AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, MAY 2, 2011
7:30 P.M.

1. **Call to Order/Pledge of Allegiance**

2. **Inauguration of Newly Elected and Re-elected Officials**

3. **Roll Call**

4. **Proclamation – Municipal Clerks Week**

5. **Receipt of Written Communications and Petitions from the Public**

6. **Public Forum**

7. **Consent Agenda**

   a. Minutes of the Regular Meeting Held on Monday, April 18, 2011 (City Clerk Spencer): Approve as published
   b. Minutes of the Executive Session Held on Monday, April 18, 2011 (City Clerk Spencer): Receive and place on file
   c. Minutes of the Executive Session Held on Monday, April 25, 2011 (City Clerk Spencer): Receive and place on file
   d. Minutes of the Executive Session Held on Wednesday, April 27, 2011 (City Clerk Spencer): Receive and place on file
   e. Accounts Payable – April 30, 2011 Total $ 2,620,831.25
   f. Reappointments to the Elmhurst Economic Development Commission – Reichert & Sabatino (Mayor DiCianni): Concur with the Mayor's recommendation
   g. Reappointment to the Senior Citizens Commission – Hansen (Mayor DiCianni): Concur with the Mayor's recommendation
   h. Commission on Youth Membership (City Manager Borchert): Refer to the Finance, Council Affairs and Administrative Services Committee
   i. Crosswalk on Spring Road and Kuester's Way – Aldermen Healy & Levin (City Manager Borchert): Refer to the Public Affairs and Safety Committee
   j. MCO-05-2011 – An Ordinance to Amend Article V Entitled, "Driving, Overtaking and Passing," of Chapter 44 Entitled, "Motor Vehicles and Traffic," of the Municipal Code of the City of Elmhurst, Illinois (Yield Signs at the Northbound and Southbound Cedar Avenue Approaches to Niagara Avenue)
   k. MCO-06-2011 – An Ordinance to Amend Article XXIV Entitled, "Pedicabs," of Chapter 31 Entitled, "Business Licensing, Regulation and Registration," of the Municipal Code of the City of Elmhurst, Illinois (Pedicab Fees)

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

   a. Updates (Mayor DiCianni)

9. **Other Business**

10. **Announcements**

11. **Adjournment**

PLEASE NOTE:

- Electronic Communication Devices may be "on," but must be set to a silent /vibrate mode.
- Individuals must exit the Council Chambers when using Electronic Communication Devices to send or receive audio or text messages.
- 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, APRIL 18, 2011
209 NORTH YORK STREET
ELMHURST, ILLINOIS

SUBJECT PAGE

Executive Session 6:30 p.m. – Collective Bargaining, Salary Schedules for One or More Classes of Employees, Land Acquisition/Disposition of Real Property and Pending Litigation ---- 1
Call to Order /Pledge of Allegiance/Roll Call ---- 1
Receipt of Written Communications and Petitions from the Public ---- 1
Public Forum ---- 1
Consent Agenda
- Minutes of the Regular Meeting Held on Monday, April 4, 2011 ---- 1
- Minutes of the Executive Session Held on Monday, April 4, 2011 ---- 2
- Accounts Payable – April 18, 2011 Total $ 1,234,350.80 ---- 2
- Bid Results, Replacement of Two Precast Roof Sections at the Elmhurst Fire Academy Burn Tower ---- 2
- Bid Results, 2011 Water Main Improvements ---- 2
- Bid Results, Fire Hydrant Materials ---- 3
- Reappointments to the Senior Commission – Copple, Haddad, Wall, von Stein, Bram & Jordan ---- 4
- Reappointments to the Veterans Memorial Commission – Matheney, Jason, Pask & Weibler ---- 4
- Reappointment to the Board of Fire and Police Commissioners – Jordan ---- 5
- PACE Van Programs ---- 5
- April 4, 2011 Committee of the Whole Budget Meeting – Staffing Motion ---- 5
- Report – 2011 Water Main Improvements Project No. 11-01 ---- 6
- Report – 2011-2012 Storm Sewer Extension Program ---- 6
- Report – Fire Hydrant Materials Purchase ---- 7
- Report – Fuel Contract Purchase Order ---- 8
- Report – Proposal – Streetlight Materials Purchase – Lake Street Project ---- 8
- Report – 2011 R900 AMR Unit/Water Meter Purchase ---- 9
- Report – Disposition of Yield Sign Request Cedar Avenue at Niagara Avenue ---- 10
- Report – Police Officer Hiring Schedule ---- 11
- Report – Date of Inauguration of Newly Elected Officials ---- 12
- R-12-2011 – A Resolution Authorizing the Issuance of a Notice of Award for the 2011 Water Main Improvements Project No. 11-01 for the City of Elmhurst, Illinois ---- 13
- R-13-2011 – A Resolution Authorizing the Issuance of a Notice of Award for the 2011 Contract Paving Program for the City of Elmhurst, Illinois ---- 13
- R-14-2011 – A Resolution Authorizing the Issuance of a Purchase Order for the Purchase of Gasoline and Bio-Diesel Fuel By the City of Elmhurst, Illinois ---- 13
- R-15-2011 – A Resolution Authorizing the Issuance of a Notice of Award for the 2011 Fire Hydrant Materials Project No. 11-22 In the City of Elmhurst, Illinois ---- 13

