

TT

**AGENDA  
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING  
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK  
MONDAY, MARCH 19, 2007  
7:30 P. M.**

1. **Executive Session 7:00 p.m. – Land Acquisition and Personnel**
2. **Call to Order/ Pledge of Allegiance/Roll Call**
3. **Public Hearing Tentative Annual 2007/2008 Budget for the City of Elmhurst, Illinois**
4. **Receipt of Written Communications and Petitions from the Public**
5. **Public Forum**
6. **Consent Agenda**
  - a. Minutes of Regular Meeting Held on Monday, March 5, 2007 (City Clerk Spencer): Approve as published
  - b. Minutes of the Executive Session Held on Monday, March 5, 2007 (City Clerk Spencer): Receive and place on file
  - c. Accounts Payable – March 19, 2007 Total \$ 1,172,269.96
  - d. Temporary Use and Event Permit Request – Blue Freedom Farm Markets (City Manager Borchert): Concur with the City Manager's recommendation
  - e. Elmhurst Choral Union Underpass Banner Request – 2007 (City Manager Borchert): Concur with the City Manager's recommendation
  - f. Report – Rejection of Proposals, Carpet Replacement at City Hall (PW&B)
  - g. Report – Disposition of Stop Signs Request York Street and Adelaide Street (PA&S)
  - h. Report – York & Vallette Business Association's 2007 Farmer's Market (PA&S)
  - i. Report – Water Rate and Sewer Rate Review (F,CA&AS)
  - j. Report – City Council Meeting Schedule (F,CA&AS)
  - k. Report – Case Number 07 P-02/Park Place Continuing Care Retirement Community (DP&Z)
  - l. Report – Case Number 07 ZBA-04 / Pump It Up @ 684 W. Lake Street (DP&Z)
  - m. Report – Case Number 07 ZBA-03 / Elmhurst Storage Options Variation 953 South Route 83 (DP&Z)
  - n. MCO-05-2007 – An Ordinance Designating South- and Northbound Saylor Avenue and McKinley Avenue as a Stop Intersection
  - o. MCO-06-2007 – An Ordinance Designating East- and Westbound Adams Street at Parkside Avenue as a Yield Right of Way Street
  - p. ZO-05-2007 – An Ordinance Granting a Conditional Use Permit for a Bulletin Board Sign and Granting a Sign Height Sign Variation Associated Therewith (Timothy Christian Schools)
  - q. ZO-06-2007 – An Ordinance Granting a Front Yard Variation on the Property Commonly Known as 482 Holly Avenue (Brown)

**7. Reports and Recommendations of Appointed and Elected Officials**

a. Updates (Mayor Marcucci)

**8. Other Business**

**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.

MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF THE ELMHURST, ILLINOIS  
HELD ON MONDAY, MARCH 5, 2007  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS

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**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS  
HELD ON MONDAY, MARCH 5, 2007  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

**EXECUTIVE SESSION**

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

Present: Ann Tranter, Janice Vanek, Norman Leader, Susan Rose, Michael Bram, Stephen Hipskind, Phillip Jordan, Moira Moriarty, George Szczepaniak, Mark Mulliner

Absent: Michael Regan, John Gow, Steven Hillsman, Donna Lomnicki (arrived at 7:05 p.m.)

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

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

Ayes: Bram, Hipskind, Tranter, Vanek, Leader, Rose, Jordan, Moriarty, Szczepaniak, Mulliner

Nays: None

10 Ayes, 0 Nays, 4 absent  
Motion duly carried

Alderman Szczepaniak moved to adjourn executive session. Alderman Lomnicki seconded. Voice vote. Motion carried. Executive session adjourned at 7:25 p.m.

**CALL TO ORDER/ROLL CALL**

Attendance: 17

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor Marcucci at 7:33 p.m.

Present: Ann Tranter, Michael J. Regan (left at 9:20 p.m.), Janice A. Vanek, Norman Leader, Susan J. Rose, Michael Bram, Stephen Hipskind, John Gow (left at 9:10 p.m.), Phillip D. Jordan, Moira Moriarty, George Szczepaniak, Mark A. Mulliner, Donna Lomnicki

Absent: Stephen Hillsman (arrived at 7:39 p.m.)

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

**PLEDGE OF ALLEGIANCE**

3. The Council was lead in the pledge of allegiance by a boy scout Will Denny. The young man was present in order to receive his Citizen's Badge.

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

4. None.

**PUBLIC FORUM**

5. Linda Debowiecki  
527 N. Myrtle Ave  
Elmhurst, IL 60126

Spoke regarding the underpass proposal for York High School, discussing the merits of an overpass vs. an underpass. She stated that there has to be a safer way for students to cross St. Charles Rd. An underpass is not safe, please don't build an underpass, the City needs to construct an overpass.

Bob Demski  
257 Walnut St.  
Elmhurst, IL 60126

Spoke regarding a problem with his driveway stating he is searching for a reason why the City code was not enforced. He asked Council for answers as to why the City hasn't followed their own code.

Charles Mueller  
758 Saylor Ave.  
Elmhurst, IL 60126

Spoke regarding a dilapidated home at 997 Riverside Drive, across from school property asking Council to take action immediately and look into taking this building down.

Bill Trudeau  
558 Fariview  
Elmhurst, IL 60126

Spoke regarding commercial trucks on residential property when no work is taking place, he stated specific addresses where the problem is occurring and stated that the Police Department will not take action.

#### CONSENT AGENDA

6. The following items on the Consent Agenda were presented:
  - a. MINUTES OF REGULAR MEETING HELD ON MONDAY, FEBRUARY 19, 2007 (City Clerk Spencer): Approve as published
  - b. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, FEBRUARY 19, 2007 (City Clerk Spencer): Receive and place on file
  - c. ACCOUNTS PAYABLE – FEBRUARY 28, 2007 TOTAL \$ 5,515,806.70
  - d. TEMPORARY USE AND EVENT PERMIT REQUEST – JEWEL-OSCO (153 SCHILLER) (City Manager Borchert): Concur with the City Manager's recommendation

February 22, 2007

To: Mayor Marcucci and Members of the City Council  
Re: Temporary Use and Event Permit Request – Jewel–Osco (153 Schiller Street)

Jewel-Osco has requested approval of a Temporary Use to allow a spring greenhouse at the store at 153 Schiller Street. The duration of the temporary use will be from April 2, 2007 through June 23, 2007. Temporary uses of this type are addressed in Section 4.10, Temporary Uses and Events, of the Elmhurst Zoning Ordinance (copy attached).

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 and the stipulations noted above, to approve a Temporary Use Permit to allow this use.

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

- e. YORK & VALLETTE BUSINESS ASSOCIATION FARMERS MARKET (City Manager Borchert): Refer to the Public Affairs and Safety Committee

February 26, 2007

To: Mayor Marcucci and Members of the City Council  
Re: York & Vallette Business Associations Farmers Market

It is respectfully requested that the attached request from the York/Vallette Business Association for a Farmers Market (every Wednesday) starting June 6<sup>th</sup> through October 3, 2007 from 7:00 a.m. to 1:00 p.m. be referred to the Public Affairs and Safety Committee for their review and recommendation.

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

- f. ANNIE RYAN FUN RUN/WALK UNDERPASS BANNER REQUEST – 2007 & 2008 (City Manager Borchert): Concur with the City Manager's recommendation

February 20, 2007

To: Mayor Marcucci and Members of the City Council  
Re: Annie Ryan Fun Run/Walk Underpass Banner Request - 2007 & 2008

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner to be installed on the north side of the underpass from April 9 through April 16, 2007 and from May 5 to May 12, 2008 and on the south side from May 12 to May 19, 2008. The banner will read "Annie Ryan Fun/Run".

Unless the City Council directs otherwise, the permit for the banner will be issued with the appropriate fee of \$35 per banner per week required.

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

- g. ELMHURST COLLEGE UNDERPASS BANNER REQUEST – 2008 (City Manager Borchert): Concur with the City Manager's recommendation

February 20, 2007

To: Mayor Marcucci and Members of the City Council  
Re: Elmhurst College Underpass Banner Request -2008

In accordance with Elmhurst Zoning Ordinance Chapter 11, Section 9-2, please be advised that it is the City Manager's intention to issue a permit for a temporary banner to be installed on the south side of the underpass. The banner, reading "Summer Extravaganza 2008," will be displayed from June 9, 2008 to June 16, 2008.

Unless the City Council directs otherwise, the permit for the Elmhurst College banner will be issued with the appropriate fee of \$35 per banner per week required.

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

- h. REPORT – SANITARY SEWER CLEANING CONTRACT The following report of the Public Works and Buildings Committee was presented:

February 26, 2007

TO: Mayor Marcucci and Members of the City Council  
RE: Sanitary Sewer Cleaning Contract

The Public Works and Buildings Committee met on Monday, February 26, 2007 to discuss the termination of the contract with Chicagoland Trenchless Rehab Systems (CTR.) CTR was awarded a three (3) year contract with the City for the cleaning and televising of the City's large sanitary sewer pipes. Due to poor performance on the part of CTR, the City has cancelled the contract and would like to proceed to re-award the contract to the next lowest bidder who submitted their bid in 2005 (see committee report, August 22, 2005, attached.) Listed below were the bids received for the 2005-2007 Sanitary Sewer Cleaning & Televising Project:

<u>Contractor</u>	<u>Total Base Bid</u> (Total for 3 Years)
Chicagoland Trenchless Rehab Systems	\$83,920.00
<b>Municipal Sewer Services</b>	<b>\$116,600.00</b>
Accurate Locating Services	\$123,875.00
Visu-Sewer Clean & Seal	\$135,470.00
National Power Rodding	\$166,180.00

This project involves the removal of debris from existing large diameter sanitary sewers. The contractor will utilize mechanical cleaning equipment to clean the sewers and is also responsible to televise the sewer after it has been thoroughly cleaned. The video record will assist staff in evaluating the condition of the sewers and indicate if any rehabilitation efforts are required. This work is necessary to assure proper performance of the sanitary sewer system.

The next lowest bidder on this project was Municipal Sewer Services (MSS), of Chicago Illinois. Staff has contacted MSS and they have agreed to hold their bid price submitted in 2005. References for MSS have been checked and all have reported that the company has performed in a timely and satisfactory manner. Funds have been provided in the FY 2006/2007 Budget under account number 510-6056-502-30-39 in the amount of \$105,000 for the cleaning of large diameter sewers. MSS will complete all the work contemplated for the years of 2006 and 2007. MSS bid \$37,425.00 for the 2006 season and \$37,452.00 for the 2007 season for a total of \$74,904.00.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid submitted by Municipal Sewer Services, for the years of 2006 and 2007 in the amount of \$74,904.00 for the two remaining years of the original three (3) year contract period and the unit prices for heavy cleaning, be accepted.

Respectfully submitted,  
Public Works and Building Committee

/s/ George Szczepaniak  
Chairman

/s/ Michael Regan  
Vice-Chairman

/s/ Moira Moriarty

/s/ Donna Lomnicki

i. REPORT – PROPOSALS, REPLACEMENT OF ROOFTOP HVAC UNIT #2 AT CITY HALL

The following report of the Public Works and Buildings Committee was presented:

February 26, 2007

TO: Mayor Marcucci and Members of the City Council  
RE: Proposals, Replacement of Rooftop HVAC Unit #2 at City Hall

The Public Works and Buildings Committee met on Monday, February 26, 2007, to discuss proposals received for the replacement of the rooftop HVAC (heating, ventilation and air-conditioning) Unit #2 at City Hall.

Proposals were received from three area contractors who specialize in HVAC. The three proposals are summarized below:

<u>Contractor</u>	<u>Total</u>
American Engineering, Inc., Arlington Heights, IL	\$23,016
Mechanical Inc., Hillside, IL	\$26,300
West Town Refrigeration, Oak Park, IL	\$30,000

This project involves the removal and replacement of Unit #2, the existing 20-ton rooftop HVAC unit. The low bidder, American Engineering, Inc., has satisfactorily performed repairs to the air-conditioning system at the Public Works Garage during the past year.

Funds have been provided in the 2006/2007 budget, General Fund, account number 110-6046-418-8023, in the amount of \$30,000 for the replacement of Unit #2 at City Hall.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid submitted by American Engineering, Inc., in the amount of \$23,016 be accepted.

Respectfully submitted,  
Public Works and Building Committee

/s/ George Szczepaniak  
Chairman  
/s/ Michael Regan  
Vice-Chairman  
/s/ Moira Moriarty  
/s/ Donna Lomnicki

- j. REPORT – ALLIED WASTE (BFI) – CONTRACT RATE ADJUSTMENT The following report of the Public Works and Buildings Committee was presented:

February 26, 2007

TO: Mayor Marcucci and Members of the City Council  
RE: Allied Waste (BFI) Contract Rate Adjustment

The Public Works and Buildings Committee met on Monday, February 26, 2007 to discuss the Allied Waste (BFI) contract and the annual rate adjustment for the monthly service charges.

In accordance with the contract between the City and Allied Waste, the rate for services must be reviewed on an annual basis. The contract contains provisions for increases to the rates charged by Allied Waste on an annual basis.

These increases will be incorporated into the monthly rates the City charges residents for service. The rate for a 33-gallon garbage receptacle will go from \$11.66 to \$12.13 per month. And the rate for the 96-gallon toter will go from \$16.33 to \$16.98 per month. The amount charged for refuse stickers will increase from \$1.65 to \$1.75 and yardwaste stickers will increase from \$1.75 to \$2.00.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the monthly rates charged for solid waste removal and the prices paid for yardwaste stickers and refuse stickers be adjusted as outlined above effective April 1, 2007.

Respectfully submitted,  
Public Works and Building Committee

/s/ George Szczepaniak  
Chairman  
/s/ Michael Regan  
Vice-Chairman  
/s/ Moira Moriarty  
/s/ Donna Lomnicki

- k. REPORT – 2007-2009 CONTRACT TURF AND LANDSCAPE MAINTENANCE The following report of the Public Works and Buildings Committee was presented:

February 26, 2007

TO: Mayor Marcucci and Members of the City Council  
RE: 2007 - 2009 Contract Turf and Landscape Maintenance

The Public Works and Buildings Committee met on Monday, February 26, 2007, to discuss the bids received for 2007 - 2009 Contract Turf and Landscape Maintenance. Bids are listed on the attached bid tab detail, from the six (6) contractors who responded, and are summarized as follows:

Bid Totals for 2007 / 2008 / 2009

<u>Contractor</u>	<u>3 Yr. Total</u>
Unlimited Vending, (Aurora, IL)	\$131,576.27
I & O Maintenance Service, (Elmhurst, IL)	\$150,619.02
Alaniz Landscaping, (Elgin, IL)	\$188,631.00
The TLC Group Ltd., (Clarendon Hills, IL)	\$212,797.26
Sebert Landscaping, (Bartlett, IL)	\$348,000.86
Classic Landscape, (West Chicago, IL)	\$385,944.00

The low bid from Unlimited Vending, of Aurora Illinois, met all bid specifications. Unlimited Vending submitted several work references of similar size and scope. Staff checked these references and found them to be satisfactory.

The contract specifies mowing and trimming to occur for an estimated twenty-six (26), weekly "close cut" mowing cycles at fifty (50) sites and thirteen (13), bi-monthly "rough cut" mowing cycles at fifty-two (52) sites. String trimming consists of two cycles per mowing season of string trimming and herbicide application at five (5) sites. Landscape bed maintenance requires weeding, edging and herbicide application at twenty-nine (29) sites. Additionally, an option to add other mowing sites was included in the bid to be used if funding allowed and at the City's discretion.

Funds in the amount of \$80,000.00 have been provided for in the General Fund, Account Number 110-6043-434-30-34, for Landscaping Maintenance, pending Council approval of the 2007/2008 Budget.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal, from Unlimited Vending, for contract turf maintenance, string trimming, landscape maintenance, and optional site work, be accepted for a total contract amount of \$131,576.27 for all three years of the 2007, 2008, and 2009, mowing seasons.

Respectfully submitted,  
Public Works and Building Committee

/s/ George Szczepaniak  
Chairman

/s/ Michael Regan  
Vice-Chairman

/s/ Moira Moriarty  
/s/ Donna Lomnicki

- I. REPORT – DISPOSITION OF STOP SIGNS REQUEST SAYLOR AVENUE AND MCKINLEY AVENUE The following report of the Public Affairs and Safety Committee was presented:

February 26, 2007

To: Mayor Marcucci and Members of the City Council  
Re: Disposition of Stop Signs Request Saylor Avenue and McKinley Avenue

The Public Affairs and Safety Committee met on February 26, 2007 to consider the disposition of the Stop Sign request at the intersection of Saylor Avenue and McKinley Avenue. In response to a request from Elmhurst Residents, the City of Elmhurst Engineering Department performed a review of the intersection.

In response to the request, City staff reviewed the characteristics and accident reports for the intersection. The request was for stop signs at the intersection. Staff review finds two correctable accidents within a 12-month period at this low volume intersection. According to "Proposed Warrants for Low Volume Intersection Traffic Control", this intersection meets the warrants for stop signs. Staff recommendation is to install stop signs on Saylor Avenue. The Committee concurred with staff recommendations.

It is therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council to provide stop signs on Saylor Avenue at the intersection of Saylor Avenue and McKinley Avenue.

Respectfully submitted,  
Public Affairs and Safety Committee

/s/ Phillip D. Jordan  
Chairman

/s/ Mark A. Mulliner  
Vice-Chairman

/s/ Michael Bram

- m. REPORT – DISPOSITION OF STOP SIGN REQUEST PARKSIDE AVENUE AND ADAMS STREET The following report of the Public Affairs and Safety Committee was presented:

February 12, 2007

To: Mayor Marcucci and Members of the City Council  
Re: Disposition of Stop Sign Request Parkside Avenue and Adams Street

The Public Affairs and Safety Committee met on February 12, 2007 to consider the disposition of a Yield or Stop Sign request at the intersection of Parkside Avenue and Adams Street. In response to a request from an Elmhurst Resident, the City of Elmhurst Engineering Department performed a review of the intersection.

In response to the request, City staff reviewed the characteristics and accident reports for the intersection. The request was for yield or stop signs at the intersection. Staff review finds two correctable accidents within a 12-month period at this low volume intersection. According to "Proposed Warrants for Low Volume Intersection Traffic Control", this intersection meets the warrants for yield signs. Staff recommendation is to install yield signs on Adams Street. The Committee concurred with staff recommendations.

It is therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council to provide yield signs on Adams Street at the intersection of Parkside Avenue and Adams Street.

Respectfully submitted,  
Public Affairs and Safety Committee

/s/ Phillip D. Jordan  
Chairman

/s/ Mark A. Mulliner  
Vice-Chairman

/s/ Michael Bram

- n. REPORT – STATUS REPORT OF PENDING ITEMS The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

February 27, 2007

To: Mayor Marcucci and Members of the City Council  
Re: Status Report of Pending Items

The Finance, Council Affairs and Administrative Services Committee met February 26, 2007 to review the Committee's list of pending items. The following status report is in response to a Finance Committee report, approved by the City Council on August 1, 1988, that mandates Committee reporting of the status of pending agenda referral items.

9/7/2004

Referral - Commission Code of Ethics

Status - The Zoning and Planning Commission has chosen to include a code of ethics in an update of its rules and procedures, and such rules and procedures are before the Commission.

6/9/2005

Referral - Level of Public Support for the Elmhurst Historical Museum

Status - This request was presented at a time when the Wilder Mansion was being considered as the new location for the Elmhurst Historical Museum, and the Wilder Mansion is no longer an option. Future questions regarding funding of the proposed Heritage Center in Elmhurst will be addressed by the City Council in response to presentation of future plans from the City's museum staff, Historical Commission and related committees. This item is removed from the pending items list.

8/10/2006

Referral - Review of City of Elmhurst Legal Providers

Status - Information report was issued February 15, 2007. This referral is removed from the pending items list.

11/22/2006

Referral - Term Limits for City Council

Status - This referral is being reviewed on February 26, 2007.

Respectfully submitted,  
Finance, Council Affairs and  
Administrative Services Committee

/s/ Janice A. Vanek

Chairman

/s/ Stephen Hillsman

Vice-Chairman

/s/ Ann Tranter

/s/ Stephen Hipskind

- o. REPORT – ZONING APPLICATION FEES REVIEW The following report of the Development, Planning and Zoning Committee was presented:

February 27, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Zoning Application Fees Review

The Development, Planning and Zoning Committee met on February 26, 2007 to review the referral from the City Council to review zoning application fees. The Committee reviewed a chart (attached) that summarizes zoning application fees for Elmhurst and fourteen other communities, including many that have similar characteristics and demographics to Elmhurst. The Committee noted that these communities represent a good cross-section of municipalities in the region. Staff noted that the survey was completed in January, 2007.

The Committee's review of the chart allowed them to observe that Elmhurst's current fees exceed average fees for all other communities in all categories, except appeals, although the Committee noted that providing the mode and median would be more statistically meaningful (the chart has been amended to add these figures) The Committee also made note of the following information:

- For variations and conditional uses, which are the most common requests, Elmhurst's costs exceed the averages of the other communities by about 35% for variations and by approximately 54% for conditional uses (called "special uses" in many communities).
- Fees for Planned Development (PUD) application requests are about 33% higher in Elmhurst than the average for the other surveyed communities.
- In some categories, including rezoning, text amendments, and subdivisions, Elmhurst's fees far exceed those of all other communities (148%, 164%, and 45% respectively).

- While Elmhurst does not charge an application fee for zoning appeals, six other communities also do not, resulting in a very low 'average' fee of \$124 with a mode of \$0.
- In the last 15 years, only three zoning appeals have been applied for in Elmhurst.
- With periodic monitoring of fees and court reporter costs, Department of PZED Staff have had the opportunity to review these on a continuing basis. Staff has found that application fees more than pay for court reporter fees for the aggregate of zoning cases.

Based on the survey information provided, it is therefore, the recommendation of the Development, Planning and Zoning Committee that there be no changes to the City's zoning application fees at this time.

Respectfully submitted,  
Development, Planning and Zoning  
Committee

/s/ Susan J. Rose  
Chairman

/s/ John E. Gow  
Vice-Chairman

/s/ Norman Leader

- p. REPORT – CASE NUMBER 06 ZBA -11/BROWN VARIATION @ 482 HOLLY AVENUE  
The following report of the Development, Planning and Zoning Committee was presented:

February 27, 2007

TO: Mayor Marcucci and Members of the City Council  
RE: Case Number 06 ZBA - 11 / Brown Variation @ 482 Holly Avenue  
Request for a front yard setback variance pursuant to Chapter 7.3-5.a of the Elmhurst Zoning Ordinance for the purpose of constructing a new home on property commonly known as 482 Holly Avenue (PIN 06-12-209-009), said property being wholly located within the R1 Single Family Residence district.

The Development, Planning and Zoning Committee met on February 26, 2007 to review the Zoning & Planning Commission report dated February 7, 2007 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant, including the building elevation, and the transcript of the public hearing. The applicants, Dennis and Deborah Brown, are requesting a front yard variation for construction of a new home (to replace an existing home) on the subject site.

The DPZ Committee discussed this request's background, location, and development specifics. They reviewed the existing home's setback, the curvature of the street, the subdivision layout, and the resulting unusual lot shape. The Committee noted that the footprint of the new home, while close to the 30% maximum specified in the Zoning Ordinance, nonetheless complies with that standard. However, the Committee did remind the applicants that this means they would not have an opportunity to add any additional structures (not even a small shed) to the lot. The Committee also noted that the front and side setbacks of the new home are approximately the same, or exceed, the existing home. Eventually, the Committee addressed the standards for variation and their agreement that the project meets these standards.

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

Respectfully submitted,  
Development, Planning and Zoning  
Committee

/s/ Susan J. Rose  
Chairman

/s/ John E. Gow  
Vice-Chairman

/s/ Norman Leader

- q. REPORT – CASE NUMBER 07 P-01/TIMOTHY CHRISTIAN SCHOOLS BULLETIN BOARD SIGN @ 188 W. BUTTERFIELD ROAD The following report of the Development, Planning and Zoning Committee was presented:

February 27, 2007

TO: Mayor Marcucci and Members of the City Council  
RE: Case Number 07 P-01 / Timothy Christian Schools Bulletin Board Sign @ 188 W. Butterfield Road Request for a Conditional Use Permit and sign height variation for the purpose of installing a permanent bulletin board sign pursuant to Section 11.12-1.b and 11.12-4.b of the Elmhurst Zoning Ordinance on property commonly known as 188 W. Butterfield Road (PINS: 06-14-411-001, 012 & 013), said property being wholly located within the R1 Single Family Residence district.

The Development, Planning and Zoning Committee met on February 26, 2007, to review the Zoning & Planning Commission report dated February 15, 2007 regarding the subject request. The Committee also reviewed the documents submitted by the applicant, and the transcript of the public hearing. The applicant, Timothy Christian Schools, is requesting approval of a conditional use and sign height variation to install a permanent bulletin board sign on the subject property.

The request consists of a proposed permanent bulletin board sign on a monument base with changeable copy lit letters. The sign will be lit in amber and located along the Butterfield Road frontage of the site. The content of the sign will be limited to identifying school facilities and programs, announcing upcoming events, and noting activities at the school. The sign will be approximately 5.5 feet high, and about 16 feet wide.

During their review, the Committee discussed a number of sign topics in great detail. First, some concerns regarding the sign light were noted (especially potential nighttime spillover onto nearby residential properties), but ultimately concluded with a suggestion that the DPZ Committee consider reviewing sign lighting in the future. The Committee also discussed the sign's appearance, but ultimately concurred with the applicant that the proposed sign design is acceptable for this location. The Committee also discussed sign content with the applicant, specifically noting that the sign's messages cannot include commercial advertising of any kind. Other sign issues, included flashes, strobe lights, and video streaming, were all reviewed. Ultimately, the DPZ Committee was able to conclude their review by recommending conditions of approval be incorporated into the ordinance approving this sign.

It is therefore the recommendation of the Development, Planning and Zoning Committee to support the recommendation of the Zoning & Planning Commission to approve the requests for this sign, subject to the following conditions of approval:

- 1) There shall be no commercial advertising or sales promotions on this sign;
- 2) The sign's content shall be limited to school-related announcements, identification, activities, programs and events;
- 3) There shall be no strobing or flashing lights on this sign;
- 4) There shall be no video-streaming on this sign.

The City Attorney is hereby directed to prepare the necessary documents for City Council approval, subject to the request for annexation.

