTAL *	162.00	
07/16-07/31/07	005593	01	07/31/2007		110-0086-453.30-52	CATV PROF SVCS		132.00	

0015164	GAMBOA, ARMANDO & MARTA						VENDOR TOTAL *	132.00	
23929	005378	01	07/31/2007		110-0000-316.00-00	TRANSFER TAX REFUND		937.50	

0016467	GARCIA, JORGE & MICHELLE						VENDOR TOTAL *	937.50	
23852	005376	01	07/31/2007		110-0000-316.00-00	TRANSFER TAX REFUND		765.00	

0005495	GARDEN GATE						VENDOR TOTAL *	765.00	
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0011686	GRAND AUTO PARTS								
104366	005020			01	07/31/2007	110-5030-421.40-98	RESTOCKING SUPPLIES	7.00	
104927	004939			01	07/31/2007	110-6047-512.50-16	FILTERS	143.52	
104635	005010			01	07/31/2007	110-6047-512.50-16	TRK/PARTS PW128	5.02	
104965	005011			01	07/31/2007	110-6047-512.50-16	TRK/PARTS PD-7	38.00	
104775	005012			01	07/31/2007	110-6047-512.50-16	TRK/PARTS PD-18	273.11	
104682	005013			01	07/31/2007	110-6047-512.50-16	TRK/PARTS PD-41	8.50	
104605	005014			01	07/31/2007	110-6047-512.50-16	TRK/PARTS F-1	11.65	
104353	005015			01	07/31/2007	110-6047-512.50-16	TRK/PARTS F-12	292.30	
104365	005016			01	07/31/2007	110-6047-512.50-16	TRK/PARTS F-12	228.27	
104182	005017			01	07/31/2007	110-6047-512.50-16	AUTO/PARTS E-25	250.00	
104469	005018			01	07/31/2007	110-6047-512.50-16	AUTO/PARTS E-30	2.75	
104683	005019			01	07/31/2007	110-6047-512.50-16	STOCK	13.25	
							VENDOR TOTAL *	1,273.37	
0009312	GREEN SUPPLY INC (GSI)								
4887542	004931			01	07/31/2007	110-5030-421.40-98	LAMP/LENS	98.55	
4889161	005475			01	07/31/2007	110-5030-421.40-98	LAMP/LENS	21.35	
							VENDOR TOTAL *	119.90	
0016477	GREENTOWN								
09/19/2007	005613			01	07/31/2007	110-3015-414.60-11	REGISTRATION	125.00	
							VENDOR TOTAL *	125.00	
0007709	GYP SUM ASSOCIATION								
07/18/2007	004973			01	07/31/2007	110-4025-424.40-12	MANUALS	36.00	
							VENDOR TOTAL *	36.00	
0000254	HACH COMPANY								
5219994	005273			01	07/31/2007	510-6057-502.50-08	COMPRESSOR REPAIR	536.00	
5204252	005274			01	07/31/2007	510-6057-502.50-08	COMPRESSOR REPAIR	1,176.80	
							VENDOR TOTAL *	1,712.80	
0000255	HAHN AND ASSOCIATES, LTD								
AUG 2007	005608			01	07/31/2007	110-5030-421.30-48	SOCIAL SVCS	4,041.38	
							VENDOR TOTAL *	4,041.38	
0014880	HAMMEREL, MARIAN								
01/26/2007	006927			01	02/22/2007	110-5030-421.60-98	RETIREMENT CAKE	105153	
01/26/2007	006927			01	07/20/2007	110-5030-421.60-98	RETIREMENT CAKE	109221	
							VENDOR TOTAL *	25.00	
0000633	HARRINGTON INDUSTRIAL PLASTICS LLC								
02359903	005310			01	07/31/2007	510-6057-502.50-10	PIPING	15.36	
							VENDOR TOTAL *	15.36	
0015904	HD SUPPLY WATERWORKS, LTD.								
5505037	004482			01	07/31/2007	510-6052-501.40-51	SERVICE LINES	390.00	
5549304	004932			01	07/31/2007	510-6052-501.40-51	SERVICE LINES	2,075.00	

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15.36

15.36

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2,075.00

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0015904	HD SUPPLY WATERWORKS, LTD.				01 07/31/2007	510-6052-501.40-51	SERVICE LINES	292.50	
5578626	004933				01 07/31/2007	510-6052-501.40-67	METER PARTS	1,250.00	
5465800	005505								
0011839	HEALTH CARE SERVICE CORPORATION						VENDOR TOTAL *	4,007.50	
014582	005076				01 07/31/2007	110-1001-411.20-04	HEALTH INS	3,069.03	
014582	005077				01 07/31/2007	110-2006-413.20-04	HEALTH INS	14,927.98	
014582	005078				01 07/31/2007	110-2007-413.20-04	HEALTH INS	1,698.39	
014582	005080				01 07/31/2007	110-3015-414.20-04	HEALTH INS	4,588.64	
014582	005081				01 07/31/2007	110-4020-422.20-04	HEALTH INS	55,451.05	
014582	005082				01 07/31/2007	110-4025-424.20-04	HEALTH INS	7,121.33	
014582	005083				01 07/31/2007	110-5030-421.20-04	HEALTH INS	89,299.73	
014582	005085				01 07/31/2007	110-6040-431.20-04	HEALTH INS	60,903.78	
014582	005086				01 07/31/2007	110-7060-451.20-04	HEALTH INS	3,545.77	
014582	005087				01 07/31/2007	210-8070-452.20-04	HEALTH INS	14,779.00	
014582	005088				01 07/31/2007	510-6050-501.20-04	HEALTH INS	19,903.98	
014582	005089				01 07/31/2007	510-6055-502.20-04	HEALTH INS	20,440.31	
014582	005090				01 07/31/2007	530-0088-503.20-04	HEALTH INS	2,234.73	
0016437	HILL, JACOB						VENDOR TOTAL *	297,963.72	
773,772,085,086004658					01 07/31/2007	530-0000-341.50-00	PARKING PASS REFUND	130.00	
0016448	HINCHCLIFF, BILL						VENDOR TOTAL *	130.00	
7/19/07	004842				01 07/16/2007	110-7060-451.60-65	SPEAKER	109201	250.00
0012629	HNTB-GREAT LAKES DIVISION						VENDOR TOTAL *	.00	
25-38145-PL-006004785					01 07/31/2007	110-3015-414.60-10	PROFESSIONAL SVCS	2,264.64	
24-38145-PL-006004786					01 07/31/2007	110-3015-414.60-10	PROFESSIONAL SVCS	34,059.60	
26-38145-PL-006005350					01 07/31/2007	110-3015-414.60-10	COMP PLAN PROF SVCS	2,237.68	
0016438	HOLMES, KATRINA						VENDOR TOTAL *	38,561.92	
446 IDA LANE	004794				01 07/31/2007	110-6041-432.30-55	DEPOSIT REFUND	200.00	
0006864	HOME DEPOT 1919						VENDOR TOTAL *	200.00	
006121/9270663 005358					01 07/31/2007	110-4020-422.80-09	TEMP PUMPS FOR CONFINED	190.19	
017960/8111309 005268					01 07/31/2007	110-5030-421.50-01	SHELVING	40.45	
005377/0124366 005269					01 07/31/2007	110-5030-421.50-01	ADHESIVE	6.69	
0012341	HOME DEPOT 1982						VENDOR TOTAL *	237.33	
013469/2041276 005462					01 07/31/2007	110-4020-422.80-09	STONE/SUPPLIES	46.47	
8015449 004760					01 07/31/2007	110-6041-432.40-98	ROLTS/NUTS/SCREWS	3.88	
017100/8018725 005605					01 07/31/2007	110-6041-432.40-98	BOARDS	49.79	

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0012341	HOME DEPOT 1982								
7134129	005271			01	07/31/2007	110-6046-418.50-01	PAINT	77.94	
003351/2017614	005270			01	07/31/2007	110-7060-451.50-01	WINDOW REPAIR	24.55	
024511/1019065	005579			01	07/31/2007	510-6051-501.50-01	WELL REPAIR	78.09	
1156191	005580			01	07/31/2007	510-6051-501.50-01	TAX REFUND	5.62	
019228/6026323	005461			01	07/31/2007	510-6052-501.40-98	SIDE BOARDS	24.98	
003915/2024022	004511			01	07/31/2007	510-6057-502.50-01	LIGHT REPAIR	20.89	
0015752	HOMESTEAD TRADITIONAL FOLK TOYS						VENDOR TOTAL *	320.97	
3055	004750			01	07/31/2007	110-7060-451.40-43	ITEMS FOR RESALE	63.64	
0000280	HURLEY CO, CLAUDE H						VENDOR TOTAL *	63.64	
5335	004644			01	07/31/2007	110-6041-432.30-73	STREET RESURFACING	1,104.00	
0015577	I-C-S-C - CHICAGO DEAL MAKING						VENDOR TOTAL *	1,104.00	
10/25-10/26/07	004920			01	07/31/2007	110-3015-414.60-11	REGISTRATION	460.00	
0001000	IBM CORPORATION						VENDOR TOTAL *	460.00	
7711509	005628			01	07/31/2007	110-2008-413.50-22	HARDWARE MAINT	471.00	
7732918	005629			01	07/31/2007	110-2008-413.50-22	HARDWARE MAINT	783.00	
7732917	005630			01	07/31/2007	110-2008-413.50-22	HARDWARE MAINT	303.51	
0015917	ICSC						VENDOR TOTAL *	1,557.51	
7/13/07	005075			01	07/20/2007	110-3015-414.60-11	CONFERENCE REGISTRATIONS	140.00	
0007611	IGNATIUS EDAKARA						VENDOR TOTAL *	.00	
MR Refund	MR			01	07/31/2007	110-0000-115.07-01	305126	12.50	
0007329	IKON OFFICE SOLUTIONS						VENDOR TOTAL *	12.50	
1008611120	004802			01	07/31/2007	110-2008-413.40-98	STAPLES	55.99	
5006092520	005565			01	07/31/2007	110-5030-421.30-21	COPIER MAINT	369.02	
0001201	ILLINOIS ASSOC OF CHIEFS OF POLICE						VENDOR TOTAL *	425.01	
070718M97-63	005384			01	07/31/2007	110-5030-421.60-11	IACP CONFERENCE FEE	245.00	
070718M02-83	005385			01	07/31/2007	110-5030-421.60-11	IACP CONFERENCE FEE	275.00	
0011466	ILLINOIS ASSOC OF WASTEWATER AGENCI						VENDOR TOTAL *	520.00	
09/18-09/21/07	004996			01	07/31/2007	510-6050-501.60-11	REGISTRATION	360.00	
0004926	ILLINOIS ASSOCIATION OF MUSEUMS						VENDOR TOTAL *	360.00	

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0004926	ILLINOIS ASSOCIATION OF MUSEUMS						
7/12/07	004458	01	07/12/2007	110-7060-451.60-98	NOMINATION FEE	109196	15.00
7/12/07	004459	01	07/12/2007	110-7060-451.60-98	NOMINATION FEE	109197	15.00
					VENDOR TOTAL *	.00	30.00
0011740	ILLINOIS CENTURY NETWORK						
0023080-IN	004799	01	07/31/2007	110-2008-413.30-52	INTERNET T1 CIRCUIT	310.00	
0023501-IN	005627	01	07/31/2007	110-2008-413.30-52	T1 INTERNET CIRCUIT	310.00	
					VENDOR TOTAL *	620.00	
0011955	ILLINOIS DEPARTMENT OF TRANSPORTAT						
28841	005480	01	07/31/2007	110-6044-435.30-71	MONTHLY SVC	1,059.00	
					VENDOR TOTAL *	1,059.00	
0002321	ILLINOIS FIRE INSPECTORS ASSOC						
8396	004569	01	07/31/2007	110-4020-422.60-11	SEMINAR REGISTRATION	60.00	
8393	004570	01	07/31/2007	110-4025-424.60-11	SEMINAR REGISTRATION	20.00	
					VENDOR TOTAL *	80.00	
0010337	ILLINOIS PAPER COMPANY						
424698-000	004478	01	07/31/2007	110-2006-413.40-33	OFFICE SUPPLIES	235.45	
					VENDOR TOTAL *	235.45	
0000291	ILLINOIS SECRETARY OF STATE						
07/17/2007	004919	01	07/31/2007	110-5030-421.60-27	TITLE APPLICATION FEE/06-	195.00	
07/26/2007	005611	01	07/31/2007	110-5030-421.60-27	TITLE APPLICATION FEE/	65.00	
					VENDOR TOTAL *	260.00	
0001005	ILLINOIS SECRETARY OF STATE						
PD-48	004791	01	07/31/2007	110-6047-512.60-55	PLATE RENEWAL	78.00	
PD-38	004792	01	07/31/2007	110-6047-512.60-55	PLATE RENEWAL	78.00	
					VENDOR TOTAL *	156.00	
0003391	ILLINOIS TACTICAL OFFICERS ASSN.						
5727	005319	01	07/31/2007	110-5030-421.60-11	TRAINING	980.00	
5742	005393	01	07/31/2007	110-5030-421.60-11	ITOA CONFERENCE REGIST.	265.00	
					VENDOR TOTAL *	1,245.00	
0006347	INLAND COMMERCIAL PROPERTY MGT INC						
002-238543	005334	01	07/31/2007	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
					VENDOR TOTAL *	1,150.00	
0005563	INLAND DETROIT DIESEL ALLISON						
5329067-00	005073	01	07/31/2007	110-6047-512.50-16	TRK/PARTS F-1	28.64	
					VENDOR TOTAL *	28.64	
0007892	INTELLISYS INC						
2311	005284	01	07/31/2007	510-6057-502.50-08	ANNUAL MAINT/UPGRADE	550.00	
					VENDOR TOTAL *	550.00	
0005222	INTERNATIONAL DIRECTORIES CORP						
					VENDOR TOTAL *	550.00	

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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
0005222 71487A	INTERNATIONAL DIRECTORIES CORP	004787		01 07/31/2007	110-3015-414.60-45	BUSINESS DIRECTORY	199.00	
0010731 110089804 43939 110090071	INTERSTATE BATTERY SYSTEM OF	004633 005117 005508		01 07/31/2007 01 07/31/2007 01 07/31/2007	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	VENDOR TOTAL * PARTS/SUPPLIES TRK/PARTS PW128 PARTS/SUPPLIES	199.00 374.75 52.95 239.85	
0007556 08/07/2007	ISAWA	005313		01 07/31/2007	510-6050-501.60-11	REGISTRATION	667.55	
0015107 4/22/07	J.S. HOME BUILDERS, L.L.C.	004506		01 07/31/2007	110-6041-432.30-70	SIDEWALK REPAIR REIMB	35.00	
0013718 1091.121 1091.122 1091.120 1091.114 1091.116 1091.117 1091.123 1091.124	JAMES J. BENES & ASSOCIATES, INC	004594 004595 004596 004597 004598 004599 004600 004601		01 07/31/2007 01 07/31/2007 01 07/31/2007 01 07/31/2007 01 07/31/2007 01 07/31/2007 01 07/31/2007 01 07/31/2007	110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26 110-6040-431.30-26	VENDOR TOTAL * PROF ENG SVCS PROF ENG SVCS	1,047.38 222.99 520.31 1,040.62 148.66 222.99 297.32 684.63 148.66	
0007611 MR Refund	JASON CIARRACHI			01 07/31/2007	110-0000-115.07-01	304726	3,286.18	
0004580 1203-3028677	JC LICHT - ELMHURST	005264		01 07/31/2007	110-6046-418.50-01	PAINT	25.00	
0007293 100319	JENSEN SALES, LEE	004638		01 07/31/2007	510-6052-501.40-98	SHORING FLUID	27.09	
0000976 79285 80007 79687 79247 79253	JIM'S TOWING	004674 004911 004912 005566 005567		01 07/31/2007 01 07/31/2007 01 07/31/2007 01 07/31/2007 01 07/31/2007	110-5030-421.30-76 110-5030-421.60-27 110-5030-421.60-27 110-5030-421.60-27 110-5030-421.60-27	VENDOR TOTAL * TOWING SVCS TOWING SVCS/CASE#07-18110 TOWING SVCS/CASE#07-21671 TOWING/CASE# 07-24928 TOWING/CASE# 07-25164	142.50 65.00 100.00 100.00 195.00 195.00	
0016446	JOHNSON INDUSTRIES					VENDOR TOTAL *	655.00	

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0016446	JOHNSON INDUSTRIES							
5939145	004740	01		07/31/2007	110-6047-512.50-16	BATTERY	380.46	
5939439	004741	01		07/31/2007	110-6047-512.50-16	BATTERY	447.18	
5941023	004742	01		07/31/2007	110-6047-512.50-16	RETURNED MERCHANDISE	66.72	
5945008	004743	01		07/31/2007	110-6047-512.50-16	RETURNED MERCHANDISE	380.46	
						VENDOR TOTAL *	380.46	
0002709	JOHNSON, VALERIE						325.00	
08/01-08/02/07	005112	01		07/31/2007	110-2007-413.60-11	EXPENSE REIMBURSEMENT	325.00	
						VENDOR TOTAL *	325.00	
0000022	JULIANNE'S BAKERY						10.32	
4974	004910	01		07/31/2007	110-5030-421.60-98	MEETING REFRESHMENTS	10.32	
						VENDOR TOTAL *	10.32	
0000312	JULIE INC						339.40	
06-07-0471	004656	01		07/31/2007	110-6040-431.30-80	JULIE LOCATES	339.40	
06-07-0471	004657	01		07/31/2007	510-6050-501.30-80	JULIE LOCATES	339.40	
						VENDOR TOTAL *	678.80	
0013509	K.A. STEEL CHEMICALS INC.						2,202.64	
0468258-IN	005275	01		07/31/2007	510-6057-502.40-10	LIQUID CHLORINE	2,202.64	
						VENDOR TOTAL *	2,202.64	
0005093	KALCO SPECIALTIES, INC.						782.01	
4012	005572	01		07/31/2007	110-7060-451.60-98	VINTAGE BASEBALL SHIRTS/	782.01	
						VENDOR TOTAL *	782.01	
0000314	KALE UNIFORMS						23.85	
130850	004535	01		07/31/2007	110-5030-421.40-11	UNIFORMS	23.85	
130851	004579	01		07/31/2007	110-5030-421.40-11	UNIFORMS	73.00	
116090	004670	01		07/31/2007	110-5030-421.40-11	UNIFORM SUPPLIES	74.90	
134043	004880	01		07/31/2007	110-5030-421.40-11	UNIFORM SUPPLIES	42.00	
134368	004881	01		07/31/2007	110-5030-421.40-11	UNIFORM SUPPLIES	553.25	
						VENDOR TOTAL *	767.00	
0000318	KARA COMPANY INC						65.57	
223725	005553	01		07/31/2007	110-6040-431.40-98	TOOLS	65.57	
223725	005552	01		07/31/2007	510-6050-501.40-98	TOOLS	65.57	
						VENDOR TOTAL *	131.14	
0016316	KAREN SOLEM GALLERY						1,250.00	
7/11/07	004640	01		07/31/2007	310-0089-461.60-18	RETAIL BUSINESS GRANT	1,250.00	
						VENDOR TOTAL *	1,250.00	
0000323	KIEFT BROTHERS, INC.						132.00	
128250	004480	01		07/31/2007	110-6041-432.40-48	VAULTS/CEMENT/MAINT	132.00	
129266	004895	01		07/31/2007	110-6041-432.40-48	CEMENT/VALVE VAULTS	132.00	
128250	004479	01		07/31/2007	510-6052-501.40-63	VAULTS/CEMENT/MAINT	198.00	