Reports and Recommendations of Appointed and Elected Officials
- Updates ---- 13
- Status of Progress on Stormwater Comprehensive Plan ---- 13

Ordinances
- O-09-2011 – A Budget and Appropriation Ordinance for the City of Elmhurst for the Fiscal Year Beginning on May 1, 2011, and Ending on April 30, 2012 ---- 14
- O-18-2011 – An Ordinance Authorizing the Purchase of Water Meters and Automated Meter Reading Units for Water Meters Located in the City of Elmhurst, Illinois ---- 15
- O-19-2011 – An Ordinance Authorizing the Purchase of Streetlight Materials for the Lake Street Project in the City of Elmhurst, Illinois ---- 16
- O-20-2011 – An Ordinance Authorizing the Purchase of Personal Computers and Computer Software for Use By Employees of the City of Elmhurst, Illinois ---- 16
- O-21-2011 – An Ordinance Approving and Authorizing Down Under Construction, Inc. to Serve as the Contractor for the 2011-2013 Storm Sewer Extension Program in the City of Elmhurst, Illinois ---- 16
- MCO-04-2011 – An Ordinance to Amend Section 2.12 Entitled "Date of Inauguration of Newly Elected Officials" of Chapter 2 Entitled "City Council" of the Municipal Code of the City of Elmhurst, Illinois ---- 16

Other Business ---- 17
Announcements ---- 17
Recognition of Outgoing Council Members ---- 17
Adjournment ---- 17

/ Copies To All
Elected Officials
4/28/11

MINUTES OF THE REGULAR MEETING OF THE
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS
HELD ON MONDAY, APRIL 18, 2011
209 NORTH YORK STREET
ELMHURST, ILLINOIS

EXECUTIVE SESSION 6:30 P.M. – COLLECTIVE BARGAINING, SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES, LAND ACQUISITION/DISPOSITION OF REAL PROPERTY AND PENDING LITIGATION

1. Executive session was called to order at 6:37 p.m. by Mayor DiCianni for the purpose of discussing Collective Bargaining, Salary Schedules for One or More Classes of Employees, Land Acquisition/Disposition of Real Property and Pending Litigation.

Present: Paula Pezza, Michael J. Bram, Stephen Hipskind, Kevin L. York, Scott Levin, Chris Healy, Steve Morley, Jim Kennedy, Mark A. Mulliner, Patrick Wagner

Absent: Diane Gutenkauf, Pat Shea (arrived at 6:59 p.m.), Norman Leader (arrived at 7:03 p.m.), Susan J. Rose (arrived at 6:53 p.m.), Patrick Wagner

Also in attendance: City Attorney Storino, City Manager Borchert, Assistant City Manager/Fire Chief Kopp, Finance & Administration Director Gaston

Alderman Pezza moved to convene into executive session for the purpose of discussing Collective Bargaining, Salary Schedules for One or More Classes of Employees, Land Acquisition/Disposition of Real Property and Pending Litigation. Alderman Bram seconded. Roll call vote:

Ayes: Pezza, Bram, Hipskind, York, Levin, Healy, Morley, Kennedy, Mulliner

Nays: None

9 ayes, 0 nays, 5 absent
Motion duly carried

Alderman Morley moved to adjourn executive session. Alderman York seconded. Voice vote. Motion carried. Executive session adjourned at 7:27 p.m.