Respectfully submitted,  
Development, Planning and Zoning  
Committee

/s/ Susan J. Rose

Chairman

/s/ John E. Gow

Vice-Chairman

/s/ Norman Leader

- r. REPORT – DP&Z COMMITTEE PENDING ITEMS REVIEW The following report of the Development, Planning and Zoning Committee was presented:

February 27, 2007

TO: Mayor Marcucci and Members of the City Council  
RE: DPZ Committee Pending Items Review

The Development, Planning and Zoning Committee met on February 26, 2007 and reviewed the list of pending items of DPZ Committee review. The following comments address these pending items:

**12/16/02 - Moratorium on Demolitions within Downtown Study Area (Ald. Szczepaniak)**

Review of DPZ Committee minutes indicates that the item was addressed through completion of the Downtown Plan; therefore the item is concluded and should be removed from the list.

**12/15/03 – The Elmhurst Wireless Community Initiative**

Review of records indicates that this item is in review by the Public Works Committee; therefore this item should be removed from the DPZ's list.

**3/16/04 – Request Regarding Rental Property (Ald. Vanek)**

Review of DPZ Committee minutes indicates that this item was not reviewed. However, there is a current review underway regarding rental properties and landlords which appears to address this issue. Therefore, this item should be removed from the list.

**09/07/04 – Request regarding Zoning & Planning Commission Code of Ethics (Ald. Vanek)**

This item was ultimately taken for review by the Zoning & Planning Commission reviewed this item as part of their consideration of a draft Rules of Procedure. In January, 2007, the Commission declined to approve Rules of Procedure; this item should be removed from the list.

**10/04/04 – Request regarding Development Issues (Ald. Szczepaniak)**

The DPZ Committee reviewed and concluded review of this issue at their 11/8/04 meeting. Part of this issue was later addressed through building code changes approved by the City Council; therefore this item should be removed from the list.

**06/06/05 – Request regarding Impervious Surface Issues (Ald. Gow)**

This issue was reviewed and concluded by the DPZ Committee without a recommendation for changes to current ordinance requirements; therefore this item should be removed from the list.

**09/06/05 – Request regarding review of TIF Façade Program (Ald. Vanek)**

This issue was reviewed and concluded by the DPZ Committee without a recommendation for changes to the current program; therefore this item should be removed from the list.

**10/17/05 – Elmhurst Memorial Hospital – Laser Repeater Placement**

Review of records indicates that this item was reviewed by the Public Works Committee; therefore this item should be removed from the DPZ's list.

Two other items on the Pending Items list, Commercial Development & Design Approval Process and Zoning Application Fees review, have been recently completed and may also be removed from the DPZ's list.

Respectfully submitted,  
Development, Planning and Zoning  
Committee

/s/ Susan J. Rose  
Chairman

/s/ John E. Gow  
Vice-Chairman

/s/ Norman Leader

- s. **O-02-2007 – AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS (0S524 OLD YORK ROAD)**

Ordinance O-02-2007 was presented for passage.

- t. O-03-2007 – AN ORDINANCE PROPOSING THE ESTABLISHMENT OF A SPECIAL SERVICE AREA IN THE CITY OF ELMHURST AND PROVIDING FOR A PUBLIC HEARING AND OTHER PROCEDURES IN CONNECTION THEREWITH (BELDEN AVENUE)

Ordinance O-03-2007 was presented for passage.

- u. ZO-02-2007 – AN ORDINANCE REZONING THE PROPERTY COMMONLY KNOWN AS 0S524 OLD YORK ROAD FROM R-1 SINGLE FAMILY RESIDENCE DISTRICT TO C-2, COMMUNITY SHOPPING AND SERVICE DISTRICT GRANTING CONDITIONAL USES FROM A BANK DRIVE-THROUGH FACILITY AND PYLON SIGN AND GRANTING A HEIGHT VARIATION FOR A WALL SIGN (HARRIS BANK)

Ordinance ZO-02-2007 was presented for passage.

- v. ZO-03-2007 – AN ORDINANCE GRANTING FRONT YARD VARIATIONS ON THE PROPERTY COMMONLY KNOWN AS 835 SOUTH FAIRFIELD AVENUE (SHEA)

Ordinance ZO-03-2007 was presented for passage.

- w. ZO-04-2007 – AN ORDINANCE GRANTING AN AMENDED CONDITIONAL USE PERMIT FOR A PLANNED DEVELOPMENT TO PERMIT THE CONSTRUCTION OF AN ASSISTED LIVING FACILITY ON THE PROPERTY COMMONLY KNOWN AS 400 - 420 WEST BUTTERFIELD ROAD (LEXINGTON SQUARE)

Ordinance ZO-04-2007 was presented for passage.

- x. R-07-2007 – A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT FOR HOUSING AND COMMUNITY DEVELOPMENT BETWEEN THE COUNTY OF DUPAGE AND THE CITY OF ELMHURST

Resolution R-07-2007 was presented for passage.

- y. R-08-2007 – A RESOLUTION TO ADOPT MUNICIPAL LEGISLATIVE POSITIONS AND PRIORITIES FOR THE 2007 SESSION OF THE ILLINOIS GENERAL ASSEMBLY

Resolution R-08-2007 was presented for passage.

- z. R-09-2007 – A RESOLUTION APPROVING A TIERED APPROACH TO CORRECTIVE-ACTION OBJECTIVES AGREEMENT WITH CONOCO PHILLIPS PETROLEUM COMPANY IN CONNECTION WITH THE PROPERTY LOCATED AT 0S524 OLD YORK ROAD

Resolution R-09-2007 was presented for passage.

- aa. R-10-2007 – A RESOLUTION APPROVING THE CONCURRENT PRELIMINARY AND FINAL PLAT OF SUBDIVISION FOR THE LEXINGTON LIFECARE RESUBDIVISION

Resolution R-10-2007 was presented for passage.

Alderman Hillsman pulled item **6j. Report – Allied Waste (BFI) – Contract Rate Adjustment.**  
Alderman Bram pulled item **6l. Report – Disposition of Stop Signs Request Saylor Avenue and McKinley Avenue.** Alderman Moriarty pulled item **6n. Report – Status Report of Pending Items.**

Alderman Lomnicki moved to accept the contents of the Consent Agenda less items **6j. Report – Allied Waste (BFI) – Contract Rate Adjustment, 6l. Report – Disposition of Stop Signs Request Saylor Avenue and McKinley Avenue and 6n. Report – Status Report of Pending Items.** Alderman Rose seconded. Voice vote unanimous, motion carried: Alderman Gow moved to approve the contents of the Consent Agenda less items **6j. Report – Allied Waste (BFI) – Contract Rate Adjustment, 6l. Report – Disposition of Stop Signs Request Saylor Avenue and McKinley Avenue and 6n. Report -- Status Report of Pending Items.** Alderman Hillsman seconded. Roll call vote:

Ayes: Gow, Hillsman, Tranter, Regan, Vanek, Leader, Rose, Bram, Hipskind, Jordan, Moriarty, Szczepaniak, Mulliner, Lomnicki

Nays: None

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

Alderman Szczepaniak moved to approve item **6j. Report – Allied Waste (BFI) – Contract Rate Adjustment.** Alderman Regan seconded.

Alderman Szczepaniak stated in accordance with the contract between the City and Allied Waste, the rate for services is reviewed on an annual basis. The report includes rate increases for the various services that Allied Waste provides. Alderman Szczepaniak reviewed the increases with Council.

Alderman Hillsman pulled item **6j. Report – Allied Waste (BFI) – Contract Rate Adjustment** to state the increases are tied to tipping fees and asked how the fees are put into affect.

Alderman Bram noted that in the minutes of the Public Works and Buildings Committee (PW&B) the increase for the 33 gallon can is listed as \$12.15 and in the PW&B Committee Report the amount is listed as \$12.13, which is correct. He stated that every year there is a discrepancy between the 33 gallon can and the 96 gallon toter. The increased fees do not add any revenue to the General Fund.

Mayor Marcucci stated he receives feedback on the issue but garbage pickup is not free. Residents have to pay for trash to be collected. The Mayor stated the City's fee structure is fair.

Alderman Szczepaniak added that these rates include the annual Spring Cleaning Pick-up.

Roll call vote on item **6j. Report – Allied Waste (BFI) – Contract Rate Adjustment:**

Ayes: Szczepaniak, Regan, Tranter, Vanek, Leader, Rose, Bram, Hipskind, Gow, Jordan, Moriarty, Hillsman, Mulliner, Lomnicki

Nays: None

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

Alderman Jordan moved to approve item **6l. Report – Disposition of Stop Signs Request Saylor Avenue and McKinley Avenue.** Alderman Mulliner seconded.

Alderman Jordan stated a request came from residents to consider the disposition of a stop sign at the intersection of Saylor Ave. and McKinley Ave. The City Engineering Department performed a review of the intersection and the intersection meets the warrants for a stop sign.

Alderman Bram stated he pulled item **6l. Report – Disposition of Stop Signs Request Saylor Avenue and McKinley Avenue** because he disagrees on how the report reads. He stated that staff's response was that this intersection meets the warrants for yield signs, after discussion the Public Affairs and Safety Committee (PA&S) majority recommended a stop sign. Alderman Bram said that the committee report should accurately state that staff recommendation was yield signs and the committee majority decided on stop signs instead.

Discussion ensued.

Roll call vote on item **6l. Report – Disposition of Stop Signs Request Saylor Avenue and McKinley Avenue:**

Ayes: Jordan, Mulliner, Tranter, Regan, Vanek, Leader, Rose, Bram, Hipskind, Moriarty, Hillsman, Szczepaniak, Lomnicki, Gow

Nays: None

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

Alderman Vanek moved to approve item **6n. Report – Status Report of Pending Items.** Alderman Hillsman seconded.

Alderman Vanek stated this is a status report from the Finance, Council Affairs and Administrative Services Committee (F,CA&AS) which provides the standing items from the F,CA&AS pending list.

Alderman Moriarty stated she pulled item **6n. Report – Status Report of Pending Items** to state that the report is incomplete. The request to review the cost of City legal expenses and the possibility of saving money by hiring an in-house attorney for less warrants a more thorough investigation. A more detailed report on the City's legal spending was expected before the budget review.

Alderman Vanek stated the F,CA&AS Committee's response to Alderman Moriarty's request is complete. The committee does not need to make a separate report and recommendation in response to this request. The information requested may be reviewed during the budget process.

Discussion ensued regarding the purpose of the status report. Alderman Moriarty asked when the response to her request will be discussed on the dais.

Alderman Tranter stated that the response given to Alderman Moriarty's request may be complete, the problem however, is that it was not presented on the consent agenda for discussion. Discussion ensued.

Alderman Vanek restated a review of legal spending may be discussed in the during the budget review process.

Roll call vote on item **6n. Report – Status Report of Pending Items:**

Ayes: Vanek, Hillsman, Tranter, Regan, Leader, Rose, Bram, Hipskind, Gow, Jordan, Szczepaniak, Mulliner, Lomnicki

Nays: Moriarty

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

#### COMMITTEE REPORTS

7. a. REPORT – TERM LIMITS REVIEW The following report of the Finance, Council Affairs and Administrative Services Committee was presented:

February 27, 2007

To: Mayor Marcucci and Members of the City Council  
Re: Term Limits Review

The Finance, Council Affairs and Administrative Services Committee met February 26, 2007, to review term limits. This review is pursuant to a referral from Alderman Tranter.

Currently, there are no term limits for any elected position for the City of Elmhurst (mayor, city clerk, treasurer and alderman). A referendum question to the residents of Elmhurst would be necessary to establish term limits for City of Elmhurst elected officials. The Finance Committee discussed whether the Committee should recommend that a referendum question be placed on a future ballot. It was the consensus of the Committee that there was not enough evidence to support the City Council initiating a referendum question regarding term limits.

The Finance Committee also discussed whether a question regarding term limits should be included in the next Citizens Survey. The Committee agreed that the purpose of the Citizens Survey is to determine how residents feel about the services provided by the City, and that a question about term limits was not appropriate in the Citizens Survey.

The Finance Committee further discussed the concept of term limits, and it is the consensus of the Committee that no action is required. The Committee believes that the election process every four years is an effective method of limiting terms, that a check and balance is already in place, that there is a value to experience on the City Council, and that there is not significant public interest in the concept of term limits.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council take no action regarding term limits for City of Elmhurst elected officials.

Respectfully submitted,  
Finance, Council Affairs and  
Administrative Services Committee

/s/ Janice A. Vanek  
Chairman

/s/ Stephen Hillsman  
Vice-Chairman

/s/ Ann Tranter

/s/ Stephen Hipkind

Alderman Vanek moved to approve item **7a. Report – Term Limits Review**. Alderman Hillsman seconded.

Alderman Vanek stated a referral to review term limits was sent to the F,CA&AS Committee in November 2006. The committee reviewed the request at the February 26, 2007 committee meeting. The committee recommended no action be taken on this topic as there is no real proof that this is an issue of concern for the community and it has never been brought up in the Citizen Survey.

Alderman Gow stated that putting the question to residents in the Citizen Survey would be a good way to ask the people of Elmhurst what they think.

Alderman Tranter stated in order to obtain the opinions of residents on this issue, Council needs to ask citizens what they think about term limits. Investigating the idea of term limits has to start at some level and warrants the consensus of the public. The Citizen Survey is a tool the City uses to gather data; it is a good place to start.

Alderman Lomnicki stated this question needs to be answered, Council needs to see what the citizens of Elmhurst have to say.

Alderman Rose commented that she has never heard or seen a resident concerned with term limits. An Alderman on the dais is making it an issue.

Alderman Hillsman stated term limits could limit people from staying involved. It could be a way for someone to think the public didn't want them to run again. A referendum is appropriate.

Alderman Szczepaniak stated that the Citizen Survey is a snapshot look and not the right thing to do in this instance. The bottom line is that Council knows what is best, there is a system of checks and balances.

Alderman Leader stated that term limits would take the choice away from the people.

Alderman Regan stated there is no public ground swell for term limits. He suggested putting a petition out to the people for a referendum.

Alderman Hipkind stated the City has term limits in that a candidate can be voted in or out of office.

Discussion ensued regarding utilizing the Citizen Survey as the voice of the people regarding their opinions on term limits.

Mayor Marcucci stated it will be eighteen (18) months before the next Citizen Survey comes out.

Roll call vote on item 7a. **Report – Term Limits Review:**

Ayes: Vanek, Hillsman, Regan, Leader, Rose, Bram, Hipkind, Jordan, Szczepaniak, Mulliner

Nays: Tranter, Gow, Moriarty, Lomnicki

Results: 10 ayes, 4 nays, 0 absent

Motion duly carried

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

##### 8. a. INTRODUCTION OF 2007-2008 BUDGET (City Manager Borchert)

Mayor Marcucci asked City Manager Borchert to give an overview of the 2007-2008 Budget and a time line of the scheduled budget review.

City Manager Borchert stated he will provide an introduction to the 2007-2008 Budget and stated that all aldermanic candidates for the upcoming election have also received a copy of the Budget. The City Manager stated that Assistant Finance Director Trosien along with intern Dale Cozeck, under the direction of Finance Director Gaston have submitted the budget for the Budget Presentation Award. He commended staff for their hard work preparing the newly designed 2007-2008 Budget.

City Manager Borchert stated that each department of the City has included the following items in the budget: 1) Mission Statement 2) 2006-2007 Accomplishments 3) 2007-2008 Expectations and 4) Explanation of Expenditures. He further stated that justification forms include vehicles this year. The City Manager explained that salaries and fringe benefits are a part of executive session as they apply to collective bargaining. The City Manager pointed out that under the tab Interfund Transfers and Debt Schedules on page 328, the debt limit is not greater than 5% and can be used as a great resource.

The City Manager stated for the first time, the Budget contains the City's purchasing policy and revenue sources and services. He referred to page 343 which contains a history of factual, estimated and projected revenues per category.

City Manager Borchert referred to page 363, the 2007-2008 Budget Schedule and stated the Budget hearings will start next Monday, March 12, 2007 after the individual committee meetings. A Committee of the Whole Meeting will convene at 8:00 p.m. The Budget must be approved before the April 16, 2007 City Council Meeting. Staff will be in attendance at the Budget review meetings.

City Manager Borchert asked if there were any questions from Council at this point.

Mayor Marcucci confirmed that the Budget review meetings will take a total time of approximately six (6) hours.

Alderman Szczepaniak questioned the DuPage Water Commission credits at the Budget level. City Manager Borchert stated in the budget, credits are used for utility fund scheduled increases and to hold back on future rate adjustments.

The Budget review will start with the General Fund – Police & Fire.

**OTHER BUSINESS**

9. Alderman Vanek commented on tonight's Public Forum remarks from Mr. Demski regarding his driveway. She stated that the code was enforced and that there are exemptions from the codes. Alderman Vanek suggested that staff sit down with Mr. Demski and review the City codes with him and explain the situation to him. She suggested that the press should be invited to attend the meeting as well.

**ANNOUNCEMENTS**

10. Mayor Marcucci handed out a map of the proposed O'Hare Airport bypass and reviewed the information with the Council. Around the dais, Alderman issued statements of concern for the residents of Elmhurst regarding the impact the new ring road.

**ADJOURNMENT**

11. Alderman Lomnicki moved to adjourn the meeting. Aldermen Bram seconded. Voice Vote. Motion carried. Meeting adjourned 9:50 p.m.

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Thomas D. Marcucci, Mayor

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Patty Spencer, City Clerk

CITY OF ELMHURST

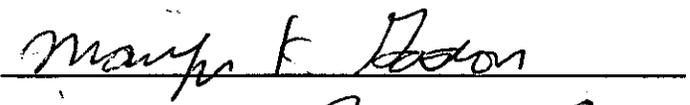
ACCOUNTS PAYABLE SUMMARY SHEET

MARCH 19, 2007

11

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$548,831.01	\$99,863.95	\$648,694.96
LIBRARY FUND	-	-	-
REDEVELOPMENT FUND	143,995.52	-	143,995.52
INDUSTRIAL DEVELOPMENT FUND	150.00	-	150.00
RT 83 COMMERCIAL DEVELOP	37.00	-	37.00
MUNICIPAL UTILITY FUND	373,506.56	197.63	373,704.19
PARKING REVENUE SYSTEM FUND	4,838.29	850.00	5,688.29
	<u>1,071,358.38</u>	<u>100,911.58</u>	<u>1,172,269.96</u>

FINANCE REVIEW

  
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CITY MANAGER REVIEW

  
\_\_\_\_\_

TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE  
CITY COUNCIL AT A MEETING HELD ON MARCH 19, 2007 AND YOU ARE HEREBY  
AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