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0000323	KIEFT BROTHERS, INC.							
129266	004894	01		07/31/2007	510-6052-501.40-63	CEMENT/VALVE VAULTS	198.00	
128285	004583	01		07/31/2007	510-6056-502.40-29	SEWER REPAIR MATERIALS	96.60	
128343	004584	01		07/31/2007	510-6056-502.40-29	MANHOLE REPAIR MATERIALS	107.50	
128251	004585	01		07/31/2007	510-6056-502.40-29	MANHOLE REPAIR MATERIALS	120.50	
128344	004586	01		07/31/2007	510-6056-502.40-29	SEWER REPAIR MATERIALS	80.00	
128895	004587	01		07/31/2007	510-6056-502.40-29	SEWER REPAIR MATERIALS	1,219.00	
128428	004588	01		07/31/2007	510-6056-502.40-29	SEWER REPAIR MATERIALS	98.00	
0015660	KINGS POINT TRUCK LANE					VENDOR TOTAL *	2,381.60	
11794	005118	01		07/31/2007	110-6047-512.50-02	SAFETY TEST/PW58	21.00	
11712	005119	01		07/31/2007	110-6047-512.50-02	SAFETY TEST/PW4	21.00	
0007947	KIWANIS CLUB OF ELMHURST					VENDOR TOTAL *	42.00	
JULY-SEPT 2007	004997	01		07/31/2007	110-0094-454.60-37	QUARTERLY DUES	129.00	
0016475	KNOWLEDGE LEARNING CORP					VENDOR TOTAL *	129.00	
07/12/2007	005571	01		07/31/2007	110-7060-451.60-65	PROGRAM REFUND	18.00	
0016439	KROEGER, NORMA					VENDOR TOTAL *	18.00	
242 E WILSON	004795	01		07/31/2007	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,900.00	
0012655	KRONOS INCORPORATED					VENDOR TOTAL *	1,900.00	
10238664	005578	01		07/31/2007	110-2008-413.30-52	PROFESSIONAL SVCS	558.75	
0000331	KUBIESA, SPIROFF, GOSSELAR & ACKER					VENDOR TOTAL *	558.75	
45000-054M	004641	01		07/31/2007	110-0081-415.30-36	PROFESSIONAL SVCS	2,089.68	
58010	005325	01		07/31/2007	110-0081-415.30-61	PROFESSIONAL SVCS	2,500.00	
58010	005326	01		07/31/2007	110-0081-415.30-63	PROFESSIONAL SVCS	3,250.00	
58010	005327	01		07/31/2007	110-0081-415.30-62	PROFESSIONAL SVCS	8,750.00	
45000-055M	005546	01		07/31/2007	110-0081-415.30-36	PROFESSIONAL SVCS	253.39	
45000-057M	005547	01		07/31/2007	110-0081-415.30-36	PROFESSIONAL SVCS	163.57	
0000332	LAB SAFETY SUPPLY INC					VENDOR TOTAL *	17,006.64	
1009827292	005257	01		07/31/2007	110-5030-421.50-01	SHOE COVERS	62.00	
0002524	LAW BULLETTIN					VENDOR TOTAL *	62.00	
927260	004614	01		07/31/2007	110-5030-421.30-98	COURT DOCKET SVCS	275.50	
0013313	LEACH ENTERPRISES, INC					VENDOR TOTAL *	275.50	

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LEACH ENTERPRISES, INC	01	07/31/2007	110-6047-512.50-16			PARTS & SUPPLIES	132.96	
004496	01	07/31/2007	110-6047-512.50-16			PARTS & SUPPLIES	59.63	
004497	01	07/31/2007	110-6047-512.50-16			FILTERS	27.44	
004783	01	07/31/2007	110-6047-512.50-16			FILTERS	71.31	
004901	01	07/31/2007	110-6047-512.50-16			FILTERS	85.05	
005024	01	07/31/2007	110-6047-512.50-16			FILTERS	42.28	
005510	01	07/31/2007	110-6047-512.50-16			FILTERS	114.38	
005511	01	07/31/2007	110-6047-512.50-16			FILTERS		
VENDOR TOTAL *							533.05	
LENS ACE HARDWARE	01	07/31/2007	110-6047-512.50-16			STOCK	9.98	
005023	01	07/31/2007	110-6047-512.50-16			STOCK		
VENDOR TOTAL *							9.98	
LETTER PERFECT SIGNS	01	07/31/2007	110-0083-443.60-57			BANNERS	561.00	
005296	01	07/31/2007	110-0083-443.60-57			BANNERS		
VENDOR TOTAL *							561.00	
LEVEILLE, DIANE	01	07/31/2007	110-5030-421.60-98			EXPENSE REIMBURSEMENT	48.31	
004913	01	07/31/2007	110-5030-421.60-98			EXPENSE REIMBURSEMENT		
VENDOR TOTAL *							48.31	
LEXISNEXIS	01	07/31/2007	110-5030-421.30-98			ONLINE SVCS	484.00	
004602	01	07/31/2007	110-5030-421.30-98			ONLINE SVCS		
VENDOR TOTAL *							484.00	
LHA/WORLD INC	01	07/31/2007	110-0094-454.60-45			AAA MAGAZINE	450.00	
004498	01	07/31/2007	110-0094-454.60-45			AAA MAGAZINE		
004499	01	07/31/2007	110-0094-454.60-45			EVENT CALENDAR 3RD QTR 07	1,394.37	
VENDOR TOTAL *							1,844.37	
LIBERTY SUBURBAN CHICAGO NEWSPAPERS	01	07/31/2007	110-2007-413.60-42			EMPLOYMENT AD	1,834.71	
005291	01	07/31/2007	110-2007-413.60-42			EMPLOYMENT AD		
004789	01	07/31/2007	110-3015-414.30-54			LEGAL NOTICE	158.60	
004790	01	07/31/2007	110-3015-414.30-54			LEGAL NOTICE	235.40	
005289	01	07/31/2007	110-3015-414.30-54			LEGAL NOTICE	1,394.40	
005290	01	07/31/2007	110-5030-421.30-54			LEGAL NOTICE	158.60	
004653	01	07/31/2007	110-6040-431.30-54			LEGAL NOTICE	72.90	
005287	01	07/31/2007	110-6040-431.30-54			LEGAL NOTICE	98.50	
004654	01	07/31/2007	510-6050-501.30-54			LEGAL NOTICE	72.90	
005288	01	07/31/2007	510-6050-501.30-54			LEGAL NOTICE	98.50	
VENDOR TOTAL *							4,124.51	
LIFELINE MEDICAL SERVICES, INC	01	07/31/2007	110-4020-422.50-08			BATTERY	106.00	
004980	01	07/31/2007	110-4020-422.50-08			BATTERY		
VENDOR TOTAL *							106.00	
LILJEBERG, GLEN R.	01	07/31/2007	110-0086-453.30-52			PROFESSIONAL SERVICES	855.50	
004563	01	07/31/2007	110-0086-453.30-52			PROFESSIONAL SERVICES		
VENDOR TOTAL *							855.50	

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VENDOR NAME	ACCOUNT NO	BANK CHECK/DUE DATE	DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000509 LILJEBERG, GLEN R.					
0011081 LINDCO EQUIPMENT SALES			VENDOR TOTAL *	855.50	
20070718 005120	110-6042-433-50-16	01 07/31/2007	TRK/PARTS PW75	133.59	
20070706CM 005121	110-6042-433-50-16	01 07/31/2007	RETURNED MERCHANDISE	102.12	
0015158 LISOWSKI, TIMOTHY			VENDOR TOTAL *	31.47	
7/24/07 005380	110-4020-422-60-98	01 07/31/2007	KITCHEN/COOKWARE STA 1&2	648.13	
0007419 LORUSSO, PATTY			VENDOR TOTAL *	648.13	
06/26-07/17/07 005171	110-1003-412-40-33	01 07/31/2007	PETTY CASH REIMBURSEMENT	7.99	
06/26-07/17/07 005172	110-2006-413-30-49	01 07/31/2007	PETTY CASH REIMBURSEMENT	6.00	
06/26-07/17/07 005173	110-2007-413-30-52	01 07/31/2007	PETTY CASH REIMBURSEMENT	76.42	
06/26-07/17/07 005174	110-2007-413-40-33	01 07/31/2007	PETTY CASH REIMBURSEMENT	14.97	
06/26-07/17/07 005175	110-2007-413-60-98	01 07/31/2007	PETTY CASH REIMBURSEMENT	10.47	
06/26-07/17/07 005176	510-6050-501-60-11	01 07/31/2007	PETTY CASH REIMBURSEMENT	15.00	
06/26-07/17/07 005177	510-6050-501-60-37	01 07/31/2007	PETTY CASH REIMBURSEMENT	50.00	
06/26-07/17/07 005178	510-6057-502-40-98	01 07/31/2007	PETTY CASH REIMBURSEMENT	79.84	
0012595 LUURS GARDEN & FLOWER SHOPPE			VENDOR TOTAL *	260.69	
4449 004624	110-6043-434-40-39	01 07/31/2007	FLOWERS	557.88	
0000617 M & M REPORTING, INC.			VENDOR TOTAL *	557.88	
39697 005355	110-3015-414-30-13	01 07/31/2007	HISTORIC PRESERVATION	529.00	
39731 005356	110-3015-414-30-13	01 07/31/2007	COURT REPORTING 07ZBA-12	337.50	
39730 005357	110-3015-414-30-13	01 07/31/2007	COURT REPORTING 07ZBA-13	379.50	
0015771 MAGELLAN BEHAVIORAL HEALTH			VENDOR TOTAL *	1,246.00	
0031012934 005379	110-2007-413-30-52	01 07/31/2007	IN-SERVICE TRAINING 2/19	353.75	
0013587 MALONEY, CATHY			VENDOR TOTAL *	353.75	
100 004739	110-3015-414-30-12	01 07/31/2007	RETAIL CONSULTING SVCS	3,000.00	
0007176 MCCANN INDUSTRIES INC			VENDOR TOTAL *	3,000.00	
01191132 005364	110-4020-422-80-09	01 07/31/2007	VIBRATOR RENTAL FOR	60.50	
01190989 005365	110-4020-422-80-09	01 07/31/2007	SONOTUBE EDGER FOR	31.60	
07074208 005122	110-6047-512-50-16	01 07/31/2007	TRK/PARTS PW166	111.76	
07074405 005123	110-6047-512-50-16	01 07/31/2007	TRK/PARTS PW3	27.61	
0001049 MCI			VENDOR TOTAL *	231.47	

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0001049		MCI								
08611797999			004863		01	07/31/2007	110-0094-454.30-75	MONTHLY PHONE	2.50	
08611797999			004852		01	07/31/2007	110-1001-411.30-75	MONTHLY PHONE	29.04	
08611797999			004853		01	07/31/2007	110-2006-413.30-75	MONTHLY PHONE	26.64	
08611797999			004861		01	07/31/2007	110-2007-413.30-75	MONTHLY PHONE	12.78	
08611797999			004862		01	07/31/2007	110-2008-413.30-75	MONTHLY PHONE	16.39	
08611797999			004854		01	07/31/2007	110-3015-414.30-75	MONTHLY PHONE	13.88	
08611797999			004855		01	07/31/2007	110-4020-422.30-75	MONTHLY PHONE	5.84	
08611797999			004856		01	07/31/2007	110-4022-423.30-75	MONTHLY PHONE	3.49	
08611797999			004857		01	07/31/2007	110-5030-421.30-75	MONTHLY PHONE	48.22	
08611797999			004858		01	07/31/2007	110-6040-431.30-75	MONTHLY PHONE	11.84	
08611797999			004859		01	07/31/2007	110-7060-451.30-75	MONTHLY PHONE	32.44	
08611797999			004860		01	07/31/2007	510-6055-502.30-75	MONTHLY PHONE	16.37	
								VENDOR TOTAL *	219.43	
0002941		MCMASTER-CARR SUPPLY CO.								
68139510			004573		01	07/31/2007	110-4020-422.50-01	OUTDR ASHTRAY/CONTAINERS	157.51	
68469476			004994		01	07/31/2007	110-4020-422.80-09	TARP	35.99	
68732939			005459		01	07/31/2007	110-4020-422.80-09	FENCE/CONFINED SPACE	43.60	
69333861			005603		01	07/31/2007	110-4020-422.80-09	ANGLE IRON/CONFINED SPACE	38.34	
68548969			005244		01	07/31/2007	110-5030-421.50-01	VELCRO/LENS	26.08	
68469478			005460		01	07/31/2007	110-6044-435.40-98	FACE SHIELD/GLOVES	136.48	
68548969			005243		01	07/31/2007	110-6046-418.50-01	VELCRO/LENS	26.08	
68548970			005245		01	07/31/2007	110-6046-418.50-01	LIGHT BULB CHANGER	12.16	
68548968			005246		01	07/31/2007	110-6046-418.50-01	V-BELTS	140.53	
68469477			005247		01	07/31/2007	110-6047-512.50-16	DOOR HOLDER	11.23	
68626736			005124		01	07/31/2007	110-6047-512.50-16	TRK/PARTS PW198	34.01	
68068582			005125		01	07/31/2007	110-6047-512.50-16	TRK/PARTS PW154	55.26	
68201407			005126		01	07/31/2007	110-6047-512.40-24	PUMP	273.07	
67774394			005127		01	07/31/2007	110-6047-512.40-24	STOCK	13.13	
69007794			005602		01	07/31/2007	510-6057-502.50-10	FILTER SCREENS	48.11	
								VENDOR TOTAL *	1,051.38	
0000366		MEL'S ACE HARDWARE								
402670			004575		01	07/31/2007	110-4020-422.50-01	STA 2 GARDEN HOSE NOZZLES	16.18	
402747			005297		01	07/31/2007	110-4020-422.50-01	FAUCET REPAIR	25.19	
402745			005299		01	07/31/2007	110-4020-422.50-01	FAUCET REPAIR	32.38	
402847			005359		01	07/31/2007	110-4020-422.60-25	CHILD SEAT INSTALLATION	95.68	
402640			005360		01	07/31/2007	110-4020-422.80-09	PUMP CHECK VALVE FOR	17.08	
402691			005463		01	07/31/2007	110-4020-422.80-09	WHEEL CUTOFF/CONFINED	24.04	
402853			005464		01	07/31/2007	110-4020-422.80-09	POWER BITS/SCREWDRIVER	9.41	
402547			004757		01	07/31/2007	110-6041-432.40-98	HOSE FITTING	3.86	
402764			005298		01	07/31/2007	110-6041-432.40-98	SCREWS/NUTS	23.64	
402479			004625		01	07/31/2007	110-6043-434.40-98	CLAMP/TUBING	46.57	
402805			005582		01	07/31/2007	110-6043-434.40-98	RESISTOGRAPH PARTS	4.00	
402696			005300		01	07/31/2007	110-6045-418.40-98	TAPE MEASURE	12.58	
402731			005148		01	07/31/2007	110-6047-512.50-16	SPRAYER	16.19	
402601			004590		01	07/31/2007	510-6052-501.40-98	SAW BLADES	7.08	
402508			004636		01	07/31/2007	510-6052-501.40-98	B-BOX CLEANING TOOL REPR	3.86	

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000366	MEL'S ACE HARDWARE	01	07/31/2007	510-6052-501.40-98	BARRICADE REPAIR/RAKE	41.27		
402763	005465	01	07/31/2007	510-6052-501.40-98	PUTTY	4.94		
402796	005466	01	07/31/2007	510-6057-502.50-01	WATERLINE REPAIR	4.56		
402828	005581							
0010858	METEORLOGIX				VENDOR TOTAL *	388.51		
1981789	004572	01	07/31/2007	110-4022-423.30-12	SERVICE 7/21/07-10/21/07	357.00		
000368	METRO PARAMEDIC SERVICES, INC.				VENDOR TOTAL *	357.00		
AUG 2007	005419	01	07/31/2007	110-0084-442.30-01	AMBULANCE SVC	19,673.87		
0002641	METROPOLITAN FAMILY SVCS DUPAGE				VENDOR TOTAL *	19,673.87		
JUNE 2007	005295	01	07/31/2007	110-0083-443.60-48	SENIOR SVCS	5,147.29		
0007364	METROPOLITAN LIFE INSURANCE CO				VENDOR TOTAL *	5,147.29		
00078	005091	01	07/31/2007	110-1001-411.20-05	DENTAL INS	191.71		
00078	005092	01	07/31/2007	110-2006-413.20-05	DENTAL INS	1,115.02		
00078	005093	01	07/31/2007	110-2007-413.20-05	DENTAL INS	205.40		
00078	005094	01	07/31/2007	110-3015-414.20-05	DENTAL INS	297.34		
00078	005095	01	07/31/2007	110-4020-422.20-05	DENTAL INS	3,581.77		
00078	005096	01	07/31/2007	110-4025-424.20-05	DENTAL INS	303.21		
00078	005097	01	07/31/2007	110-5030-421.20-05	DENTAL INS	6,019.17		
00078	005098	01	07/31/2007	110-6040-431.20-05	DENTAL INS	3,998.43		
00078	005099	01	07/31/2007	110-7060-451.20-05	DENTAL INS	148.67		
00078	005100	01	07/31/2007	210-8070-452.20-05	DENTAL INS	954.62		
00078	005101	01	07/31/2007	510-6050-501.20-05	DENTAL INS	1,269.56		
00078	005102	01	07/31/2007	510-6055-502.20-05	DENTAL INS	1,336.07		
00078	005103	01	07/31/2007	530-0088-503.20-05	DENTAL INS	140.83		
0015443	MIDWEST CAGE CO.				VENDOR TOTAL *	19,561.80		
5088	005366	01	07/31/2007	110-4020-422.80-09	SONOTUBE/REBAR FOR	350.30		
0009201	MINUTEMAN PRESS				VENDOR TOTAL *	350.30		
33624	005570	01	07/31/2007	110-7060-451.60-98	PRINTING SVCS	134.75		
0013812	MONDO BUILDERS				VENDOR TOTAL *	134.75		
7/5/07	004508	01	07/31/2007	110-6041-432.30-70	SIDEWALK REPAIR REIMB	299.25		
0007257	MOTION INDUSTRIES, INC.				VENDOR TOTAL *	299.25		
IL10-341118	005604	01	07/31/2007	510-6057-502.50-08	PUMP REPAIR	29.20		
0000378	MOTOROLA				VENDOR TOTAL *	29.20		