CALL TO ORDER/PLEDGE OF ALLEGIANCE/ROLL CALL Attendance: 20

2. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:36 p.m.

Present: Paula Pezza, Pat Shea, Norman Leader, Susan J. Rose, Michael J. Bram, Stephen Hipskind, Kevin L. York, Scott Levin, Steve Morley, Jim Kennedy, Mark A. Mulliner

Absent: Diane Gutenkauf, Chris Healy, Patrick Wagner

Also in Attendance: City Attorney Storino, City Manager Borchert, Fire Chief/Assistant City Manager Kopp, Deputy Fire Chief Bacidore, Finance & Administration Director Gaston, Assistant Director of Finance & Administration Trosien, Public Works Director Hughes, Police Chief Neubauer, Deputy Police Chief Buenz, Deputy Police Chief Panico

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. None.

PUBLIC FORUM

4. Sue Hansell
473 N. Howard
Elmhurst, IL 60126

Spoke in favor of sidewalks on her street. She stated the line item in the budget has been removed for sidewalks. She emphasized how important sidewalks are for the safety of children.

Claude Pagacz
566 W. Gladys Ave.
Elmhurst, IL 60126

Spoke regarding the budget discussion. He thanked Aldermen Bram, Gutenkauf, Pezza and Morley for their questions on how much is the cost and staff couldn't answer how much.

Dannee Polomsky
263 Indiana St.
Elmhurst, IL 60126

Thanked Alderman Rose for her 20 years of service as Alderman of the 3rd Ward.

Kathleen Sullivan
133 Pine St.
Elmhurst, IL 60126

Thanked Alderman Rose for her support on flooding issues in her Ward. She also thanked Alderman Shea for her service and good job on the Public Works and Buildings Committee.

CONSENT AGENDA

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

a. MINUTES OF THE REGULAR MEETING HELD ON MONDAY, APRIL 4, 2011 (City Clerk Spencer): Approve as published

b. MINUTES OF THE EXECUTIVE SESSION HELD ON MONDAY, APRIL 4, 2011 (City Clerk Spencer): Receive and place on file

c. ACCOUNTS PAYABLE – APRIL 18, 2011 TOTAL $ 1,234,350.80

d. BID RESULTS, REPLACEMENT OF TWO PRECAST ROOF SECTIONS AT THE ELMHURST FIRE ACADEMY BURN TOWER (City Clerk Spencer): Refer to the Public Works and Buildings Committee

April 14, 2011

TO: Mayor DiCianni and Members of the City Council
RE: Bid Results, Replacement of Two Precast Roof Sections at the Elmhurst Fire Academy Burn Tower

In response to an invitation to bid for the Replacement of Two Precast Roof Sections at the Elmhurst Fire Academy Burn Tower Project 10-31 advertised in the Elmhurst Independent on Wednesday, March 16, 2011, bids were received from three contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, April 12, 2011 by the Deputy City Clerk. The following is a summary of the bids received:

Contractor	Total Bid Price
Takao Nagai Chicago, IL	$84,415.00
Hauther Brothers Inc. Schererville, IN	$50,350.00
Eugene Matthews Inc. Broadview, IL	$48,485.00

Respectfully submitted,
/s/ Patty Spencer
City Clerk

e. BID RESULTS, 2011 WATER MAIN IMPROVEMENTS (City Clerk Spencer): Refer to the Public Works and Buildings Committee (see items 5l and 5u)

April 14, 2011

TO: Mayor DiCianni and Members of the City Council
RE: Bid Results, 2011 Water Main Improvements