\_\_\_\_\_  
MAYOR

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

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000001	A-1 SANITARY RAG COMPANY						
47846	008189		01 03/19/2007	110-6041-432.40-98	RAGS	38.07	
47846	008190		01 03/19/2007	110-6043-434.40-98	RAGS	38.07	
47846	008191		01 03/19/2007	110-6044-435.40-98	RAGS	38.07	
47846	008192		01 03/19/2007	110-6047-512.40-24	RAGS	114.23	
47846	008193		01 03/19/2007	510-6052-501.40-98	RAGS	38.08	
47846	008194		01 03/19/2007	510-6057-502.40-24	RAGS	114.23	
					VENDOR TOTAL *	380.75	
0000707	AAM MEMBERSHIP						
15626 -2007	009029		01 03/19/2007	110-7060-451.60-37	AAM & NAME MEMBERSHIPS	385.00	
					VENDOR TOTAL *	385.00	
0000008	AC DYNA-TITE CORPORATION						
1471	008646		01 03/19/2007	110-6042-433.50-16	NUTS/BOLTS/WASHERS	481.78	
1470	008647		01 03/19/2007	110-6042-433.50-16	NUTS/BOLTS/WASHERS	143.52	
1469	008648		01 03/19/2007	110-6047-512.50-16	NUTS/BOLTS/WASHERS	59.89	
					VENDOR TOTAL *	685.19	
0000009	ACE HARDWARE						
243933	008912		01 03/19/2007	110-2008-413.40-98	KEYS, CLEANING SUPPLIES	6.80	
243934	008913		01 03/19/2007	110-2008-413.40-98	CLEANING SUPPLIES	9.79	
244130	008255		01 03/19/2007	110-4020-422.50-01	NOZZLE/SCRAPER	24.28	
244046	008254		01 03/19/2007	110-5030-421.50-01	NUTS/BOLTS/SCREWS	.40	
243722	009011		01 03/19/2007	110-6041-432.40-98	PARKING DECK SIGN REPAIRS	20.93	
244236	009010		01 03/19/2007	110-6042-433.40-98	MAILBOX-SNOW PLOW DAMAGE	8.09	
243796	008253		01 03/19/2007	110-6044-435.40-98	CONCRETE-MORTAR	4.04	
243953	008829		01 03/19/2007	110-6046-418.50-01	SMALL TOOL	8.99	
244029	008835		01 03/19/2007	110-6046-418.40-98	A.E.D. REPL BATTERY	7.64	
243999	008837		01 03/19/2007	110-6046-418.50-01	TOILET REPAIR	6.74	
244007	008832		01 03/19/2007	110-7060-451.50-01	DISPLAY CASE LAMP	8.98	
244164	009027		01 03/19/2007	110-7060-451.40-98	SUPPLIES	8.09	
243893	008826		01 03/19/2007	530-0088-503.50-14	SPRINKLER SYSTEM REPAIR	17.09	
					VENDOR TOTAL *	131.86	
0002416	ADDISON AUTO INTERIORS						
9521	008644		01 03/19/2007	110-6047-512.50-02	SEAT REPAIR/PW121	275.00	
9534	009138		01 03/19/2007	110-6047-512.50-02	TRK/PARTS PD-8	295.00	
					VENDOR TOTAL *	570.00	
0007385	ADI						
G5N39601	008899		01 03/19/2007	110-2008-413.40-31	DOOR CONTROL/READER	644.98	
					VENDOR TOTAL *	644.98	
0007472	AIRGAS NORTH CENTRAL						
105335417	008181		01 03/19/2007	110-6047-512.40-98	SUPPLIES	244.47	
					VENDOR TOTAL *	244.47	
0013309	ALL EQUIPMENT SERVICE INC						
44399	008214		01 03/19/2007	110-6047-512.50-08	ADAPTER	733.85	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0013309 44398	ALL EQUIPMENT SERVICE INC 008215		01 03/19/2007	110-6047-512.50-08	ADAPTER	408.21	
					VENDOR TOTAL *	1,142.06	
0000078 2016926	ALLIED WASTE SERVICES #551 008965		01 03/19/2007	110-6045-441.30-65	FEB 2007 SERVICE	171,568.12	
					VENDOR TOTAL *	171,568.12	
0010804 WON94382	ALLSTAR AUTO GLASS INC 009143		01 03/19/2007	110-6047-512.50-02	WINDSHIELD/PD-29	269.95	
					VENDOR TOTAL *	269.95	
0013773 2/6/07	ALMAGUER, VICTOR 009016		01 03/19/2007	110-5030-421.60-05	MILEAGE REIMBURSEMENT	12.49	
					VENDOR TOTAL *	12.49	
0013770 5005	ALPINE SAP INC 008771		01 03/19/2007	510-6050-501.30-52	RPZ TESTING	3,759.00	
					VENDOR TOTAL *	3,759.00	
0006621 5509693 5509783	ALTEC INDUSTRIES, INC. 008918 008919		01 03/19/2007 01 03/19/2007	110-6047-512.50-02 110-6047-512.50-02	PW50 BOOM CABLE REPLCMNT PW50 BOOM/BUCKET REPAIRS	6,400.00 5,583.34	
					VENDOR TOTAL *	11,983.34	
0014538 1557 1557	AM REGIONAL TAXI INC. 009248 009249		01 03/19/2007 01 03/19/2007	110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	68.25 106.50	
					VENDOR TOTAL *	174.75	
0005297 03/06/2007 03/06/2007	AMERICAN CHARGE SERVICE 009246 009247		01 03/19/2007 01 03/19/2007	110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	373.70 33.40	
					VENDOR TOTAL *	407.10	
0010525 FEB 2007	AMERICAN GARDENS, INC 009007		01 03/19/2007	110-6042-433.30-72	SNOW REMOVAL SERVICES	2,487.00	
					VENDOR TOTAL *	2,487.00	
0010695 7099233-00 7099233-00 7099233-00 7099233-00 7098881-00 7099233-00 7099289-00 7099233-00 7099233-00 7099233-00 7099233-00	AMERICAN LIGHT 008926 008927 008928 008929 008475 008930 008935 008931 008932 008933		01 03/19/2007 01 03/19/2007	110-4020-422.40-98 110-5030-421.40-98 110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-06 110-6044-435.40-98 110-6044-435.40-06 110-6046-418.40-98 110-6047-512.40-98 510-6052-501.40-98	OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES CABLE OTHER SUPPLIES CABLE OTHER SUPPLIES OTHER SUPPLIES OTHER SUPPLIES	12.93 12.93 12.93 12.93 360.14 12.93 178.57 12.93 12.94 12.94	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010695 7099233-00	AMERICAN LIGHT 008934		01 03/19/2007	510-6057-502.40-98	OTHER SUPPLIES	12.94	
					VENDOR TOTAL *	655.11	
0000035 502433	ANDERSON LOCK 008816		01 03/19/2007	110-5030-421.50-01	INSTALL NEW CORE & 7 KEYS	461.90	
					VENDOR TOTAL *	461.90	
0015957 190745	ANTENEX, INC 009144		01 03/19/2007	110-5030-421.40-31	TRK/PARTS PD-9,PD-14	202.23	
					VENDOR TOTAL *	202.23	
0009543 Q24371208 Q24371238	ARCH WIRELESS 008438 008485		01 03/19/2007 01 03/19/2007	110-4020-422.30-75 110-5030-421.30-75	MONTHLY PHONE MONTHLY PHONE	41.30 76.45	
					VENDOR TOTAL *	117.75	
0000039 05-333060 05-334090 05-337114 05-333060 05-334090 05-337114	ARROW UNIFORM 008469 008471 008995 008470 008472 008996		01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007	110-6041-432.40-62 110-6041-432.40-62 110-6041-432.40-62 510-6052-501.40-62 510-6052-501.40-62 510-6052-501.40-62	UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM CLEANING UNIFORM SUPPLIES UNIFORM SUPPLIES UNIFORM CLEANING	122.97 99.47 99.87 122.97 99.47 99.88	
					VENDOR TOTAL *	644.63	
0012863 26970	ARROWHEAD SCIENTIFIC, INC 008876		01 03/19/2007	110-5030-421.40-98	FORENSIC SUPPLIES	222.36	
					VENDOR TOTAL *	222.36	
0016160 3/07/07	ASHRAE 008972		01 03/19/2007	110-4025-424.40-12	2 STANDARD BOOKS	235.00	
					VENDOR TOTAL *	235.00	
0007267 16815 16972	ASSOCIATED TECHNICAL SERVICES, LTD. 008937 009226		01 03/19/2007 01 03/19/2007	510-6052-501.30-52 510-6052-501.30-52	EMERGENCY LOCATES LEAK LOCATION SVCS	437.50 600.00	
					VENDOR TOTAL *	1,037.50	
0007161 371784 372295	ASSOCIATED TIRE 008479 008885		01 03/19/2007 01 03/19/2007	110-6047-512.50-16 110-6047-512.50-16	PARTS/SUPPLIES PARTS & SUPPLIES	90.32 70.24	
					VENDOR TOTAL *	160.56	
0012277 63053030075410 63053030075410 309T3629180961 63053030075410 217T3998021004	AT&T 008426 008427 008351 008402 008610		01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007	110-0086-453.30-75 110-0094-454.30-75 110-1001-411.30-75 110-1001-411.30-75 110-1001-411.30-75	MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE MONTHLY PHONE	61.73 23.14 89.79 1,080.21 87.96	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0012277	AT&T						
63094131383002	008612		01 03/19/2007	110-1001-411.30-75	MONTHLY PHONE	11.48	
63053030075410	008404		01 03/19/2007	110-2006-413.30-75	MONTHLY PHONE	354.92	
63053030075410	008407		01 03/19/2007	110-2007-413.30-75	MONTHLY PHONE	169.75	
63053030075410	008409		01 03/19/2007	110-2008-413.30-75	MONTHLY PHONE	1,018.48	
63053030075410	008410		01 03/19/2007	110-3015-414.30-75	MONTHLY PHONE	239.19	
63083200803668	008347		01 03/19/2007	110-4020-422.30-75	MONTHLY PHONE	109.48	
70822603019681	008364		01 03/19/2007	110-4020-422.30-75	MONTHLY PHONE	65.91	
70822603773592	008380		01 03/19/2007	110-4020-422.30-75	MONTHLY PHONE	81.40	
70822603029680	008381		01 03/19/2007	110-4020-422.30-75	MONTHLY PHONE	65.91	
70822603009682	008382		01 03/19/2007	110-4020-422.30-75	MONTHLY PHONE	65.91	
63053030075410	008412		01 03/19/2007	110-4020-422.30-75	MONTHLY PHONE	339.49	
63022613552388	008609		01 03/19/2007	110-4020-422.30-75	MONTHLY PHONE	186.92	
63094177983665	008613		01 03/19/2007	110-4020-422.30-75	MONTHLY PHONE	98.50	
63053030075410	008424		01 03/19/2007	110-4022-423.30-75	MONTHLY PHONE	200.61	
63053030075410	008414		01 03/19/2007	110-4025-424.30-75	MONTHLY PHONE	154.32	
30913629162241	008349		01 03/19/2007	110-5030-421.30-75	MONTHLY PHONE	89.94	
63053050866185	008353		01 03/19/2007	110-5030-421.30-75	MONTHLY PHONE	24.91	
63022650666240	008370		01 03/19/2007	110-5030-421.30-27	MONTHLY PHONE	182.83	
63022652943662	008372		01 03/19/2007	110-5030-421.30-27	MONTHLY PHONE	509.09	
70822603942320	008394		01 03/19/2007	110-5030-421.30-75	MONTHLY PHONE	81.40	
63053030075410	008415		01 03/19/2007	110-5030-421.30-75	MONTHLY PHONE	2,391.88	
63022603952325	008607		01 03/19/2007	110-5030-421.30-75	MONTHLY PHONE	35.87	
63094112299292	008614		01 03/19/2007	110-5030-421.30-75	MONTHLY PHONE	26.63	
63029950643667	008306		01 03/19/2007	110-6040-431.30-75	MONTHLY PHONE	88.62	
63029950633668	008307		01 03/19/2007	110-6040-431.30-75	MONTHLY PHONE	64.87	
70822611450803	008362		01 03/19/2007	110-6040-431.30-75	MONTHLY PHONE	886.82	
63029979019998	008367		01 03/19/2007	110-6040-431.30-75	MONTHLY PHONE	240.74	
70822613280851	008384		01 03/19/2007	110-6040-431.30-75	MONTHLY PHONE	65.91	
63053030075410	008416		01 03/19/2007	110-6040-431.30-75	MONTHLY PHONE	1,026.19	
21713798661894	008606		01 03/19/2007	110-6040-431.30-75	MONTHLY PHONE	87.96	
63083402982045	008608		01 03/19/2007	110-6040-431.30-75	MONTHLY PHONE	72.22	
630R0608273403	008346		01 03/19/2007	110-6046-418.50-01	MONTHLY PHONE	62.50	
630R0605979200	008354		01 03/19/2007	110-6046-418.50-01	MONTHLY PHONE	62.50	
63053030075410	008422		01 03/19/2007	110-7060-451.30-75	MONTHLY PHONE	231.47	
70822611762223	009030		01 03/19/2007	110-7060-451.30-98	MONTHLY ALARM SERVICE	65.97	
63083313463643	009031		01 03/19/2007	110-7060-451.30-75	MONTHLY FAX SERVICE	98.07	
63053030075410	008417		01 03/19/2007	510-6050-501.30-75	MONTHLY PHONE	146.60	
70822611450803	008360		01 03/19/2007	510-6052-501.30-75	MONTHLY PHONE	443.41	
70822611739932	008383		01 03/19/2007	510-6052-501.30-75	MONTHLY PHONE	193.53	
70822611450803	008358		01 03/19/2007	510-6055-502.30-75	MONTHLY PHONE	443.40	
70822603793590	008377		01 03/19/2007	510-6055-502.30-75	MONTHLY PHONE	81.40	
63053030075410	008419		01 03/19/2007	510-6055-502.30-75	MONTHLY PHONE	277.77	
63094131383002	008611		01 03/19/2007	510-6055-502.30-75	MONTHLY PHONE	11.47	
VENDOR TOTAL *						12,499.07	
0000045	ATLAS INC						
B67816	008217		01 03/19/2007	110-6042-433.50-16	TRK/PARTS PW118	158.88	
B67951	008216		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW118	25.49	
B67835	008218		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW118	127.63	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000045 B67955	ATLAS INC 009145		01 03/19/2007	110-6047-512.50-16	RETURNED MERCHANDISE	51.60-	
VENDOR TOTAL *						260.40	
0014301	AURORA TRI STATE FIRE PROTECTION CO						
104595	008804		01 03/19/2007	110-4020-422.50-01	EXTINGUISHER TESTING	80.10	
104596	008806		01 03/19/2007	110-4020-422.50-01	EXTINGUISHER TESTING	82.85	
104591	008794		01 03/19/2007	110-6046-418.50-01	EXTINGUISHER TESTING	571.30	
104589	008799		01 03/19/2007	110-6046-418.50-01	EXTINGUISHER TESTING	167.25	
104592	008809		01 03/19/2007	110-6046-418.50-01	EXTINGUISHER TESTING	24.50	
104587	008792		01 03/19/2007	110-7060-451.50-01	EXTINGUISHER TESTING	24.50	
104597	008808		01 03/19/2007	110-7060-451.50-01	EXTINGUISHER TESTING	85.05	
104590	008797		01 03/19/2007	530-0088-503.50-08	EXTINGUISHER TESTING	578.35	
104593	008810		01 03/19/2007	530-0088-503.50-08	EXTINGUISHER TESTING	254.55	
VENDOR TOTAL *						1,868.45	
0009911 59482	AUTOMATIC BUILDING CONTROLS INC 008813		01 03/19/2007	110-6046-418.50-01	HVAC SERVICE CALL	72.60	
VENDOR TOTAL *						72.60	
0008569 288-92817	BATTERIES PLUS - 288 008195		01 03/19/2007	110-2008-413.40-98	SUPPLIES	29.00	
VENDOR TOTAL *						29.00	
0012081 0120217	BAXTER AND WOODMAN ENGIN 008618		01 03/19/2007	510-6057-502.30-26	PROFESSIONAL SVCS	756.00	
VENDOR TOTAL *						756.00	
0000059	BERGHEGER, BRIAN-PETTY CASH						
1/5-2/27/07	008301		01 03/01/2007	110-7060-451.30-49	POSTAGE	CHECK #: 105751	18.15
1/5-2/27/07	008302		01 03/01/2007	110-7060-451.60-44	EXHIBIT EXPENSES	CHECK #: 105751	45.68
1/5-2/27/07	008303		01 03/01/2007	110-7060-451.60-42	VOLUNTEER EXPENSES	CHECK #: 105751	50.94
1/5-2/27/07	008304		01 03/01/2007	110-7060-451.60-65	PROGRAMS/EDUCATION	CHECK #: 105751	136.95
1/5-2/27/07	008305		01 03/01/2007	110-7060-451.60-98	MISC EXPENSES	CHECK #: 105751	46.40
VENDOR TOTAL *						.00	298.12
0013075 33570 33576 33589	BERKELEY TRUCKING INC. 009024 009025 008936		01 03/19/2007 01 03/19/2007 01 03/19/2007	110-6042-433.30-72 110-6042-433.30-72 510-6056-502.40-49	CBD SNOW REMOVAL CBD SNOW REMOVAL STONE FOR BACKFILL	1,912.50 4,675.00 1,413.19	
VENDOR TOTAL *						8,000.69	
0000061 164090	BERKHEIMER CO INC, G.W. 008449		01 03/19/2007	510-6057-502.50-01	HEATER REPAIR	347.66	
VENDOR TOTAL *						347.66	
0000728 02/19/2007	BERRY, SUZANNE 008269		01 03/19/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	35.89	
VENDOR TOTAL *						35.89	
0013728	BLOCK 300 PARTNERS, LLC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0013728 02/23/2007	BLOCK 300 PARTNERS, LLC 008695		01	03/19/2007	310-0089-461.80-24	RELEASE OF RETAINAGE	97,683.96	
						VENDOR TOTAL *	97,683.96	
0010140 2339	BLUE LINE 008698		01	03/19/2007	110-1003-412.60-42	EMPLOYMENT AD	298.00	
						VENDOR TOTAL *	298.00	
0015915 00074449	BORDEN DECAL CO 008985		01	03/19/2007	110-6040-431.40-65	VEHICLE STICKERS/ANIMAL	6,391.20	
						VENDOR TOTAL *	6,391.20	
0016162 23589	BREBNER, GREGORY & KATHERINE 008998		01	03/19/2007	110-0000-316.00-00	REFUND TRANSFER TAX	1,162.50	
						VENDOR TOTAL *	1,162.50	
0007199 148501	BRETT EQUIPMENT CORPORATION 009235		01	03/19/2007	110-6047-512.50-16	JUNCTION BOX	53.82	
						VENDOR TOTAL *	53.82	
0001899 00152434	BRISTOL HOSE & FITTING MAIN WAREHSE 008649		01	03/19/2007	110-6042-433.50-16	COUPLERS	4.11	
00153013	009149		01	03/19/2007	110-6042-433.50-16	TRK/PARTS PW76,PW25	38.77	
00151965	008219		01	03/19/2007	110-6047-512.40-18	PUMP	116.30	
00151908	008220		01	03/19/2007	110-6047-512.40-18	PUMP	30.42	
00152899	009146		01	03/19/2007	110-6047-512.50-16	STOCK	1,245.22	
00152993	009147		01	03/19/2007	110-6047-512.50-16	RETURNED MERCHANDISE	1,064.00	
00152960	009148		01	03/19/2007	110-6047-512.50-16	STOCK	273.93	
						VENDOR TOTAL *	644.75	
0007057 02/17-02/28/07	BROADCAST PRODUCTION SERVICES INC 008531		01	03/19/2007	110-0086-453.30-52	CATV PROF SVCS	378.50	
						VENDOR TOTAL *	378.50	
0004160 50219767	BUREAU NATL AFFAIRS INC 008445		01	03/19/2007	110-2007-413.60-11	TELECONFERENCE TRAINING	149.00	
						VENDOR TOTAL *	149.00	
0000084 02/17-02/28/07	BURGIN, DENNIS 008535		01	03/19/2007	110-0086-453.30-52	CATV PROF SVCS	867.75	
02/21/2007	008536		01	03/19/2007	110-0086-453.30-52	DVD DUBS	48.00	
02/27/2007	008537		01	03/19/2007	110-0086-453.30-52	DVD DUBS	32.00	
						VENDOR TOTAL *	947.75	
0009267 966761	C J C AUTO PARTS & TIRES 008197		01	03/19/2007	110-6047-512.50-16	TRK/PARTS PD-33	8.19	
968136	008630		01	03/19/2007	110-6047-512.50-16	TRK/PARTS PW15,PW9	25.86	
969826	009135		01	03/19/2007	110-6047-512.50-16	TRK/PARTS PD-29	5.62	
969470	009136		01	03/19/2007	110-6047-512.50-16	TRK/PARTS PD-8	5.62	
						VENDOR TOTAL *	45.29	
0004563	CAMPISE, MICHAEL							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0004563	CAMPISE, MICHAEL						
2/25-28/07	008961		01 03/19/2007	110-5030-421.60-54	EXPENSE REIMBURSEMENT	184.80	
2/25-28/07	008962		01 03/19/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	32.00	
2/25-28/07	008963		01 03/19/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	34.55	
					VENDOR TOTAL *	251.35	
0005661	CARGILL INCORPORATED						
1831740	008180		01 03/19/2007	110-6042-433.40-46	SALT	7,282.23	
1847276	008994		01 03/19/2007	110-6042-433.40-46	ROAD SALT	6,994.51	
1849076	009006		01 03/19/2007	110-6042-433.40-46	ROAD SALT	781.87	
1852845	009079		01 03/19/2007	110-6042-433.40-46	SALT	19,594.45	
					VENDOR TOTAL *	34,653.06	
0013334	CARROLL, LAWRENCE B.						
03/05/2007	008878		01 03/19/2007	110-4020-422.60-11	PROFESSIONAL SVCS	750.00	
					VENDOR TOTAL *	750.00	
0004999	CARUSO, WILLIAM						
FEB 2007	008539		01 03/19/2007	110-4025-424.30-12	PLUMBING INSPECTIONS	1,139.04	
					VENDOR TOTAL *	1,139.04	
0008716	CASE LOTS INC.						
146041	008519		01 03/19/2007	110-4020-422.40-24	SUPPLIES	34.42	
146041	008520		01 03/19/2007	110-6041-432.40-98	SUPPLIES	34.42	
146041	008521		01 03/19/2007	110-6043-434.40-98	SUPPLIES	34.42	
146041	008522		01 03/19/2007	110-6044-435.40-98	SUPPLIES	34.42	
146041	008523		01 03/19/2007	110-6046-418.40-24	SUPPLIES	34.42	
145860	009093		01 03/19/2007	110-6046-418.40-24	SUPPLIES	148.95	
145478	009094		01 03/19/2007	110-6046-418.40-24	RETURNED MERCHANDISE	48.80	
146041	008524		01 03/19/2007	110-6047-512.40-24	SUPPLIES	68.83	
146041	008525		01 03/19/2007	510-6052-501.40-98	SUPPLIES	34.37	
146041	008526		01 03/19/2007	510-6057-502.40-24	SUPPLIES	68.83	
					VENDOR TOTAL *	444.28	
0016144	CATALANOTTO, SR, FRANK						
28092	008440		01 03/19/2007	110-0000-331.07-00	VEHICLE STICKER REFUND	9.00	
					VENDOR TOTAL *	9.00	
0013254	CCP INDUSTRIES INC.						
21589725	008871		01 03/19/2007	110-5030-421.40-98	SUPPLIES	272.93	
					VENDOR TOTAL *	272.93	
0011925	CDC ENTERPRISES INC.						
200700022	008452		01 03/19/2007	510-6051-501.50-04	SCADA PROGRAMMING	1,530.00	
200700014	008453		01 03/19/2007	510-6051-501.50-04	SCADA PROGRAMMING	2,545.00	
200700017	008455		01 03/19/2007	510-6051-501.50-04	SCADA PROGRAMMING	2,388.00	
200700017	008454		01 03/19/2007	510-6056-502.50-10	SCADA PROGRAMMING	597.00	
					VENDOR TOTAL *	7,060.00	
0007069	CDW GOVERNMENT INC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK NO	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0007069	CDW GOVERNMENT INC							
DNC9896	008917	01		03/19/2007	110-2008-413.50-23	INTERNET FIREWALL SUBSCR	792.00	
DMJ9855	008989	01		03/19/2007	110-2008-413.40-31	FIBER TESTER SOURCE	641.99	
DMW4325	008990	01		03/19/2007	110-2008-413.40-72	T170 UPN ROUTERS	3,275.99	
DQW3568	008991	01		03/19/2007	110-2008-413.40-72	MERCHANDISE RETURN	429.00-	
						VENDOR TOTAL *	4,280.98	
0014213	CENTERPOINT PROPERTIES							
APRIL 2007	008504	01		03/19/2007	110-7060-451.60-47	MONTHLY RENT	3,156.95	
APRIL 2007	008505	01		03/19/2007	110-7060-451.60-47	2006 CAM INS RECONCILIATI	590.51-	
						VENDOR TOTAL *	2,566.44	
0010588	CENTRAL PARTS WAREHOUSE							
897048	008651	01		03/19/2007	110-6042-433.50-16	TRK/PARTS PW71,PW15	1,352.66	
88978A	008652	01		03/19/2007	110-6042-433.50-16	NITE SABER LITES	384.02	
89704A	009151	01		03/19/2007	110-6042-433.50-16	TRK/PARTS PW71/STOCK	1,390.70	
89704B	009152	01		03/19/2007	110-6042-433.50-16	TRK/PARTS PW15	47.89	
89662A	009153	01		03/19/2007	110-6042-433.50-16	MINOR SEAL KIT	141.27	
						VENDOR TOTAL *	3,316.54	
0012836	CERTIFIED FLEET SERVICES, INC							
S10723	008221	01		03/19/2007	110-6047-512.50-16	TRK/PARTS F-2	336.57	
S10757	008650	01		03/19/2007	110-6047-512.50-16	TRK/PARTS F-2	240.12	
						VENDOR TOTAL *	576.69	
0008467	CERTIFIED LABORATORIES							
237278	009150	01		03/19/2007	110-6047-512.50-16	SUPPLIES	258.21	
						VENDOR TOTAL *	258.21	
0014291	CERTIFION CORPORATION-ENTERSECT							
7549	009244	01		03/19/2007	110-5030-421.30-98	MONTHLY SVCS	84.95	
						VENDOR TOTAL *	84.95	
0003895	CHADDICK INSTITUTE							
5/09/07	009003	01		03/19/2007	110-3015-414.60-11	WORKSHOP REGISTRATION	45.00	
3/14/07	009005	01		03/07/2007	110-3015-414.60-11	WORKSHOP REGISTRATION	CHECK #: 105759	45.00
						VENDOR TOTAL *	45.00	45.00
0016010	CHAMPLAIN PLANNING PRESS, INC.							
22581	008446	01		03/19/2007	110-3015-414.40-33	JOURNALS	63.80	
22616	008447	01		03/19/2007	110-3015-414.40-33	JOURNALS	51.00	
						VENDOR TOTAL *	114.80	
0000106	CHARLES EQUIPMENT COMPANY							
140094	008859	01		03/19/2007	510-6057-502.50-08	GENERATOR REPAIR	2,091.94	
						VENDOR TOTAL *	2,091.94	
0014200	CHICAGO INTERNATIONAL TRUCKS, LLC							
120071014	009137	01		03/19/2007	110-6047-512.50-16	TRK/PARTS PW50	140.76	
						VENDOR TOTAL *	140.76	
0014402	CHICAGO PARTS & SOUND LLC							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0014402 222538	CHICAGO PARTS & SOUND LLC 008518		01 03/19/2007	110-6047-512.50-16	PARTS/SUPPLIES	86.46	
VENDOR TOTAL *						86.46	
0000095 271783361X03012008969 271783361X03012008968	CINGULAR WIRELESS		01 03/19/2007 01 03/19/2007	110-4020-422.30-75 110-5030-421.30-75	MONTHLY SERVICE MONTHLY SERVICE	61.39 186.51	
VENDOR TOTAL *						247.90	
0003530 IN00039697 IN00039697	CLIFFORD-WALD 008499 008500		01 03/19/2007 01 03/19/2007	110-6040-431.30-21 510-6050-501.30-21	COPIER MAINT COPIER MAINT	59.27 59.26	
VENDOR TOTAL *						118.53	
0000112 0308169612	COCA-COLA ENT LAKESHORE DIV. 008760		01 03/19/2007	110-1001-411.60-98	VENDING MACHINE REFILL	87.45	
VENDOR TOTAL *						87.45	
0000114 6983225007 0055090072 0833090001 1459073058 0323144010 0114017015 46110-19002 8075341005 8234047019 6563742009 0477145001 7065190004 28390-56005	COM ED 009083 008755 009063 009065 009066 009068 009071 009084 009085 009086 009087 009088 009089		01 03/19/2007 01 03/19/2007	110-4022-423.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24 110-6044-435.30-24	MONTHLY ELECTRIC MONTHLY ELECTRIC	21.69 33.46 19.87 87.77 54.12 251.15 821.42 19.87 19.30 182.61 156.16 290.54 13,325.68	
VENDOR TOTAL *						15,283.64	
0009478 T0731727	COMMUNICATION REVOLVING FUND 008439		01 03/19/2007	110-5030-421.30-27	LEASED CIRCUITS	877.39	
VENDOR TOTAL *						877.39	
0000594 0927033-IN 0927033-IN	CONSERV FS, INC 008182 008183		01 03/19/2007 01 03/19/2007	110-6042-433.40-46 110-6043-434.40-09	SALT CHEMICALS	532.75 795.27	
VENDOR TOTAL *						1,328.02	
0004107 8212	CONTINENTAL WEATHER SERVICE 009220		01 03/19/2007	110-6042-433.30-98	MONTHLY WEATHER SVC	170.00	
VENDOR TOTAL *						170.00	
0009471 3/7/07	COSTCO 008904		01 03/07/2007	110-2007-413.60-23	WELLNESS SUPPLIES	CHECK #: 105757	331.40
VENDOR TOTAL *						.00	331.40
0011054	COULTER TRANSPORTATION CONSULTING						

PREPARED 03/12/2007, 12:33:47  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS