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0000378	MOTOROLA			01 07/31/2007	110-5030-421.40-41	BATTERIES	40.10	
89021236	005149					VENDOR TOTAL *	40.10	
0016472	MOUNT NUGENT CONSTRUCTION LTD			01 07/31/2007	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	2,079.60	
156 E CRESCENT	005398					VENDOR TOTAL *	2,079.60	
0008144	MTM INTERNATIONAL			01 07/31/2007	110-7060-451.50-08	MAINT AGREEMENT	760.00	
0088024-IN	005620					VENDOR TOTAL *	760.00	
0000383	NAFISCO CORP CONTRS SUPLS			01 07/31/2007	110-6041-432.30-06	BARRICADE RENTAL	676.96	
81821	004762					BARRICADE RENTAL	42.00	
81823	004763					BARRICADE RENTAL	261.04	
81820	004764					BARRICADE RENTAL	21.00	
81822	004765					BARRICADE RENTAL	142.50	
82146	005249					BARRICADE REPAIR	1,143.50	
0015691	NATIONAL ASSOCIATION OF FLEET			01 07/31/2007	110-6040-431.60-37	MEMBERSHIP	440.00	
77928	005151					VENDOR TOTAL *	440.00	
0011154	NATIONAL CRIMINAL JUSTICE REFERENCE			01 07/31/2007	110-5030-421.60-11	TRAINING DVD	5.00	
498390	004755					VENDOR TOTAL *	5.00	
0010587	NATIONAL FIRE PROTECTION ASSN			01 07/31/2007	110-4020-422.60-37	MEMBERSHIP	150.00	
2055661	004988					VENDOR TOTAL *	150.00	
0015792	NATIONAL FLUID POWER INSTITUTE			01 07/31/2007	510-6050-501.60-11	REGISTRATION	2,050.00	
8140701	005150					VENDOR TOTAL *	2,050.00	
0000395	NERI CONSTRUCTION CO INC, JOHN			01 07/31/2007	110-6041-432.80-14	STORM SEWER IMPROVEMENT	22,040.00	
07-21	005587					STORM SEWER IMPROVEMENT	812.00	
07/11/2007	005588					VENDOR TOTAL *	22,852.00	
0004015	NEUCO, INC.			01 07/31/2007	510-6057-502.50-08	EFFL SAMPLER THERMOSTAT	156.82	
106688	004520					VENDOR TOTAL *	156.82	
0012229	NEWARK			01 07/31/2007	510-6056-502.50-10	BATTERIES	244.20	
14444008	005307					VENDOR TOTAL *	244.20	
0009496	NEXTEL COMMUNICATIONS					VENDOR TOTAL *	244.20	

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0009496	NEXTEL COMMUNICATIONS							
162511511-065	005538	01	07/31/2007	110-2007-413.30-75	MONTHLY MOBILE BILL	81.30		
162511511-065	005539	01	07/31/2007	110-2008-413.30-75	MONTHLY MOBILE BILL	165.06		
162511511-065	005541	01	07/31/2007	110-3015-414.30-75	MONTHLY MOBILE BILL	287.92		
162511511-065	005536	01	07/31/2007	110-4020-422.30-75	MONTHLY MOBILE BILL	295.14		
162511511-065	005537	01	07/31/2007	110-4022-423.30-75	MONTHLY MOBILE BILL	42.16		
162511511-065	005540	01	07/31/2007	110-5030-421.30-75	MONTHLY MOBILE BILL	1,215.72		
162511511-065	005533	01	07/31/2007	110-6040-431.30-75	MONTHLY MOBILE BILL	1,200.31		
162511511-065	005534	01	07/31/2007	510-6050-501.30-75	MONTHLY MOBILE BILL	384.10		
162511511-065	005535	01	07/31/2007	510-6055-502.30-75	MONTHLY MOBILE BILL	816.21		
					VENDOR TOTAL *	4,487.92		
0005845	NICOR GAS							
26-13-75-0650	2004515	01	07/31/2007	110-4020-422.30-29	MONTHLY GAS	91.01		
5423780000	5 004518	01	07/31/2007	110-4020-422.30-29	MONTHLY GAS	125.51		
9169580000	2 004519	01	07/31/2007	110-4020-422.30-29	MONTHLY GAS	119.23		
1200340000	4 004608	01	07/31/2007	110-5030-421.30-29	MONTHLY GAS	169.86		
02-23-68-0000	0004516	01	07/31/2007	110-6046-418.30-29	MONTHLY GAS	97.18		
1428340000	1 004609	01	07/31/2007	110-6046-418.30-29	MONTHLY GAS	99.53		
1545680000	0 004610	01	07/31/2007	110-6046-418.30-29	MONTHLY GAS	38.31		
7816640000	8 004668	01	07/31/2007	110-6046-418.30-29	MONTHLY GAS	938.46		
776300144	2 004902	01	07/31/2007	210-8070-452.30-29	MONTHLY GAS	1,280.72		
43-64-24-0000	6004514	01	07/31/2007	510-6056-502.30-29	MONTHLY GAS	72.36		
75-23-24-0000	4004517	01	07/31/2007	510-6056-502.30-29	MONTHLY GAS	78.68		
99-81-68-0000	9004607	01	07/31/2007	510-6056-502.30-29	MONTHLY GAS	20.74		
52-71-78-0000	8004666	01	07/31/2007	510-6056-502.30-29	MONTHLY GAS	27.98		
2403240000	4 004667	01	07/31/2007	510-6056-502.30-29	MONTHLY GAS	27.96		
5333680000	7 004669	01	07/31/2007	510-6057-502.30-29	MONTHLY GAS	707.71		
					VENDOR TOTAL *	3,895.24		
0000401	NORTH EAST MULTI-REGIONAL TRAINING							
96366	005609	01	07/31/2007	110-5030-421.60-11	TRAINING CLASS	600.00		
97770	005610	01	07/31/2007	110-5030-421.60-11	TRAINING CLASS	50.00		
					VENDOR TOTAL *	650.00		
0015918	NORTHERN ILLINOIS REAL ESTATE							
706213	004788	01	07/31/2007	110-3015-414.60-45	ED DIRECTORY	75.00		
					VENDOR TOTAL *	75.00		
0011197	NOVALYNX CORPORATION							
33923	004513	01	07/31/2007	510-6057-502.50-10	RAIN GAUGE INK	23.00		
34039	005583	01	07/31/2007	510-6057-502.50-10	CARTRIDGE PENS	24.58		
					VENDOR TOTAL *	47.58		
0016466	O'CONNOR, ROBERT & NANCY							
23902	005377	01	07/31/2007	110-0000-316.00-00	TRANSFER TAX REFUND	967.50		
					VENDOR TOTAL *	967.50		
0002228	O'HERRON CO. INC., RAY							

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0002228	O'HERRON CO. INC., RAY			01	07/31/2007	110-5030-421.40-11	MACE HOLDER	230.65	
36018	005394			01	07/31/2007	110-5030-421.40-11	MAG HOLDER	46.95	
36019	005395								

0016152	OAK BROOK BODY TECH			01	07/31/2007	110-6047-512.50-02	REPAIRS/PD-12	277.60	
07100307	005152						VENDOR TOTAL *	171.00	

0000886	OEC BUSINESS INTERIORS			01	07/31/2007	110-2007-413.40-33	TACKBOARDS/CABINETS	171.00	
506850	005104						VENDOR TOTAL *	621.60	

0016375	OEI PRODUCTS			01	07/31/2007	510-6052-501.40-62	UNIFORM SUPPLIES	621.60	
01008	005248						VENDOR TOTAL *	322.00	

0008640	OFFICE DEPOT			01	07/31/2007	110-2006-413.40-33	SUPPLIES	322.00	
392365303-001	004814			01	07/31/2007	110-2006-413.40-33	SUPPLIES	52.46	
392937527-001	004817			01	07/31/2007	110-2006-413.40-33	SUPPLIES	94.25	
393614503-001	005315			01	07/31/2007	110-2006-413.40-33	SUPPLIES	32.37	
393614503-001	005317			01	07/31/2007	110-2006-413.40-33	SUPPLIES	19.78	
394084644-001	005560			01	07/31/2007	110-2006-413.40-33	SUPPLIES	40.43	
392937527-001	004816			01	07/31/2007	110-2007-413.40-33	SUPPLIES	18.90	
393614503-001	005314			01	07/31/2007	110-2007-413.40-33	SUPPLIES	16.19	
394084644-001	005561			01	07/31/2007	110-2007-413.40-33	SUPPLIES	44.09	
39439227-001	005562			01	07/31/2007	110-3015-414.40-33	SUPPLIES	153.57	
392365303-001	004815			01	07/31/2007	110-4025-424.40-33	SUPPLIES	37.77	
393614503-001	005316			01	07/31/2007	110-6040-431.40-33	SUPPLIES	8.54	
							VENDOR TOTAL *	518.35	

0007380	OFFICE TEAM			01	07/31/2007	110-2007-413.10-02	TEMP SVCS	336.00	
19056445	004871			01	07/31/2007	110-2007-413.10-02	TEMP SVCS	840.00	
19014279	004872			01	07/31/2007	110-2007-413.10-02	TEMP SVCS	840.00	
19127919	005318			01	07/31/2007	110-2007-413.10-02	TEMP SVCS	672.00	
19197396	005550			01	07/31/2007	110-2007-413.10-02	TEMP SVCS	516.00	
19056446	004873			01	07/31/2007	110-5030-421.10-01	TEMP SVCS	624.00	
19110456	005106			01	07/31/2007	110-5030-421.10-01	TEMP SVCS		
							VENDOR TOTAL *	3,828.00	

0000415	ORR SAFETY CORPORATION			01	07/31/2007	110-4020-422.50-08	GAS MONITOR REPAIR	636.00	
INV0859487	005328						VENDOR TOTAL *	636.00	

0007611	OSBORNE JONES			01	07/31/2007	110-0000-115.07-01	60105441	25.00	
MR Refund	MR						VENDOR TOTAL *	25.00	

0004503	PADDOCK PUBLICATIONS, INC.						VENDOR TOTAL *	25.00	
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0004503	PADDOCK PUBLICATIONS, INC.	004907	01	07/31/2007	110-5030-421.30-54	AD		93.00	
T3945826									
0004998	PATEL MANISH & VARSHA	UT	01	07/31/2007	510-0000-113.02-00	UB CR REFUND	VENDOR TOTAL *	93.00	
000057563								10.21	
0000419	PATTEN INDUSTRIES INC						VENDOR TOTAL *	10.21	
P50C0605313		004903	01	07/31/2007	110-6047-512.50-16	FILTERS		88.47	
P50C0605129		004906	01	07/31/2007	110-6047-512.50-16	FILTERS		55.03	
R8377301		005047	01	07/31/2007	510-6052-501.30-38	EQUIP RENTAL		985.00	
0015958	PAYLINE WEST, INC.						VENDOR TOTAL *	1,128.50	
P98614		005153	01	07/31/2007	110-6047-512.50-16	BOLTS/NUTS		43.92	
0016236	PEOPLES ENERGY SVCS CORP						VENDOR TOTAL *	43.92	
5220406872		004531	01	07/31/2007	110-6041-432.30-24	MONTHLY ELECTRIC		180.02	
6208003682		004532	01	07/31/2007	110-6041-432.30-24	MONTHLY ELECTRIC		97.68	
0379384951		005129	01	07/31/2007	110-6041-432.30-24	MONTHLY ELECTRIC		207.13	
8727864369		005131	01	07/31/2007	110-6041-432.30-24	MONTHLY ELECTRIC		297.25	
8727864369		005132	01	07/31/2007	110-6041-432.30-24	MONTHLY ELECTRIC		162.76	
6208003682		005135	01	07/31/2007	110-6041-432.30-24	MONTHLY ELECTRIC		705.72	
0379384951		005137	01	07/31/2007	110-6041-432.30-24	MONTHLY ELECTRIC		298.99	
5916902192		005141	01	07/31/2007	110-6041-432.30-24	MONTHLY ELECTRIC		196.21	
0294214863		005142	01	07/31/2007	110-6041-432.30-24	MONTHLY ELECTRIC		47.85	
2912419760		005143	01	07/31/2007	110-6041-432.30-24	MONTHLY ELECTRIC		233.73	
5220406872		005143	01	07/31/2007	110-6041-432.30-24	MONTHLY ELECTRIC		248.70	
4170105135		005443	01	07/31/2007	110-6044-435.30-24	MONTHLY ELECTRIC		536.01	
1980456610		00524	01	07/31/2007	510-6051-501.30-24	MONTHLY ELECTRIC		1,898.32	
3770674630		004525	01	07/31/2007	510-6051-501.30-24	MONTHLY ELECTRIC		90.28	
4317081087		004527	01	07/31/2007	510-6051-501.30-24	MONTHLY ELECTRIC		1,627.68	
4886441334		004530	01	07/31/2007	510-6051-501.30-24	MONTHLY ELECTRIC		2,232.79	
4886441334		005144	01	07/31/2007	510-6052-501.30-24	MONTHLY ELECTRIC		2,218.61	
3770674630		005145	01	07/31/2007	510-6052-501.30-24	MONTHLY ELECTRIC		1,698.30	
1980456610		005146	01	07/31/2007	510-6052-501.30-24	MONTHLY ELECTRIC		1,834.52	
4317081087		005147	01	07/31/2007	510-6052-501.30-24	MONTHLY ELECTRIC		1,742.97	
6043195288		004528	01	07/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC		527.21	
1821881500		004529	01	07/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC		59.56	
3849066287		004533	01	07/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC		914.05	
2638593555		004534	01	07/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC		281.06	
2482658118		004537	01	07/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC		277.25	
7216835994		005130	01	07/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC		70.47	
1821881500		005133	01	07/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC		46.98	
7216835994		005134	01	07/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC		43.05	
2482658118		005136	01	07/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC		269.32	
6043195288		005138	01	07/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC		692.42	

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0016236	PEOPLES ENERGY SVCS CORP						
3849066287	005139	01	07/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC	618.45	
4920479216	005140	01	07/31/2007	510-6057-502.30-24	MONTHLY ELECTRIC	542.09	
2346946416	005444	01	07/31/2007	530-0088-503.30-24	MONTHLY ELECTRIC	1,480.87	
1307102128	005445	01	07/31/2007	530-0088-503.30-24	MONTHLY ELECTRIC	1,403.27	
					VENDOR TOTAL *	23,781.57	
0006912	PETRICIG, PHILIP J	01	07/31/2007	110-0086-453.30-52	CATV PROF SVCS	144.00	
07/16-07/31/07	005592						
					VENDOR TOTAL *	144.00	
0000426	PFUND & CLINT FLORIST LTD.						
90392	004565	01	07/31/2007	110-6041-432.40-98	ARRANGEMENT	67.50	
					VENDOR TOTAL *	67.50	
0003775	PITNEY BOWES						
542040	004501	01	07/31/2007	110-2006-413.40-33	POSTAGE SUPPLIES	84.98	
					VENDOR TOTAL *	84.98	
0014770	POLLARDWATER.COM-EAST						
1201608-IN	005501	01	07/31/2007	510-6052-501.40-98	B-BOX REPAIR	254.65	
					VENDOR TOTAL *	254.65	
0000435	PORTABLE COMMUNICATIONS						
100703901	004797	01	07/31/2007	110-2008-413.50-25	NEXTEL PARTS/REPAIR	55.00	
100705083	004798	01	07/31/2007	110-2008-413.50-25	NEXTEL PARTS/REPAIR	38.23	
100705382	005636	01	07/31/2007	110-2008-413.50-25	NEXTEL PARTS	44.96	
100705530	005637	01	07/31/2007	110-2008-413.50-25	NEXTEL PARTS	26.99	
100705674	005638	01	07/31/2007	110-2008-413.50-25	NEXTEL PARTS	22.48	
100704391	005154	01	07/31/2007	110-4020-422.50-17	PAGER REPAIR	23.75	
					VENDOR TOTAL *	211.41	
0014532	POSITIVE IDENTIFICATION, INC.						
1381	004800	01	07/31/2007	110-2008-413.40-73	PRINT RIBBON	117.50	
					VENDOR TOTAL *	117.50	
0013302	PRECISION CONTROL SYSTEMS OF						
8325	005265	01	07/31/2007	110-5030-421.30-98	MONTHLY MAINT	231.00	
					VENDOR TOTAL *	231.00	
0014926	PRECISION LUBRICANTS						
145421	005155	01	07/31/2007	110-6047-512.40-34	OIL	493.00	
145430	005156	01	07/31/2007	110-6047-512.40-34	OIL	620.95	
145413	005157	01	07/31/2007	110-6047-512.40-98	ANTI-FREEZE	367.50	
145412	005158	01	07/31/2007	110-6047-512.40-34	OIL	652.74	
145420	005159	01	07/31/2007	110-6047-512.40-34	OIL	442.33	
					VENDOR TOTAL *	2,576.52	
0016452	PREMIUM HOME IMPROVEMENTS						