In response to an invitation to bid for 2011 Water Main Improvements advertised in the Elmhurst Independent on Wednesday, March 23, 2011, bids were received from twelve contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, April 5, 2011 by the City Clerk. The following is a summary of the bids received:

Contractor	Base Bid	Alternate	Base & Alternate
Glenbrook Wauconda, IL	$1,082,262.00	$122,476.00	$1,204,738.00
Patnik Bensenville, IL	$1,476,758.50	$145,543.50	$1,622,302.00
Barone Elgin, IL	$1,144,563.00	$93,945.00	$1,238,508.00
Gerardi Norridge, IL	$846,263.00	$95,171.00	$941,434.00
J. Congdon Carol Stream, IL	$1,048,378.00	$91,112.00	$1,139,490.00
Swallow Downers Grove, IL	$902,500.00	$75,575.00	$978,075.00
Trine West Chicago, IL	$1,110,334.50	$73,658.65	$1,183,993.15
Cerniglia Melrose Park, IL	$1,085,539.00	$135,290.00	$1,1220,829.00
Archon Addison, IL	$1,006,100.00	$136,760.00	$1,142,860.00
Appollo Lombard, IL	$1,053,672.73	$141,670.00	$1,195,342.73
Riccio Palos Park, IL	$1,577,777.00	$210,775.00	$1,788,552.00
Martam Elgin, IL	$1,198,747.00	$99,951.00	$1,298,698.00

Respectfully submitted,
/s/ Patty Spencer
City Clerk

f. BID RESULTS, FIRE HYDRANT MATERIALS (City Clerk Spencer): Refer to the Public Works and Buildings Committee (see items 5n and 5x)

April 14, 2011

TO: Mayor DiCianni and Members of the City Council
RE: Bid Results, Fire Hydrant Materials

In response to an invitation to bid for Fire Hydrant Materials Project 11-22 advertised in the Elmhurst Independent on Wednesday, March 16, 2011, bids were received from four contractors. All bid packages were complete.

Bids were opened at 10:00 a.m. on Tuesday, April 5, 2011 by the City Clerk. The following is a summary of the bids received:

VENDOR	FIRE HYDRANT W/VALVE	
	SIZE	UNIT PRICE
Mid American Water Aurora, IL	4.5	$2,251.00
	5	$2,300.00
	5.5	$2,339.00

	6	$2,378.00
	6.5	$2,417.00
	7	$2,456.00
	TOTAL:	**$14,141.00**
H D Waterworks Carol Stream, IL	4.5	$2,251.00
	5	$2,290.00
	5.5	$2,329.00
	6	$2,360.00
	6.5	$2,407.00
	7	$2,446.00
	TOTAL:	**$14,083.00**
Ziebell Elk Grove, IL	4.5	$2,310.00
	5	$2,349.00
	5.5	$2,389.00
	6	$2,425.00
	6.5	$2,469.00
	7	$2,509.00
	TOTAL:	**$14,451.00**
Water Products Co. Aurora, IL	4.5	$2,316.00
	5	$2,356.00
	5.5	$2,396.50
	6	$2,437.00
	6.5	$2,477.00
	7	$2,518.00
	TOTAL:	**$14,500.50**

Respectfully submitted,
/s/ Patty Spencer
City Clerk

g. REAPPOINTMENTS TO THE SENIOR COMMISSION – COPPLE, HADDAD, WALL, VON STEIN, BRAM & JORDAN (Mayor DiCianni): Concur with the Mayor's recommendations

April 1, 2011

To: Members of the City Council
Re: Reappointments to the Senior Citizens Commission – Jerri Copple, Jackie Haddad, Mary Eleanor Wall, William B. von Stein, Michael Bram and Cathy Jordan

With your advice and consent, I will reappoint Jerri Copple, Jackie Haddad, Mary Eleanor Wall, William B. von Stein, Michael Bram and Cathy Jordan to the Senior Citizens Commission for terms to expire April 30, 2014. Michael Bram's term will expire on April 30, 2013.