EXPENDITURE APPROVAL LIST  
 AS OF: 03/19/2007 CHECK DATE: 03/22/2007

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011054 125 126	COULTER TRANSPORTATION CONSULTING 008692 008693		01 03/19/2007 01 03/19/2007	110-6040-431.30-26 110-6040-431.30-26	TRAFFIC STUDY TRAFFIC STUDY	840.00 455.00	
					VENDOR TOTAL *	1,295.00	
0010173 01-0010719	COURTS PLUS 008879		01 03/19/2007	110-4020-422.60-98	MEMBERSHIP	214.00	
					VENDOR TOTAL *	214.00	
0016155 128	CR EMBROIDERY 008757		01 03/19/2007	110-4025-424.40-62	EMBROIDERING SVCS	1,327.94	
					VENDOR TOTAL *	1,327.94	
0007304 02/19-02/23/07	CRONIN, THOMAS 008274		01 03/19/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	43.05	
					VENDOR TOTAL *	43.05	
0010549 240968380 240933714	CRUCIAL TECHNOLOGY 008901 008910		01 03/19/2007 01 03/19/2007	110-2008-413.40-72 110-2008-413.40-72	KRONOS SERVER RAM LAPTOP SODIMM RAMS	522.95 1,711.33	
					VENDOR TOTAL *	2,234.28	
0005224 28203	DATACOM 008898		01 03/19/2007	110-2008-413.50-23	UCC SOFTWARE UPGRADE	349.00	
					VENDOR TOTAL *	349.00	
0015276 2850	DAVID KING & ASSOCIATES, INC. 009000		01 03/19/2007	110-6046-418.60-69	FEB 2007 FEE	1,535.76	
					VENDOR TOTAL *	1,535.76	
0011759 10276	DICIANNI GRAPHICS 008761		01 03/19/2007	110-1001-411.60-40	FEB 2007 NEWSLETTER	4,332.01	
					VENDOR TOTAL *	4,332.01	
0014353 8619 8630 8622 8618 8624 8629 8691 8623 8621 8626 8631 8620 8628 8715 8702	DICK'S SPORTING GOODS 008584 008588 008591 008593 008595 008596 008597 008598 008599 008600 008601 008602 008603 008892 008893		01 03/19/2007 01 03/19/2007	110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98	FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR FOOTWEAR	109.96 99.96 119.98 64.96 134.98 159.98 319.98 74.99 49.99 234.98 349.98 139.96 144.98 99.99 89.99	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0014353	DICK'S SPORTING GOODS						
8696	008894	01	03/19/2007	110-4020-422.60-98	FOOTWEAR	179.98	
8697	008895	01	03/19/2007	110-4020-422.60-98	FOOTWEAR	49.99	
VENDOR TOTAL *						2,424.63	
0010805	DISPATCH AUTOMOTIVE INC						
165296	008201	01	03/19/2007	110-6047-512.50-16	TRK/PARTS PD-35	165.00	
165188	008202	01	03/19/2007	110-6047-512.50-16	TRK/PARTS PD-20	135.00	
165380	008203	01	03/19/2007	110-6047-512.50-16	TRK/PARTS PW117	165.00	
165669	008635	01	03/19/2007	110-6047-512.50-02	TRK/PARTS PW129	155.00	
165534	008636	01	03/19/2007	110-6047-512.50-16	STOCK	75.00	
VENDOR TOTAL *						695.00	
0014275	DON RAGONA TRUCKING						
5716	009047	01	03/19/2007	110-6042-433.30-72	CBD SNOW REMOVAL 2/14-15	6,615.00	
VENDOR TOTAL *						6,615.00	
0000151	DP SYSTEMS, INC.						
INV102032	008884	01	03/19/2007	110-6046-418.50-01	BLDG REPR & MAINT	302.76	
VENDOR TOTAL *						302.76	
0003545	DUDEK DESIGN						
012007	009002	01	03/19/2007	110-3015-414.40-33	BUSINESS CARDS	78.00	
030507	009238	01	03/19/2007	110-5030-421.40-33	BUSINESS CARDS	68.00	
VENDOR TOTAL *						146.00	
0004254	DULLES CLEANING CENTERS						
12801	008487	01	03/19/2007	110-5030-421.40-11	UNIFORM REPAIR	9.00	
VENDOR TOTAL *						9.00	
0010866	DUPAGE COUNTY CHIEFS OF POLICE ASSN						
3/22/07	008299	01	03/01/2007	110-5030-421.60-11	MEETING REGISTRATIONS		CHECK #: 105748 60.00
VENDOR TOTAL *						.00	60.00
0000161	DUPAGE COUNTY RECORDER						
200702090125	009001	01	03/19/2007	110-1001-411.30-54	RE-RECORDING ORDINANCE	65.00	
VENDOR TOTAL *						65.00	
0006803	DUPAGE COUNTY TREASURER						
592	008494	01	03/19/2007	110-0083-443.60-49	PILOT PROGRAM COUPONS	5,000.00	
VENDOR TOTAL *						5,000.00	
0007246	DUPAGE COUNTY TREASURER						
3205	009023	01	03/19/2007	110-5030-421.30-27	MONTHLY FEE	250.00	
VENDOR TOTAL *						250.00	
0000165	DUPAGE MAYORS & MANAGERS CONFERENCE						
4791	008981	01	03/19/2007	110-2007-413.60-11	CONFERENCE REGISTRATIONS	180.00	
3/28/07	008905	01	03/07/2007	110-6040-431.60-11	WORKSHOP REGISTRATION		CHECK #: 105758 70.00
VENDOR TOTAL *						180.00	70.00
0000166	DUPAGE RENT-ALL INC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000166 402172	DUPAGE RENT-ALL INC 008633		01 03/19/2007	110-6042-433.50-16	TRK/PARTS PW49	159.62	
					VENDOR TOTAL *	159.62	
0010489 15597	DUPAGE SECURITY SOLUTIONS INC 009133		01 03/19/2007	110-6047-512.50-02	TRK/PARTS PD-19	10.00	
					VENDOR TOTAL *	10.00	
0000169 7124 7124	DUPAGE WATER COMMISSION 008605 008604		01 03/19/2007 01 03/19/2007	510-6050-501.90-90 510-6051-501.30-20	FIXED COST ASSESSMENT WATER CONSUMPTION	30,631.77 142,144.92	
					VENDOR TOTAL *	172,776.69	
0009707 0022407 0022263	E J EQUIPMENT INC 009154 009155		01 03/19/2007 01 03/19/2007	110-6042-433.50-16 110-6042-433.50-16	BROOMS TRK/PARTS PW76,PW25	292.91 292.91	
					VENDOR TOTAL *	585.82	
0014731 420 0207 420 0207 420 0207 420 0207 420 0207 420 0207 420 0207	ECS 008975 008974 008976 008977 008978 008979 008980		01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007	110-1001-411.20-07 110-4020-422.20-07 110-4020-422.20-07 110-5030-421.20-07 110-6040-431.20-07 510-6050-501.20-07 510-6055-502.20-07	CHECKS & BANKING FEE FIRE W/C CLAIMS CHECKS & BANKING FEE CHECKS & BANKING FEE CHECKS & BANKING FEE CHECKS & BANKING FEE CHECKS & BANKING FEE	1.50 127.20 22.75 20.35 47.25 4.15 4.00	
					VENDOR TOTAL *	227.20	
0000176 68970	ELMHURST CAMERA IMAGE CENTER 008944		01 03/19/2007	110-5030-421.60-98	ENLARGEMENTS	56.01	
					VENDOR TOTAL *	56.01	
0014621 7504366944 7504366944	ELMHURST CLAIMS ACCOUNT (CLAIM SVC) 008657 008658		01 03/19/2007 01 03/19/2007	110-6040-431.20-07 510-6055-502.20-07	SELF INSURED LOSS FUND SELF INSURED LOSS FUND	2,137.11 690.13	
					VENDOR TOTAL *	2,827.24	
0010298 404774 C59666 404672 404155 404728 404717 059732 404767 404822 404835 404845 404611	ELMHURST LINCOLN MERCURY 008222 008223 008224 008225 008226 008227 008228 008229 008230 008231 008232 008233		01 03/19/2007 01 03/19/2007	110-6047-512.50-16 110-6047-512.50-02 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-20 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW83 TRK/PARTS PW79 TRK/PARTS PW121 TRK/PARTS PW73 TRK/PARTS PW121 TRK/PARTS PW27 TRK/PARTS PD-19 TRK/PARTS PD-12 TRK/PARTS PD-19 TRK/PARTS PD-12, STOCK STOCK TRK/PARTS F-12	628.30 79.95 91.85 6.01 124.50 18.79 257.40 54.22 30.65 15.40 30.65 6.01	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0010298	ELMHURST LINCOLN MERCURY						
404610	008234		01 03/19/2007	110-6047-512.50-16	AUTO/PARTS E-30	92.05	
D59732	008448		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PD-19	430.38	
405190	008653		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW78	105.34	
405064	008654		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PD-7	97.17	
C59865	008655		01 03/19/2007	110-6047-512.50-02	ALIGNMENT/PW83	79.95	
405044	009156		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW73	168.56	
405347	009157		01 03/19/2007	110-6047-512.50-16	RETURNED MERCHANDISE	208.85	
405200	009158		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW78	66.94	
405416	009159		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW73	61.62	
405470	009160		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PD-11	89.76	
C60269	009161		01 03/19/2007	110-6047-512.50-02	TRK/PARTS PW20	59.95	
405229	009162		01 03/19/2007	110-6047-512.50-16	STOCK	33.56	
					VENDOR TOTAL *	2,420.16	
0000193	ELMHURST POSTMASTER						
2/28/07	008300		01 03/01/2007	110-6045-441.40-98	SPRING CLEAN-UP POSTAGE	CHECK #: 105749	2,006.85
PERMIT 47	008753		01 03/19/2007	510-6050-501.30-49	WATER BILLS/MAILING	1,800.00	
PERMIT 47	008754		01 03/19/2007	510-6055-502.30-49	SEWER BILLS/MAILING	1,800.00	
					VENDOR TOTAL *	3,600.00	2,006.85
0007247	ELMHURST POSTMASTER						
3/07/07	009026		01 03/19/2007	110-0094-454.40-98	PERMIT 85 POSTCARDS	500.00	
					VENDOR TOTAL *	500.00	
0014580	ENGLEWOOD ELECTRIC SUPPLY CO						
021984	008860		01 03/19/2007	510-6057-502.50-01	LIGHT BULBS	156.48	
					VENDOR TOTAL *	156.48	
0014299	FASTSIGNS						
35285	009034		01 03/19/2007	110-7060-451.40-98	SIGNS FOR MUSEUM	43.69	
					VENDOR TOTAL *	43.69	
0000957	FEDERAL SIGNAL - EMERG. PROD.						
93560634	008656		01 03/19/2007	110-5030-421.50-08	SIREN REPAIR	106.00	
					VENDOR TOTAL *	106.00	
0013212	FEDEX						
8-714-92971	008902		01 03/19/2007	110-2008-413.50-23	POSTAGE	20.44	
					VENDOR TOTAL *	20.44	
0012480	FELLER AND SONS COMM STAT						
309032	009050		01 03/19/2007	110-2006-413.40-33	CALCULATORS	287.16	
3087541	008897		01 03/19/2007	110-2008-413.40-33	INK CARTRIDGES	419.11	
					VENDOR TOTAL *	706.27	
0000648	FILTER RENU OF ILLINOIS, INC.						
61545	008517		01 03/19/2007	110-6047-512.50-02	FILTER RENEWED	13.21	
					VENDOR TOTAL *	13.21	
0006869	FISHER SCIENTIFIC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0006869 8698633	FISHER SCIENTIFIC 008457		01 03/19/2007	510-6057-502.40-25	LAB SUPPLIES	120.87	
					VENDOR TOTAL *	120.87	
0005438 40109 40075 40067 40169 40205 40154 40163	FLEET SAFETY SUPPLY 008659 008660 008661 009163 009164 009165 008626		01 03/19/2007	110-5030-421.80-06 110-5030-421.80-06 110-5030-421.40-98 110-5030-421.80-06 110-5030-421.80-06 110-5030-421.40-31 110-6047-512.50-16	SET UP NEW VEHICLE/PD-43 BRACKETS/NEW VEHICLE BRACKETS/STOCK SET UP NEW VEHICLE/PD-43 GRILL LIGHT BRACKETS/NEW TRK/PARTS PD-23/STOCK STROBE TUBE	369.04 54.32 16.00 170.25 21.98 163.88 184.80	
					VENDOR TOTAL *	980.27	
0003165 2361	FLEXIBLE 008924		01 03/19/2007	110-6041-432.40-52	SIGNS,POSTS,PAINT	463.50	
					VENDOR TOTAL *	463.50	
0013319 14377	FLUORECYCLE, INC 008252		01 03/19/2007	110-6044-435.40-98	LAMPS/RECYCLE	159.60	
					VENDOR TOTAL *	159.60	
0002222 02/17-02/28/07	FOESMAN, RICH 008532		01 03/19/2007	110-0086-453.30-52	CATV PROF SVCS	453.25	
					VENDOR TOTAL *	453.25	
0011195 2007/2008	FOX VALLEY FAMILY YMCA 008435		01 03/19/2007	110-4020-422.60-98	MEMBERSHIP	400.00	
					VENDOR TOTAL *	400.00	
0010732 6883	FULLIFE SAFETY CENTER 008474		01 03/19/2007	510-6052-501.40-98	GLOVES	37.92	
					VENDOR TOTAL *	37.92	
0015178 213421 213738 213739	GABRIEL SALES 008631 008632 009134		01 03/19/2007	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW73 TRK/PARTS PW78 TRK/PARTS PW121	68.88 148.82 74.41	
					VENDOR TOTAL *	292.11	
0008274 613246MB 613285MB	GALLAGHER MATERIALS, INC. 009223 009224		01 03/19/2007	110-6041-432.40-02 110-6041-432.40-02	ASPHALT ASPHALT	1,468.80 1,869.12	
					VENDOR TOTAL *	3,337.92	
0001432 5876764600019	GALLS 009245		01 03/19/2007	110-5030-421.40-11	UNIFORM SUPPLIES	49.95	
					VENDOR TOTAL *	49.95	
0005614	GAYLORD BROS., INC.						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005614	GAYLORD BROS., INC.						
1000658	009044		01 03/19/2007	110-7060-451.40-98	COLLECTIONS SUPPLIES	180.50	
1001089	009045		01 03/19/2007	110-7060-451.40-98	COLLECTIONS SUPPLIES	26.55	
1002078	009046		01 03/19/2007	110-7060-451.40-98	COLLECTIONS SUPPLIES	266.25	
VENDOR TOTAL *						473.30	
0000233	GEIB INDUSTRIES INC						
322003-001	009210		01 03/19/2007	510-6052-501.40-98	PIPE CUTTER PARTS	65.58	
VENDOR TOTAL *						65.58	
0009725	GENERAL MANUFACTURING INC						
112,556	008235		01 03/19/2007	110-6047-512.50-16	LAMPS, HEADKIT	143.97	
VENDOR TOTAL *						143.97	
0015202	GLENDALE HEIGHTS PARKS/RECREATION						
21365	008490		01 03/19/2007	110-4020-422.60-98	MEMBERSHIP	181.00	
VENDOR TOTAL *						181.00	
0006302	GODING ELECTRIC						
0028594	008815		01 03/19/2007	110-4020-422.50-01	SUMP PUMP STA #1	600.00	
VENDOR TOTAL *						600.00	
0000242	GRAINGER						
9311204938	009206		01 03/19/2007	110-6041-432.40-98	SUPPLIES	83.88	
9311204938	009207		01 03/19/2007	110-6046-418.40-98	SUPPLIES	83.88	
9311204938	009208		01 03/19/2007	510-6057-502.40-98	SUPPLIES	83.88	
VENDOR TOTAL *						251.64	
0011686	GRAND AUTO PARTS						
097101	008204		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW79	280.39	
097637	008205		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW74	37.87	
097481	008206		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW121	13.00	
097762	008207		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW83	20.00	
097483	008208		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW83	115.27	
097749	008209		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW83	49.57	
097754	008210		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PD-35	28.00	
097525	008211		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PD-20, E-30	9.00	
097748	008212		01 03/19/2007	110-6047-512.50-16	RETURNED MERCHANDISE	62.92	
097995	008639		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW66	274.77	
097825	008640		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PD-49	39.37	
098204	008641		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PD-32	158.39	
098202	008642		01 03/19/2007	110-6047-512.50-16	AUTO/PARTS E-7	45.10	
097914	008643		01 03/19/2007	110-6047-512.50-16	LISLE TOOLS	8.50	
098210	009100		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW73	84.00	
098142	009101		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW73/STOCK	600.00	
098150	009102		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW78, PW73	60.56	
097994	009103		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW20	188.50	
098487	009104		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW36	166.60	
098211	009105		01 03/19/2007	110-6047-512.50-16	AUTO/PARTS E-24	57.52	
097883	009106		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW73	165.92	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0011686	GRAND AUTO PARTS						
098325	009107		01 03/19/2007	110-6047-512.50-16	RETURNED MERCHANDISE	551.26-	
098439	009130		01 03/19/2007	110-6047-512.50-16	RETURNED MERCHANDISE	128.40-	
098247	009131		01 03/19/2007	110-6047-512.50-16	RETURNED MERCHANDISE	75.00-	
					VENDOR TOTAL *	1,584.75	
0002046	HASTINGS AIR-ENERGY CONTROL						
22390	008491		01 03/19/2007	110-4020-422.50-01	EXHAUST SYSTEM REPAIR	516.05	
22391	008492		01 03/19/2007	110-4020-422.50-01	EXHAUST SYSTEM REPAIR	86.86	
22399	008493		01 03/19/2007	110-4020-422.50-01	EXHAUST SYSTEM REPAIR	143.70	
					VENDOR TOTAL *	746.61	
0015904	HD SUPPLY WATERWORKS, LTD.						
4550048	008939		01 03/19/2007	510-6052-501.40-98	B-BOX REPAIR PLUGS	121.10	
4650011	008940		01 03/19/2007	510-6052-501.40-23	HYDRANT REPAIR PARTS	93.00	
4310475	009228		01 03/19/2007	510-6052-501.40-67	METER PARTS	126.00	
4342604	009229		01 03/19/2007	510-6052-501.40-98	TOOLS	197.09	
4731639	009230		01 03/19/2007	510-6052-501.40-67	METER PARTS	946.54	
4731639	009231		01 03/19/2007	510-6052-501.40-51	LIDS REPAIR	487.50	
					VENDOR TOTAL *	1,971.23	
0016156	HELM INC						
P-07179737	008880		01 03/19/2007	110-6047-512.40-98	IDS DIAGNOSTIC TESTER	6,380.50	
					VENDOR TOTAL *	6,380.50	
0011575	HELM, STEVE & ASSOCIATES						
H02-3445-SDH-25008464			01 03/19/2007	310-0089-461.30-52	PROFESSIONAL SVCS	19,891.00	
					VENDOR TOTAL *	19,891.00	
0000129	HERITAGE CRYSTAL CLEAN, LLC						
10689695	008462		01 03/19/2007	510-6057-502.40-34	PARTS WASHER	171.75	
					VENDOR TOTAL *	171.75	
0009737	HIMPELMANN, MATTHEW						
02/18-02/23/07	008270		01 03/19/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	27.48	
02/18-02/23/07	008271		01 03/19/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	520.22	
					VENDOR TOTAL *	547.70	
0008835	HOBBY LOBBY STORES INC						
17262018	009040		01 03/19/2007	110-7060-451.60-65	EDUCATION EXPENSES	28.71	
					VENDOR TOTAL *	28.71	
0006864	HOME DEPOT 1919						
022115/3016857	008779		01 03/19/2007	110-6046-418.50-01	WWTP SALT SHED DOOR	31.33	
					VENDOR TOTAL *	31.33	
0012341	HOME DEPOT 1982						
022282/3022735	008450		01 03/19/2007	110-6041-432.50-11	STORM CONTROLS UPGRADE	50.44	
001596/6133061	009095		01 03/19/2007	110-6041-432.40-98	WOOD	46.79	
004181/6023768	009096		01 03/19/2007	110-6041-432.40-98	MAILBOX REPAIR	46.38	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0012341	HOME DEPOT 1982							
028340/7023536	009097		01	03/19/2007	110-6041-432.40-98	MAILBOX REPAIR	269.05	
002126/3020134	008256		01	03/19/2007	110-6044-435.40-98	SUPPLIES	89.46	
016267/9021936	009218		01	03/19/2007	510-6052-501.40-98	WHEELS	31.91	
002783/5023935	009219		01	03/19/2007	510-6052-501.40-98	TOOLS	28.85	
022282/3022735	008451		01	03/19/2007	510-6056-502.50-11	STORM CONTROLS UPGRADE	50.44	
VENDOR TOTAL *							613.32	
0007554	HOPKINS, MARGARET							
02/23/07	009021		01	03/19/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	12.61	
02/23/07	009022		01	03/19/2007	110-5030-421.60-11	EXPENSE REIMBURSEMENT	6.07	
VENDOR TOTAL *							18.68	
0001487	HUGHES, MICHAEL J.							
2/19-21/07	008721		01	03/06/2007	110-6040-431.60-11	EXPENSE REIMBURSEMENT	CHECK #: 105755	120.99
2/19-21/07	008720		01	03/06/2007	510-6050-501.60-11	EXPENSE REIMBURSEMENT	CHECK #: 105755	120.99
VENDOR TOTAL *							.00	241.98
0002607	I.T.O.A.							
2007	008875		01	03/19/2007	110-5030-421.60-37	MEMBERSHIP	40.00	
VENDOR TOTAL *							40.00	
0011204	IGFOA							
3/15/07	008151		01	02/27/2007	110-2006-413.60-11	SEMINAR REGISTRATIONS	CHECK #: 105461	60.00
VENDOR TOTAL *							.00	60.00
0007329	IKON OFFICE SOLUTIONS							
5005050335	008429		01	03/19/2007	110-1001-411.30-21	COPIER MAINT	504.90	
5005241190	009074		01	03/19/2007	110-2006-413.30-21	COPIER MAINT	192.39	
5005050335	008430		01	03/19/2007	110-2007-413.30-21	COPIER MAINT	504.90	
5005241190	009076		01	03/19/2007	110-2007-413.30-21	COPIER MAINT	186.73	
5005241190	009077		01	03/19/2007	110-3015-414.30-21	COPIER MAINT	186.72	
5005181903	008484		01	03/19/2007	110-5030-421.30-21	COPIER MAINT	453.03	
5005050335	008431		01	03/19/2007	110-6040-431.30-21	COPIER MAINT	520.20	
VENDOR TOTAL *							2,548.87	
0001201	ILLINOIS ASSOC OF CHIEFS OF POLICE							
20070301-JOB01	008696		01	03/19/2007	110-1003-412.60-42	EMPLOYMENT AD	30.00	
VENDOR TOTAL *							30.00	
0011740	ILLINOIS CENTURY NETWORK							
0021398-IN	008916		01	03/19/2007	110-2008-413.30-52	INTERNET T1	310.00	
0020156-IN	009092		01	03/19/2007	110-2008-413.30-52	T1 INTERNET	310.00	
VENDOR TOTAL *							620.00	
0010337	ILLINOIS PAPER COMPANY							
396764-000	008187		01	03/19/2007	110-2006-413.40-33	PAPER SUPPLIES	624.00	
396764-000	008188		01	03/19/2007	110-5030-421.40-33	PAPER SUPPLIES	416.00	
VENDOR TOTAL *							1,040.00	
0001005	ILLINOIS SECRETARY OF STATE							