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0016452	PREMIUM HOME IMPROVEMENTS			01 07/31/2007	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
835	CAMBRIDGE	004796						
0014277	R. H. DONNELLEY					VENDOR TOTAL *	2,000.00	
500209284		004999		01 07/31/2007	110-1001-411.30-75	DIRECTORY CHARGES	32.00	
500209284		005000		01 07/31/2007	110-7060-451.30-75	DIRECTORY CHARGES	58.00	
0010820	RADABAUGH, MARK					VENDOR TOTAL *	90.00	
07/16-07/31/07	003596			01 07/31/2007	110-0086-453.30-52	CATV PROF SVCS	84.00	
0016300	RB ENTERPRISES					VENDOR TOTAL *	84.00	
41576		004646		01 07/31/2007	110-6043-434.30-34	MOWING/LANDSCAPING CONTR	7,227.03	
0016158	RESCUE PHONE, INC.					VENDOR TOTAL *	7,227.03	
07-7616A		004526		01 07/31/2007	110-4022-423.80-06	RESCUE PHONE	600.00	
0005969	RICMAR INDUSTRIES					VENDOR TOTAL *	600.00	
291338		005478		01 07/31/2007	510-6052-501.40-98	SUPPLIES	99.63	
291338		005479		01 07/31/2007	510-6057-502.40-98	SUPPLIES	99.63	
0004998	ROB-LYNN CONSTRUCTION					VENDOR TOTAL *	199.26	
000055059				01 07/31/2007	510-0000-113.02-00	UB CR REFUND	59.13	
0016460	RUBBER-INC					VENDOR TOTAL *	59.13	
395587		005160		01 07/31/2007	110-6047-512.50-20	BEAD EXPANDER	168.29	
0006411	RUSSO POWER EQUIPMENT					VENDOR TOTAL *	168.29	
812972		004781		01 07/31/2007	110-6043-434.40-53	TOOLS	110.08	
841696		004882		01 07/31/2007	110-6043-434.50-08	CHAIN LOOP	171.30	
0007611	RYAN BEECH					VENDOR TOTAL *	281.38	
MR Refund				01 07/31/2007	110-0000-115.07-01	60102731	25.00	
0001751	S&S INDUSTRIAL SUPPLY					VENDOR TOTAL *	25.00	
2637040	RI	004629		01 07/31/2007	110-4020-422.40-24	SUPPLIES	135.26	
2637040	RI	004630		01 07/31/2007	110-6046-418.40-24	SUPPLIES	128.76	
2607323	RI	004776		01 07/31/2007	110-6046-418.40-24	SUPPLIES	91.68	
0016464	SAFETY ENGINEERING & SUPPLY					VENDOR TOTAL *	355.70	

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0016464	16702	SAFETY ENGINEERING & SUPPLY	005254		01	07/31/2007	110-6046-418.40-53	TOOL	656.95	
0016380	23591	SCHNEIDER, EDWARD & SHARON	003140		01	07/05/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	656.95	
	23591		003140		01	07/12/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	CHECK #: 108763	532.50-
									CHECK #: 109200	532.50
0000477	838856	SCHWEPPE AND SONS	005253		01	07/31/2007	110-6046-418.40-98	TABLE SKIRT/NAPKIN HOLDER	.00	
	838271		004749		01	07/31/2007	110-7060-451.60-65	SUPPLIES	45.15	
0000478	022625016413	SEARS	004634		01	07/31/2007	510-6052-501.40-98	TRK 61 & 86 TOOLS	81.16	
0010169	49750	SEAWAY SUPPLY	004775		01	07/31/2007	110-6046-418.40-24	SUPPLIES	201.49	
	49842		004888		01	07/31/2007	110-6046-418.40-24	SUPPLIES	440.00	
	49921		005032		01	07/31/2007	110-6046-418.40-24	SUPPLIES	367.50	
									402.00	
0015065	07/18/2007	SENNETT, JODI	005320		01	07/31/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	1,209.50	
0016444	7/11/07	SERENE TEAZ	004642		01	07/31/2007	310-0089-461.60-18	RETAIL BUSINESS GRANT	7.76	
									7.76	
0000491	661871	SHEMIN NURSERIES	004626		01	07/31/2007	110-6043-434.40-61	TREES	10,000.00	
	662489		004883		01	07/31/2007	110-6043-434.40-09	WEED SPRAYING	147.00	
	663352		005305		01	07/31/2007	110-6043-434.40-98	LEAK REPAIRS	133.00	
									54.88	
0012572	4389-06	SHERWIN-WILLIAMS CO.	005276		01	07/31/2007	510-6057-502.50-01	PAINT	334.88	
0001674	88401	SHORE GALLERIES	004671		01	07/31/2007	110-5030-421.40-01	AMMUNITION	71.78	
0016451	23820	SIMONAITIS, GRACE A	004818		01	07/31/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	167.19	
0015986		SLOBODYAN, ALEX							167.19	
									937.50	
									937.50	

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0015986	SLOBODYAN, ALEX			01 07/31/2007	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
729 S HAWTHORNE	004650							
0004780	SPECIAL T UNLIMITED			01 07/31/2007	110-6040-431.40-43	SHIRTS	2,000.00	
026846	004866						130.97	
0000740	STANDARD EQUIPMENT COMPANY					VENDOR TOTAL *	130.97	
C28419	005162			01 07/31/2007	110-6047-512.50-02	TRK/PARTS PW110	36.71	
C28417	005163			01 07/31/2007	110-6047-512.50-16	TRK/PARTS PW110	13.10	
0014481	STAPLES CREDIT PLAN					VENDOR TOTAL *	49.81	
359803100108907004809	01 07/31/2007	110-2008-413.40-73	HP LASERJET	69.99				
328948100110433004810	01 07/31/2007	110-2008-413.40-73	CATS	154.88				
328661500109160004811	01 07/31/2007	110-2008-413.40-73	TONERS	398.95				
639105200215520004812	01 07/31/2007	110-2008-413.40-73	CABLES	54.96				
324805600218169005640	01 07/31/2007	110-2008-413.40-33	SUPPLIES	24.98				
359803100115355005641	01 07/31/2007	110-2008-413.40-33	SUPPLIES	99.99				
0004546	STATE CHEMICAL MANUFACTURING CO.					VENDOR TOTAL *	803.75	
93446930	005309			01 07/31/2007	510-6057-502.50-01	WATER TREATMENT	367.76	
0008126	STERICYCLE INC					VENDOR TOTAL *	367.76	
0004756739	004615			01 07/31/2007	110-5030-421.30-98	HAZARDOUS WASTE DISPOSAL	221.70	
0003348	STOTZ, KAREN					VENDOR TOTAL *	221.70	
1006	004507			01 07/31/2007	110-6041-432.30-70	SIDEWALK REPAIR REIMB	149.63	
0016440	STRAWBRIDGE, JILL					VENDOR TOTAL *	149.63	
268 HIGHLAND	004648			01 07/31/2007	110-6041-432.30-55	S.S. EXTENSION REIMB	1,000.00	
0005856	STS CONSULTANTS, LTD.					VENDOR TOTAL *	1,000.00	
N18628	004561			01 07/31/2007	110-6041-432.80-22	PROFESSIONAL SVCS	702.45	
0000504	SUB TRAILER SERVICE					VENDOR TOTAL *	702.45	
48199	005006			01 07/31/2007	110-6047-512.50-16	TRK PARTS/PW44	38.95	
0008228	SUBURBAN LABORATORIES INC					VENDOR TOTAL *	38.95	
83065	004522			01 07/31/2007	510-6057-502.30-33	NPDES EFFL LAB TESTING	576.00	
83305	005278			01 07/31/2007	510-6057-502.30-33	LAB TESTING	604.00	

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0008228	SUBURBAN LABORATORIES INC						
0002854	SUNRISE COMMUNICATIONS, INC.				VENDOR TOTAL *	1,180.00	
1764	005554	01	07/31/2007	110-0086-453.30-52	PROFESSIONAL SVCS	1,180.00	
1766	005555	01	07/31/2007	110-0086-453.30-52	PROFESSIONAL SVCS	1,205.00	
1767	005556	01	07/31/2007	110-0086-453.30-52	PROFESSIONAL SVCS	590.00	
1763	005557	01	07/31/2007	110-0086-453.30-52	PROFESSIONAL SVCS	1,330.00	
1777	005607	01	07/31/2007	110-0086-453.30-52	PROFESSIONAL SVCS	396.00	
0000512	SURE LUBRICANTS, INC.				VENDOR TOTAL *	4,701.00	
32512	004510	01	07/31/2007	510-6057-502.40-34	GEAR BOX OIL	768.70	
0007612	TEGMEYER, MARLENE				VENDOR TOTAL *	768.70	
063250	005369	01	07/31/2007	110-0094-454.60-45	EXPENSE REIMBURSEMENT	46.30	
0000523	TERMINAL SUPPLY CO				VENDOR TOTAL *	46.30	
18937-00	004893	01	07/31/2007	110-6044-435.40-98	VINYL	461.59	
18244-00	004476	01	07/31/2007	110-6047-512.50-16	PARTS & SUPPLIES	130.41	
17519-00	004485	01	07/31/2007	110-6047-512.50-16	PARTS & SUPPLIES	92.14	
18244-01	004930	01	07/31/2007	110-6047-512.50-16	AMBER STROBE	315.94	
21395-00	005472	01	07/31/2007	110-6047-512.50-16	PARTS/SUPPLIES	83.68	
0000525	TERRACE SUPPLY COMPANY				VENDOR TOTAL *	1,083.76	
419182	004991	01	07/31/2007	110-4020-422.80-09	WIRE	108.45	
419239	004992	01	07/31/2007	110-4020-422.80-09	GAS CYLINDER RENTAL	44.12	
421441	005304	01	07/31/2007	110-4020-422.60-25	HELIUM CYLINDER RENTAL	18.50	
420181	005467	01	07/31/2007	110-4020-422.80-09	FABSHIELD WIRE/CONFINED	81.22	
420178	005468	01	07/31/2007	110-4020-422.80-09	BOBCAT RENTAL/CONFINED	200.00	
420672	005469	01	07/31/2007	110-4020-422.80-09	COPPER WIRE/CONFINED	31.22	
420572	005470	01	07/31/2007	110-4020-422.80-09	NOZZLE-KLEEN ANTI SPATT	14.40	
419681	004885	01	07/31/2007	110-5030-421.30-98	GAS CYLINDER RENTAL	57.87	
4226902	005386	01	07/31/2007	110-5030-421.40-98	CYLINDER RENTAL	9.00	
4226912	005387	01	07/31/2007	110-5030-421.40-98	CYLINDER RENTAL	3.00	
419548	004993	01	07/31/2007	110-6042-433.50-16	PAINT	112.56	
4226892	005471	01	07/31/2007	110-6047-512.40-98	SUPPLIES	9.18	
0010931	TEXOR PETROLEUM COMPANY				VENDOR TOTAL *	689.52	
72448	005286	01	07/31/2007	110-6047-512.40-19	GASOLINE	19,574.62	
0015598	THE SAINT FRANCIS GROUP				VENDOR TOTAL *	19,574.62	
47945	004523	01	07/31/2007	110-5030-421.60-01	SERVICE FEE	200.00	
0016445	THOMAS, RUTH				VENDOR TOTAL *	200.00	

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0016445	THOMAS, RUTH	004744		01 07/31/2007	110-7060-451.60-65	LECTURE	150.00	
0000528	THOMPSON ELEVATOR INSPECTION	004995		01 07/31/2007	110-4025-424.30-12	PLAN REVIEW	60.00	
0000533	TRAFFIC CONTROL & PROTECTION	004483		01 07/31/2007	110-6041-432.40-52	SIGNS/POSTS/PAINT	303.00	
0000532	TRAFFIC CONTROL CORPORATION	005485		01 07/31/2007	110-6044-435.40-60	T-SIGNAL LOCK	60.00	
000026634		005486		01 07/31/2007	110-6044-435.40-60	T-SIGNAL PARTS	44.00	
0016478	TRAINING CONCEPTS, INC.	005619		01 07/31/2007	110-4020-422.60-11	CLASS	104.00	
0000403	TRANSCHICAGO TRUCK GROUP AND	005512		01 07/31/2007	110-6047-512.50-16	PARTS/SUPPLIES	325.00	
6016368		005513		01 07/31/2007	110-6047-512.50-16	FILTERS	138.88	
6015852							46.52	
0005044	TRANSYSTEMS CORPORATION	004649		01 07/31/2007	110-6041-432.80-15	PROFESSIONAL SVCS	185.40	
INV-0001113637							15,694.69	
0000536	TREE TOWNS REPROGRAPHICS, INC.	004989		01 07/31/2007	110-4020-422.40-98	TAPE	6.40	
000086045		004652		01 07/31/2007	110-6040-431.40-33	DIGITAL BOND COPY	20.46	
000085714		004990		01 07/31/2007	510-6052-501.80-12	DIGITAL BOND COPY	67.20	
000086301							15,694.69	
0000535	TU LARGE DISBURSEMENTS	004612		01 07/31/2007	110-5030-421.30-98	CREDIT BUREAU SVCS	94.06	
06701352		004613		01 07/31/2007	110-5030-421.30-98	CREDIT BUREAU SVCS	16.46	
06701345							35.00	
0004998	TURNER ROBERT A	UT		01 07/31/2007	510-0000-113.02-00	UB CR REFUND	51.46	
000053265							14.23	
0009456	UNITED RENTALS HIGHWAY TECHNOLOGIES	004892		01 07/31/2007	110-6041-432.40-52	SIGN/BLANK	14.23	
64937955-001							222.29	
0005115	UNIVERSAL TAXI DISPATCH, INC						222.29	

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0014891	VILLA PARK ACE	005021		01 07/31/2007	110-5030-421.40-98	FASTENERS	.96	
205361/2		005282		01 07/31/2007	510-6057-502.40-98	GLASS	3.60	
205475/2		005283		01 07/31/2007	510-6057-502.50-01	FABRIC WEEDBLOCK	28.78	
0000560	VILLA PARK ELECTRICAL SUPPLY	005482		01 07/31/2007	110-6044-435.40-98	CORD REPLACEMENT	5.30	
01662058		005483		01 07/31/2007	110-6044-435.40-70	CONDUIT	73.00	
01662451		005281		01 07/31/2007	510-6057-502.50-08	CONDUIT REPAIR	79.50	
01662803		005484		01 07/31/2007	530-0088-503.50-14	LIGHT	177.45	
01662382						VENDOR TOTAL *	33.34	
0000561	VILLA PARK MATERIAL CO INC	005361		01 07/31/2007	110-4020-422.80-09	CONCRETE AT CONFINED	335.25	
70139		005527		01 07/31/2007	110-6043-434.40-27	STONE	492.50	
70361		004581		01 07/31/2007	510-6056-502.40-29	STONE FOR BACKFILL	10.20	
69830		004582		01 07/31/2007	510-6056-502.40-29	STONE FOR BACKFILL	183.48	
69857		004756		01 07/31/2007	530-0088-503.50-15	CONCRETE BUMPERS	179.76	
68748						VENDOR TOTAL *	165.00	
0001178	VILLA PARK OFFICE EQUIPMENT	005164		01 07/31/2007	110-6047-512.50-16	SHELVES	1,030.94	
21447						VENDOR TOTAL *	245.00	
0006095	VITAL SIGNS USA INC	004918		01 07/31/2007	110-7060-451.60-98	BANNER	245.00	
VS-73243						VENDOR TOTAL *	416.00	
0016436	VOVICI CORPORATION	004659		01 07/31/2007	110-2008-413.50-23	WEBSURVEYOR MAINT	416.00	
79330						VENDOR TOTAL *	1,799.00	
0005071	WALKER PARKING CONSULTANTS	004972		01 07/31/2007	530-0088-503.50-14	PROFESSIONAL SVCS	1,799.00	
31657610003						VENDOR TOTAL *	314.56	
0015717	WENTWORTH TIRE-BENSENVILLE	005022		01 07/31/2007	110-6047-512.50-20	TIRES/PD-17	314.56	
458333		005167		01 07/31/2007	110-6047-512.50-20	TIRES/PW116	422.16	
457819						VENDOR TOTAL *	1,304.00	
0000573	WEST AUTOMOTIVE SERVICE INC	005165		01 07/31/2007	110-6047-512.50-02	TRK/PARTS F-1	1,726.16	
39203		005166		01 07/31/2007	110-6047-512.50-16	AUTO/PARTS E-7	366.25	
39164						VENDOR TOTAL *	180.80	
0000681	WEST CENTRAL MUNICIPAL CONFERENCE	004622		01 07/31/2007	110-6043-434.30-77	SPRING 2007 CONTRACT	547.05	
0005145-IN						VENDOR TOTAL *	37,598.50	

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0000681 WEST CENTRAL MUNICIPAL CONFERENCE
 0005145-IN 004623 01 07/31/2007 110-6043-434.40-61 TREES 79,765.10

0013079 WEST PAYMENT CENTER
 813935189 004576 01 07/31/2007 110-5030-421.40-33 SERVICE FEE 117,363.60
 175.05
 175.05

0000576 WEST SUBURBAN OP, INC.
 53243 004978 01 07/31/2007 110-0094-454.40-33 LABELS/APPOINTMENT BOOK 62.74
 49987 004746 01 07/31/2007 110-2008-413.40-98 PHONE CORD DETANGLER 13.58
 53757 005634 01 07/31/2007 110-2008-413.40-73 INK CARTRIDGE 34.99
 53461 005115 01 07/31/2007 110-3015-414.40-33 CALENDAR 9.45
 52877 004747 01 07/31/2007 110-4020-422.40-98 TAPE CARTRIDGE 19.35
 53025 004748 01 07/31/2007 110-4020-422.40-98 PENS 21.00
 53194 004977 01 07/31/2007 110-4020-422.40-33 LABELS 51.98
 53321 004975 01 07/31/2007 110-4025-424.40-33 BINDERS 59.10
 53228 004976 01 07/31/2007 110-4025-424.40-33 BINDERS 19.70
 53173 004887 01 07/31/2007 110-5030-421.40-33 PAPER ROLL 1.70
 53404 004979 01 07/31/2007 110-6040-431.40-33 STAMPS 184.24
 53294 005530 01 07/31/2007 110-6040-431.40-33 PAPER SUPPLIES 9.13
 53069 005116 01 07/31/2007 110-6047-512.50-16 TONER 30.58
 52959 004745 01 07/31/2007 110-7060-451.40-33 OFFICE SUPPLIES 115.36
 53109 005568 01 07/31/2007 110-7060-451.40-33 TAB INDEXES 12.48
 53197 005569 01 07/31/2007 110-7060-451.40-33 WHITE CARD STOCK 13.85
 53749 005621 01 07/31/2007 110-7060-451.40-33 BINDER 13.00
 53294 005531 01 07/31/2007 510-6050-501.40-33 PAPER SUPPLIES 9.12

0004668 WEST TOWN REFRIGERATION
 163484 004577 01 07/31/2007 110-5030-421.50-01 PARTS 681.35
 163479 005390 01 07/31/2007 110-5030-421.50-01 A/C REPAIR 244.72
 163544 005391 01 07/31/2007 110-5030-421.50-01 A/C REPAIR 470.00
 163546 005586 01 07/31/2007 510-6057-502.50-08 A/C REPAIR 663.00
 844.50