Respectfully submitted,
/s/ Peter P. DiCianni, III
Mayor

h. REAPPOINTMENTS TO THE VETERANS MEMORIAL COMMISSION – MATHENEY, JASON, PASK & WEIBLER (Mayor DiCianni): Concur with the Mayor's recommendations

March 31, 2011

To: Members of the City Council
Re: Reappointment to the Veterans Memorial Commission - Chaplin H. Scott Matheney, Elaine K. Jason, Jerry E. Pask & Marie Weibler

With your advice and consent, I will reappoint Chaplin H. Scott Matheney, Elaine K. Jason, Jerry E. Pask and Marie Weibler to the Veterans Memorial Commission for terms to expire April 30, 2014.

Respectfully submitted,
/s/ Peter P. DiCianni, III
Mayor

i. REAPPOINTMENT TO THE BOARD OF FIRE AND POLICE COMMISSIONERS – JORDAN (Mayor DiCianni): Concur with the Mayor's recommendation

March 31, 2011

To: Members of the City Council
Re: Reappointment to the Board of Fire and Police Commissioners - Phillip D. Jordan

With the advice and consent of the Elmhurst City Council, I will reappoint Phillip D. Jordan to the Board of Fire and Police Commissioners for a term to expire on May 1, 2014.

Respectfully submitted,
/s/ Peter P. DiCianni, III
Mayor

j. PACE VAN PROGRAMS (City Manager Borchert): Refer to the Public Affairs and Safety Committee

April 14, 2011

To: Mayor DiCianni and Members of the City Council
Re: PACE Van Programs

It is respectfully requested that the attached request from the Elmhurst Senior Commission be referred to the Public Affairs and Safety Committee for their review and recommendation.

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

k. APRIL 4, 2011 COMMITTEE OF THE WHOLE BUDGET MEETING – STAFFING MOTION The following report of the Committee of the Whole was presented for passage:

April 14, 2011

To: Mayor DiCianni and Members of City Council
Re: April 4, 2011 Committee of the Whole Budget Meeting – Staffing Motion

At the April 4, 2011 Committee of the Whole meeting of the City Council a discussion ensued regarding the budget. A motion was presented by Alderman Morley to establish a hiring freeze for all City staff. The motion is as follows:

> "A City-wide hiring freeze shall be implemented immediately, only to be lifted with the consent of the Council, with the exception of allowing the hiring of one person for the IT Department and one person in the Police Department."

The motion was approved.

It is, therefore, the recommendation of the Committee of the Whole that above-stated staffing motion be approved.

Respectfully submitted,
COMMITTEE OF THE WHOLE

/s/ Diane Gutenkauf
/s/ Paula Pezza
/s/ Pat Shea
/s/ Norman Leader

/s/ Susan J. Rose
/s/ Michael Bram
/s/ Stephen Hipskind
/s/ Kevin York
/s/ Scott Levin
/s/ Chris Healy
/s/ Steven Morley
/s/ Jim Kennedy
/s/ Mark A. Mulliner
/s/ Patrick Wagner

l. REPORT – 2011 WATER MAIN IMPROVEMENTS PROJECT NO. 11-01 The following report of the Public Works and Buildings Committee was presented for passage:

April 11, 2011

TO: Mayor DiCianni and Members of the City Council
RE: 2011 Water Main Improvements Project No. 11-01

The Public Works and Buildings Committee met on Monday, April 11, 2011 to review bids received for the 2011 Water Main Improvements Project. The bids are summarized on Attachment "A".

The work is for the replacement of approximately 4,290 L.F. of 8", and 176 L.F. of 6" Ductile Iron Water Main on Spring Road from Vallette to McKinley, Vallette from Spring Road to Hillside, Hillside from Vallette to Montrose, Euclid from Meister to McKinley, Highland from Grantley to Fremont, and on Lake Street from Emroy to Howard. The work also includes service replacements, hydrants with valves, and all other related work.

Gerardi Sewer and Water Company of Norridge, IL, submitted the lowest responsible bid meeting all of the bidding requirements. Gerardi's total bid was $941,434.00. Gerardi Sewer and Water Company has worked for the City in the past and completed similar work for Elmhurst, and other municipalities in a satisfactory manner.