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001005 PD-50	ILLINOIS SECRETARY OF STATE 009250		01 03/19/2007	110-6047-512.60-55	PLATE RENEWAL	78.00	
					VENDOR TOTAL *	78.00	
0003391 2007	ILLINOIS TACTICAL OFFICERS ASSN. 008516		01 03/19/2007	110-5030-421.60-37	MEMBERSHIP	40.00	
					VENDOR TOTAL *	40.00	
0016143 0011329-IN	IN-RANGE LLC 008279		01 03/19/2007	110-5030-421.40-98	RANGE SUPPLIES	394.00	
					VENDOR TOTAL *	394.00	
0006347 002-155601	INLAND COMMERCIAL PROPERTY MGT INC 008432		01 03/19/2007	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
					VENDOR TOTAL *	1,150.00	
0001896 49121	INSITUFORM TECHNOLOGIES USA INC 008495		01 03/19/2007	510-6056-502.80-13	SEWER CIPR REHABILITATION	165,349.80	
					VENDOR TOTAL *	165,349.80	
0010731 41419 130046327	INTERSTATE BATTERY SYSTEM OF 008236 008476		01 03/19/2007 01 03/19/2007	110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PD-35 PARTS/SUPPLIES	63.95 479.70	
					VENDOR TOTAL *	543.65	
0007239 3/15/07	IPELRA 008501		01 03/01/2007	110-2007-413.60-11	SEMINAR REGISTRATION		CHECK #: 105753 70.00
					VENDOR TOTAL *	.00	70.00
0012424 590	ISAAC RAY FORENSIC GROUP, LLC 008958		01 03/19/2007	110-5030-421.30-98	NIPAS EVALUATION	325.00	
					VENDOR TOTAL *	325.00	
0013718 1195.000	JAMES J. BENES & ASSOCIATES, INC 008496		01 03/19/2007	310-0089-461.80-24	PROF ENG SVC	1,646.61	
					VENDOR TOTAL *	1,646.61	
0016093 2/22/07	JENCO, LYNNE 009028		01 03/19/2007	110-7060-451.60-54	JAN/FEB 2007 MILEAGE	46.46	
					VENDOR TOTAL *	46.46	
0000976 77605 77511	JIM'S TOWING 008199 008664		01 03/19/2007 01 03/19/2007	110-6047-512.50-02 110-6047-512.50-16	TOWING SVCS/E-14 TOWING SVCS	262.00 70.00	
					VENDOR TOTAL *	332.00	
0006554 419 PRAIRIE	K-ADAMS BUILDERS, INC. 009098		01 03/19/2007	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	823.18	
					VENDOR TOTAL *	823.18	
0009361	KABBES ENGINEERING INC						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009361 2007/1714	KABBES ENGINEERING INC 009080		01 03/19/2007	110-6040-431.30-26	ENGINEERING SVCS	2,514.62	
VENDOR TOTAL *						2,514.62	
0000314	KALE UNIFORMS						
106583	008281		01 03/19/2007	110-5030-421.40-11	UNIFORM SUPPLIES	194.85	
105988	008282		01 03/19/2007	110-5030-421.40-11	UNIFORM SUPPLIES	135.00	
105961	008283		01 03/19/2007	110-5030-421.40-11	UNIFORM SUPPLIES	79.90	
105981	008284		01 03/19/2007	110-5030-421.40-11	UNIFORM SUPPLIES	74.90	
105963	008285		01 03/19/2007	110-5030-421.40-11	UNIFORM SUPPLIES	79.90	
107583	008873		01 03/19/2007	110-5030-421.40-11	UNIFORM SUPPLIES	79.90	
107813	008950		01 03/19/2007	110-5030-421.40-11	UNIFORMS	74.90	
107818	008951		01 03/19/2007	110-5030-421.40-11	UNIFORMS	70.45	
107809	008952		01 03/19/2007	110-5030-421.40-11	UNIFORMS	177.40	
107810	008953		01 03/19/2007	110-5030-421.40-11	UNIFORMS	55.90	
107812	008954		01 03/19/2007	110-5030-421.40-11	UNIFORMS	51.80	
107811	008955		01 03/19/2007	110-5030-421.40-11	UNIFORMS	74.90	
108969	009239		01 03/19/2007	110-5030-421.40-11	UNIFORM SUPPLIES	101.45	
VENDOR TOTAL *						1,251.25	
0013707 2/19-20/07	KEATING, CORINA 008480		01 03/01/2007	110-6040-431.60-11	CONFERENCE REIMBURSEMENT		CHECK #: 105752 254.22
VENDOR TOTAL *						.00	254.22
0000323	KIEFT BROTHERS, INC.						
123253	008941		01 03/19/2007	510-6056-502.40-29	MANHOLE COVERS	495.00	
123301	008942		01 03/19/2007	510-6056-502.40-29	SUMP LINE COUPLING	126.00	
123466	008943		01 03/19/2007	510-6056-502.40-29	STORM COVER	100.00	
123335	009227		01 03/19/2007	510-6056-502.40-29	PIPE COUPLING	813.30	
VENDOR TOTAL *						1,534.30	
0015652 FEB 2007	KILBRYDE, JOHN 008615		01 03/19/2007	110-4025-424.30-12	PLUMBING INSPECTIONS	189.84	
VENDOR TOTAL *						189.84	
0011896 126898	KIMBALL MIDWEST 009166		01 03/19/2007	110-6047-512.50-16	PARTS/SUPPLIES	68.44	
VENDOR TOTAL *						68.44	
0015660	KINGS POINT TRUCK LANE						
10228	008237		01 03/19/2007	110-6047-512.50-02	SAFETY TEST/PW17	21.00	
10349	008238		01 03/19/2007	110-6047-512.50-02	SAFETY TEST/PW39,PW119	42.00	
10386	008665		01 03/19/2007	110-6047-512.50-02	SAFETY TEST/PW32,PW8	42.00	
10373	008666		01 03/19/2007	110-6047-512.50-02	SAFETY TEST/PW97	21.00	
9995	008667		01 03/19/2007	110-6047-512.50-02	SAFETY TEST/PW117	21.00	
VENDOR TOTAL *						147.00	
0007947 2/15/07	KIWANIS CLUB OF ELMHURST 008922		01 03/19/2007	110-0094-454.60-37	DUES OCT-DEC 2006	157.00	
VENDOR TOTAL *						157.00	
0000729	KOVACIC, DONNA						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000729 02/21/2007	KOVACIC, DONNA 008268		01 03/19/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	15.52	
VENDOR TOTAL *						15.52	
0000331 58010M	KUBIESA, SPIROFF, GOSSELAR & ACKER 009257		01 03/19/2007	110-0081-415.30-16	PROFESSIONAL SVCS	32.00	
58010M	009258		01 03/19/2007	110-0081-415.30-44	PROFESSIONAL SVCS	80.00	
58010M	009259		01 03/19/2007	110-0081-415.30-36	PROFESSIONAL SVCS	27,638.00	
58010M	009262		01 03/19/2007	110-1003-412.30-36	PROFESSIONAL SVCS	96.00	
58010M	009261		01 03/19/2007	310-0089-461.30-52	PROFESSIONAL SVCS	4,685.50	
58010M	009260		01 03/19/2007	325-0092-465.30-52	PROFESSIONAL SVCS	37.00	
VENDOR TOTAL *						32,568.50	
0004998 000053591	KURIEN VARGHESE UT		01 03/19/2007	510-0000-113.02-00	UB CR REFUND	28.70	
VENDOR TOTAL *						28.70	
0007251 06060-01	LAKOTA GROUP 008506		01 03/19/2007	110-3015-414.60-10	SIGNAGE UPGRADE	3,399.03	
06060-02	008507		01 03/19/2007	110-3015-414.60-10	SIGNAGE UPGRADE	5,263.42	
06061-01	008488		01 03/19/2007	310-0089-461.30-52	SIGNAGE SYSTEM STUDY	5,532.20	
VENDOR TOTAL *						14,194.65	
0010047 500762	LAW ENFORCEMENT JOBS.COM 008433		01 03/19/2007	110-1003-412.60-42	EMPLOYMENT AD	105.00	
VENDOR TOTAL *						105.00	
0010777 021902-0001	LE DONNE TRUE VALUE 008200		01 03/19/2007	110-6042-433.50-16	SNOW BROOM	82.00	
022802-0001	008634		01 03/19/2007	110-6047-512.50-16	TORCH	48.48	
VENDOR TOTAL *						130.48	
0013313 846223	LEACH ENTERPRISES, INC 008481		01 03/19/2007	110-6047-512.50-16	FILTERS	22.37	
846405	008482		01 03/19/2007	110-6047-512.50-16	FILTERS	250.70	
846466	008483		01 03/19/2007	110-6047-512.50-16	FILTERS	42.28	
846716	008883		01 03/19/2007	110-6047-512.50-16	PARTS & SUPPLIES	22.37	
VENDOR TOTAL *						337.72	
0005328 6364	LEY & ASSOCIATES, INC. 008458		01 03/19/2007	510-6057-502.50-01	PURAFIL MODULES	1,241.00	
VENDOR TOTAL *						1,241.00	
0007885 1455	LIBERTY SUBURBAN CHICAGO NEWSPAPERS 008465		01 03/19/2007	110-3015-414.30-54	LEGAL NOTICE	158.60	
1456	008466		01 03/19/2007	110-3015-414.30-54	LEGAL NOTICE	171.40	
1556	008467		01 03/19/2007	110-6040-431.30-54	LEGAL NOTICE	85.70	
1556	008468		01 03/19/2007	510-6050-501.30-54	LEGAL NOTICE	85.70	
VENDOR TOTAL *						501.40	
0000509	LILJEBERG, GLEN R.						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000509 02/17-02/28/07	LILJEBERG, GLEN R. 008533		01 03/19/2007	110-0086-453.30-52	CATV PROF SVCS	1,220.75	
VENDOR TOTAL *						1,220.75	
0011081	LINDCO EQUIPMENT SALES						
20070196	008239		01 03/19/2007	110-6042-433.50-16	TRK/PARTS PW38	394.39	
20070197	008240		01 03/19/2007	110-6042-433.50-16	TRK/PARTS PW38,STOCK	204.35	
20070306	008668		01 03/19/2007	110-6042-433.50-16	TRK/PARTS PW75,PW169	1,498.00	
20070306B	009167		01 03/19/2007	110-6042-433.50-16	TRK/PARTS PW169	110.32	
VENDOR TOTAL *						2,207.06	
0000346 10103741	LONG ELEVATOR & MACHINE CO INC 008823		01 03/19/2007	110-7060-451.50-01	ELEVATOR MAINTENANCE	120.00	
VENDOR TOTAL *						120.00	
0007419	LORUSSO, PATTY						
2/9-23/07	008286		01 02/27/2007	110-0094-454.40-98	MILEAGE REIMBURSEMENT	CHECK #: 105731	48.72
2/9-23/07	008287		01 02/27/2007	110-1001-411.30-54	CERTIFICATE REIMB.	CHECK #: 105731	2.00
2/9-23/07	008288		01 02/27/2007	110-1001-411.40-98	OFFICE SUPPLY REIMB.	CHECK #: 105731	4.26
2/9-23/07	008289		01 02/27/2007	110-1001-411.60-11	MILEAGE REIMBURSEMENT	CHECK #: 105731	49.55
2/9-23/07	008290		01 02/27/2007	110-2006-413.40-98	EXPENSE REIMBURSEMENT	CHECK #: 105731	6.25
2/9-23/07	008291		01 02/27/2007	110-2007-413.60-98	EXPENSE REIMBURSEMENT	CHECK #: 105731	9.73
2/9-23/07	008292		01 02/27/2007	110-3015-414.40-98	PARKING/MILEAGE REIMBS.	CHECK #: 105731	61.24
2/9-23/07	008293		01 02/27/2007	110-3015-414.60-45	PARKING REIMBURSEMENT	CHECK #: 105731	34.00
2/9-23/07	008294		01 02/27/2007	110-4020-422.60-11	EXPENSE REIMBURSEMENT	CHECK #: 105731	30.00
2/9-23/07	008295		01 02/27/2007	510-6050-501.60-11	EXPENSE REIMBURSEMENT	CHECK #: 105731	15.00
2/9-23/07	008296		01 02/27/2007	510-6057-502.40-98	EXPENSE REIMBURSEMENT	CHECK #: 105731	11.64
VENDOR TOTAL *						.00	272.39
0003936 2/28/07	LOVE ON A LEASH 008945		01 03/19/2007	110-5030-421.60-70	DOG FOOD	328.00	
VENDOR TOTAL *						328.00	
0003312	LULLO, MICHAEL						
02/28/2007	008510		01 03/19/2007	110-5030-421.60-37	EXPENSE REIMBURSEMENT	25.00	
02/28/2007	008511		01 03/19/2007	110-5030-421.40-98	EXPENSE REIMBURSEMENT	51.64	
VENDOR TOTAL *						76.64	
0016157 485 HAMPSHIRE	LUTUS, JIM 009099		01 03/19/2007	110-6041-432.30-55	REAR YARD DRAIN PROGRAM	1,169.78	
VENDOR TOTAL *						1,169.78	
0000352	MAGID GLOVE						
12820	008864		01 03/19/2007	110-6041-432.40-98	SUPPLIES	16.66	
12820	008865		01 03/19/2007	110-6043-434.40-98	SUPPLIES	16.66	
12820	008866		01 03/19/2007	110-6044-435.40-98	SUPPLIES	16.66	
12820	008867		01 03/19/2007	110-6046-418.40-98	SUPPLIES	16.65	
12820	008868		01 03/19/2007	110-6047-512.40-98	SUPPLIES	16.65	
12820	008863		01 03/19/2007	510-6052-501.40-98	SUPPLIES	121.25	
12820	008869		01 03/19/2007	510-6057-502.40-98	SUPPLIES	16.65	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000352	MAGID GLOVE						
					VENDOR TOTAL *	221.18	
0007259	MARCOTT ENTERPRISES, INC.						
14970	008196	01	03/19/2007	110-6042-433.30-72	HAULING SVCS	1,350.00	
15022	008973	01	03/19/2007	110-6042-433.30-72	2/14-15 SNOW REMOVAL	7,600.00	
14962	009232	01	03/19/2007	510-6052-501.40-57	STONE	1,159.30	
					VENDOR TOTAL *	10,109.30	
0007176	MCCANN INDUSTRIES INC						
01179784	009009	01	03/19/2007	110-6041-432.40-53	CONCRETE TOOLS	200.54	
07067358	008241	01	03/19/2007	110-6047-512.50-16	TRK/PARTS PW166	18.86	
07067424	008242	01	03/19/2007	110-6047-512.50-16	TRK/PARTS PW166	154.11	
07067669	009168	01	03/19/2007	110-6047-512.50-16	TRK/PARTS PW94	41.37	
07067310	009169	01	03/19/2007	110-6047-512.50-16	TRK/PARTS PW166	15.49	
07067930	009263	01	03/19/2007	110-6047-512.50-16	TRK/PARTS PW94	254.35	
					VENDOR TOTAL *	684.72	
0002941	MCMMASTER-CARR SUPPLY CO.						
59449587	008498	01	03/19/2007	110-4020-422.60-98	HEX CAP/HEX NUT	98.60	
60431191	008762	01	03/19/2007	110-6041-432.40-98	SUPPLIES	25.38	
59605713	008244	01	03/19/2007	110-6042-433.50-16	WHEELS	303.87	
60431191	008763	01	03/19/2007	110-6043-434.40-98	SUPPLIES	25.38	
58651967	008245	01	03/19/2007	110-6044-435.40-98	DANGER TAGS	102.90	
60431191	008764	01	03/19/2007	110-6044-435.40-98	SUPPLIES	25.38	
60431191	008765	01	03/19/2007	110-6046-418.40-98	SUPPLIES	25.38	
60324850	008785	01	03/19/2007	110-6046-418.40-53	DUST COLLECTOR PARTS	38.62	
59686263	008243	01	03/19/2007	110-6047-512.50-16	FUSES	21.48	
59949516	008669	01	03/19/2007	110-6047-512.50-16	PIPE	65.82	
60431191	008766	01	03/19/2007	110-6047-512.40-98	SUPPLIES	25.38	
59949517	008782	01	03/19/2007	110-7060-451.50-01	MUSEUM SINK REPAIR PARTS	25.29	
60431191	008767	01	03/19/2007	510-6052-501.40-98	SUPPLIES	25.38	
60431191	008768	01	03/19/2007	510-6057-502.40-98	SUPPLIES	25.37	
					VENDOR TOTAL *	834.23	
0010734	MEADE ELECTRIC COMPANY INC						
628437	008258	01	03/19/2007	110-6044-435.50-21	T-SIGNAL REPAIR	37.83	
628436	008259	01	03/19/2007	110-6044-435.50-21	T-SIGNAL REPAIR	37.83	
628435	008260	01	03/19/2007	110-6044-435.50-21	T-SIGNAL REPAIR	37.83	
628434	008261	01	03/19/2007	110-6044-435.50-21	T-SIGNAL REPAIR	37.83	
628433	008262	01	03/19/2007	110-6044-435.50-21	T-SIGNAL REPAIR	37.83	
					VENDOR TOTAL *	189.15	
0000366	MEL'S ACE HARDWARE						
401214	008774	01	03/19/2007	110-5030-421.50-01	PD DOOR STOP	2.33	
401223	008776	01	03/19/2007	110-5030-421.50-01	PD TRAINING RM TABLES	9.25	
401148	009014	01	03/19/2007	110-6041-432.40-53	ICE CHIPPER	32.37	
401190	009015	01	03/19/2007	110-6042-433.40-98	SNOW STORM PIPE REPAIRS	29.61	
401199	008616	01	03/19/2007	110-6044-435.40-98	FASTENERS	3.48	
401083	009211	01	03/19/2007	510-6052-501.40-98	HOSE NOZZLE	14.38	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000366	MEL'S ACE HARDWARE						
401103	009212		01 03/19/2007	510-6052-501.40-98	PLUMBING REPAIR	10.59	
401127	009213		01 03/19/2007	510-6052-501.40-98	TIEDOWN RATCHET	29.69	
401260	009214		01 03/19/2007	510-6052-501.40-98	GAS CAN	9.99	
401196	009215		01 03/19/2007	510-6052-501.40-98	DRILL BITS	19.30	
401268	009216		01 03/19/2007	510-6052-501.40-98	TOOLS	62.96	
401230	009217		01 03/19/2007	510-6052-501.40-98	HOSE REPAIR	6.99	
401172	008857		01 03/19/2007	510-6056-502.40-98	TORCH	23.39	
					VENDOR TOTAL *	254.33	
0012075	MENARDS-GLENDALE HEIGHTS						
76874	008617		01 03/19/2007	110-7060-451.50-01	LIGHT FIXTURES	32.28	
					VENDOR TOTAL *	32.28	
0006865	METAL EXPRESS						
ADD 12068	009170		01 03/19/2007	110-6042-433.50-16	CURB SHOE	10.59	
					VENDOR TOTAL *	10.59	
0002641	METROPOLITAN FAMILY SVCS DUPAGE						
JAN 2007	008444		01 03/19/2007	110-0083-443.60-48	SENIOR SVCS	5,079.75	
					VENDOR TOTAL *	5,079.75	
0007111	METROPOLITAN FIRE CHIEFS ASSOC						
04/24/2007	008538		01 03/19/2007	110-4020-422.60-11	LUNCHEON	120.00	
					VENDOR TOTAL *	120.00	
0009371	MICRO CENTER A/R						
1424263	008906		01 03/19/2007	110-2008-413.40-72	VEHICLE STICKER SERVER	2,961.88	
1429560	008907		01 03/19/2007	110-2008-413.40-72	PC HARD DRIVES	269.96	
1429839	008908		01 03/19/2007	110-2008-413.40-31	CABLE & SATA SHUTTLE	58.98	
1433550	008909		01 03/19/2007	110-2008-413.40-72	VPS & POWER STRIPS	129.52	
					VENDOR TOTAL *	3,420.34	
0008503	MIDWAY TRUCK PARTS						
653839	008514		01 03/19/2007	110-6047-512.50-16	WIPER BLADE	121.40	
653841	008515		01 03/19/2007	110-6047-512.50-16	POLE SOCKET	7.29	
653693	008645		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW34	145.64	
					VENDOR TOTAL *	274.33	
0009201	MINUTEMAN PRESS						
33252	009033		01 03/19/2007	110-7060-451.60-98	ANNUAL REPORT PRINTING	670.00	
					VENDOR TOTAL *	670.00	
0014381	MK COMMUNICATIONS						
1/15-2/22/07	009035		01 03/19/2007	110-7060-451.30-52	TRAVEL EXPENSES	1,711.60	
					VENDOR TOTAL *	1,711.60	
0013812	MONDO BUILDERS						
795 MICHIGAN	008489		01 03/19/2007	110-6041-432.30-70	PUBLIC WALK REIMBURSEMENT	460.13	
					VENDOR TOTAL *	460.13	
0016165	MOORMAN, DENNIS G/MEG ANN						

PREPARED 03/12/2007, 12:33:47  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS

EXPENDITURE APPROVAL LIST  
 AS OF: 03/19/2007 CHECK DATE: 03/22/2007

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016165 23592	MOORMAN, DENNIS G/MEG ANN 009251		01 03/19/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	1,050.00	
					VENDOR TOTAL *	1,050.00	
0015510 42321	MORTON GROVE AUTOMOTIVE WEST 009132		01 03/19/2007	110-6047-512.50-02	TRK/PARTS F-2	595.00	
					VENDOR TOTAL *	595.00	
0005154 238315	MORTON SUGGESTION CO. 008267		01 03/19/2007	110-5030-421.60-08	SUPPLIES	446.87	
					VENDOR TOTAL *	446.87	
0007257 IL10-331991	MOTION INDUSTRIES, INC. 008459		01 03/19/2007	510-6057-502.50-08	PUMP REPAIR	5.74	
					VENDOR TOTAL *	5.74	
0000378 88799057	MOTOROLA 008670		01 03/19/2007	110-5030-421.40-98	CABLE	43.47	
					VENDOR TOTAL *	43.47	
0011645 402296	MUNICIPAL EMERGENCY SERVICES 008703		01 03/19/2007	110-4020-422.50-08	WRENCHES	45.83	
					VENDOR TOTAL *	45.83	
0014420 155674	NAPA AUTO PARTS 008629		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW78	349.91	
					VENDOR TOTAL *	349.91	
0005997 2/27/07	NEAL, KENNETH R. 008163		01 02/27/2007	110-0000-371.98-00	RHS REFUND		CHECK #: 105465 25,466.46
					VENDOR TOTAL *	.00	25,466.46
0000875 02/27-02/28/07 02/27-02/28/07 02/27-02/28/07	NICHOLAS, ROBERT 009241 009242 009243		01 03/19/2007 01 03/19/2007 01 03/19/2007	110-5030-421.60-11 110-5030-421.60-05 110-5030-421.60-54	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	54.25 15.00 38.85	
					VENDOR TOTAL *	108.10	
0012390 P171353701017 P171353701017 P171353701017 P171353701017 P171353701017 P171353701017 P171353701017 P171353701017 P171353701017 P171353701017	NORTHERN SAFETY CO, INC 009197 009198 009199 009200 009201 009202 009203 009204 009205		01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007	110-2006-413.40-98 110-5030-421.40-98 110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6047-512.40-98 510-6052-501.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	8.43 8.43 8.43 8.43 8.43 8.43 8.42 8.42 8.42	
					VENDOR TOTAL *	75.84	
0009560	NORTHWESTERN UNIVERSITY						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009560 21907	NORTHWESTERN UNIVERSITY 008513		01 03/19/2007	110-5030-421.60-11	TRAINING CLASS	850.00	
					VENDOR TOTAL *	850.00	
0007030 02/19/2007 02/19/2007	O'CONNOR, JAMES G 008272 008273		01 03/19/2007 01 03/19/2007	110-5030-421.60-05 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	12.61 7.06	
					VENDOR TOTAL *	19.67	
0013907 3/02/07	O'DONOVAN, ROD 008723		01 03/06/2007	110-6040-431.60-11	EXPENSE REIMBURSEMENT	CHECK #: 105756	108.32
					VENDOR TOTAL *	.00	108.32
0016163 23538	O'HALLOREN, KEITH 008997		01 03/19/2007	110-0000-316.00-00	REFUND TRANSFER TAX	585.00	
					VENDOR TOTAL *	585.00	
0002228 33630 33631	O'HERRON CO. INC., RAY 008948 008949		01 03/19/2007 01 03/19/2007	110-5030-421.40-11 110-5030-421.40-11	UNIFORMS UNIFORMS	259.00 51.90	
					VENDOR TOTAL *	310.90	
0016152 02230107	OAKBROOK BODY TECH 008677		01 03/19/2007	110-6047-512.50-02	DOOR REPAIR/PW36	236.96	
					VENDOR TOTAL *	236.96	
0000405 239318	OAKFIELD FORD 008628		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW78	10.68	
					VENDOR TOTAL *	10.68	
0000886 500783 498047 495957	OEC BUSINESS INTERIORS 009018 009019 009020		01 03/19/2007 01 03/19/2007 01 03/19/2007	110-5030-421.40-33 110-5030-421.40-33 110-5030-421.40-33	OFFICE SIGNS OFFICE SIGNS OFFICE SIGNS CREDIT	47.00 74.90 98.58-	
					VENDOR TOTAL *	23.32	
0008640 375615553-001 377559920-001 377559920-001	OFFICE DEPOT 008625 009048 009049		01 03/19/2007 01 03/19/2007 01 03/19/2007	110-2006-413.40-33 110-2006-413.40-33 110-2007-413.40-33	SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	168.98 71.66 6.47	
					VENDOR TOTAL *	247.11	
0000415 INV0770652	ORR SAFETY CORPORATION 008938		01 03/19/2007	510-6056-502.50-08	GAS DETECTOR BATTERY	79.00	
					VENDOR TOTAL *	79.00	
0000416 CY66752307 CY20416001	OTIS ELEVATOR COMPANY 008820 008818		01 03/19/2007 01 03/19/2007	110-5030-421.30-25 530-0088-503.30-25	ELEVATOR MAINTENANCE LOAD TEST	263.85 603.94	
					VENDOR TOTAL *	867.79	
0008730	OWL HARDWOOD LUMBER CO						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0008730 L-004052	OWL HARDWOOD LUMBER CO 008814		01 03/19/2007	110-6046-418.50-01	CITY HALL OFFICE PROJECT	57.09	
					VENDOR TOTAL *	57.09	
0000419 PM600125446 PM600125335	PATTEN INDUSTRIES INC 008497 009183		01 03/19/2007 01 03/19/2007	110-4020-422.50-08 110-6042-433.50-16	SAW BLADES TRK/PARTS PW25,PW76/STOCK	480.00 1,585.42	
					VENDOR TOTAL *	2,065.42	
0011872 2/26/07	PEAKE, ROBIN 008152		01 02/27/2007	510-6050-501.60-37	CDL LICENSE REIMBURSEMENT	CHECK #: 105462	50.00
					VENDOR TOTAL *	.00	50.00
0006223 2/27/07	PERRINO, SHARON J. 008162		01 02/27/2007	110-0000-371.98-00	RHS REFUND	CHECK #: 105464	5,798.31
					VENDOR TOTAL *	.00	5,798.31
0006912 02/17-02/28/07	PETRICIG, PHILIP J 008530		01 03/19/2007	110-0086-453.30-52	CATV PROF SVCS	164.50	
					VENDOR TOTAL *	164.50	
0005900 12826	PETTIBONE & CO., P.F. 008874		01 03/19/2007	110-5030-421.40-11	UNIFORM SUPPLIES	1,071.10	
					VENDOR TOTAL *	1,071.10	
0000426 86306 86182 86656 86492 86430	PFUND AND CLINT FLORISTS 008758 008759 009017 008687 008688		01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007	110-4020-422.40-98 110-4020-422.40-98 110-5030-421.60-98 110-6044-435.40-98 510-6057-502.40-98	FLOWER ARRANGEMENTS FLOWER ARRANGEMENTS FLORAL FLOWER ARRANGEMENT FLOWER ARRANGEMENT	30.00 40.00 55.00 59.00 50.50	
					VENDOR TOTAL *	234.50	
0015291 1519 1520	PIONEER TECH SUPPLY 008637 008638		01 03/19/2007 01 03/19/2007	110-6047-512.50-20 110-6047-512.50-20	TIRES TIRES	610.30 94.00	
					VENDOR TOTAL *	704.30	
0000435 100701093	PORTABLE COMMUNICATIONS 008247		01 03/19/2007	110-5030-421.50-17	RADIO REPAIR	95.00	
					VENDOR TOTAL *	95.00	
0014926 139226 139227 139228 139312 139253 139311	PRECISION LUBRICANTS 008671 008672 008673 009184 009185 009186		01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007	110-6047-512.40-34 110-6047-512.40-34 110-6047-512.40-34 110-6047-512.40-18 110-6047-512.40-34 110-6047-512.40-18	OIL OIL OIL FUEL ADDITIVE OIL FUEL ADDITIVE	585.62 580.00 650.95 375.00 417.45 375.00	
					VENDOR TOTAL *	2,984.02	
0009885	PRIMA						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0009885 2007	PRIMA 008697		01 03/19/2007	110-2007-413.60-37	MEMBERSHIP	310.00	
					VENDOR TOTAL *	310.00	
0000444 2/544870	PROSAFETY INC 009234		01 03/19/2007	510-6052-501.40-98	FOOTWEAR	56.55	
					VENDOR TOTAL *	56.55	
0015233 2007-227	PROSPAN MANUFACTURING CO. 008701		01 03/19/2007	110-4020-422.50-08	VEHICLE STABILATION	910.00	
					VENDOR TOTAL *	910.00	
0016098 2007045-2	R.I. JOHNSON & ASSOCIATES 008706		01 03/19/2007	110-4020-422.40-75	PROFESSIONAL SVCS	800.00	
					VENDOR TOTAL *	800.00	
0000448 229588	RADIOSHACK CORPORATION 008678		01 03/19/2007	110-5030-421.40-98	ANTENNA ADAPTERS	8.98	
					VENDOR TOTAL *	8.98	
0008558 1230000002067 450000001740 450000001758	RED WING SHOE STORE 008436 008437 008920		01 03/19/2007 01 03/19/2007 01 03/19/2007	110-4020-422.60-98 110-4020-422.60-98 110-4020-422.60-98	FOOTWEAR FOOTWEAR FOOTWEAR PURCHASES	45.00 1,185.30 1,542.37	
					VENDOR TOTAL *	2,772.67	
0004402 145808	REGIONAL TRUCK EQUIPMENT CO. 009187		01 03/19/2007	510-6052-501.80-06	TRK/PARTS NEW VEHICLE	381.67	
					VENDOR TOTAL *	381.67	
0010066 3/7/07	REGISTER OF COPYRIGHTS 009042		01 03/19/2007	110-7060-451.60-64	VISIONARY BOOK COPYRIGHT	45.00	
					VENDOR TOTAL *	45.00	
0005559 3/01/07 3/01/07	REIMAN, MICHAEL 008959 008960		01 03/19/2007 01 03/19/2007	110-5030-421.60-05 110-5030-421.60-11	EXPENSE REIMBURSEMENT EXPENSE REIMBURSEMENT	16.49 8.76	
					VENDOR TOTAL *	25.25	
0016158 07-7216	RESCUE PHONE, INC. 008921		01 03/19/2007	110-4022-423.80-06	RESCUE PHONE CRT	5,000.00	
					VENDOR TOTAL *	5,000.00	
0010384 9070044	RESOURCE COMMUNICATIONS INC 008900		01 03/19/2007	110-2008-413.50-22	CISCO SMARTNET	522.00	
					VENDOR TOTAL *	522.00	
0015582 435521	ROESCH, LARRY AUTO PARTS 008198		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PD-23	35.60	
					VENDOR TOTAL *	35.60	
0001751	S&S INDUSTRIAL SUPPLY						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0001751	S&S INDUSTRIAL SUPPLY						
2554298 RI	008473	01	03/19/2007	110-6046-418.40-24	SUPPLIES	141.23	
2560336 RI	009236	01	03/19/2007	110-6046-418.40-24	SUPPLIES	104.20	
2560336 RI	009237	01	03/19/2007	110-6047-512.50-16	SUPPLIES	157.34	
					VENDOR TOTAL *	402.77	
0008163	S&S WORLDWIDE, INC.						
5517734	009041	01	03/19/2007	110-7060-451.60-65	PROGRAM SUPPLIES	83.95	
					VENDOR TOTAL *	83.95	
0005994	SAUBER MFG. CO.						
1128001	008681	01	03/19/2007	110-6042-433.50-16	PLOW SHOES	575.25	
1128002	008682	01	03/19/2007	110-6042-433.50-16	PLOW SHOES	531.00	
1128097	009189	01	03/19/2007	110-6042-433.50-16	CURB SHOES	575.25	
1128096	009190	01	03/19/2007	110-6042-433.50-16	CURB SHOES	531.00	
					VENDOR TOTAL *	2,212.50	
0011146	SBC GLOBAL SERVICES INC						
1L718719	008911	01	03/19/2007	110-2008-413.50-25	PBX HDWR MAINT F.D. #1	1,018.46	
					VENDOR TOTAL *	1,018.46	
0005250	SCBAS, INC.						
66790	008434	01	03/19/2007	110-4020-422.50-08	SUPPLIES	130.16	
					VENDOR TOTAL *	130.16	
0009953	SCHWAN INCORPORATED						
16577	008770	01	03/19/2007	110-6041-432.50-11	PLC UPGRADE	1,831.84	
					VENDOR TOTAL *	1,831.84	
0001673	SCHWEIK, GUY						
02/22-02/23/07	008509	01	03/19/2007	110-5030-421.60-05	EXPENSE REIMBURSEMENT	65.00	
					VENDOR TOTAL *	65.00	
0000477	SCHWEPPE AND SONS						
815740	008882	01	03/19/2007	110-6046-418.40-98	TABLE CLOTH & SUPPLIES	71.40	
					VENDOR TOTAL *	71.40	
0002887	SEALCO, INC.						
0111795-IN	008460	01	03/19/2007	510-6057-502.50-08	PUMP REPAIR	9.89	
					VENDOR TOTAL *	9.89	
0000481	SERVICE SPRING						
84400	008679	01	03/19/2007	110-6047-512.50-02	TRK/PARTS PW64	78.09	
84423	008680	01	03/19/2007	110-6047-512.50-02	TRK/PARTS PW71	184.16	
84564	009191	01	03/19/2007	110-6047-512.50-02	TRK/PARTS PW34	685.27	
84634	009192	01	03/19/2007	110-6047-512.50-02	TRK/PARTS PW38	1,362.89	
					VENDOR TOTAL *	2,310.41	
0016164	SHARE CORP.						
599836	009188	01	03/19/2007	110-6047-512.50-16	SHOP SUPPLIES	228.75	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016164	SHARE CORP.						
					VENDOR TOTAL *	228.75	
0000485 205627MB	SHEPLEY MOTOR EXPRESS INC 009008		01 03/19/2007	110-6041-432.30-79	SHIPPING COLD MIX ASPHALT	218.53	
					VENDOR TOTAL *	218.53	
0012572 7110-3	SHERWIN-WILLIAMS CO. 008858		01 03/19/2007	510-6057-502.50-01	PAINT	87.03	
					VENDOR TOTAL *	87.03	
0001674 87887	SHORE GALLERIES 008877		01 03/19/2007	110-5030-421.40-01	AMMUNITION	918.55	
					VENDOR TOTAL *	918.55	
0000486 47970	SICALCO LTD 008870		01 03/19/2007	110-6042-433.40-47	SAND/CHLORIDE/ABRASIVES	2,195.55	
					VENDOR TOTAL *	2,195.55	
0015913 SLS/30003037	SIEMENS WATER TECHNOLOGIES CORP 008769		01 03/19/2007	510-6057-502.50-08	MIXER REPAIR	299.97	
					VENDOR TOTAL *	299.97	
0008954 137625	SMG SECURITY SYSTEMS, INC. 009039		01 03/19/2007	110-7060-451.30-98	ALARM SERVICE	911.64	
					VENDOR TOTAL *	911.64	
0010024 21V/16210555 21V/16225358 21V/16236474 21V/16234336 ESV/10590234	SNAP-ON EQUIPMENT SERVICES, INC. 008246 008684 008685 008686 008881		01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.40-98	IMPED/AMP KIT IMPED/AMP KIT SOCKET SOCKET RIM CLAMP TIRE MACHINE	17.45 599.57 38.81 9.95 4,852.55	
					VENDOR TOTAL *	5,518.33	
0014777 RI 1090324	SPECIALTY TECHNICAL PUBLISHERS 008683		01 03/19/2007	110-6047-512.50-16	MAINT MANUALS	473.00	
					VENDOR TOTAL *	473.00	
0000740 C24561 C24560 C24562	STANDARD EQUIPMENT COMPANY 008248 008249 008250		01 03/19/2007 01 03/19/2007 01 03/19/2007	110-6042-433.50-16 110-6042-433.50-16 110-6042-433.50-16	TRK/PARTS PW76 TRK/PARTS PW25,PW76 TRK/PARTS PW25,PW76	566.99 399.33 488.76	
					VENDOR TOTAL *	1,455.08	
0014481 328661100183927008903	STAPLES CREDIT PLAN 008903		01 03/19/2007	110-2008-413.40-72	PRINTER	659.90	
					VENDOR TOTAL *	659.90	
0016159	STEFANS, MICHELLE						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0016159 2/28/07	STEFANS, MICHELLE 008971		01 03/19/2007	110-4025-424.60-11	MILEAGE REIMBURSEMENT	7.76	
					VENDOR TOTAL *	7.76	
0000501 S002007821	STEINER ELECTRIC COMPANY 1.001 008257		01 03/19/2007	110-4020-422.50-01	HEATER REPLACED	150.54	
					VENDOR TOTAL *	150.54	
0016142 23593	STRAUSS, ROBERT S & LESLIE M 008441		01 03/19/2007	110-0000-316.00-00	TRANSFER STAMP REFUND	600.00	
					VENDOR TOTAL *	600.00	
0008443 1415612	STREICHER'S 008486		01 03/19/2007	110-5030-421.40-11	UNIFORM SUPPLIES	2,474.10	
					VENDOR TOTAL *	2,474.10	
0003477 00116102	SUBURBAN DRIVE LINE, INC. 009193		01 03/19/2007	110-6042-433.50-16	TRK/PARTS PW25	30.00	
					VENDOR TOTAL *	30.00	
0008228 81401	SUBURBAN LABORATORIES INC 008463		01 03/19/2007	510-6057-502.30-33	LAB TESTING	576.00	
					VENDOR TOTAL *	576.00	
0013905 868573 869426 869897 870821	SUNGARD HTE INC 009252 009253 009254 009255		01 03/19/2007 01 03/19/2007 01 03/19/2007 01 03/19/2007	110-2008-413.30-52 110-2008-413.80-31 110-2008-413.50-23 110-2008-413.60-11	PROFESSIONAL SVCS SOFTWARE SOFTWARE MAINT P-CARD TRAINING	3,750.00 13,455.00 940.00 900.00	
					VENDOR TOTAL *	19,045.00	
0002854 1731 1729	SUNRISE COMMUNICATIONS, INC. 008527 009256		01 03/19/2007 01 03/19/2007	110-0086-453.30-52 110-0086-453.40-66	PROFESSIONAL SVCS VHS TAPES	204.00 201.68	
					VENDOR TOTAL *	405.68	
0009868 3/20-21/07 3/20-22/07	SUSSEX MANAGEMENT ASSOCIATES 008987 008988		01 03/19/2007 01 03/19/2007	110-5030-421.60-11 110-5030-421.60-11	TRAINING REGISTRATION TRAINING REGISTRATION	179.00 239.00	
					VENDOR TOTAL *	418.00	
0014825 02/17-02/28/07	SYED, KASHIF 008528		01 03/19/2007	110-0086-453.30-52	CATV PROF SVCS	112.50	
					VENDOR TOTAL *	112.50	
0011116 3/08/07	TANNINS 008999		01 03/19/2007	310-0089-461.60-61	RETAIL BUSINESS GRANT	10,000.00	
					VENDOR TOTAL *	10,000.00	
0013697	TAPCO						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0013697	TAPCO						
265937	009012		01 03/19/2007	110-6041-432.30-06	BARRICADES	159.11	
265253	009013		01 03/19/2007	530-0088-503.40-98	PARKING LOT SIGNS	488.25	
					VENDOR TOTAL *	647.36	
0000523	TERMINAL SUPPLY CO						
80801-00	009195		01 03/19/2007	110-4020-422.80-06	SET UP NEW VEHICLE/F-11	58.88	
79272-00	008689		01 03/19/2007	110-5030-421.40-98	RESTOCKING SUPPLIES	7.86	
80801-00	009194		01 03/19/2007	110-5030-421.40-98	RESTOCKING SUPPLIES	98.00	
78227-00	008184		01 03/19/2007	110-6047-512.50-16	PARTS/SUPPLIES	105.70	
					VENDOR TOTAL *	270.44	
0000525	TERRACE SUPPLY COMPANY						
3905392	008280		01 03/19/2007	110-5030-421.30-98	GAS CYLINDERS RENTAL	8.06	
					VENDOR TOTAL *	8.06	
0010931	TEXOR PETROLEUM COMPANY						
58550	008982		01 03/19/2007	110-6047-512.40-18	CITY FLEET FUEL	16,595.17	
					VENDOR TOTAL *	16,595.17	
0008999	THIRD MILLENNIUM ASSOCS., INC.						
7337	008756		01 03/19/2007	110-2008-413.50-23	ANNUAL SOFTWARE MAINT	995.00	
					VENDOR TOTAL *	995.00	
0008384	THOMSON WEST						
535125	008699		01 03/19/2007	110-1001-411.60-51	SUBSCRIPTION	213.00	
					VENDOR TOTAL *	213.00	
0000532	TRAFFIC CONTROL CORPORATION						
0000024953	008620		01 03/19/2007	110-6044-435.40-60	TRAFFIC SIGNAL PARTS	824.00	
0000024952	008621		01 03/19/2007	110-6044-435.40-60	TRAFFIC SIGNAL PARTS	262.00	
0000024985	008622		01 03/19/2007	110-6044-435.40-60	TRAFFIC SIGNAL PARTS	36.00	
0000024954	008623		01 03/19/2007	110-6044-435.40-60	TRAFFIC SIGNAL PARTS	210.00	
					VENDOR TOTAL *	1,332.00	
0000535	TRANS UNION CORPORATION						
02701167	008966		01 03/19/2007	110-5030-421.30-98	MONTHLY FEE	49.38	
02701161	008967		01 03/19/2007	110-5030-421.30-98	MONTHLY FEE	35.00	
					VENDOR TOTAL *	84.38	
0002686	TRANSACT TECHNOLOGIES INC						
1001982	008914		01 03/19/2007	110-2008-413.40-31	RECEIPT PRINTER	46.07	
1002883	008983		01 03/19/2007	110-2008-413.40-31	RECEIPT PRINTER PARTS	8.68	
1002860	008984		01 03/19/2007	110-2008-413.40-31	RECEIPT PRINTER PARTS	23.68	
					VENDOR TOTAL *	78.43	
0000403	TRANSCHICAGO TRUCK GROUP AND						
599809	008674		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW38	20.90	
6000551	008675		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW34	91.63	
6000732	008676		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW9	91.63	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000403	TRANSCHICAGO TRUCK GROUP AND						
6001510	009171		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW6,38,52,64	73.32	
943433	009172		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW38	116.83	
601509	009173		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW38	6.94	
6001362	009174		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW15	8.59	
6001508	009175		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW6	62.20	
943999	009176		01 03/19/2007	110-6047-512.50-16	BELT	11.12	
601335	009177		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW38	121.47	
600542	009178		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW6,34,38,52	75.50	
600771	009179		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW6,64,51,52	56.70	
6001102	009180		01 03/19/2007	110-6047-512.50-16	TRK/PARTS PW78	17.00	
6000983	009181		01 03/19/2007	110-6047-512.50-16	FILTERS	25.82	
6000872	009182		01 03/19/2007	110-6047-512.50-16	FILTERS	32.06	
					VENDOR TOTAL *	811.71	
0000536	TREE TOWNS REPROGRAPHICS, INC.						
0000076318	008923		01 03/19/2007	110-4025-424.30-21	PLAN COPIES	15.00	
					VENDOR TOTAL *	15.00	
0002491	TUREK, THOMAS W.						
2/27/07	008164		01 02/27/2007	110-0000-371.98-00	RHS REFUND	CHECK #: 105466	58,988.53
					VENDOR TOTAL *	.00	58,988.53
0003805	ULINE INC						
17818453	008947		01 03/19/2007	110-5030-421.40-98	EVIDENCE SUPPLIES	82.11	
					VENDOR TOTAL *	82.11	
0002337	UNION PACIFIC RAILROAD COMPANY						
194-88	008694		01 03/19/2007	530-0088-503.30-59	PARKING LOT LEASE	1,729.44	
					VENDOR TOTAL *	1,729.44	
0009456	UNITED RENTALS HIGHWAY TECHNOLOGIES						
62712399-001	008185		01 03/19/2007	110-6041-432.40-52	SIGN/BLANK	359.27	
62863485-001	008186		01 03/19/2007	110-6041-432.40-52	SIGN/BLANK	127.76	
63053012-001	008872		01 03/19/2007	110-6041-432.40-52	BANDING/CLIP	302.86	
63158444-001	009233		01 03/19/2007	110-6041-432.40-52	SIGN/BLANK	339.18	
					VENDOR TOTAL *	1,129.07	
0007191	UNITED STATES POSTAL SERVICE						
2/26/07	008153		01 02/27/2007	110-1001-411.30-49	METER POSTAGE	CHECK #: 105463	1,000.00
2/26/07	008154		01 02/27/2007	110-2006-413.30-49	METER POSTAGE	CHECK #: 105463	400.00
2/26/07	008155		01 02/27/2007	110-2007-413.30-49	METER POSTAGE	CHECK #: 105463	250.00
2/26/07	008156		01 02/27/2007	110-3015-414.30-49	METER POSTAGE	CHECK #: 105463	250.00
2/26/07	008157		01 02/27/2007	110-4020-422.30-49	METER POSTAGE	CHECK #: 105463	250.00
2/26/07	008158		01 02/27/2007	110-5030-421.30-49	METER POSTAGE	CHECK #: 105463	750.00
2/26/07	008159		01 02/27/2007	110-6040-431.30-49	METER POSTAGE	CHECK #: 105463	750.00
2/26/07	008160		01 02/27/2007	110-7060-451.30-49	METER POSTAGE	CHECK #: 105463	1,000.00
2/26/07	008161		01 02/27/2007	530-0088-503.30-49	METER POSTAGE	CHECK #: 105463	250.00
					VENDOR TOTAL *	850.00	
0005115	UNIVERSAL TAXI DISPATCH, INC						
					VENDOR TOTAL *	.00	5,000.00