0015020 WHITE KNIGHT DETAIL
 07/10/2007 005168 01 07/31/2007 110-6047-512.50-02 DETAILING SVCS/E-15 2,222.22
 100.00
 100.00

0016476 WHITFORD, DANIEL A
 07/16-07/31/07 005597 01 07/31/2007 110-0086-453.30-52 CATV PROF SVCS 85.25
 85.25

0005753 WIEHE, MICHAEL
 07/10-07/12/07 004886 01 07/31/2007 110-5030-421.60-11 EXPENSE REIMBURSEMENT 85.25
 36.78

0016434 WILSON, CAROLINE K
 36.78

EXPENDITURE APPROVAL LIST
 AS OF: 07/31/2007 CHECK DATE: 08/09/2007
 BANK: 01

PREPARED 07/30/2007, 14:41:28
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS

INVOICE NO	VENDOR NAME	VOUCHER NO	P.O. NO	BANK	CHECK/DUE DATE	ACCOUNT NO	DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016434	WILSON, CAROLINE K	004509	01	01	07/31/2007	110-6041-432.30-70	SIDEWALK REPAIR REIMB	161.25	
0005674	WINKLER'S TREE SERVICE INC.	004502	01	01	07/31/2007	110-6043-434.30-91	VENDOR TOTAL *	161.25	
27316		004567	01	01	07/31/2007	110-6043-434.30-88	DED INJECTION PROGRAM	1,847.10	
27353		004568	01	01	07/31/2007	110-6043-434.30-22	PUBLIC DED TREE REMOVAL	33,376.73	
27352		004620	01	01	07/31/2007	110-6043-434.30-22	PRIVATE DED TREE REMOVAL	6,071.17	
27267		004621	01	01	07/31/2007	110-6043-434.30-22	DED TREE REMOVAL	11,534.33	
27390		004968	01	01	07/31/2007	110-6043-434.30-22	DED TREE REMOVAL	6,234.50	
27448		004969	01	01	07/31/2007	110-6043-434.30-88	DED TREE REMOVAL	6,704.63	
27456		004970	01	01	07/31/2007	110-6043-434.30-88	DED TREE REMOVAL	20,253.60	
27449		005323	01	01	07/31/2007	110-6043-434.30-91	DED INJECTION PROGRAM	1,558.90	
27468		005372	01	01	07/31/2007	110-6043-434.30-88	DED INJECTION PROGRAM	17,134.80	
27503		005373	01	01	07/31/2007	110-6043-434.30-88	PUBLIC DED TREE REMOVAL	16,232.61	
27505		005374	01	01	07/31/2007	110-6043-434.30-22	NON-DED TREE REMOVAL	557.75	
27504							PRIVATE DED TREE REMOVAL	6,117.21	
0007442	WISE INVESTMENT BUILDERS	004504	01	01	07/31/2007	110-6041-432.30-70	VENDOR TOTAL *	127,623.33	
068656							SIDEWALK REPAIR REIMB	1,576.00	
0012333	YAHOO CUSTODIAN OF RECORDS	005612	01	01	07/31/2007	110-5030-421.60-50	VENDOR TOTAL *	1,576.00	
07/20/2007							COMPLIANCE FEES	59.50	
0000582	ZENGER'S INC	005169	01	01	07/31/2007	110-6047-512.40-53	VENDOR TOTAL *	59.50	
1026828-01		005170	01	01	07/31/2007	110-6047-512.40-53	TOOL	40.86	
1027026-01		005502	01	01	07/31/2007	510-6052-501.40-98	BIT	.80	
1019885-01							TOOL	19.65	
0000583	ZEP MANUFACTURING COMPANY	005474	01	01	07/31/2007	110-6046-418.40-24	VENDOR TOTAL *	61.31	
30303179							SUPPLIES	136.53	
0000585	ZIEBELL WATER SERVICE PRODUCTS	004681	01	01	07/31/2007	510-6052-501.50-12	VENDOR TOTAL *	136.53	
193677-000		004503	01	01	07/31/2007	510-6052-501.40-51	MAINS	355.75	
193573-000							WATER SVC BRASS FITTINGS	10,452.50	
0006753	3M	XAJ3632					VENDOR TOTAL *	10,808.25	
SS33178		004758	01	01	07/31/2007	110-6041-432.40-52	PAVEMENT STRIPES	185.63	
SS33179		004759	01	01	07/31/2007	110-6041-432.40-52	PAVEMENT ARROW	390.07	
0000816	5-ALARM FIRE SAFETY EQUIP.						VENDOR TOTAL *	575.70	
071816-02		004981	01	01	07/31/2007	110-4020-422.40-62	GOGGLE	50.69	

PREPARED 07/30/2007, 14:41:28
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EXPENDITURE APPROVAL LIST
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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
0000816	5-ALARM FIRE SAFETY EQUIP.								
071816-01	004982				01 07/31/2007	110-4020-422.40-62	STRAP	6.50	
							VENDOR TOTAL *		43,801.85
							HAND ISSUED TOTAL ***	57.19	
							TOTAL EXPENDITURES ****	1,881,724.89	43,801.85
							*****		1,925,526.74
							GRAND TOTAL *****		

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

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,

Patty Spencer
Patty Spencer
City Clerk

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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

Page 2

TO: Mayor Marcucci and Members of the City Council

RE: **Bids, 2007 Watermain Improvement Project**

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,



Patty Spencer
City Clerk



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CITY MANAGER

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.

Copies To All
Elected Officials
7-26-07

cc: P.W. and
Bldg. Comm.
MAYOR TPB
HUGHES STREICHER
07-19-07

Page 2

TO: Mayor Marcucci and Members of the City Council

RE: **2007 Reclamite Application Program**

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.

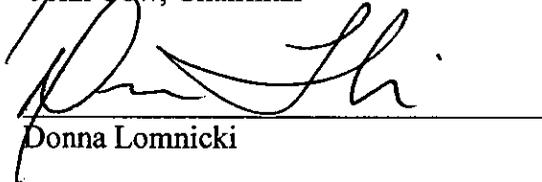
Therefore, it is the recommendation of the Public Works and Buildings Committee that CAM, L.L.C. North's unit price to apply Reclamite to approximately 11 miles of City streets at the rate of \$.455 per square yard, be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



John Gaw, Chairman



Donna Lomnicki

Michael J. Regan, Vice Chairman



Pat Shea

Proposal

07-866

Date 6/29/2007

CAM, L.L.C. North
43W.630 WHEELER ROAD
SUGAR GROVE, IL. 60554
(630) 853-0832 FAX (630) 466-0522

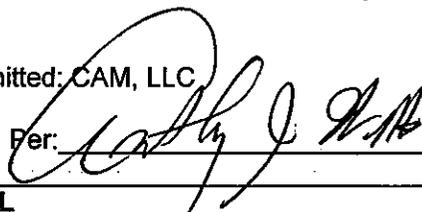
Proposal Submitted To	Work To Be Performed At
Name: City of Elmhurst	Street: Various
Attn: Jim Hirakawa	City / State: Elmhurst, IL.
Address: 209 N. York St.	
City / State / Zip: Elmhurst, IL. 60126	
Telephone Number: (630) 530-6015	
Fax Number: (630) 530-3048	

Thank you for the opportunity to offer this proposal.
 We will supply and apply Reclamite® preservative seal to approximately 150,000 square yards of asphalt pavement in the City of Elmhurst for a cost of \$0.455 per square yard.
 We will apply customer supplied sand or limestone screenings as field conditions require.
 The City of Elmhurst will be responsible for resident notification, pre and post street sweeping, and traffic control.
 Total estimated proposal of \$ 68,250.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and Specifications submitted for the above work and completed in a substantial workmanlike manner for the sum of:
SEE ABOVE dollars, with payments to be made as follows:
NET THIRTY DAYS

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work will be taken out by CAM, LLC.

Respectfully submitted: CAM, LLC

Per: 

Note: This proposal may be withdrawn by us if not accepted within 60 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted: _____ Signature: _____

Date: _____ Signature: _____



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CITY MANAGER

July 23, 2007

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.

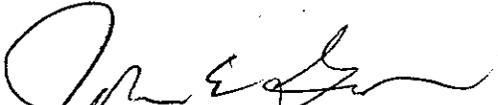
Gerardi Sewer and Water Co. from Norridge, submitted the lowest responsible bid meeting all of the bidding requirements. Gerardi Sewer and Water Co. has worked for the City in the past and completed similar work for Elmhurst, and other municipalities in a satisfactory manner.

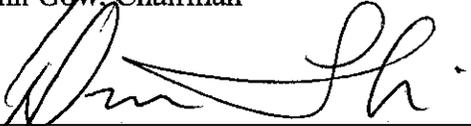
Monies have been provided in the FY 2007/08 Budget, Municipal Utility Fund, Account Number 510-6052-501-80-12, in the amount of \$700,000.00 for this project.

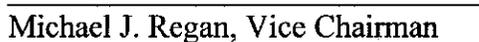
It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from Gerardi Sewer and Water Co. in the amount of \$492,276.00, be accepted.

Respectfully Submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


John Gow, Chairman


Dorna Lomnicki


Michael J. Regan, Vice Chairman


Pat Shea

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7-26-07

cc: P.W. and
Bldg. Comm.
MAYOR TPB
HUGHES STREICHE
07-19-07

ATTACHMENT "A"

<u>Contractor</u>	<u>Bid Price</u>
Gerardi Sewer and Water Co. Norridge	\$492,276.00
Neri Brothers Construction, Inc. Itasca	\$574,474.50
Kings Point General Cement Bensenville	\$588,172.90
John Neri Construction Co., Inc. Addison	\$592,601.00
Swallow Construction Corporation Downers Grove	\$621,000.00
Trine Construction West Chicago	\$645,645.05
Archon Construction Co., Inc. Addison	\$654,927.00
Brothers Asphalt Paving, Inc. Addison	\$676,993.00
J. Congdon Sewer Service, Inc. (JCSS) Carol Stream	\$677,728.00
R.A. Bright Construction Plainfield	\$726,005.00
Apollo Trenchless, Inc. Lombard	\$1,034,052.75

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CITY OF ELMHURST



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CITY MANAGER

July 23, 2007

To: Mayor Marcucci and Members of City Council

Re: Collegetown / 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 Collegetown 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 Collegetown 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

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PA&S Committee Report - Residential Permit Parking Only Program

Page 2

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.

PA&S Committee Report - Residential Permit Parking Only Program

Page 3

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

Mark A. Mulliner /pd MOK /pd
Mark A. Mulliner, Chairman

Michael Bram /pd MOK /pd Chris Nybo /pd MOK /pd
Michael Bram, Vice Chairman Chris Nybo

/pd
Attachments

2007-2008 York Parking Summary

I. Parking Spaces (Total available is 549)

	Faculty/Staff	Students
West Academic Lot:	132 (+6 Handicapped)	44
Main Faculty Lot:	102 (+7 Handicapped)	
Berkley Spaces:		87
South Gym Lot:	33	20
East Side Spaces:	37	
Stadium Spaces:		81
Totals:	304 (+ 13 Handicapped)	232

II. Student Parking Passes (from best info available 4/2/07)

Regular Passes: 209

Car Pool: 27

Med. Careers: 27 (although these students often carpool)

Other: 4

Total Student Permits: 267

*** Although the number of issued permits is larger than the number of slots allotted for students, a number of spaces in the stadium (which is the least desirable spot because of distance to the building) are generally available.

The campus supervisor was currently has 74 applications for parking that have been denied.

III. York Parking Policy (from pg. 36 of 2007-2008 York Student Agenda Planner)

PARKING

1. Students who live within an established boundary close to the high school will not be allowed parking privileges at York. That area includes the streets south of the Northwestern/Metra railroad tracks, west of Cottage Hill, east of Route 83, and north of Vallette. Those wishing to be considered for an exception must file an appeal with the Assistant Principal for Student Services.
2. Students must meet the same criteria as required for participation in the Off Campus Program or must be participating in a work study program that requires driving off campus.
3. Those wishing to be considered for an exception, must file a written appeal within two weeks of the beginning of a new quarter. The written appeal must be submitted to the Assistant Principal for Student Services.
4. Students who apply for a parking permit must provide a copy of their driver's license, proof of insurance, and car registration. All proper documentation regarding the student's automobile and parent permission must be completed to the satisfaction of the Campus Supervisor.

After students meet the initial criteria listed above, they will be considered for parking permits in the following order:

1. Students in school-sponsored, cooperative work programs who leave campus to go to a job during the school day
2. Students in school sponsored, cooperative work programs who work after school
3. Seniors with jobs
4. Senior car pools (All drivers in the car pool must be seniors and each car must be registered with the school. One tag will be issued per car pool group with a maximum of four seniors per tag.)
5. Seniors at large
6. Junior car pools

Parking permits will be issued at the cost of \$150.00 per permit for the school year. Parking tags must be hung from the rearview mirror. Parking permits are non-transferable.

Parking in private parking lots, such as apartment complexes or area businesses, is usually prohibited by property owners who have the right to tow vehicles at vehicle owner's expense. The school expressly refuses any liability or responsibility for any student who parks outside of its own lots. Students will not be permitted to park on the streets surrounding school nor in the restricted or permit parking areas on the campus. Students who park on local streets subject themselves to potential citation by the Elmhurst Police Department.

STUDENTS WHO ARE FOUND TO BE PARKING ILLEGALLY IN THE LOTS AT YORK WILL BE GIVEN SCHOOL PARKING TICKETS.

PARKING IN THE FACULTY LOT	\$30.00 FINE
FIRST OFFENSE	\$ 5.00 FINE
SECOND OFFENSE	\$10.00 FINE
THIRD OFFENSE	\$15.00 FINE
FOURTH AND SUBSEQUENT FINES	\$30.00 FINE
FIFTH OFFENSE	will be referred to the Dean for suspension.

*****New Parking Fine structure as of 4/2/2007*****

First offense	\$15.00 fine
Second offense	\$30.00 fine, Saturday School, permit & off-campus revoked
Third offense	\$50.00 fine, Saturday School
Fourth offense and beyond	\$50.00 fine, Out-of-School Suspension

December 1, 2006

The Honorable Ann Tranter
Alderman, 1st Ward
139 Larch
Elmhurst, IL 60126

Dear Alderman Tranter:

We commend Elmhurst City Council for their efforts to control parking in Collegeview which eliminates high school students parking in our neighborhood. In addition, we commend the efforts of the Elmhurst Police Department in diligently patrolling the area and writing parking tickets for offenders. Although these efforts have curbed the ability of non-residents to park here, it has also eliminated the ability of residents and their visitors to park on their own street 185 days of the year.

We request you introduce a residential parking permit program for our neighborhood to allow parking for residents only during school days, 8 am - 4 pm. The recommended program would allow residents of Collegeview to park on the street at any time during the day. All other parking restrictions would remain in effect (i.e. non-residents will not be able to park, no overnight parking, parking limited to one side of the street, etc). The residential parking permit program needs to include a method for visitors to park as well.

We submit this request to you with the hope this program will be developed and implemented in the very near future. Attached are the signed petitions from our neighbors.

Please let us know our next steps. Thank you for your help.

Sincerely,

Patti Bennett

Patti Bennett
346 Elm Park
279.9349

Vicky Julian

Vicky Julian
206 Fairfield
833.5385

Jennifer Morrissey

Jennifer Morrissey
445 Utley Road
279.5489

Sue Kramer

Sue Kramer
175 S Fairview Ave
359.3231

Marguerite Tully Tapling

Marguerite Tully Tapling
170 S Fairview Ave
272.2042

*called
1/18
09/05*

Petition for Residential Parking Permit Program in Collegeview

The undersigned residents of South Fairview Avenue, Elmhurst, petition the City of Elmhurst to create a residential parking permit program to allow Collegeview residents to park on the street during school days between 8 - 4 pm. All other parking restrictions remain in effect (i.e. parking limited to one side of each street, etc). Signatures represent eligible voters.

Name (please print)	Signature	Street Address	Telephone
Marguerite Tapling	Marguerite Tapling	170 S. Fairview	782-5915
George Tapling	George Tapling	"	"
Robert Tapling	Robert Tapling	"	"
George Tapling	George Tapling	"	"
Jennifer Morrissey	Jennifer Morrissey	415 UHlen Rd	279-5489
MARY Seidenfuss	MARY Seidenfuss	164 Fairview	834-0158
Charles Seidenfuss	Charles Seidenfuss	164 Fairview	834-0158
Summer Mason	Summer Mason	164 Fairview	834-6906
Bob Riggs	Bob Riggs	171 Fairview	279-7362
Don Dickerson	Don Dickerson	171 Fairview	279-7362
SUZAN L. KRAMER	Suzanne Kramer	175 Fairview	359-3231
THOMAS H. KRAMER	Thomas Kramer	175 Fairview	359-3231
DAVID SMITH	David Smith	147 Fairview	832-1287
Ellen Walker	Ellen Walker	136 Fairview	839-4021
Jan Walker	Jan Walker	134 Fairview	279-4021
Rose Walsh	Rose Walsh	141 Fairview	
Robin Flansburg	Robin Flansburg	146 Fairview	833-6533

Petition for Residential Parking Permit Program in Collegeview

The undersigned residents of South Fairview Avenue, Elmhurst, petition the City of Elmhurst to create a residential parking permit program to allow Collegeview residents to park on the street during school days between 8 - 4 pm. All other parking restrictions remain in effect (i.e. parking limited to one side of each street, etc). Signatures represent eligible voters.

Name (please print)	Signature	Street Address	Telephone
DAVID SALTERS	<i>David C Salter</i>	156 S. FAIRVIEW	630 359-8002
LARRY PARKERS	<i>Larry Parkers</i>	207 S. FAIRVIEW	630 833-6570
EILEEN O'ROURKE	<i>Eileen O'Rourke</i>	192 S. FAIRVIEW	630 530-7552
DAVE BOECHARS	<i>Dave Boechar</i>	192 S. FAIRVIEW	630-530-7552
DAVIDER DAMEL	<i>David D Dame</i>	195 S. FAIRVIEW	630-833-2486
BREN BAKER	<i>Bren Baker</i>	207 S. FAIRVIEW	630-833-1656
TOM MORVINGEY	<i>Tom Morvingey</i>	445 W 11th	630 279-5482
PIERRE JUAN BATEL	<i>Pierre Juanel</i>	190 FAIRVIEW	630 832 3905
LOU ANN ALLEN	<i>Lou Ann Allen</i>	140 FAIRVIEW	630-833-3905
KATIE CAREY	<i>Katie Carey</i>	225 FAIRVIEW	630/833-7652
CHRIS CAREY	<i>Chris Carey</i>	225 FAIRVIEW	630/833-7652
JOHN BOHNS	<i>John Bohns</i>	210 FAIRVIEW	630/834-4055
BRANDON BATHING	<i>Brandon Bathing</i>	210 FAIRVIEW	630/834-4055
COLLEEN STAPLING	<i>Colleen Stapling</i>	170 FAIRVIEW	630/235-1445

Petition for Residential Parking Permit Program in Collegeview

The undersigned residents of Collegeview, Elmhurst, petition the City of Elmhurst to create a residential parking permit program to allow Collegeview residents to park on the street during school days between 8 am - 4 pm. All other parking restrictions remain in effect (i.e. parking limited to one side of each street, etc). Signatures represent eligible voters.