Monies have been provided in the FY 2011/12 Budget in the Municipal Utility Fund, in the amount of $1,088,000 in account number 510-6052-501-80-12 for this project.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the total bid from the lowest responsible bidder, Gerardi Sewer and Water Company in the amount of $941,434.00, which includes an alternate bid price for additional work, be accepted, and the City attorney be authorized to prepare a resolution approving a contract with Gerardi Sewer and Water Company.

Respectfully submitted,
Public Works and Building Committee

/s/ Jim Kennedy
Chairman
/s/ Michael J. Bram
Vice-Chairman
/s/ Pat Shea
/s/ Chris Healy

m. REPORT – 2011-2012 STORM SEWER EXTENSION PROGRAM The following report of the Public Works and Buildings Committee was presented for passage:

April 11, 2011

TO: Mayor DiCianni and Members of the City Council
RE: 2011-2012 Storm Sewer Extension Program

The Public Works and Building Committee met on Monday, February 28, 2011 and again on April 11, 2011 to discuss the 2011-2012 Storm Sewer Extension Program. This program consists of installing drains in resident's yards to alleviate standing water problems and/or to connect sump pump discharges and roof drains to the City storm sewer. Since 1991 over 1000 drains have been

installed as part of this program. This year's program is expected to install approximately 25 drains at various locations as there continues to be high interest in this program.

This project was competitively bid in 1997 and at that time bids were received from three (3) area contractors. Down Under Construction from St. Charles, Illinois submitted the lowest responsible bid. This contractor has worked extremely well with staff and residents for the past twelve years and resolved any and all minor disputes that occurred along the way. Down Under held their unit prices from 1997 through 1999. In 2000 and 2001 modest increases due to inflation and increased material costs were added. 2001 unit prices were held for 2002 construction. In 2003, modest increases due to inflation and increased material costs were added, 2003 prices were held for 2004 through 2007 construction. In 2008 modest increases due to inflation and increased material costs were added. 2008 prices were held for 2009-2010construction. Down Under Construction is proposing to hold the 2009-2010 unit prices for the 2011-2012 and 2012-2013 seasons.

The Committee believes that it would be appropriate to extend Down Under Construction's contract for this year for the following reasons:

1) The unit costs were competitively bid in 1997 and were the lowest among all bidders.
2) The contractor is very sensitive to residents concerns and has successfully installed over 1000 drains.
3) The contractor's work is good and all minor disputes are resolved.

Monies have been provided in the FY 2011/12 Operating Budget in account number 110-6041-432-30-55 in the amount of $150,000.00 for this program.

It is, therefore, the recommendation of the Public Works and Building Committee that the proposal from Down Under Construction to extend the 2009-2010 unit prices for the 2011-2012 Storm Sewer Extension Program be accepted and that the City Attorney be authorized to draft a resolution approving the contract.

Respectfully submitted,
Public Works and Building Committee

/s/ Jim Kennedy
Chairman
/s/ Michael J. Bram
Vice-Chairman
/s/ Pat Shea
/s/ Chris Healy

n. REPORT – FIRE HYDRANT MATERIALS PURCHASE The following report of the Public Works and Buildings Committee was presented for passage:

April 11, 2011

TO: Mayor DiCianni and Members of the City Council
RE: Fire Hydrant Materials Purchase

The Public Works and Buildings Committee met on Monday, April 11, 2011 to discuss bids received for Fire Hydrant Materials. Invitations to bid on this project were sent to several area vendors and advertised in local newspapers. Four (4) bids were received and HD Supply Waterworks, LTD out of Carol Stream, IL was the low bidder based on the total of various size fire hydrants.

Four bids were received and a bid tabulation is attached for reference.

The invitation to bid requested pricing on various size fire hydrants for use by City utility crews. The Water/Wastewater Division expects to order approximately 36 fire hydrants this project year to accommodate replacements in street paving areas and other selected target sites. The hydrants are being replaced due to poor operation, obsolescence, or vehicular accidents.

HD Supply Waterworks, LTD has previously supplied fire hydrants and other materials to the City in a timely and satisfactory manner.