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0005115	UNIVERSAL TAXI DISPATCH, INC						
1727	009090		01 03/19/2007	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	470.50	
1727	009091		01 03/19/2007	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	108.80	
					VENDOR TOTAL *	579.30	
0005930	UNIVERSITY OF ILLINOIS - PSEP						
3/21/07	008297		01 03/01/2007	110-6043-434.30-98	TRAINING REGISTRATION	CHECK #: 105746	55.00
					VENDOR TOTAL *	.00	55.00
0006266	UNTOUCHABLE AUTO WASH						
3/2/07	008946		01 03/19/2007	110-6047-512.50-16	FEB CAR WASHES	203.00	
					VENDOR TOTAL *	203.00	
0007731	UPS						
00005A30E3087	008886		01 03/19/2007	110-4020-422.30-49	POSTAGE	18.90	
					VENDOR TOTAL *	18.90	
0000550	URICK, EUGENIE						
02/17-02/28/07	008534		01 03/19/2007	110-0086-453.30-52	CATV PROF SVCS	1,312.75	
					VENDOR TOTAL *	1,312.75	
0000555	VAN SLYKE ENTERPRISES						
FEB 2007	009053		01 03/19/2007	110-3015-414.30-12	CITY PROPERTY PLANNING	1,381.25	
FEB 2007	009054		01 03/19/2007	110-3015-414.30-12	METRA STATION	162.50	
FEB 2007	009057		01 03/19/2007	110-3015-414.30-12	120 ROBERT PALMER DRIVE	81.25	
FEB 2007	009052		01 03/19/2007	310-0089-461.30-52	TIF I	4,556.25	
FEB 2007	009055		01 03/19/2007	320-0090-462.30-52	TIF II	150.00	
					VENDOR TOTAL *	6,331.25	
0014824	VARACELLO, VINCE						
02/17-02/28/07	008529		01 03/19/2007	110-0086-453.30-52	CATV PROF SVCS	133.00	
					VENDOR TOTAL *	133.00	
0014788	VERIZON WIRELESS						
1626928460	008896		01 03/19/2007	110-2008-413.30-75	DATA CARDS FOR P.D.	3,581.85	
					VENDOR TOTAL *	3,581.85	
0000558	VICTORIN BUSINESS MACHINES						
198704	008986		01 03/19/2007	110-2008-413.80-03	NX7400 LAPTOPS	29,403.00	
					VENDOR TOTAL *	29,403.00	
0000559	VIKING AWARDS						
3118	008970		01 03/19/2007	110-5030-421.40-98	K-9 PLAQUE	73.65	
					VENDOR TOTAL *	73.65	
0014891	VILLA PARK ACE						
203225/2	008461		01 03/19/2007	510-6057-502.50-01	BROOM	9.89	
					VENDOR TOTAL *	9.89	
0000560	VILLA PARK ELECTRICAL SUPPLY						

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000560	VILLA PARK ELECTRICAL SUPPLY						
01650018	008861		01 03/19/2007	110-6041-432.40-62	UNIFORM SUPPLIES	38.13	
01639569	008992		01 03/19/2007	110-6041-432.40-62	UNIFORMS	22.50	
01648239	008265		01 03/19/2007	110-6044-435.40-98	GFI COVER	6.82	
01650017	008624		01 03/19/2007	110-6044-435.40-98	BALLAST KIT	157.50	
01648000	008263		01 03/19/2007	110-6046-418.50-01	TIMER SWITCH	37.77	
01647948	008264		01 03/19/2007	110-6046-418.50-01	TIMER SWITCH	234.61	
01648437	008266		01 03/19/2007	110-7060-451.50-01	WALL SWITCH	9.50	
01650018	008862		01 03/19/2007	510-6052-501.40-62	UNIFORM SUPPLIES	38.12	
01639569	008993		01 03/19/2007	510-6052-501.40-62	UNIFORMS	22.50	
					VENDOR TOTAL *	567.45	
0000561	VILLA PARK MATERIAL CO INC						
67687	009209		01 03/19/2007	510-6052-501.40-57	STONE	118.56	
					VENDOR TOTAL *	118.56	
0016146	VILLAGE OF WESTMONT POLICE DEPT.						
4/25/07	008298		01 03/01/2007	110-5030-421.60-11	SEMINAR REGISTRATION		
						CHECK #:	105747
							95.00
					VENDOR TOTAL *	.00	95.00
0006095	VITAL SIGNS USA INC						
VS-72702	009037		01 03/19/2007	110-7060-451.60-65	BANNER-MUSEUM DAY	25.00	
VS-72671	009038		01 03/19/2007	110-7060-451.60-44	EXHIBIT BANNERS	161.60	
					VENDOR TOTAL *	186.60	
0013353	VWR INTERNATIONAL INC.						
29357339	008456		01 03/19/2007	510-6057-502.40-25	LAB/COLIFORM BOTTLE CAPS	190.18	
					VENDOR TOTAL *	190.18	
0010656	WELTIN, RICHARD						
219	008442		01 03/19/2007	530-0000-341.50-00	PARKING PASS REFUND	16.67	
					VENDOR TOTAL *	16.67	
0015717	WENTWORTH TIRE-BENSENVILLE						
453989	008213		01 03/19/2007	110-6047-512.50-20	TRK/PARTS PW21T	71.00	
454146	009139		01 03/19/2007	110-6047-512.50-20	TRK/PARTS PW148T	66.67	
454328	009140		01 03/19/2007	110-6047-512.50-20	TRK/PARTS PW34	20.00	
454170	009141		01 03/19/2007	110-6047-512.50-20	TRK/PARTS PW84, PW119	317.88	
454252	009142		01 03/19/2007	110-6047-512.50-20	TRK/PARTS PW64, PW34, PW113	424.57	
					VENDOR TOTAL *	900.12	
0000573	WEST AUTOMOTIVE SERVICE INC						
38661	009196		01 03/19/2007	110-6047-512.50-02	AUTO PARTS/E-8	643.24	
					VENDOR TOTAL *	643.24	
0000576	WEST SUBURBAN OP, INC.						
46498	009004		01 03/19/2007	110-3015-414.40-33	OFFICE SUPPLIES	29.99	
46201	008278		01 03/19/2007	110-4020-422.40-33	REPORT COVERS	26.25	
45719	008275		01 03/19/2007	110-5030-421.40-33	SUPPLIES	230.62	
45844	008276		01 03/19/2007	110-5030-421.40-33	SUPPLIES	15.96	

VEND NO INVOICE NO	VENDOR NAME VOUCHER NO	P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT OR HAND-ISSUED AMOUNT
0000576	WEST SUBURBAN OP, INC.						
1562CM	008956	01	03/19/2007	110-5030-421.40-33	RETURNED MERCHANDISE	9.56	
46398	008957	01	03/19/2007	110-5030-421.40-33	OFFICE SUPPLIES	1.67	
46770	009240	01	03/19/2007	110-5030-421.40-33	STAPLER	14.89	
46121	008277	01	03/19/2007	110-6040-431.40-33	CORRECTION TAPE	7.22	
46458	009221	01	03/19/2007	110-6040-431.40-33	SUPPLIES	29.98	
45976	008619	01	03/19/2007	110-6044-435.40-98	MARKERS/BOARD CLEANER	17.79	
46679	009032	01	03/19/2007	110-7060-451.40-33	OFFICE SUPPLIES	13.84	
46405	009036	01	03/19/2007	110-7060-451.40-33	OFFICE SUPPLIES	66.80	
46458	009222	01	03/19/2007	510-6050-501.40-33	SUPPLIES	29.97	
					VENDOR TOTAL *	475.42	
0004668	WEST TOWN REFRIGERATION						
157892	008811	01	03/19/2007	110-5030-421.30-98	MONTHLY MAINTENANCE	483.00	
159913	008812	01	03/19/2007	110-5030-421.50-01	HVAC SERVICE CALL	487.00	
					VENDOR TOTAL *	970.00	
0015020	WHITE KNIGHT DETAIL						
02/06/2007	008627	01	03/19/2007	110-6047-512.50-02	DETAILING SVCS/PD-25	100.00	
					VENDOR TOTAL *	100.00	
0002838	WHOLESALE DIRECT, INC.						
000149554	008887	01	03/19/2007	110-6041-432.40-98	OTHER SUPPLIES	27.34	
000149554	008888	01	03/19/2007	110-6043-434.40-98	OTHER SUPPLIES	27.34	
000149554	008889	01	03/19/2007	110-6044-435.40-98	OTHER SUPPLIES	27.33	
000149554	008890	01	03/19/2007	110-6046-418.40-98	OTHER SUPPLIES	27.33	
000149440	008925	01	03/19/2007	110-6047-512.50-16	PARTS & SUPPLIES	374.65	
000149554	008891	01	03/19/2007	510-6052-501.40-98	OTHER SUPPLIES	164.00	
					VENDOR TOTAL *	647.99	
0015607	WORLDWIDE EQUIPMENT SALES						
109639	008251	01	03/19/2007	110-6047-512.50-16	TRK/PARTS F-1	66.25	
109763	008690	01	03/19/2007	110-6047-512.50-16	TRK/PARTS F-1	73.39	
107314	008691	01	03/19/2007	510-6052-501.50-18	VALVE CUP SEALS	78.10	
					VENDOR TOTAL *	217.74	
0006927	YORKE PRINTE SHOPPE						
5478	009043	01	03/19/2007	110-7060-451.60-65	SPRING CALENDAR PRINTING	1,085.00	
					VENDOR TOTAL *	1,085.00	
0000583	ZEP MANUFACTURING COMPANY						
30282037	008508	01	03/19/2007	110-6046-418.40-24	SUPPLIES	135.65	
30281730	008478	01	03/19/2007	510-6057-502.40-98	SUPPLIES	167.59	
					VENDOR TOTAL *	303.24	
0000585	ZIEBELL WATER SERVICE PRODUCTS						
190879-000	008477	01	03/19/2007	510-6052-501.40-23	HYDRANT	204.00	
190932-000	009225	01	03/19/2007	510-6052-501.40-31	MAGNETIC LOCATORS	2,636.00	
					VENDOR TOTAL *	2,840.00	
0007560	ZIELINSKI, ELAINE						

PREPARED 03/12/2007, 12:33:47  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS

EXPENDITURE APPROVAL LIST  
 AS OF: 03/19/2007 CHECK DATE: 03/22/2007

VEND NO	VENDOR NAME	P.O.	BNK CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT OR
INVOICE	VOUCHER	NO	DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO					AMOUNT
0007560	ZIELINSKI, ELAINE						
JAN-DEC 2006	008711		01 03/19/2007	110-0000-313.03-03	UTILITY TAX REBATE	5.66	
JAN-DEC 2006	008712		01 03/19/2007	110-0000-313.01-01	UTILITY TAX REBATE	8.79	
JAN-DEC 2006	008713		01 03/19/2007	110-0000-313.02-02	UTILITY TAX REBATE	7.27	
JAN-DEC 2006	008714		01 03/19/2007	110-0000-260.02-00	UTILITY TAX REBATE	4.50	
					VENDOR TOTAL *	26.22	
0008658	2007 FIRE DEPT INSTRUCTORS CONF.						
4/16-21/07	008150		01 02/27/2007	110-4020-422.60-11	CONFERENCE REGISTRATIONS		
					CHECK #:	105460	1,640.00
					VENDOR TOTAL *	.00	1,640.00
0009183	303 TAXI						
924390	008502		01 03/19/2007	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	431.90	
924390	008503		01 03/19/2007	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	9.30	
					VENDOR TOTAL *	441.20	
					HAND ISSUED TOTAL ***		100,911.58
					TOTAL EXPENDITURES ****	1,071,358.38	100,911.58
				GRAND TOTAL *****			1,172,269.96

TT



**CITY OF ELMHURST**

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

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

March 9, 2007

To: Mayor Marcucci and Members of the City Council

Re: Temporary Use and Event Permit Request – Blue Freedom Farm Markets

William Gillen/Blue Freedom Farm Markets has requested approval of a Temporary Use to allow a seasonal garden center at the shopping center located at the corner of Route 83 and North Avenue (64). The duration of the temporary use will be from April 20, 2007 through July 15, 2007. Temporary uses of this type are addressed in Section 4.10, Temporary Uses and Events, of the Elmhurst Zoning Ordinance (copy attached).

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 and the stipulations noted above, to approve a Temporary Use Permit to allow this use.

Respectfully submitted,

Thomas P. Borchert  
City Manager

**Copies To All  
Elected Officials**

03-15-07



# Blue Freedom Farm Markets, Inc.

Corporate Headquarters: 1829 N. Locust St. Sterling, IL 61081

Toll Free (800) 626-7582 Fax (815) 626-5946

e-mail: [blue@wmccinc.com](mailto:blue@wmccinc.com) [www.bluefreedom.com](http://www.bluefreedom.com)

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

March 1, 2007

Dear Tom,

This letter is in regards to a possible garden center located at the corner of Rte 83 and 64. Blue Freedom Farm Markets, Inc. set up a garden center there last spring and would like to do the same this season.

Blue Freedom is proposing to run a temporary Garden Center located at the Northeast Corner of the property located at Route 83 and 64. This garden center would be approximately 4800 square foot in size and would be run from approximately April 20, 2007 until approximately July 15, 2007. We have been given permission from Tom Shubalis to have our garden center there again this year. I am enclosing a copy of the signed lease from Tom Shubalis.

We normally set up a wood structure on pavement made of 2-4x4 posts bolted together with 2x6 joice's 2 feet off center. We also attach 2x4's to the outside of the structure to hang baskets on to get the full color that our beautiful hanging baskets have to offer. We also have a fence around our structure.

Blue Freedom has been in the garden center and farm market business since 1981 and has successfully run remote garden centers in the Geneva/St. Charles area and in Shorewood, IL for the past 10 years. We had a very positive response last year from the patrons in the Elmhurst area. We pride ourselves in giving our consumers the highest quality plants for a reasonable cost. We feature 1000's of hanging baskets, flats of annuals, perennials, flower pouches, deck planters, window boxes, and potted material. It is a wonderful way to beautify a corner!