Name (please print)	Signature	Street Address	Telephone
Vicki Julian	<i>Vicki Julian</i>	206 Fairfield	833-5385
John Julian	<i>John Julian</i>	206 Fairfield	833-5385
Frederic Miller	<i>Frederic Miller</i>	1921 Rock	861-7909
Lisa C. Brien	<i>Lisa C. Brien</i>	208 Fairfield	279-0904
MARVA F. GIBSON	<i>M. F. Gibson</i>	211 Sunnyside	834-0071
Richard Hughes (Hughes)	<i>Richard Hughes</i>	159 Edinburg	833-1206
Charles Smith	<i>Charles Smith</i>	158 Edinburg	933-5815
CHRIS COYSE	<i>Chris Coyse</i>	155 Edinburg	617-1709
Jean Carter	<i>Jean Carter</i>	155 Edinburg	617-8207
Pat Abern	<i>Pat Abern</i>	222 Hawthorne	758-8551
KATY ABERN	<i>Katy Abern</i>	222 Hawthorne	758-8551
ANN McCLINTY	<i>Ann McClinty</i>	154 Edinburg	951-0925
Deborah O'Connell	<i>Deborah O'Connell</i>	222 Edinburg	475-0904
SPENCER NELSON	<i>Spencer Nelson</i>	214 Edinburg	833-4899
PAUL McLEAN	<i>Paul McLean</i>	214 Edinburg	833-9511
Darlene M. Cozzi	<i>Darlene M. Cozzi</i>	164 Grace	834-4746

Petition for Residential Parking Permit Program in Collegeview

The undersigned residents of Collegeview, Elmhurst, petition the City of Elmhurst to create a residential parking permit program to allow Collegeview residents to park on the street during school days between 8 am - 4 pm. All other parking restrictions remain in effect (i.e. parking limited to one side of each street, etc). Signatures represent eligible voters.

Name (please print)	Signature	Street Address	Telephone
Anne Toohy	<i>Anne Toohy</i>	252 Grace	630-782-9564
Basen Lipkin	<i>Basen Lipkin</i>	295 Grace	279-6520
Howard Lidia	<i>Howard Lidia</i>	295 Grace	279-6520
Jill Hueller	<i>Jill Hueller</i>	280 Grace	279-4624
Melina McGovern	<i>Melina McGovern</i>	276 Grace	530-0251
Melvin McGovern	<i>Melvin McGovern</i>	276 Grace	530-0251
PATTI PEARS	<i>Patti Pears</i>	278 Grace	530-0435
Hanneli Chau Johnson	<i>Hanneli Chau Johnson</i>	284 Grace	782-5344
Janet L. Reistke	<i>Janet Reistke</i>	292 Grace	832-3206
Robert Downing	<i>Robert Downing</i>	325 Winthrop	834-3617
RENE CHAUER DRAVILLO	<i>Rene Chauer Dravillo</i>	325 Winthrop	834-3617
Juliet Brant Dravillo	<i>Juliet Brant Dravillo</i>	328 Winthrop Ave	941-0967
Glenda W. Correll	<i>Glenda W. Correll</i>	332 Winthrop Ave.	941-0347
Maria Snyder	<i>Maria Snyder</i>	336 Winthrop	833-3829
Ed Snyder	<i>Ed Snyder</i>	336 Winthrop	833-3829
GRAIG BIXLER	<i>Gray Bixler</i>	248 Grace	941-7353
MARGARET RIXLER	<i>Margaret Bixler</i>	248 Grace	941-7353
PATTI BENNETT	<i>Patti Bennett</i>	346 Elm Park	279-9349
DAVE BENNETT	<i>Dave Bennett</i>	11	279-9349

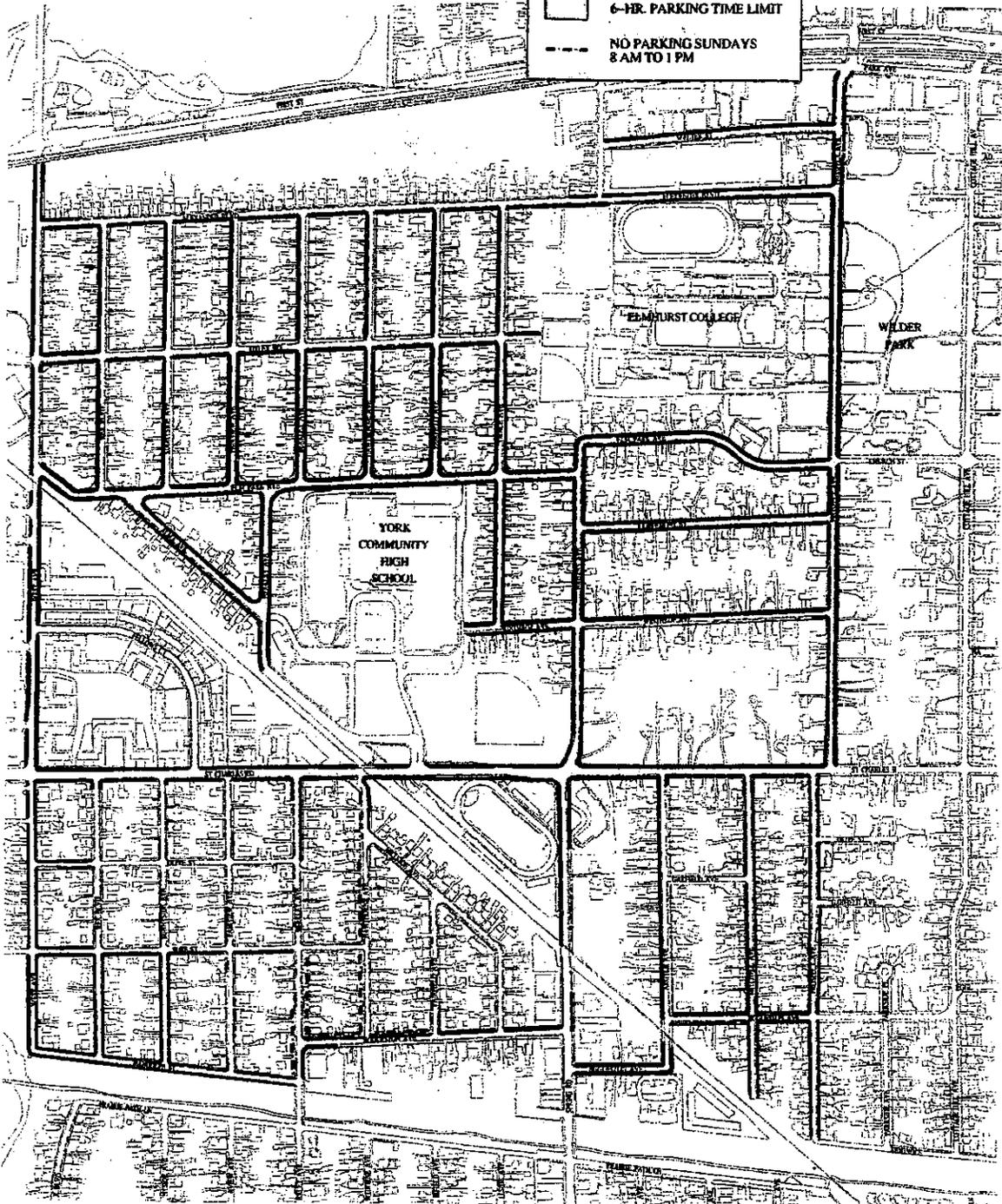
CITY OF ELMHURST, IL

Parking Restrictions

As of February 15, 2007

LEGEND

-  UNRESTRICTED PARKING
-  NO PARKING THIS SIDE/
NO PARKING ANY TIME
-  NO PARKING DURING
SCHOOL HOURS
-  2-HR. PARKING TIME LIMIT
DURING SCHOOL HOURS
-  6-HR. PARKING TIME LIMIT
-  NO PARKING SUNDAYS
8 AM TO 1 PM



CITY OF ELMHURST, IL

Parking Restrictions

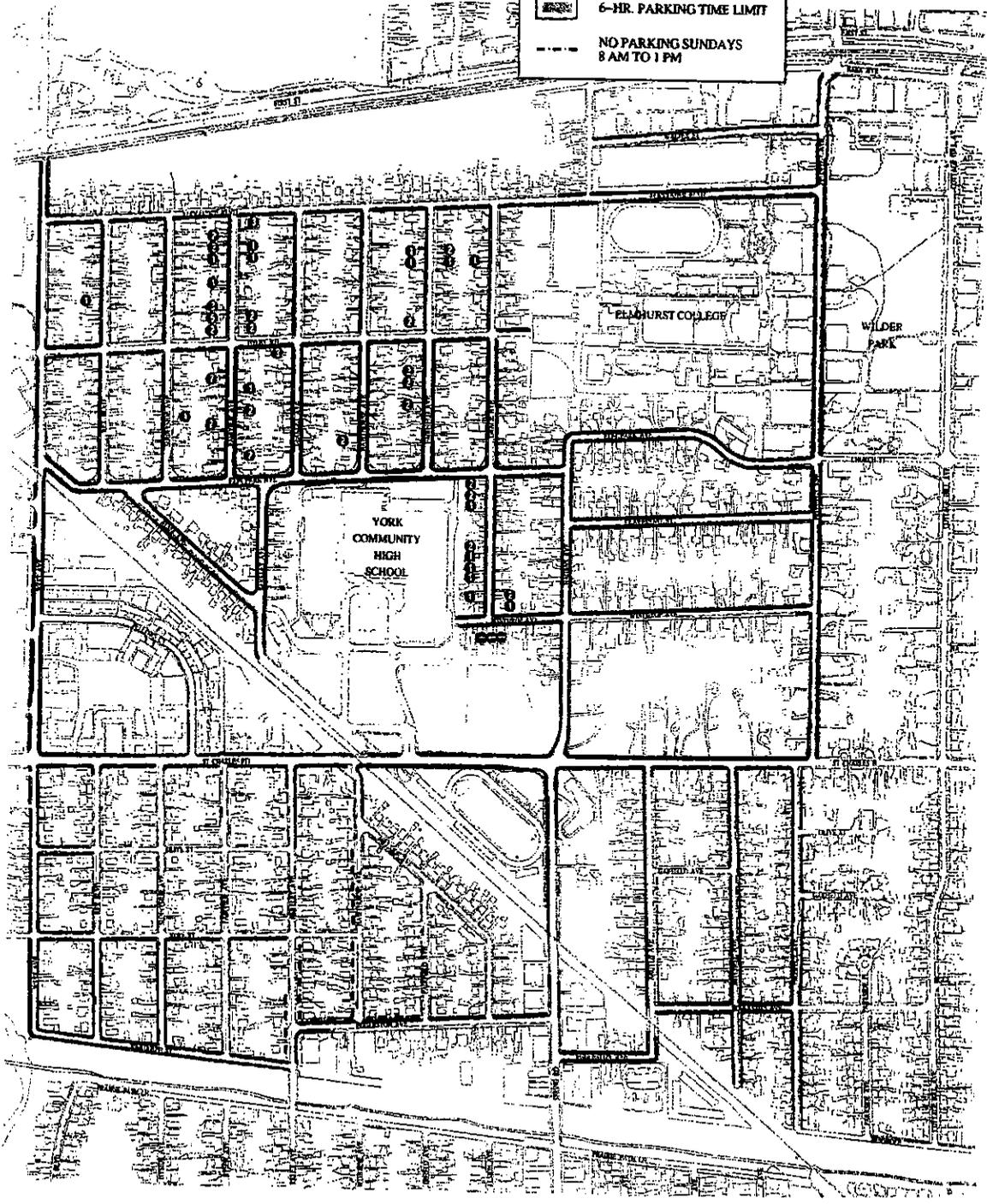
As of February 15, 2007

LEGEND

-  UNRESTRICTED PARKING
-  NO PARKING THIS SIDE/
NO PARKING ANY TIME
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SCHOOL HOURS
-  2-HR. PARKING TIME LIMIT
DURING SCHOOL HOURS
-  6-HR. PARKING TIME LIMIT
-  NO PARKING SUNDAYS
8 AM TO 1 PM

PETITIONERS FOR RESIDENTIAL PARKING PERMIT PROGRAM

-  1 Petitioner per Address
-  2 Petitioners per Address
-  3 Petitioners per Address
-  5 Petitioners per Address





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

MEMORANDUM

To: Members of the Public Affairs and Safety Committee

From: Thomas P. Borchert, City Manager

Date: March 22, 2007

Re: **Residential Parking Permit Request in Collegeview Neighborhood
Alderman Tranter Questions**

As requested by the Public Affairs and Safety Committee at the February 26, 2007 meeting (see meeting minutes attached) the following information is provided:

- Relative to Brookfield, Evanston and Oak Park a matrix of questions and answers is attached.
- Dr. Lynn Krizic has indicated her intention to attend the next meeting in that, fortunately and coincidentally, the scheduled PA&S Committee meeting is the Monday of spring break and, therefore, the normally scheduled School Board meeting on the fourth Monday of the month is cancelled.
- Relative to the current parking program for the streets by the hospital, staff recollection is that in the late 1980's Elmhurst Ave. and Second St. east of Willow Road were both posted for permit parking only on both sides of the street. This City action was in response to the extraordinary parking problem in the vicinity of the hospital that existed at that time. Since that time, the hospital has completely addressed the neighborhood parking problem by providing sufficient on-site parking for hospital needs. City staff had suggested removing the "permit parking only" signs from these two streets in that the problem had been resolved, but it was requested that the signs remain. These signs, however, generate calls to City Hall or the Police Department requesting passes or information about the "program". It is recommended that the "permit parking only" signs on these two streets be removed.
- Relative to the Collegeview request and the question "What exactly does the City suggest as their solution to this problem?": City staff is committed to working with the neighborhood to first completely identify the problem. At previous meetings the problem has been identified in different ways by different neighbors. It is City staff preference that a singular template of parking control signs be identified (such as no parking on one side of the street with the other side of the street posted in some fashion to allow a time and day limited parking, but with limits that would restrict high school students or visitors from parking on that

street). The extra time spent in routine parking enforcement of a "permit only" parking zone will either require something to not be done that is presently being done that is justified as important and significant police work, or require that additional staff be hired.

In addition, and perhaps more significant, a pass program at the high school will invite other neighborhoods to request similar parking control and enforcement service for their streets which they believe are impacted by either the adjacent commercial or institutional or park or church parking demand. See attached map.

Finally, the Chicago experience with neighborhood parking permit zones that has escalated to the Illinois General Assembly level for controls does not appear to be an attractive model.

T.P.B.

/pd
Attachments



CITY OF ELMHURST

209 NORTH YORK STREET
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FAX (630) 530-3127

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

TT

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

Mark A. Mulliner, Chairman

Michael Bram, Vice Chairman

Chris Nybo

Copies To All
Elected Officials

7-26-07

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

Mayor TPB HJS
1 copy Nussbaum
Spencer
7-19-07



CITY OF ELMHURST

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

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

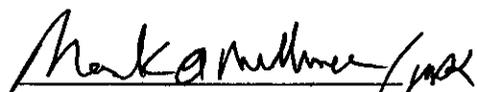
- Key all vehicles alike to our fleet key code.
- Provide free storage for the vehicles when they arrive.
- Two Extra set of keys for each vehicle.

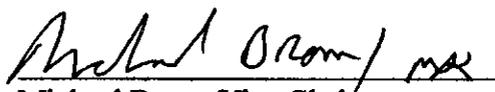
Therefore, it is the recommendation of the Public Affairs and Safety Committee that in the interest of purchasing locally, considering the cost savings of \$530.00, and ensuring the police vehicles are replaced on schedule, the sale be awarded to Elmhurst Ford. The per unit cost being \$ 23,670.00 for 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.

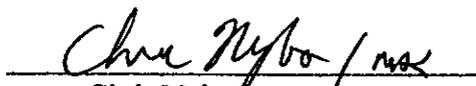
Copies To All
Elected Officials

7-26-07

Respectfully Submitted


Mark A. Mulliner, Chairman


Michael Bram, Vice Chairman


Chris Nybo

TT

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

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

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Elected Officials
8-02-07

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**
Mayor TRB HJS
Koff Neubauer
Spencer 7-26-07

the City attorney be authorized to prepare the appropriate resolution approving the Lease Addendum.

Respectfully submitted,
Public Affairs and Safety Committee

Mark A. Mulliner pd TPB pd
Mark A. Mulliner, Chairman

Michael Bram pd
Michael Bram, Vice Chairman

Chris Nybo pd
Chris Nybo

Susan/COE/Agenda/No Trespassing Signs

**RAILROAD RIGHT-OF-WAY
LANDSCAPE BEAUTIFICATION LEASE**

UNION PACIFIC RAILROAD COMPANY (hereinafter called "Company") hereby leases to the CITY OF ELMHURST, DuPAGE COUNTY, ILLINOIS (hereinafter called "Lessee") to use for planting, pruning and otherwise maintaining landscaping ("Landscape Beautification") the entire Union Pacific right-of-way in Elmhurst, Illinois, subject to the express terms and conditions of this Lease, the Specifications (the "Specifications") attached hereto as Exhibit A and hereby made a part hereof, and a Landscape Beautification Plan attached hereto as Exhibit B and hereby made a part hereof (the "Premises"). This Lease (the "Lease") shall become effective November 11, 1999 and shall run for a period of one year and thereafter unless terminated as hereinafter provided.

Lessee agrees to pay Company as rent for the Premises the sum of TEN AND NO/100 DOLLARS (\$10.00) per year payable annually in advance. Nothing herein shall limit or modify the terms and conditions of any other agreement between Company and Lessee for use of Company's right-of-way or any portion of the Premises for other than Landscape Beautification.