Funds in the amount of $85,000 have been provided in the 2011/2012 budget, Municipal Utility Fund, for the purchase of fire hydrant materials under account number 510-6052-501-40-23.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid submitted by HD Supply Waterworks, LTD totaling the amount of $ 84,542.00, be accepted and that the City Attorney be directed to prepare the appropriate resolutions.

Respectfully submitted,
Public Works and Building Committee

/s/ Jim Kennedy
Chairman
/s/ Michael J. Bram
Vice-Chairman
/s/ Pat Shea
/s/ Chris Healy

o. REPORT – FUEL CONTRACT PURCHASE ORDER The following report of the Public Works and Buildings Committee was presented for passage:

April 11, 2011

To: Mayor DiCianni and Members of the City Council
RE: Fuel Contract Purchase Order

The Public Works and Buildings Committee met on Monday, April 11, 2011 to discuss a proposed contract for the purchase of gasoline and bio-diesel fuel. The City of Elmhurst currently purchases gasoline and bio-diesel fuel by participating in the joint purchase option on the DuPage County gasoline and bio-diesel fuel bid. As part of the County's bid packet, County Board Resolution IR-084-76 included the opportunity for other taxing bodies in the county to participate in the joint purchase of the materials. The joint purchasing allows the City to obtain better pricing by taking advantage of the County's large volume purchase.

In March of 2011 DuPage County bid and awarded a one year contract (with the option of renewal for three additional years) for the purchase of gasoline and bio-diesel fuel to Texor Division of World Fuel Services, the low bidder.

The specifications used in the preparation of the sealed bids are based on the OPIS (Oil Price Information Service) prices, which are the benchmark prices used by the world to buy and sell U.S. gasoline, diesel, ethanol, bio-diesel, LP-gas, jet fuel, crude, propane and kerosene. The price from the low bidder, Texor Division of World Fuel Services of Riverside, IL., for gasoline is the OPIS price plus $.0095/gal and for bio-diesel is the OPIS price plus $.02/gal.

It is, therefore, the recommendation of the Public Works and Buildings Committee that a purchase order be completed for the 2011/12 fiscal year for the purchase of unleaded gasoline and bio-diesel fuel from World Fuel Services in accordance with the DuPage County specifications and bids.

Respectfully submitted,
Public Works and Building Committee

/s/ Jim Kennedy
Chairman
/s/ Michael J. Bram
Vice-Chairman
/s/ Pat Shea
/s/ Chris Healy

p. REPORT – PROPOSAL – STREETLIGHT MATERIALS PURCHASE – LAKE STREET PROJECT The following report of the Public Works and Buildings Committee was presented for passage:

April 11, 2011

To: Mayor DiCianni and Members of the City Council
RE: Proposal – Streetlight Materials Purchase – Lake Street Project

The Public Works and Buildings Committee met on Monday, April 11, 2011 to discuss expenditures for streetlight poles, arms, and luminaries for the Illinois Department of Transportation sponsored reconstruction and reconfiguration of Lake Street between Walnut Street

and York Street including York Street from Lake Street south for a distance of approximately four hundred (400) feet.

In an effort to realize a lower cost for purchase of these items, staff proposes to purchase these items independent from the construction contract, similar to the other City projects with include decorative street lighting. The lighting materials specified were approved by the City's Electrical Division.

Proposals were requested from six vendors for the desired pole, arm, and luminaire assemblies. Proposals were received from two vendors and are summarized as follows:

Company	Total Cost
Gexpro	$39,110.96
Steiner Electric Company	$40,023.48*

*Proposal received after deadline.

The proposals are for the purchase of seven (7) poles with a single decorative luminarie and seven (7) poles with two decorative luminaries and a single roadway luminarie. Eight (8) elements, four (4) of each type, of these lighting elements will be installed on North York Street. It should be noted that the preceding material is not an extra to the project, but is an anticipated cost thereof. Additionally, six (6) elements, three (3) of each type, will be ordered to replace knock-downs. There is currently a 10-12 week delivery on the items listed above.