Blue Freedom Farm Markets, Inc. Illinois tax ID is 1506-3607. I am attaching a copy of our ROT certificate. Blue Freedom Farm Markets, Inc. looks forward to another successful season in Elmhurst, IL. If you have any questions, please feel free to contact Bill Gillen on his cell phone at (815)342-1608 or Darcee on her cell at (815)622-8232. We would like to thank you for your time and consideration. We look forward to working with you.

Thank you,

William A. Gillen,  
President

## **4.10 TEMPORARY USES AND EVENTS**

### **4.10-1 Defined**

A temporary use is a use that is established for a fixed period of time with the intent to discontinue such use upon the expiration of such time and does not involve the construction or alteration of any permanent structure.

### **4.10-2 Authorization**

Temporary uses and events may be permitted in any residential, office, commercial or industrial district pursuant to a permit that may be issued upon written application to the City Manager and with the concurrence of the City Council. No permit for any temporary use or event shall be issued unless the City Manager has given written notice to the City Council at least 72 hours prior to a regularly scheduled Council meeting. At such meeting the City Council may, in its discretion, direct the City Manager to deny the temporary use/event permit to the applicant therefor. In any residential district, such temporary uses and events may only be authorized when sponsored by and for the benefit of not-for-profit, charitable, eleemosynary, or governmental entities that are a permitted or established conditional use in the district in which such property is located and such use or events is held on property owned or controlled by such entities.

The City Manager shall not approve or issue any permit for a temporary use or event, nor shall any such permit remain valid unless the applicant satisfies the following conditions throughout the term of the permit:

1. Compliance with all applicable provisions of City ordinances;
2. Approval by the Building Department of plans for structures and plans for vehicular and pedestrian access in connection with the temporary use or event;
3. Compliance with all applicable regulations of the DuPage County Health Department;
4. Compliance with conditions established by the City Manager which are necessary to protect the public health, safety and general welfare and the objectives and policies of the Zoning Ordinance and the Comprehensive Plan.

A violation of terms and/or conditions as established by the City Manager, not corrected within 24 hours, shall result in the immediate termination of the Temporary Use and Event Permit.

### **4.10-3 Duration for Permit**

A permit for a temporary use or event shall be for a fixed term established at time of issuance not to exceed 30 days. Only 3 such permits shall be issued to the same applicant for the same premises each calendar year. Within seven (7) days after termination of the permit, the permittee shall remove all temporary structures, items and debris from , and clean-up and restore to a safe condition, the premises pertaining to the permit.

### **4.10-4 Bond**

The applicant for a permit under this Section shall furnish a cash bond in the sum of \$250.00 per permit conditioned upon the permittee complying with all provisions of this Section. In the event the permittee fails or refuses to comply with the provisions of this Section, the bond shall be forfeited to the City. Upon termination of the permit and compliance with the provisions of this Section, such cash bond shall be refunded to the permittee.

**Certificate of registration**

Please verify that all of the information on your certificate is correct. If you need to make any corrections you must contact us immediately. If all of the information is correct, display your certificate at the location printed on the certificate.



**Illinois Department of Revenue**  
REG-2-A Certificate of Registration

IBT no. : 1506-3607  
Loc. code: 022-0009 0 001

The person or business listed below is authorized to do business in Illinois. This certificate must be visibly displayed at the location listed below.

**BLUE FREEDOM FARM MARKETS INC**  
681 W NORTH AVE  
ELMHURST IL 60126-2132

**DUPAGE COUNTY**

**Authorized tax:**  
Business Income Tax  
Withholding Income Tax

**License number:**  
Not applicable  
Not applicable

The following tax responsibilities have an expiration date. We will contact you to renew your registration prior to the earliest expiration date.

**Authorized tax:**  
Sales Tax

**License number:**  
Not applicable

**Expiration:**  
05/31/2011

**Blue Freedom**  
**Farm Markets, Inc.**  
1829 N. Locust St. • Sterling, IL 61081  
\* FUND RAISING & GIFT SPECIALTY EXPERTS \*  
Toll Free: 1-800-626-7582  
Fax: (815) 626-5946  
e-mail: blue@wmccinc.com

**BILL GILLEN**  
President





*Brian A. Moran*  
Director of Revenue

This Agreement, Made this 1st day of March, 2007,  
Between Tom Shubalis landlord (s),  
And Blue Freedom Farm Markets, Inc., 1829 N. Locust St., Sterling, IL 61081 tenant (s),

Witnesseth, That the said landlord (s) does hereby lease to the said tenant (s), the following  
Described property, situated in the City of Elmhurst, County of  
DuPage State of Illinois, to be used only as a  
Garden Center/Farm Market viz: 681 W. North Ave, Elmhurst, Illinois.

For the term of 60 Days beginning on the 27<sup>th</sup> day of April, 2007,  
And ending on the 27<sup>th</sup> day of June, 2007.

And the tenant agrees to pay as rent for the said premises, the sum of \$ 2,200.00  
Two Thousand Two Hundred and no/100 DOLLARS,  
payable in advance on the 30<sup>th</sup> day of each month, in payments of  
\$2,200 dollars each with the  
first payment due on or before the 27<sup>th</sup> of April, 2007, and the second payment due  
on or before the 27<sup>th</sup> of May, 2007.

1. Lessor consents to the placement of a temporary greenhouse and display structure being erected on the premises, so long as Lessee obtains the necessary approval from the City of Elmhurst to do so. said items will be erected on or after April 1st, 2007.
2. Lessee will maintain in place a Commercial General Liability Policy in an amount not less than \$1,000,000.00, providing \_\_\_\_\_ as an additional insured. A copy of the evidence of such insurance shall be provided to lessor prior to commencement of the lease term.
3. Lessee will make reasonable access to utilities and water at Lessors expense.
4. All structures and debris will be cleared from the property prior to the end of the lease.
5. This lease supercedes any and all prior oral agreements or written agreements between the parties.
6. Lessee will obtain all necessary vendor permits from the City of Elmhurst, Illinois.

And the tenant covenants with the landlord, that at the expiration of the term of this lease tenant will yield up the premises to the landlord without further notice in as good condition as when the same were entered upon by the tenant,

loss by ordinary wear excepted; and Blue Freedom Farm Markets, Inc. will pay all assessments that shall be levied upon said premises during said term for Water Tax or Water Charges.

And the said tenant shall permit the landlord to have free access to the premises hereby leased for the purpose of examining or exhibiting the same, or to make any needful repairs or alterations of such premises, which said landlord may see fit to make; also to allow to have placed upon said premises, at all times, notices of "For Sale" or "To Rent," and will not interfere with the same.

It is Further Agreed by the said tenant that neither tenant nor tenant's legal representatives will sublet said premises, or any part thereof, or assign this Lease, or make any alterations, amendments or additions to the buildings on said premises, without the written consent of the landlord had thereto, and that neither tenant nor tenant's legal representatives will use said premises for any purpose calculated to injure or deface the same, or to injure the reputation or credit of the premises or of the neighborhood.

It is Further Agreed that the tenant shall keep said premises in a clean and healthy condition, in accordance with the ordinances of the City, and the directions of the Board of Health and Public Works, and all rules, regulations, ordinances, laws or statutes of any governmental body.

In the Event of a breach of this lease by tenant which results in the filing of suit by landlord for possession or money damages, then tenant shall be responsible for any and all attorney fees and court cost incurred by landlord in conjunction therewith.

And it is Further Expressly Agreed between the parties, that if default shall be made in the payment of the rent above reserved, or any part thereof, or in any of the covenants or agreements herein contained to be kept by the tenant or tenant's heirs, executors, administrators or assigns, it shall be lawful for landlord or landlord's legal representatives to re-enter into and upon said premises, or any part thereof, either with or without process of law, and re-possesses the same, and to distrain for any rent that may be due thereon, at the election of said landlord; and in order to enforce a forfeiture for non-payment of rent, it shall not be necessary to make a demand on the same day the rent shall become due, but a demand and refusal or failure to pay at any time on the same day, or at any time on any subsequent day, shall be sufficient; and after such default shall be made, the tenant, and all persons in possession under tenant shall be deemed guilty of forcible detainer of said premises under the statute.

In Witness Whereof, the parties have hereunto set their hands and seals, the day and year first above written.

The Diplomat West Banquets

Blue Freedom Farm Markets, Inc. (SEAL)

By: Tom Shubalis  
Tom Shubalis

By: William A. Gillen 03-07-07 (SEAL)  
William A. Gillen, President (SEAL)  
(SEAL)



# 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

March 7, 2007

To: Mayor Marcucci and Members of the City Council

Re: Elmhurst Choral Union Underpass 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 south side of the underpass from November 5th through November 12, 2007. The banner is to promote their Christmas Concert.

Unless the City Council directs otherwise the permit for the Elmhurst Choral Union banner will be issued, with the appropriate fee of \$35.00 per banner per week required.

Respectfully submitted,

Thomas P. Borchert  
City Manager

/ds  
Attachment

Copies To All  
Elected Officials  
03-15-07

# Memo

**To:** Thomas P. Borchert, City Manager  
**From:** Erin K. Van De Walle  
**Date:** March 5, 2007  
**Re:** Underpass Banner Request

---

**Re: Elmhurst Choral Union**

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

- Monday, November 5, 2007 through Monday, November 12, 2007 (South Side)

The dates are available and the fee has been paid.

Attachments

City of Elmhurst  
209 North York  
Elmhurst, IL 60126

Banner Request Application

Name of Organization: ELMHURST CHORAL UNION

Contact Person & Telephone Number: DON TEKIP 833-6711

Address of Organization: 411 ALEXANDER

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

Dates for the banner(s) to be hung:

Monday, NOVEMBER 5, 2007

to

Monday, NOVEMBER 12, 2007

*In addition, the requirements for banners are as follows:*

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

North Side Only

**South Side Only**

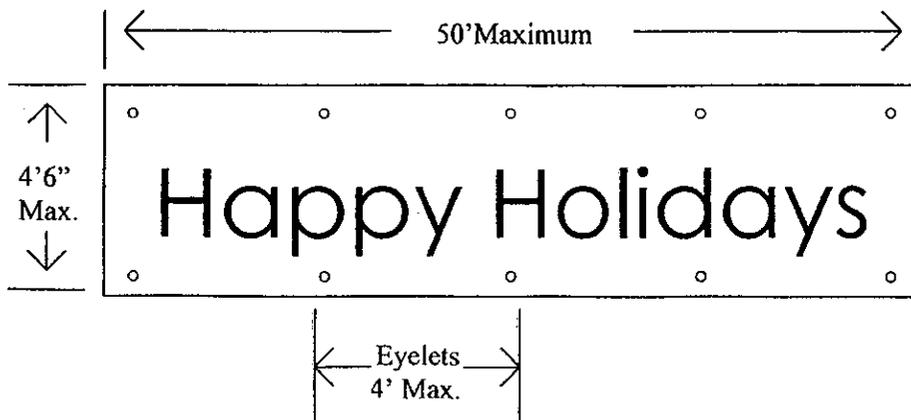
Both Sides at Same Time

Alternating North then South

Alternating South then North

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

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

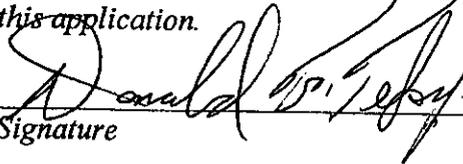


(Over)

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

CHRISTMAS CONCERT

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

  
Signature

11/29/06  
Date

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

11.9-2 Civic Banners

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



CITY OF ELMHURST

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

March 12, 2007

TO: Mayor Marcucci and Members of the City Council

RE: **Rejection of Proposals, Carpet Replacement at City Hall**

The Public Works and Buildings Committee met on Monday, March 12, 2007, to discuss the rejection of the proposals received for the installation of carpeting in the conference rooms at City Hall.

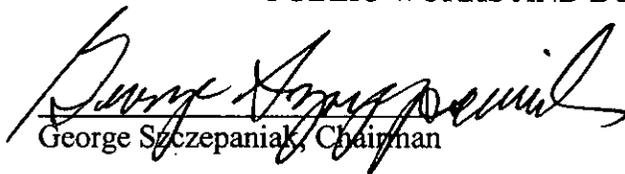
As discussed at the Public Works and Buildings Committee meeting of Monday, January 22, 2007, proposals were received from three area contractors who specialize in carpet installation. The carpeting, which was specified in the proposals, consists of 2' by 2' carpet tile squares.

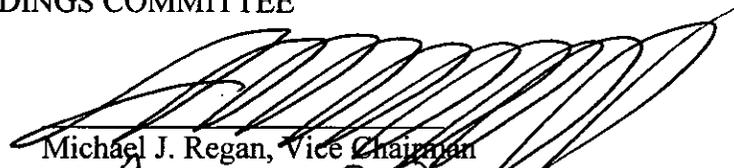
Prior to issuing a purchase order as approved by the City Council on February 5, 2007, staff ordered a test installation in a small office at City Hall. It was determined that while the application of tile squares is appropriate in areas that are difficult to access due to permanently affixed office furniture, (ie. the accounting cubicle areas), it would be better to use a broadloom carpet as it provides less seams and a more attractive, uniform look to the large open areas.

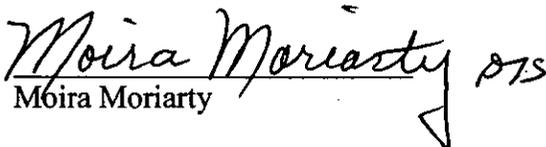
It is, therefore the recommendation of the Public Works and Buildings Committee that the bid submitted by Midwest Office Interiors in the amount of \$26,930.27 be rejected, and that the staff obtain proposals for the installation of broadloom carpeting in the conference room and office areas.

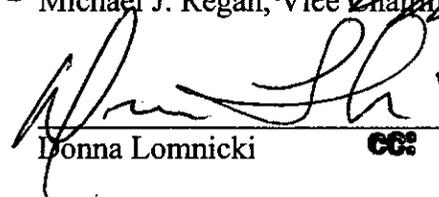
Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

  
George Szczepaniak, Chairman

  
Michael J. Regan, Vice Chairman

  
Moira Moriarty

  
Donna Lomnicki

cc: P.W. and  
Bldg. Comm.

Copies To All  
Elected Officials  
3-15-07

MAYOR TRB  
HUGHES STRECHER  
03-08-07



CITY OF ELMHURST

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(630) 530-3000  
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www.elmhurst.org

*Hugues  
BVO*

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

January 22, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Proposals, Carpet Replacement at City Hall

The Public Works and Buildings Committee met on Monday, January 22, 2007, to discuss proposals received for the installation of carpeting in the Council Chambers and the conference rooms at City Hall.

Proposals were received from three area contractors who specialize in carpet installation. The three proposals are summarized below:

Contractor	Total
Midwest Office Interiors, Inc, Woodridge, IL	\$26,930.27
Thompson's Commercial Flooring, Inc., Montgomery, IL	\$27,886.00
Complete Building Specialties, Inc., Warrenville, IL	\$31,062.20

This project involves the removal and replacement of the existing carpeting in the Council Chambers and conference rooms 1, 2, 3, and 4.

Funds have been provided in the 2006/2007 budget, General Fund, account number 110-6046-422-50-01, in the amount of \$30,000 for carpet replacement at City Hall.

It is, therefore the recommendation of the Public Works and Buildings Committee that the bid submitted by Midwest Office Interiors, Inc. in the amount of \$26,930.27 be accepted.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE

George Szczepaniak, Chairman

*Moiria Moriarty*  
Moiria Moriarty

*Michael J. Regan*  
Michael J. Regan, Vice Chairman

*Donna Lomnicki*  
Donna Lomnicki

Copies To All  
Elected Officials  
2-01-07



# CITY OF ELMHURST

209 NORTH YORK STREET  
ELMHURST, ILLINOIS 60126-2755  
(630) 530-3030  
FAX (630) 530-3127

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

March 12, 2007

To: Mayor Marcucci and Members of the City Council

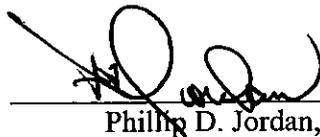
Re: **Disposition of Stop Signs Request  
York Street and Adelaide Street**

The Public Affairs and Safety Committee met on March 12, 2007 to consider the disposition of the Stop Sign Request at the intersection of York Street and Adelaide Street. In response to a request from Colm Headley, owner of McNally's Irish Pub located at the southwest corner of York and Adelaide Streets, the City of Elmhurst Engineering Department performed a review of the intersection.

In response to the request, City staff reviewed the characteristics and accident reports for the intersection. The request was to replace the existing two-way stop controlled intersection with a four-way stop at the intersection. Staff review finds six correctable accidents within the past 12 months at this intersection. Based on MUTCD's accident criteria, the warrants for a four-way stop are met. Staff recommendation is to install stop signs on northbound and southbound York Street. Supplemental plaques indicating "4-way" should be installed underneath the existing and proposed stop signs. The Committee concurred with staff recommendations.

It is therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council to provide a four-way stop with appropriate signage at the intersection of York Street and Adelaide Street.

Respectfully submitted,  
Public Affairs and Safety Committee

  
Phillip D. Jordan, Chairman

  
Mark A. Mulliner, Vice Chairman

  
Michael Bram

Copies To All  
Elected Officials  
3-15-07

**PUBLIC AFFAIRS &  
SAFETY COMMITTEE**  
MAYOR TPB  
NEUBAUER Kopp  
SPENCER ATT'Y  
03-07-07



# CITY OF ELMHURST

209 NORTH YORK STREET  
ELMHURST, ILLINOIS 60126-2755  
(630) 530-3030  
FAX (630) 530-3127

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

March 12, 2007

To: Mayor Marcucci and members of the City Council

Re: York & Vallette Business Association's 2007 Farmer's Market

The Public Affairs and Safety Committee met on March 12, 2007 with a representative from the York & Vallette Business Association to discuss the 2007 Farmers Market. Jason Janes was available to answer the committee's questions.

The Elmhurst Municipal parking lot near York and Vallette will be used as in the past. The market will commence on June 6<sup>th</sup> and run until October 3<sup>th</sup> on every Wednesday from 7:00am to 1:00pm. The Committee was satisfied with the traffic patterns of the parking lot that were provided at last year's event and planned again for this year.

The Elmhurst Chamber of Commerce will provide necessary event insurance and will make the policy available to 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 York and Vallette Business Association's 2007 Farmer's Market starting June 6<sup>th</sup> through October 3<sup>th</sup> on every Wednesday from 7:00am to 1:00pm.

Respectfully submitted,  
Public Affairs and Safety Committee

Phillip D. Jordan, Chairman

Michael Bram

Mark A. Mulliner, Vice Chairman

Reports/2007farmers market

Copies To All  
Elected Officials  
3-15-07

**PUBLIC AFFAIRS &  
SAFETY COMMITTEE**  
MAYOR TPB  
NEUBAUER Kopp  
SPENCER ATT'Y  
03-07-07



# CITY OF ELMHURST

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

March 13, 2007

To: Mayor Marcucci and Members of the City Council

Re: Water Rate and Sewer Rate Review

The Finance, Council Affairs and Administrative Services Committee met March 12, 2007, to review water rate and sewer rate adjustments.

Water rates and sewer rates are reviewed annually to determine if rate adjustments are necessary. A comprehensive rate and utility billing study was completed in August 2003. Alvord, Burdick & Howson, L.L.C. conducted the study which included a review of the water rate and sewer rate structures, and a review of cash balance goals for the Municipal Utility Fund (MUF). The approved recommendations from the study provided for a minimum charge of three cubic meters per billing cycle, and a change in the billing structure to a uniform block rate method that provides a water and sewer charge for every cubic meter of usage. The study also set a cash balance goal range for the MUF of \$6.2 million to \$7 million. This goal is comprised of three factors: revenue stabilization (\$1.6 million); emergency (\$2 million); and 25%-33% of operating expenses (\$2.6-\$3.5 million). The goal is split between the water and sewer segments of the MUF based upon the level of operating expenses in each segment.

As the Council is aware, the City purchases its water supply from the DuPage Water Commission (DWC). Due to higher than required cash balances being held by the DWC, the DWC is scheduled to approve a cash rebate to member communities and a rate reduction at its board meeting on April 12, 2007. The rebate to Elmhurst is estimated at \$2 million, and will be credited to the City on a monthly basis over a 12-month period. The proposed DWC rate reduction of \$.20 per 1,000 gallons will result in a savings of approximately \$250,000. Based on these anticipated changes from the DuPage Water Commission, the current cash balance in the water utility segment of the MUF and on projected expenditures for the next five years (see Schedule A attached), the Finance Committee recommends no rate adjustment for fiscal 2008, maintaining the current residential rate of \$3.85 per thousand gallons of water usage. To maintain the projected cash balance goals, it is projected that small rate adjustments of 3% will be required for fiscal years 2009 through 2012. Without the DWC rebate and rate reduction, a 3% water rate adjustment would be required for fiscal 2008.

The Finance Committee also reviewed projections for sewer rate adjustments. Based on the current cash balance in the sewer segment of the MUF and on projected expenditures for the

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3-15-07

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March 13, 2007

To: Mayor Marcucci and Members of the City Council

Re: Water Rate and Sewer Rate Review

next five years (see Schedule B attached), the Committee recommends no rate adjustment for fiscal 2008, maintaining the current sewer rate of \$3.52 per thousand gallons of water usage. To maintain the projected cash balance goals, it is projected that rate adjustments in the 4%-4.5% range may be required for fiscal years 2009 through 2012.

The Finance Committee noted that this is the third consecutive year of no adjustment of the water and sewer rates; rates have been held at the same level for four years.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council approve maintaining water rates and sewer rates at the current established rates, for fiscal 2008.

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS AND  
ADMINISTRATIVE SERVICES  
COMMITTEE

Janice A. Vanek /mcc  
Janice A. Vanek, Chairman

Ann Tranter /mcc  
Ann Tranter

Stephen G. Hillsman /mcc  
Stephen G. Hillsman, Vice Chairman

Stephen W. Hipskind /mcc  
Stephen W. Hipskind

City of Elmhurst  
Municipal Utility Fund  
Water Rates

Schedule A

	04/05 <u>Actual</u>	05/06 <u>Actual</u>	06/07 <u>Budget</u>	06/07 <u>Projected</u>	07/08 <u>Proposed</u>	08/09 <u>Projected</u>	09/10 <u>Projected</u>	10/11 <u>Projected</u>	11/12 <u>Projected</u>
<b>Resultant Rate (\$ per 1,000 Gallons)</b>									
Residential	3.85	3.85	3.85	3.85	3.85	3.97	4.09	4.21	4.34
Commercial	5.77	5.77	5.77	5.77	5.77	5.94	6.12	6.30	6.49
<b>Minimum Charges (Bi-Monthly Basis)</b>									
Residential	3.06	3.06	3.06	3.06	3.06	3.15	3.24	3.34	3.44
Commercial	4.59	4.59	4.59	4.59	4.59	4.73	4.87	5.02	5.17
<b>Cash Balance Beginning of Year</b>	5,404,028	5,404,028	5,818,657	5,818,657	4,954,214	6,295,774	5,741,314	5,503,725	4,745,926
<b>Revenues with Resultant Rates</b>									
Residential	3,967,383	4,356,769	4,244,255	3,968,954	4,147,330	4,276,891	4,405,887	4,535,153	4,675,191
Commercial	2,132,324	2,110,966	2,120,475	1,931,046	2,183,870	2,248,213	2,316,340	2,384,468	2,456,381
Projected Revenues from non-rate sources	556,496	713,702	555,650	757,625	2,657,610 *	611,121	583,990	543,980	539,955
<b>Total Revenues</b>	6,656,203	7,181,437	6,920,380	6,657,625	8,988,810	7,136,225	7,306,217	7,463,601	7,671,527
<b>Total Expenditures</b>	6,245,230	6,580,673	7,163,670	6,902,268	6,808,450 **	7,352,085	7,305,506	7,581,400	7,765,441
<b>Net Income (loss)</b>	410,973	600,764	(243,290)	(244,643)	2,180,360	(215,860)	711	(117,799)	(93,914)
Depreciation	519,528	527,197	520,435	535,000	554,000	578,000	601,100	632,200	644,250
Repayment of Debt	(80,800)	(16,400)	(16,800)	(16,800)	(16,800)	(16,600)	(16,400)	(16,200)	(16,000)
Purchase of Fixed Assets	(904,827)	(710,474)	(1,053,000)	(1,138,000)	(1,376,000)	(900,000)	(823,000)	(1,256,000)	(880,000)
Changes in other assets/liab.	-	13,542	-	-	-	-	-	-	-
<b>Cash Balance End of Year</b>	<u>5,348,902</u>	<u>5,818,657</u>	<u>5,026,002</u>	<u>4,954,214</u>	<u>6,295,774</u>	<u>5,741,314</u>	<u>5,503,725</u>	<u>4,745,926</u>	<u>4,400,262</u>
<b>Gallons Billed</b>									
Residential	1,465,000	1,493,273	1,500,000	1,366,000	1,455,720	1,455,720	1,455,720	1,455,720	1,455,720
Commercial	1,069,450	1,127,421	1,132,500	1,031,330	1,077,233	1,077,233	1,077,233	1,077,233	1,077,233
Commercial	395,550	365,852	367,500	334,670	378,487	378,487	378,487	378,487	378,487
<b>Rate Increase</b>		1.00%	0.00%	0.00%	0.00%	3.00%	3.00%	3.00%	3.00%
<b>Sewer Cash Balance</b>	7,148,226	7,450,506	6,248,091	6,468,308	5,333,323	3,804,165	2,416,353	959,438	112,651
<b>Total Cash Balance</b>	12,497,128	13,269,163	11,274,093	11,422,522	11,629,097	9,545,479	7,920,078	5,705,364	4,512,913
<b>Cash balance goals - Water</b>									
Revenue stabilization		800,000	800,000	800,000	800,000	800,000	800,000	800,000	800,000
Emergency		1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
25% - 33% operating expenses									
25%		1,513,369	1,660,809	1,591,817	1,563,613	1,693,521	1,676,102	1,737,300	1,780,298
33%		1,997,647	2,192,268	2,101,198	2,063,969	2,235,448	2,212,454	2,293,236	2,349,993
<b>Cash balance range goal for Water 25%</b>		3,313,369	3,460,809	3,391,817	3,363,613	3,493,521	3,476,102	3,537,300	3,580,298
<b>Cash balance range goal for Water 33%</b>		3,797,647	3,992,268	3,901,198	3,863,969	4,035,448	4,012,454	4,093,236	4,149,993
<b>Projected Water cash balance</b>		5,818,657	5,026,002	4,954,214	6,295,774	5,741,314	5,503,725	4,745,926	4,400,262