This Lease is given upon the following express terms and conditions herein and the Specifications and Landscape Beautification Plan as finally authorized by the Illinois Commerce Commission (the "ICC Authorized Specifications") and should the Lessee at any time violate any of said terms, conditions or the ICC Authorized Specifications, or use or attempt to use the Premises for any other or different purpose than that stated herein, then the Company may, at its option, immediately terminate this Lease.

As a material consideration for entering into this Lease and without which Company would not enter into same, Lessee covenants and agrees to indemnify, save harmless and protect the Company and the Commuter Rail Division of the Regional Railway Authority ("Metra") from and against any and all loss, damage, injury, claim, demand, fine, lawsuit, judgment and/or liability, and any and all costs, expenses and legal fees in connection therewith by reason of injuries to or death of persons and/or loss of or damage to property and/or violation of any law, ordinance or regulation ("Claim") to the extent such Claim arises out of or is connected with Lessee's Landscape Beautification of the Premises or any act or omission of (i) Lessee, its officers, employees, contractors, or agents, and/or (ii) and other person(s) performing any work or service for or on behalf of the Lessee on

or about said Premises or arising out of their presence on said Premises. Notwithstanding the foregoing, Lessee shall not be obligated to indemnify and hold harmless Company and Metra for personal injury, death and/or property damage to the extent arising out of the acts or omissions of the Company, Metra or the officers, employees, agents or contractors of either the Company or Metra.

Company reserves the right to use, occupy and enjoy the Premises and its tracks, property and right-of-way, for such purpose, in such manner, and at such time as it shall desire, the same as if this instrument had not been executed by it, including the right to lease or license any of the Premises for commercial or industrial purposes without any prior notification to Lessee.

Lessee accepts the Premises subject to the rights of any party, including Company, in and to any existing roadway, easements, permits or licenses. Lessee further accepts the Premises subject to rights of any party, including Company, in and to any existing telephone, telegraph, or other wires, and poles and facilities of any kind whatsoever, whether or not of record.

Company reserves the right to maintain or relocate its existing facilities, or to construct and thereafter maintain new facilities, in the vicinity of the Premises with no liability for damages to Lessee's interests or Premises resulting from such beautification activities.

Lessee recognizes and assumes all responsibility for all present and future environmental liability or responsibility imposed under applicable environmental laws, regulations or any other similar requirements relating to any contamination of the Premises or groundwater thereunder or discharge or release to adjacent property arising from or in any respect aggravated or altered by any operations or activities by, or any equipment or facilities used by or permitted on the Premises by Lessee in performance of Landscape Beautification (the foregoing hereinafter referred to as "Lessee Landscape Beautification Operations"). Lessee, therefore, agrees to indemnify and hold harmless Company, its officers, agents, and employees from any and all liability, fines penalties, claims, demands, loss or lawsuits brought by any third party or governmental agency under any theory of law against Company seeking to hold Company liable for any investigation, response or cleanup costs, penalties or damages, whether personal property or environmental, for any contamination of any property or groundwater thereunder or discharge or release to adjacent property arising out of or in any respect aggravated or altered by Lessee Landscape Beautification Operations. Lessee agrees that the above

indemnity extends to any liability resulting from or arising out of Lessee's implementation of any investigation, response or cleanup plan approved by the United States Environmental Protection Agency or companion state agency. Lessee further agrees to undertake at its own expense any investigation, response or cleanup of any contamination of the Premises and groundwater thereunder arising from or in any respect aggravated or altered by any Lessee Landscape Beautification Operation and to promptly notify Company of any event, notice, claim, demand or litigation which involves or alleges contamination of the Premises, the groundwater thereunder or a discharge or release therefrom to adjacent property. Lessee agrees to waive any and all statutes of limitations applicable to any controversy or dispute arising out of this paragraph, and Lessee further agrees that it will not raise or plead a statute of limitations defense against Company in any action arising out of Lessee's failure to comply with this paragraph.

Company, its agents, employees and authorized contractors shall have the right to enter the Premises or any part thereof, at all reasonable hours, for the purpose of inspecting the Premises to determine if Lessee is complying with all terms and conditions of this Lease and/or to determine through inspection and/or testing if any hazardous condition, pollution or contamination is present or threatened. Lessee agrees to cooperate with Company in any such inspection and to provide at Company's request any and all permits, reports, or records of any kind, relating to any materials used, stored, treated or disposed of on the Premises.

Either party hereto shall have the right at any time to cancel this Lease by giving ten (10) days' notice in writing. At the expiration for the time limited by said notice, the Lessee shall promptly, and in the manner directed by Company, restore the Premises to the condition it was in prior to the leasing of same. Upon default of the Lessee to do so, the Company may accomplish the same and so restore the Premises, and the Lessee will promptly pay to the Company for the cost and expense of such restoration. In addition, at termination Lessee shall provide evidence, reasonably satisfactory to Company, that the condition of the Premises and all improvements thereon attributable to the acts and/or omissions of Lessee during the term of this Lease comply with all applicable laws, regulations and standards.

IN WITNESS WHEREOF, the parties have executed these presents
on November 12, 1999.

UNION PACIFIC RAILROAD COMPANY

CITY OF ELMHURST

By: J. L. Harrod

By: [Signature]

Title: SR MGR - REAL ESTATE

Title: Mayor

(Municipal Seal)

Municipal Clerk

By: [Signature]

Title: City Clerk

Resolution/Ordinance number

R-14-99

SPECIFICATIONS

Unless otherwise modified by Order of the Illinois Commerce Commission:

1. No planting or other landscaping material shall be allowed within 16 feet of the edge of the nearest tie nor allowed to grow into this zone other than grass or ground cover, which will not grow in excess of three (3) feet in height.
2. Any planting or other landscape material done on the railroad right-of-way within 500 feet of any grade crossing shall be maintained so as not to exceed a height of three (3) feet.
3. Any grading or future planting done on Company's property must be approved in writing by Company's Engineering Department located at 500 West Madison, Suite 3610, Chicago, Illinois 60661.
4. Any work done on Company's property closer than 16 feet from the edge of the nearest tie will require a flagman provided by Company at Lessee's expense.
5. There is to be no interference with Company facilities, including pole lines, drainage structures and signal apparatus.
6. There is to be no adverse effect to visibility or drainage on Company property.
7. Lessee shall not construct or permit to be constructed any building, structure, excavation or any other obstruction without the written consent of Company's Engineering Department.
8. The Union Pacific Railroad Company will not, in any way, share in the cost of landscaping or for any improvements to the area covered by this lease.
9. The Union Pacific Railroad Company will not be responsible for any damage to the landscaping or improvements.

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION

City (Village, etc.) of)
_____ Elmhurst _____)
Petitioner,)
vs.)
Union Pacific Railroad Company,)
Respondent.)
Petition of the (Municipality))
for an Order approving a)
beautification plan as being)
in compliance with the)
requirements of 92 Ill. Adm.)
Code 1535.205 on the (Rail)
Carrier) right-of-way within)
500 feet of the crossings of)
the (Rail Carrier's) tracks)
with the following streets)
and highways:)

Docket No. T99-_____

NOTICE OF FILING

TO: Law Department, Union Pacific Railroad Company
(ANY OTHER PARTIES)

PLEASE TAKE NOTICE that I have this _____ day of
_____, 19____, forwarded to Mr. Kevin Sharpe, Director
of Processing, Transportation Division, of the Illinois Commerce
Commission, Springfield, Illinois, for filing in the above
matter, a Petition, a copy of which is attached hereto and hereby
served upon you.

Counsel for

**ADDENDUM
TO
RAILROAD RIGHT OF WAY LANDSCAPE BEAUTIFICATION
LEASE NUMBER 1831-43**

On this ____ day of _____, 2007, the CITY OF ELMHURST (City) and the UNION PACIFIC RAILROAD (UP) agree to the following Addendum to Lease No. 1831-43.

The City has requested authority from the UP to place "No Trespassing" signs on the UP's right of way.

The UP authorizes the placement of "No Trespassing" signs on our property under the following conditions:

1. The signs are to be installed under the terms, conditions and specifications of Lease No. 1831-43.
2. The City will, at no cost to the UP, install and maintain the signs.
3. The UP will not be responsible for any damage to the signs.
4. The installation of the signs will not result in any costs to the UP.
5. The City shall indemnify and hold Metra/UP harmless from and against any and all claims, losses, liabilities, damages and expenses, including but not limited to reasonable attorneys' fees, asserted against or incurred by Metra/UP or by or on behalf of any person or entity arising out of or related to: (i) any failure by the City to perform and fulfill any of the terms and conditions of this Addendum; or (ii) the City's negligent installation or maintenance of signs.
6. The City will secure approval from Commuter Operations for the location of all "No Trespassing" signs placed on our right of way. The City will contact:

Mr. Jeff Perenchio
Director Track Maintenance
Union Pacific Railroad
500 W. Madison Street
Suite 3610
Chicago, IL 60661
Phone: 312/496-4729

to secure approval for the locations for the signs.

ATTEST:

CITY OF ELMHURST

By: _____

Its: _____

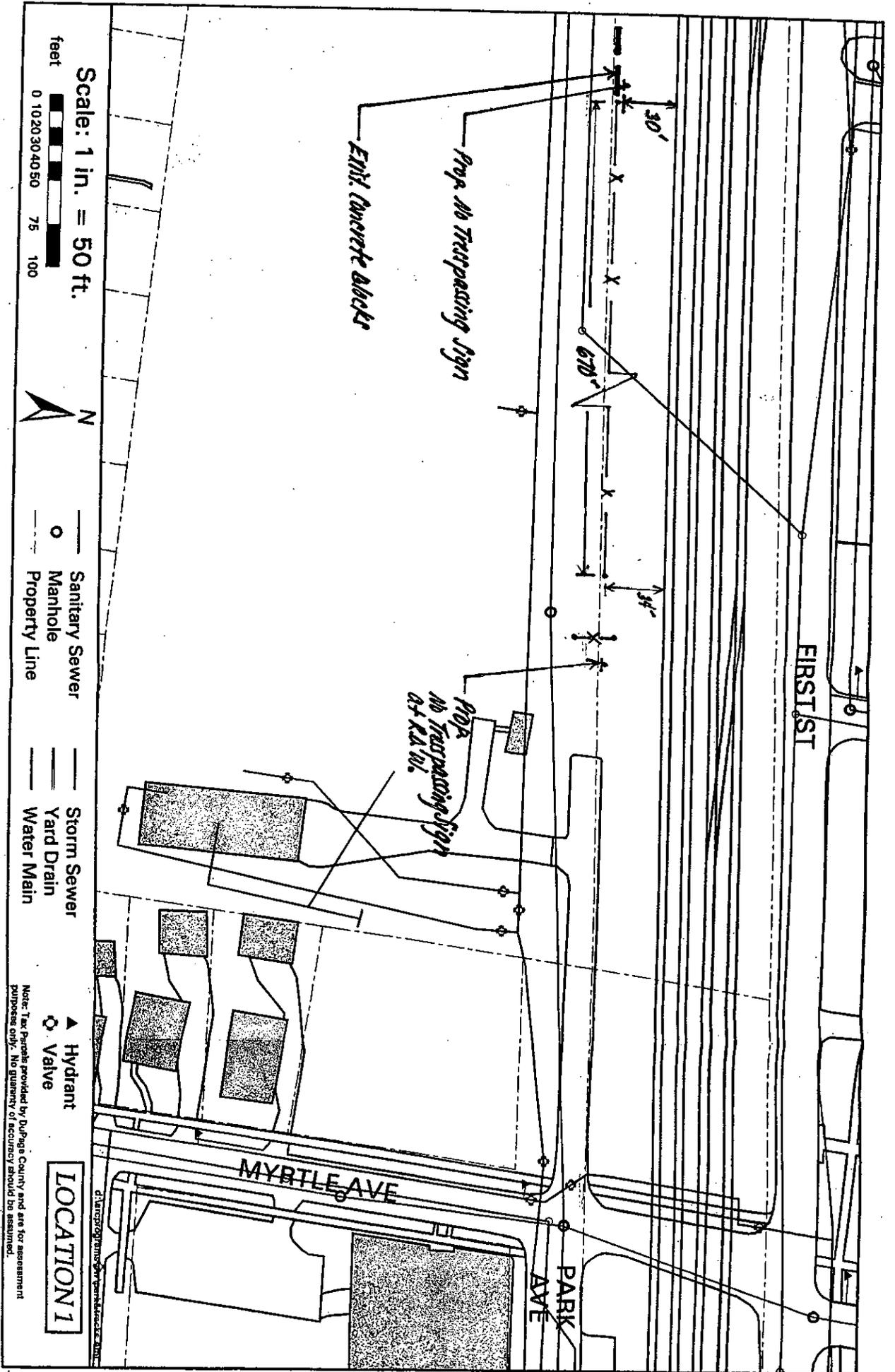
ATTEST:

UNION PACIFIC RAILROAD

By: _____

Its: _____

(TAZ\Elmhurst No Trespassing Signs)



Scale: 1 in. = 50 ft.



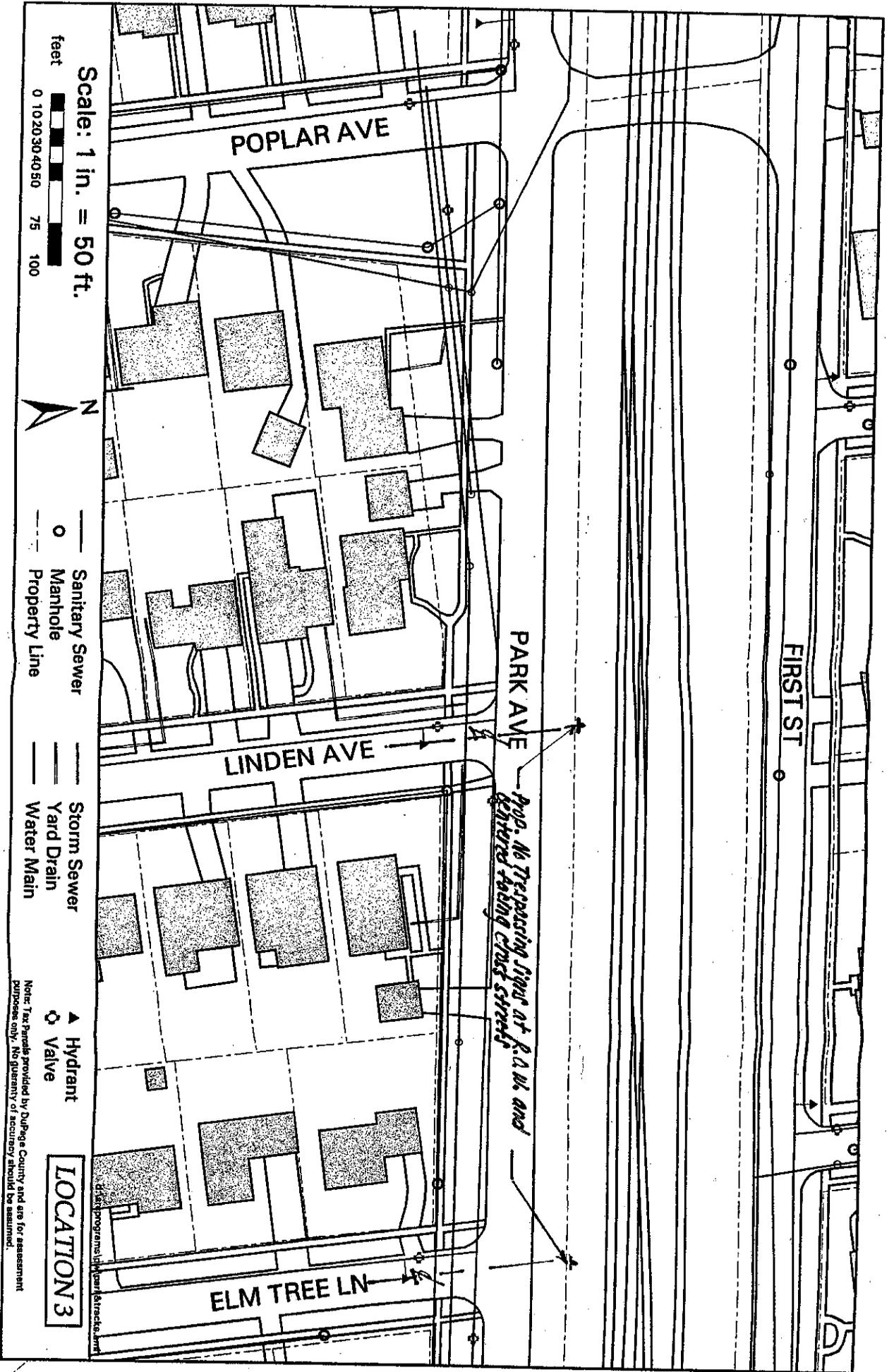
Sanitary Sewer
Manhole
Property Line

Storm Sewer
Yard Drain
Water Main

Hydrant
Valve

LOCATION 1

Note: Tax Parcels provided by DuPage County and are for assessment purpose only. No guaranty of accuracy should be assumed.



Scale: 1 in. = 50 ft.



Sanitary Sewer
 Manhole
 Property Line

Storm Sewer
 Yard Drain
 Water Main

Hydrant
 Valve

LOCATION 3

Note: Tax Parcels provided by DuPage County and are for assessment purposes only. No guaranty of accuracy should be assumed.

*Prop. No. Traversing line at P.A.W. and
 centered facing cross streets*

JT



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

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

Susan J. Rose /pcw
Susan J. Rose, Chairman

Norman Leader /pcw
Norman Leader, Vice Chairman

Diane Gutenkauf /pcw
Diane Gutenkauf, Alderman 1st Ward

Copies To All
Elected Officials
8-02-07

O-23-2007

TT

**AN ORDINANCE VACATING A PORTION OF A UTILITY
EASEMENT LYING WITHIN THE FORMER
JUNIOR TERRACE RIGHT-OF-WAY**

WHEREAS, the City of Elmhurst has heretofore vacated that certain public right-of-way known as Junior Terrace; and

WHEREAS, at the time of such right-of-way vacation, the City reserved unto itself an easement for utilities; and

WHEREAS, the City Council has determined that a certain portion of the aforesaid utility easement is no longer useful to the City nor is it in the best interest of the City to retain its interest in and control of said easement.

WHEREAS, the owners of the property commonly known as 635 Belden Avenue, Elmhurst, Illinois, a portion of which property is burdened with the aforesaid utility easement, have petitioned the City for vacation of same.

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

SECTION 1. That the westerly thirty-two (32) feet of the utility easement held by the City of Elmhurst, lying within the former Junior Terrace Right-of-Way, located on the property commonly known as 635 Belden Avenue, Elmhurst, Illinois (P.I.N. 03-34-204-014), all as more particularly shown on Exhibit "A" attached hereto and made part hereto, is hereby vacated.

SECTION 2. That the City Clerk is hereby authorized and directed to file with the DuPage County Recorder a true and correct copy of this Ordinance and any documents relating thereto upon this Ordinance becoming effective.

SECTION 3. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

**Copies To All
Elected Officials**

08-02-07

SECTION 4. This ordinance shall be in full force and effect after passage and publication according to law.

Approved this _____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this _____ day of _____, 2007.

Ayes: _____ Nays: _____

Patty Spencer, City Clerk

COUNCIL ACTION SUMMARY

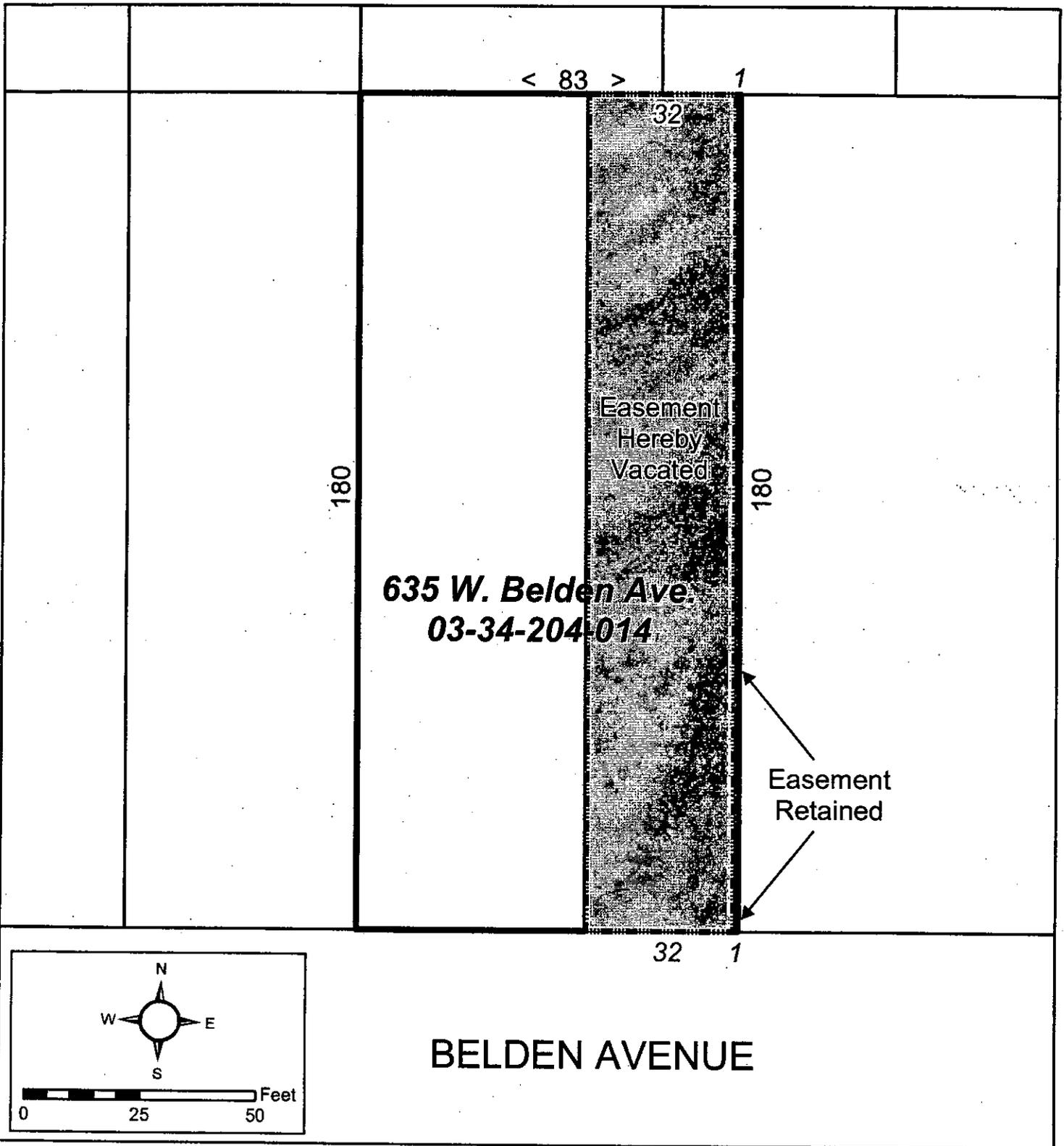
SUBJECT: Ordinance - Vacation of Junior Terrace Utility Easement at 635 Belden Avenue

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance which would vacate a portion of the City utility easement (32' of a total of 33') lying within the former Junior Terrace Right-of-Way, located at 635 Belden Avenue. The owner of the property intends to construct a new home centered on this property once the portion of the easement is vacated.

H:\Susan\Elmhurst\Ordinances\utilityeasement.635belden.wpd



**Vacation of Easement Within Vacated Junior Terrace R.O.W.
 PIN 03-34-204-014 (Commonly known as 635 W. Belden Ave., Elmhurst, IL)**

The West 32 feet of the Vacated Junior Terrace Right-of-Way, vacated July 5, 1972 as Document R72-37912, lying East of, and adjacent to, Lot 1 in Block 4 of Elmhurst Gardens Subdivision, recorded September 12, 1924 as Document 182392, located in the Northeast 1/4 of Section 34, Township 40 North, Range 11 East of the Third Principal Meridian, in DuPage County, Illinois.

All parcel dimensions were obtained from the DuPage County Tax Plat Map and are for assessment purposes only. Accuracy is not guaranteed.

77

MCO-12-2007

**AN ORDINANCE INCREASING THE NUMBER
OF AUTHORIZED LIQUOR LICENSES
IN THE "PL" CLASS BY ONE**

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

SECTION 1. That Section 36.11 of the Elmhurst Municipal Code is amended by deleting the figure "8" as it appears in relation to the number of Class PL licenses, replacing that figure with the figure "9".

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

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

Approved this ____ day of _____, 2007.

Thomas D. Marcucci, Mayor

Passed this ____ day of _____, 2007.

Ayes: ____ Nays: ____

Patty Spencer, City Clerk

**Copies To All
Elected Officials**

08-02-07

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Increase in the Number of Class PL Liquor Licenses

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance which would increase the number of authorized Class PL (package liquors) liquor licenses by one to allow CVS to apply for such a license for its existing store located at York Street and North Avenue. With the passage of this ordinance, the new limit on such licenses would be 9.

TT

R-13-2007

A RESOLUTION APPROVING AN ADDENDUM TO THE BEAUTIFICATION LEASE WITH THE UNION PACIFIC RAILROAD COMPANY

WHEREAS, there is located within the corporate limits of the City of Elmhurst, a railroad right-of-way owned and controlled by the Union Pacific Railroad Company; and

WHEREAS, in 1999, the City and the Union Pacific Railroad Company entered into a Beautification Lease, which lease governs the placement of landscaping and other obstructions in such right-of-way; and

WHEREAS, to promote the safety of persons and property the City wishes to install "no trespassing" signs at various locations along the railroad right-of-way; and

WHEREAS, the Union Pacific Railroad is willing to permit the installation of such signs at locations approved by the Railroad, provided the City and the Railroad enter into an Addendum to the previously approved Railroad Right-Of-Way Landscape Beautification Lease.

NOW, THEREFORE, BE IT RESOLVED BY THE City Council of the City of Elmhurst, DuPage and Cook Counties, Illinois that the *Addendum to Railroad Right-of-Way Landscape Beautification Lease, No. 1831-43* a copy of which is attached hereto and made a part hereof as Exhibit "A", is hereby approved.

BE IT FURTHER RESOLVED that the Mayor is authorized to sign and the City Clerk is authorized and directed to attest to the said addendum and further is directed to send a certified copy of same to the Union Pacific Railroad.

Approved this ____ day of _____, 2007.

Thomas D. Marcucci, Mayor

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

Patty Spencer, City Clerk

Copies To All
Elected Officials
8-02-07

COUNCIL ACTION SUMMARY

SUBJECT: Resolution – Approval of Addendum to Beautification Lease with the Union Pacific Railroad

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for City Council consideration is a Resolution that would approve an addendum to the Beautification Lease between the City and the Union Pacific Railroad so as to allow the City to install "No Trespassing" signs 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.

The Police Department has identified the foregoing locations as being points at which pedestrians are crossing the railroad tracks thereby creating obvious safety hazards. The specific locations for the signs have been or will be approved by the railroad prior to their installation.

ADDENDUM
TO
RAILROAD RIGHT OF WAY LANDSCAPE BEAUTIFICATION
LEASE NUMBER 1831-43

On this _____ day of _____, 2007, the CITY OF ELMHURST (City) and the UNION PACIFIC RAILROAD (UP) agree to the following Addendum to Lease No. 1831-43.

The City has requested authority from the UP to place "No Trespassing" signs on the UP's right of way.

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5. The City shall indemnify and hold Metra/UP harmless from and against any and all claims, losses, liabilities, damages and expenses, including but not limited to reasonable attorneys' fees, asserted against or incurred by Metra/UP or by or on behalf of any person or entity arising out of or related to: (i) any failure by the City to perform and fulfill any of the terms and conditions of this Addendum; or (ii) the City's negligent installation or maintenance of signs.
6. The City will secure approval from Commuter Operations for the location of all "No Trespassing" signs placed on our right of way. The City will contact:

Mr. Jeff Perenchio
Director Track Maintenance
Union Pacific Railroad
500 W. Madison Street
Suite 3610
Chicago, IL 60661
Phone: 312/496-4729

to secure approval for the locations for the signs.

ATTEST:

CITY OF ELMHURST

By: _____

Its: _____

ATTEST:

UNION PACIFIC RAILROAD

By: _____

Its: _____

(TAZ\Elmhurst No Trespassing Signs)



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
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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: July 31, 2007
Re: Hahn Street Development Proposals

As requested, the Hahn Street RFP evaluation matrix has been enlarged (attached), as well as the schedule A2 re-copied with larger font for clarity (attached).

Staff analysis continues on other matters of developer submittals and a summary of that will be presented as part of the Council meeting August 6th. The major focus, however, will be an Elmhurst IT/GIS presentation of the massing of the three proposals. Mr. Pete Piet, the City's GIS Specialist, has prepared the model and a review of it will assist the City Council in understanding of the three development proposals.

I look forward to reviewing the matrix summary at the meeting and will be prepared, with staff assistance, to support the City Council in its discussion of the merits of the various aspects of the project and as to appropriate next steps to consider.


T.P.B.

/pd
Attachments

Copies To All
Elected Officials

Dept heads
Press
8-02-07

Hahn Street RFP - Evaluation Matrix

RELEVANT CONSIDERATIONS	EVERETT BUILDERS	THE GAMMONLEY GROUP	MORNINGSIDE GROUP
PARKING SOLUTIONS: 10 POINTS			
Number of parking spaces provided			
Adequate parking to replace what is currently provided and meet parking needs of proposed development			
Parking Deck integration with proposed development and surrounding land uses			
Design of Parking Deck - pedestrian friendly			
PARKING SOLUTION POINT TOTAL			
QUALITY ARCHITECTURE: 10 POINTS			
Project Design			
Materials Used			
Consistency with existing downtown character			
Pedestrian oriented features			
Conceptual rendering (including parking and landscaping)			
Environmentally sensitive and sustainable components into the development plan; "Green" Building Design			
QUALITY ARCHITECTURE POINT TOTAL			

Hahn Street RFP - Evaluation Matrix

RELEVANT CONSIDERATIONS	EVERETT BUILDERS	THE GAMMONLEY GROUP	MORNINGSIDE GROUP
SITE LAYOUT & LAND USE: 10 POINTS			
Integrated into Downtown area and surrounding properties			
Does proposal expand beyond subject site area?			
Summary of floor use and area			
Waste Facilities / Snow Removal			
Project Design			
Integrated into Elmhurst City Centre and pedestrian corridor			
Highest & best use / development			
Does proposal expand beyond subject site area?			
Streetscape			
Use or vacation of alleys			
SITE LAYOUT & LAND USE POINT TOTAL			
PEDESTRIAN AMENITIES & OPEN SPACE: 10 POINTS			
Pedestrian amenities within site and any special streetscaping			
Public Art Component			
Integrated Open Space & Public Interaction			
Downtown Elmhurst is a pedestrian oriented environment.			
PEDESTRIAN AMENITIES & OPEN SPACE POINT TOTAL			

Hahn Street RFP - Evaluation Matrix

RELEVANT CONSIDERATIONS	EVERETT BUILDERS	THE GAMMONLEY GROUP	MORNINGSIDE GROUP
CONSISTENCY WITH DOWNTOWN PLAN & MUNICIPAL CODES: 10 POINTS			
Reinforce connections between CBD and the C4A / Hahn Street Development.			
New buildings should be located at or near the sidewalk line to reinforce the "streetwall" effect.			
Ground-floor space is devoted to retail, restaurant or other active pedestrian-oriented uses.			
Variations from zoning or municipal code(s)			
Compatibility of developer's project vision and design concept with City's objectives			
CONSISTENCY WITH DOWNTOWN PLAN & MUNICIPAL CODES POINT TOTAL			
APPLICANT QUALIFICATIONS, FINANCIAL CAPACITY & EXPERIENCE : 10 POINTS			
Previous project experience			
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	EVERETT BUILDERS	THE GAMMONLEY GROUP	MORNINGSIDE GROUP
ECONOMIC IMPACTS TO COMMUNITY: 10 POINTS			
Payment to City for land			
Private Investment			
Market Value of completed project			
Rebates to developer (any)			
Ten year financial pro-forma analysis (for City and developer)			
Anticipated City expenditures, direct or indirect			
Food / Drink tax			
Property tax			
Proposed Tenant Mix (bookstore, clothing retail)			
ECONOMIC IMPACTS TO COMMUNITY POINT TOTAL			
DEVELOPER POINT TOTAL			

Hahn Street RFP Zoning & Reference Analysis

	C4A District Requirements	Everett Builders	Gammonley Group	Morningside Group
Lot Area	None	134,563 sq. ft. ¹	134,563 sq. ft. ¹	134,563 sq. ft. ¹
Acreage	N/A	3.09 acres	3.09 acres	3.09 acres
Overall Building Height York St.	4 stories or 45'	48 feet ² (South Building)	60.33 feet ⁸	69 feet ⁸
Overall Building Height Addison Ave.	3 stories or 35'	38 feet ³	38.67 feet ⁹	38.75 feet ⁹
Building Setbacks	None	N/A	N/A	N/A
Lot Area Per Dwelling Unit (DU)	1,500 sq. ft. lot area per DU	2,539 sq. ft. lot area per DU	1,641 sq. ft lot area per DU	1,511 sq. ft lot area per DU
Density DU/Acre	29 DU per acre	17 DU per acre	27 DU per acre	29 DU per acre
FAR (Floor Area Ratio)	4.0 or 538,252 sq. ft.	1.3 or 136,300 sq. ft.	1.5 or 174,495 sq. ft.	1.4 or 145,335 sq. ft.
Retail Sq. Ft.	-	29,500 sq. ft.	19,363 sq. ft.	20,400 sq. ft.
Retail Parking	2 / 1,000 sq. ft. of GFA	59 Required / 59 Provided	39 Required / Retail pkg not defined ^{10 & 11}	41 Required / 42 Provided ¹¹
Residential Units	-	53 (48 condos / 5 townhomes)	82 (76 condos / 6 townhomes)	89 (82 condos / 7 townhomes)
Residential Parking	2.5 spaces per unit	133 Required / 133 Provided	205 Required / Resid pkg not defined ^{10 & 12}	223 Required / 223 Provided
Public Parking Provided	100 Spaces Minimum	100 spaces	139 spaces ¹⁰	100 spaces
Parking Total Required	-	292 spaces	344 spaces	364 spaces
Parking Total Provided	-	327 spaces ⁴	328 spaces ^{4, 10 & 13}	365 spaces ⁴
Parking Overage / Shortage	-	35 spaces	-16 spaces ¹⁰	1 space
Loading	Other facilities: One berth for 7,000 to 60,000 sq. ft.	One berth required / One berth provided ⁵	One berth required / Two berths provided ⁵	One berth required / Two berths provided ⁵
Trash / Garbage	-	Accounted for	Accounted for	Accounted for
Expected Zoning Process	-	Site Development Plan Review; Conditional Use for 1st Floor Residential on Addison ⁶	Site Development Plan Review; Conditional Use for 1st Floor Residential on Addison; Height Variation for York Frontage; Parking Variation; Conditional Use for Height on Addison ^{6 & 10}	Site Development Plan Review; Conditional Use for 1st Floor Residential on Addison; Height Variation for York Frontage; Conditional Use for Height on Addison ⁶
Professional References	-	References contacted; some information incomplete. ⁷	References called; contacts indicated that applicant has shown ability to undertake and complete projects. ⁷	References called; contacts indicated that applicant has shown ability to undertake and complete projects. ⁷

¹ Total square footage incorporates Marathon gas station

² 48' height for south building is to top of parapet wall - flat roof surface complies with 45' height limit

³ 38' height for townhomes is to top of parapet wall - flat roof surface complies with 35' height limit

⁴ Any retail conversion to restaurant may require a public space allocation per the development agreement to meet required parking

⁵ Residential and parking areas not included in determination for loading areas

⁶ Parking deck construction is considered accessory to mixed use proposal and does not require a conditional use

⁷ Previous projects provided for in applicant submittals

⁸ The top of the flat roof meets the 45' max height regulation; however, a technical height variation is required to accommodate architectural roofline features

⁹ Architectural roofline feature requires Conditional Use to exceed 35'

¹⁰ Gammonley has proposed additional deck space for 31 cars under south building to make up for parking shortage & eliminate parking variation. Revised total parking spaces provided is 359. These additional spaces may reduce the number of spaces deeded to the City. #'s in chart refer to July 9th submittal - w/ exception of footnotes

¹¹ Public space allocation per the development agreement is necessary to provide for the required off-street parking

¹² C4A District does not allow for residential parking reduction - allocation of 205 parking for Gammonley residential must be met

¹³ 328 parking spaces includes 24 spaces provided by the proposed townhomes on Addison - 2 garage / 2 rear of garage per townhouse