\* Reflects anticipated rebate from DuPage Water Commission

\*\* Reflects anticipated rate reduction from DuPage Water Commission

City of Elmhurst  
Municipal Utility Fund  
Sewer Rates

Schedule B

	04/05	05/06	06/07	06/07	07/08	08/09	09/10	10/11	11/12
	<u>Actual</u>	<u>Actual</u>	<u>Budget</u>	<u>Projected</u>	<u>Proposed</u>	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>	<u>Projected</u>
Projected Expenditures	5,270,745	5,495,430	5,952,120	5,857,363	6,197,110	6,500,910	6,747,525	7,004,933	7,383,900
Projected Revenues									
Non-rate sources	602,403	670,388	630,950	767,925	712,910	666,421	640,670	602,080	595,015
Required Rate Revenue	4,668,342	4,825,042	5,321,170	5,089,438	5,484,200	5,834,489	6,106,855	6,402,853	6,788,885
Resultant Rate (\$ per 1,000 Gallons)									
Residential/Commercial	3.40	3.40	3.52	3.40	3.40	3.54	3.68	3.85	4.02
Minimum Charges (Bi-Monthly Basis)									
Residential/Commercial	2.70	2.70	2.70	2.70	2.70	2.81	2.92	3.05	3.19
<u>Cash Balance Beginning of Year</u>	7,648,466	7,648,466	7,450,506	7,450,506	6,468,308	5,333,323	3,804,165	2,416,353	959,438
Revenues with Resultant Rates									
Residential/Commercial	4,644,603	4,968,697	4,948,420	4,600,000	4,700,000	4,886,226	5,068,838	5,302,998	5,537,148
Projected Revenues from non-rate sources	602,403	670,388	630,950	767,925	712,910	666,421	640,670	602,080	595,015
Total Revenues	5,247,006	5,639,085	5,579,370	5,367,925	5,412,910	5,552,647	5,709,508	5,905,078	6,132,163
Total Expenditures	5,270,745	5,495,430	5,952,120	5,857,363	6,197,110	6,500,910	6,747,525	7,004,933	7,383,900
Net Income (loss)	(23,739)	143,655	(372,750)	(489,438)	(784,200)	(948,263)	(1,038,017)	(1,099,855)	(1,251,737)
Depreciation	1,428,514	1,439,712	1,436,700	1,439,500	1,489,000	1,585,500	1,608,100	1,664,700	1,861,900
Bond Proceeds	-	-	-	-	-	-	-	-	5,500,000
Repayment of Debt	(674,433)	(645,195)	(666,365)	(414,260)	(460,785)	(492,395)	(507,895)	(544,260)	(572,950)
Purchase of Fixed Assets	(1,230,582)	(1,149,674)	(1,600,000)	(1,518,000)	(1,379,000)	(1,674,000)	(1,450,000)	(1,477,500)	(6,384,000)
Changes in other assets/liab.	-	13,542	-	-	-	-	-	-	-
<u>Cash Balance End of Year</u>	<u>7,148,226</u>	<u>7,450,506</u>	<u>6,248,091</u>	<u>6,468,308</u>	<u>5,333,323</u>	<u>3,804,165</u>	<u>2,416,353</u>	<u>959,438</u>	<u>112,651</u>
Gallons Billed	1,391,750	1,448,475	1,455,000	1,325,020	1,377,400	1,377,400	1,377,400	1,377,400	1,377,400
Rate Increase		0.00%	3.50%	0.00%	0.00%	4.00%	4.00%	4.50%	4.50%
<b><u>Cash balance goals - Sewer</u></b>									
Revenue stabilization		800,000	800,000	800,000	800,000	800,000	800,000	800,000	800,000
Emergency		1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
25% - 33% operating expenses									
25%		1,013,930	1,128,855	1,104,466	1,177,028	1,228,853	1,284,856	1,335,058	1,380,500
33%		1,338,387	1,490,089	1,457,895	1,553,676	1,622,085	1,696,010	1,762,277	1,822,260
<b>Cash balance range goal for Sewer 25%</b>		<b>2,813,930</b>	<b>2,928,855</b>	<b>2,904,466</b>	<b>2,977,028</b>	<b>3,028,853</b>	<b>3,084,856</b>	<b>3,135,058</b>	<b>3,180,500</b>
<b>Cash balance range goal for Sewer 33%</b>		<b>3,138,387</b>	<b>3,290,089</b>	<b>3,257,895</b>	<b>3,353,676</b>	<b>3,422,085</b>	<b>3,496,010</b>	<b>3,562,277</b>	<b>3,622,260</b>
<b>Projected Sewer cash balance</b>		<b>7,450,506</b>	<b>6,248,091</b>	<b>6,468,308</b>	<b>5,333,323</b>	<b>3,804,165</b>	<b>2,416,353</b>	<b>959,438</b>	<b>112,651</b>

2/22/2007

rates 2007 - 08 for budget



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THOMAS P. BORCHERT  
CITY MANAGER

March 13, 2007

To: Mayor Marcucci and Members of the City Council

Re: City Council Meeting Schedule

The Finance, Council Affairs and Administrative Services Committee met several times, most recently March 12, 2007, to consider adjusting the City Council meeting schedule as it relates to observation of Federal holidays, and to consider a summer schedule.

Currently, the City of Elmhurst observes six Federal holidays (New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day). When one of the six holidays is observed on a Monday, and when a council or committee meeting would normally be scheduled for that Monday, the meeting is held on the Tuesday immediately following that Monday. The City of Elmhurst is open for business on four Federal holidays (Birthday of Martin Luther King, Jr., Washington's Birthday, Columbus Day and Veterans Day). When one of these four holidays is observed on a Monday, and if a council or committee meeting is regularly scheduled on that day, the meeting is conducted on that Monday. Three of the four Federal holidays noted above are always observed on Mondays; from time to time, Veterans Day falls on a Monday.

The Finance Committee directed staff to survey City Council members to determine whether they are in favor of observing all Federal holidays that are on Mondays by moving the council or committee meeting to the following Tuesday, regardless of whether the City is open for business or not open. Ten of seventeen elected officials responded, and seven of ten recommended observing all Federal holidays that are on a Monday, by meeting on the following Tuesday. It was the consensus of the Finance Committee to recommend this change, effective immediately. The first meeting impacted by this change will be the committee meeting that is scheduled on Columbus Day, October 8, 2007. The meeting will now be Tuesday, October 9, 2007.

The Finance Committee also reviewed whether a summer schedule should be adopted for committee meetings, with one meeting rather than two, in the months of July and August. The question was included on the City Council survey, and the results were six in favor of maintaining the committee meeting schedule as is, and four in favor of one meeting each in the months of July and August. The Finance Committee agreed that the committee meeting

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March 13, 2007

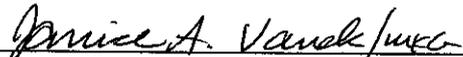
To: Mayor Marcucci and Members of the City Council

Re: City Council Meeting Schedule

schedule should remain as is, emphasizing that each committee could determine whether a summer committee meeting should be cancelled, depending on the needs of each committee.

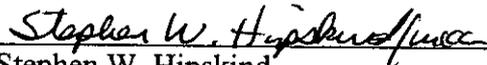
It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to prepare the appropriate ordinance to change the City of Elmhurst Municipal Code to state that when a regular meeting of the City Council occurs on a Federal holiday, the regular meeting will be held on the Tuesday following the regular meeting date.

Respectfully submitted,  
FINANCE, COUNCIL AFFAIRS AND  
ADMINISTRATIVE SERVICES  
COMMITTEE

  
\_\_\_\_\_  
Janice A. Vanek, Chairman

  
\_\_\_\_\_  
Ann Tranter

  
\_\_\_\_\_  
Stephen G. Hillsman, Vice Chairman

  
\_\_\_\_\_  
Stephen W. Hipskind

TT

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THOMAS P. BORCHERT  
CITY MANAGER

March 13, 2007

TO: Mayor Marcucci and Members of the City Council

**RE: Case Number 07 P-02/Park Place Continuing Care Retirement Community**

Request for an Amended Conditional Use Permit for the purpose of constructing a new Continuing Care Retirement Community. The common property addresses are as follows: OS656 Bryan St., OS680 Bryan St., OS700 Bryan St., OS629 Bryan St., OS655 Bryan St., OS665 Bryan St., OS675 Bryan St., OS685 Bryan St., OS680 Euclid Ave., OS631 Prospect Ave., OS630 Bryan St., OS648 Bryan St., OS660 Bryan St., OS645 Bryan St., OS670 Euclid Ave. (PIN#'s 06-14-411-015, 017, 018, 06-14-412-040, 006, 035, 036, 009, 044, 06-14-411-002, 027, 028, 016, 06-14-412-005, 016, 017.)

The Development, Planning and Zoning Committee met on March 12, 2007 to review the Zoning & Planning Commission report dated March 2, 2007 regarding the subject request. The Committee also reviewed the extensive documentation supplied by the applicant, and the public hearing transcript.

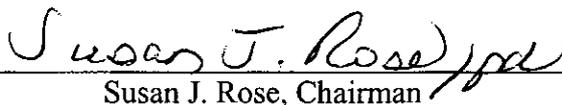
The applicant, Providence Development Group LLC (subsidiary of Rest Haven Illiana Christian Convalescent Home), is requesting an amended conditional use permit for the revised plan for a Continuing Care Retirement Community (CCRC). During review, the Committee recalled their previous review of Park Place in May 2006 (Council approved in October, 2006). The DPZ compared the previous plan with the new proposal, and they agreed with the applicant's statement that the revised plan had a better layout and design. Specifically, the DPZ liked that the building was completely interconnected above ground, in lieu of the previous design which had two buildings connected via underground walkways. Minor building setback changes result from the revised design, although they are within placement requirements of the Zoning Ordinance. The revised plan results in 7 fewer assisted living units and two additional parking spaces. However, the proposal consists of 185 independent living units, 44 assisted living units, 16 memory support living units, and 32 skilled nursing beds (277 units/beds total), along with 338 total parking spaces.

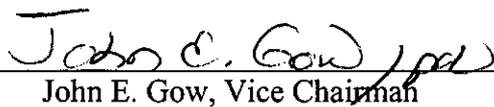
Due to this proposed senior residential housing use, the Committee then discussed senior citizen housing in the community. They learned that the applicants have already received several hundred inquiries for this new project. Due to this demand, the variety of housing options available due to this new project, along with the reasonableness of the request, the Committee supports this development.

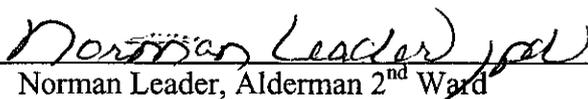
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3-15-07

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

Respectfully submitted,  
DEVELOPMENT PLANNING AND ZONING COMMITTEE

  
\_\_\_\_\_  
Susan J. Rose, Chairman

  
\_\_\_\_\_  
John E. Gow, Vice Chairman

  
\_\_\_\_\_  
Norman Leader, Alderman 2<sup>nd</sup> Ward

TT

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THOMAS P. BORCHERT  
CITY MANAGER

March 13, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 07 ZBA - 04 / Pump It Up @ 684 W. Lake Street

Request for a front yard parking setback variation pursuant to Section 10.2-1.c of the Elmhurst Zoning Ordinance for the purpose of providing adequate parking for business patrons on property commonly known as 684 W. Lake Street (PIN 03-27-410-001 & 002), said property being wholly located within the C3 General Commercial district.

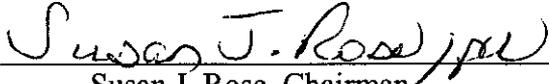
The Development, Planning and Zoning Committee met on March 12, 2007 to review the Zoning & Planning Commission report dated March 6, 2007 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant, including the site plan and the transcript of the public hearing. The applicants, Michelle and Walter Haller, are requesting a setback variation for the parking lot for a new building to be constructed on the subject site. The new business, called Pump It Up, is a business facility that will host children's parties, with inflatable structures and playthings available in two "arenas" within the building. The new facility will be located at 684 West Lake Street, which currently contains a parking lot.

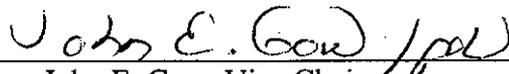
The DPZ Committee discussed this requested development, specifically the parking lot. The Committee noted that the new parking lot will be set back from the right-of-way the same distance as the existing parking lot; the variation is needed due to redevelopment of the site. Operations were briefly reviewed, as was the Commission's review. The DPZ Committee complimented the Commission on their review of this proposal. They also noted that the applicants made a good case for this request, and that those objections from nearby property owners (noted at the Commission's public hearing) were not pertinent to the zoning variation request. The Committee also agreed with the applicant's argument that arranging the site with the building and parking as proposed helps reduce safety concerns for children that visit this business. Ultimately, the DPZ Committee stated their support for the plan and the proposed variation request.

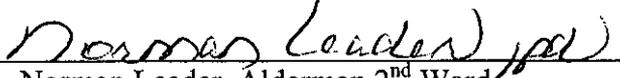
It is the therefore, the recommendation of the Development, Planning and Zoning Committee to support the recommendation of the Zoning & Planning Commission for approval of this request. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

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Elected Officials  
3-15-07

Respectfully submitted,  
DEVELOPMENT PLANNING AND ZONING COMMITTEE

  
\_\_\_\_\_  
Susan J. Rose, Chairman

  
\_\_\_\_\_  
John E. Gow, Vice Chairman

  
\_\_\_\_\_  
Norman Leader, Alderman 2<sup>nd</sup> Ward

77

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CITY TREASURER  
THOMAS P. BORCHERT  
CITY MANAGER

March 13, 2007

TO: Mayor Marcucci and Members of the City Council

RE: Case Number 07 ZBA-03 / Elmhurst Storage Options Variation 953 South Route 83

Request for variation from floor area ratio (FAR) pursuant to Chapter 9.1-5 of the Elmhurst Zoning Ordinance for the purpose of increasing the maximum FAR for a new structure on property commonly known as 953 South Route 83 (PIN 06-15-206-023), said property being wholly located within the I1 Restricted Industrial district.

The Development, Planning and Zoning Committee met on March 12, 2007 to review the Zoning & Planning Commission report dated February 14, 2007 regarding the subject request. The Committee also reviewed the documentation supplied by the applicant, including the building elevation, and site plan, and the transcript of the public hearing. The applicant, Elmhurst Storage Options, is requesting an FAR (floor area ratio) variation for a new storage facility on the subject site, which is located at the southeast corner of Van Buren and the Route 83 frontage road.

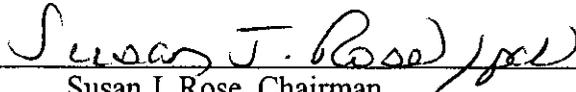
The DPZ Committee discussed this request's development specifics, especially the FAR aspects related to building usage, operations, and parking. The Committee wished to ensure that parking would be adequate and was satisfied with the applicant's plan to provide 16 spaces for the new development. The Committee also learned that individual storage units within the building can be as small as 5' x 5', which is a size that could be used for product storage, files, or related uses. The Committee also learned that the storage units will be accessible from about 6 am through 10 pm Monday through Saturday, with an employee present during most of that time. However, all operations and access are programmed, and there are video monitors, motion sensors, and other security measures used to ensure safety and security at this facility. Average customer visits are about 10-20 minutes in duration, with an average visit frequency of customers of about 5-6 times per year. Upon learning these details and reviewing the plans, the DPZ Committee supported the concept and believes this will be a good addition to the community.

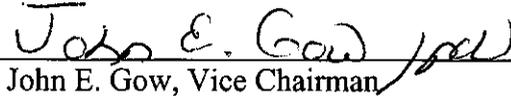
It is therefore, the recommendation of the Development, Planning and Zoning Committee to support the recommendation of the Zoning & Planning Commission for approval of this request. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

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Elected Officials

3-15-07

Respectfully submitted,  
DEVELOPMENT PLANNING AND ZONING COMMITTEE

  
Susan J. Rose, Chairman

  
John E. Gow, Vice Chairman

  
Norman Leader, Alderman 2<sup>nd</sup> Ward

77

MCO-05-2007

**AN ORDINANCE DESIGNATING SOUTH-AND NORTHBOUND SAYLOR AVENUE AND MCKINLEY AVENUE AS A STOP INTERSECTION**

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

SECTION 1. That Sections 44.92 (a) (Stop Intersections Enumerated - Southbound) and 44.92(b) (Stop Intersections Enumerated - Northbound) of the Elmhurst Municipal Code is amended by adding language to each such Section as follows:

Saylor Avenue at McKinley Avenue

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**

3-15-07

**COUNCIL ACTION SUMMARY**

**SUBJECT:** Ordinance - Designation of Stop Intersection on South-and Northbound Saylor Avenue at McKinley Avenue

**ORIGINATOR:** City Attorney

**DESCRIPTION OF SUBJECT MATTER:**

Attached for Council consideration is an ordinance designating south-and northbound Saylor Avenue at McKinley Avenue as a stop intersection.

H:\Kristina\ELMHURST\Ordinances\stopintersection.saylorandmckinley.doc

TT

MCO-06-2007

**AN ORDINANCE DESIGNATING EAST-AND WESTBOUND ADAMS STREET  
AT PARKSIDE AVENUE AS A YIELD RIGHT OF WAY STREET**

**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 44.74 (Yield Right of Way Streets) of the Elmhurst Municipal Code is amended by adding language thereto as follows:

Eastbound Adams Street at Parkside Avenue  
Westbound Adams Street at Parkside Avenue

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**

3-15-07

## COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Designation of Yield Right of Way Street on East- and Westbound Adams Street at Parkside Avenue

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recently approved report of the Public Affairs and Safety Committee, attached for Council consideration is an ordinance designating east-and westbound Adams Street at Parkside Avenue as a yield right of way street.

ZO-05-2007

**AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT  
FOR A BULLETIN BOARD SIGN AND GRANTING A SIGN HEIGHT SIGN  
VARIATION ASSOCIATED THEREWITH  
(TIMOTHY CHRISTIAN SCHOOLS)**

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

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

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

WHEREAS, Timothy Christian Schools is the owner of certain property legally described as follows:

PARCEL A:

LOT 25 IN YORK TOWNSHIP SUPERVISOR'S ASSESSMENT PLAT NUMBER 5, BEING A PART OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 18, 1943 AS DOCUMENT 457002, IN DUPAGE COUNTY, ILLINOIS;

P.I.N.: 06-14-411-012

PARCEL B:

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING WEST OF AND ADJOINING LOT 25, IN YORK TOWNSHIP SUPERVISOR'S ASSESSMENT PLAT NUMBER 5, IN SAID SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 25; THENCE NORTHERLY ALONG THE WEST LINE OF SAID LOT 25, A DISTANCE OF 1032.34 FEET, TO A POINT IN THE CENTER LINE OF BUTTERFIELD ROAD; THENCE SOUTHWESTERLY ALONG THE CENTER LINE OF SAID BUTTERFIELD ROAD, A DISTANCE OF 57.99 FEET; THENCE SOUTHERLY ALONG THE

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3-15-07

EASTERLY LINE OF PROSPECT STREET, (ALSO KNOWN AS PARKSIDE STREET) AND THE EASTERLY LINE THEREOF EXTENDED NORTHERLY, A DISTANCE OF 1008.7 FEET, A POINT 160 FEET WESTERLY OF THE PLACE OF BEGINNING; THENCE EASTERLY 160 FEET TO THE PLACE OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS;

P.I.N.: 06-14-411-001

PARCEL C:

THE NORTH 125 FEET OF LOT 4 IN YORK TOWNSHIP SUPERVISOR'S ASSESSMENT PLAT NUMBER 5, IN SAID SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.

P.I.N.: 06-14-411-001

Commonly known as: 188 West Butterfield Road, Elmhurst, Illinois

WHEREAS, the Subject Property is located within the R-1 Single Family Zoning District the regulations of which permit bulletin board signs as a conditional use and which limit the height of bulletin board signs to five (5) feet above grade; and

WHEREAS, Timothy Christian Schools ("Applicant"), has submitted its applications for a conditional use permit for the construction of a bulletin board sign and for a sign height variation to permit the erection of a bulletin board sign having a height of five and one half feet (5.5') above grade; and

WHEREAS, on January 25, 2007 the Zoning and Planning Commission conducted a public hearing at Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois in connection with the aforesaid applications after notice of said hearing was duly given; and

WHEREAS, on February 15, 2007 the Zoning and Planning Commission rendered its decision on the aforesaid conditional use application and on the same date filed its report of findings and recommendations on the aforesaid variation application, recommending that the applications be granted; and

WHEREAS, on February 27, 2007 the Development, Planning and Zoning Committee of the City Council recommended approval of the aforesaid conditional use and variation subject to certain conditions; and

WHEREAS, all applicable requirements of Section 3.11 and 3.8 of the Elmhurst Zoning Ordinance relating to, respectively, the granting of conditional uses and variations have been met.

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

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

SECTION 2. That the City Council finds, in connection with the conditional use for a permanent bulletin board sign ("conditional use"):

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

SECTION 3. That a conditional use permit is hereby granted to the Applicant for the purpose of erecting a permanent bulletin board sign on the Subject Property, subject to the following conditions:

- A. no commercial advertising or sales promotions shall be permitted on the sign;
- B. the sign's content shall be limited to school-related announcements, identification, activities, programs and events;

- C. no strobing or flashing lights shall be permitted on the sign;
- D. no video-streaming shall be permitted on the sign;
- E. that the conditional use shall otherwise be constructed, installed, maintained and used in accordance with the evidence submitted to the Zoning and Planning Commission and the report thereof.

SECTION 4. That as to the variation sought, the City Council makes the following findings of fact:

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

SECTION 5. That a variation to the Elmhurst Zoning Ordinance are hereby granted to Section 11.12-4(b) to increase the maximum height of a permanent bulletin board sign by one-half foot (0.5'), from five feet (5') to five and one-half feet (5.5') subject to the conditions set forth in Section 3 of this Ordinance.

SECTION 6. That the City Clerk is directed to transmit a copy of this ordinance to Darrell Whistler, Chairman, Zoning and Planning Commission, Nathaniel J. Werner, Planning and Zoning Administrator, and Paul R. Buikema, Esq., Goldstine, Skrodzki, Russian, Nemec & Hoff, Ltd., 835 McClinizock Drive, 2<sup>nd</sup> Floor, Burr Ridge, IL 60527

SECTION 7. All ordinances or parts of ordinances in conflict with this ordinance are hereby amended to the extent of the conflict.

SECTION 8. This ordinance shall be in full force and effect after passage and publication according to law.

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

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Thomas D. Marcucci, Mayor

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

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

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Patty Spencer, City Clerk

## COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Conditional Use Permit and Sign Height Variation for a Permanent Bulletin Board Sign (Timothy Christian Schools)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the report of the Development Planning and Zoning Committee, an ordinance has been prepared which would grant a conditional use permit to Timothy Christian School's for the purpose of erecting a permanent bulletin board sign on the School's property located at 188 West Butterfield Road. This ordinance would as well grant a variation to increase the maximum height of a bulletin board sign from 5 feet to 5.5. The ordinance is subject to several conditions, including the following:

- 1) no commercial advertising or sales promotion shall be permitted;
- 2) content shall be limited to school-related announcements, identification, activities and events;
- 3) no strobe or flashing lights nor video-streaming shall be permitted.

An ordinance granting the conditional use and variation is attached for Council consideration.

ZO-06-2007

**AN ORDINANCE GRANTING A FRONT YARD VARIATION ON THE  
PROPERTY COMMONLY KNOWN AS 482 HOLLY AVENUE  
(BROWN)**

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

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

WHEREAS, Dennis and Deborah Brown ("Applicants") are the owners of certain property legally described as follows:

THAT PART OF LOTS 25 AND 26 IN BLOCK 2 IN GOSS, JUDD AND SHERMAN'S CRESCENT PARK SUBDIVISION IN ELMHURST, BEING A SUBDIVISION IN THE NORTHEAST 1/4 OF SECTION 12, TOWNSHIP 39 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN. ACCORDING TO THE PLAT THEREOF RECORDED JUNE 8, 1926 AS DOCUMENT 215085, DESCRIBED BY COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 25 AND RUNNING THENCE SOUTH ALONG THE EASTERLY LINE OF SAID LOT 25, 90 FEET; THENCE WESTERLY 99.6 FEET TO A POINT ON THE WEST LINE OF SAID LOT 26, 102.05 FEET NORTH OF THE SOUTHWEST CORNER OF SAID LOT 26, THENCE NORTH ALONG THE WEST LINE OF SAID LOT 26, 10.2 FEET TO THE NORTHWEST CORNER OF SAID LOT 26; THENCE NORTH ALONG THE WEST LINE OF SAID LOT 25, 70.53 FEET TO THE NORTHWEST CORNER OF SAID LOT 25; THENCE EAST ALONG THE NORTH LINE OF SAID LOT 25, 112 FEET TO THE POINT OF BEGINNING, IN DUPAGE COUNTY, ILLINOIS.

PIN: 06-12-209-009

commonly known as 482 S. Holly, Elmhurst, Illinois ("Subject Property"); and

WHEREAS, the Subject Property is located within the R-1 Single-Family Residential Zoning District, the regulations of which require a minimum front yard of thirty (30') feet; and.

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3-15-07

WHEREAS, the Applicants have submitted their application for a variation to reduce the required front yard from the required thirty feet (30') to twenty-one and twenty three hundredths feet (21.23'), for the purpose of constructing a new single-family residence on the Subject Property; and

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

WHEREAS, on February 7, 2007, the Zoning Board of Appeals filed its report of findings and recommendations on the aforesaid application recommending that the variation be granted; and

WHEREAS, on February 27, 2007, the Development, Planning and Zoning Committee of the City Council recommended approval of such variation; and

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

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

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

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

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

SECTION 3. That a variation to Section 7.3-5(a), (Yard Requirements), of the Elmhurst Zoning Ordinance is hereby granted to permit a reduction of the required front yard from thirty feet (30') to twenty-one and twenty three hundredths feet (21.23') for the purpose of constructing a new single-family residence on the Subject Property, subject to the condition that the variation granted hereby and the use of the Subject Property be in accordance with the evidence submitted to, and the recommendation of the Zoning Board of Appeals.

SECTION 4. That the City Clerk is directed to transmit a copy of this ordinance to Darrell Whistler, Chairman, Zoning Board of Appeals, Nathaniel J. Werner, Planning and

Zoning Administrator, and Mr. and Mrs. Dennis Brown, 482 Holly Avenue, Elmhurst, Illinois 60126.

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

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

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

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

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

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

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

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance - Front Yard Variation, 482 Holly Avenue (Brown)

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for Council consideration is an ordinance which would grant an 8.77' front yard variation (from 30' to 21.23') on the property located at 482 Holly Avenue for the purpose of constructing a new single family home. The variation is subject to the typical condition that the variation and use of the property be in accordance with the evidence submitted to and recommendation of the Zoning Board of Appeals.