Monies for the purchase of eight (8) of these streetlight poles, arms, and luminaires have been provided in the FY 2010/2011 Budget, in account number 110-6041-432-80-15 in the amount of $25,000.00. Monies for the purchase of the six (6) replacement streetlight poles have been provided in the FY 2010/2011 Budget, in account number 110-6044-434-40-55 in the amount of $12,000.00. Lastly, monies for the purchase of the fixtures for the six (6) replacement poles have been provided in the FY 2010/2011 Budget, in account number 110-6044-434-40-28 in the amount of $5,000.00. This information is summarized below:

Use	Account Number	Budget	Total Cost
Lake Street Project	110-6041-432-80-15	$25,000.00	$22,349.12
Replacement Poles	110-6044-434-40-55	$12,000.00	$11,969.46
Replacement Luminaries	110-6044-434-40-28	$5,000.00	$4,792.38

It is, therefore, the recommendation of the Public Works and Buildings Committee that the proposal from Gexpro of Naperville, IL for the total cost of $39,110.96 be accepted.

Respectfully submitted,
Public Works and Building Committee

/s/ Jim Kennedy
Chairman
/s/ Michael J. Bram
Vice-Chairman
/s/ Pat Shea
/s/ Chris Healy

q. REPORT – 2011 R900 AMR UNIT/WATER METER PURCHASE The following report of the Public Works and Buildings Committee was presented for passage:

April 11, 2011

TO: Mayor DiCianni and Members of the City Council
RE: 2011 R900 AMR Unit/Water Meter Purchase

The Public Works and Buildings Committee met on Monday, April 11, 2011 to discuss the purchase of Automated Meter Reading (AMR) units and water meters necessary for new

construction, water meter upgrades, replacement of existing water meters and AMR units, and to continue our radio AMR system integration project.

The City standard, Neptune Water meters, are purchased directly from Neptune Technologies Corporation and although not competitively bid, receive no intermediary vendor mark-up. The City has standardized purchasing Neptune meters for many years because it is compatible with the current Automatic Meter Reading (AMR) system/equipment, reduces unnecessary inventory supplies, and is a quality tested product. Neptune Technologies has agreed to maintain their pricing for this year's purchase at last year's same level.

City staff has checked with other nearby municipalities to inquire as to their Neptune pricing under term contacts. In all cases, staff found pricing for Elmhurst to be very competitive and inline with other municipalities of similar size.

The current pricing and quantities to be ordered are summarized as follows:

Quantity	Meter Type	Unit Price	Total Cost
2000	R900 AMR Unit	$82.00	$164,000.00
2	3" Water Meter & Access	$1,871.42	$4,130.84
2	4" Water Meters & Access	$2,577.24	$5,692.48
		Total	**$173,823.32**

The AMR unit is an outside remote radio frequency device attached for the ease of recording the customer's water consumption. The meter reading is accomplished by simply walking or driving by the customer home and collecting the reads through the radio receiving handheld unit. Currently 70% of the homes in Elmhurst have been converted over to AMR.

Funds have been provided in the 2010/2011 budget, Municipal Utility Fund, account number 510-6052-501-40-68 (Water Meters), in the amount of $350,000 for the purchase of water meters and AMR units. In February 2011 the City of Elmhurst purchased its first order of meters totaling $123,000. This is the second purchase for fiscal year 2010/11.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the purchase of AMR units and water meters from Neptune Technologies for the 2010/2011 budget year, in a total amount not to exceed $173,823.32, be accepted and that a resolution be prepared authorizing this purchase.

Respectfully submitted,
Public Works and Building Committee

/s/ Jim Kennedy
Chairman
/s/ Michael J. Bram
Vice-Chairman
/s/ Pat Shea
/s/ Chris Healy

r. REPORT – DISPOSITION OF YIELD SIGN REQUEST CEDAR AVENUE AT NIAGARA AVENUE The following report of the Public Affairs & Safety Committee was presented for passage:

April 11, 2011

To: Mayor DiCianni and Members of the City Council
RE: Disposition of Yield Sign Request Cedar Avenue at Niagara Avenue

The Public Affairs and Safety Committee met on April 11, 2011 to discuss the status of the above referenced request for Yield Signs at the intersection of Cedar and Niagara Avenue.

In response to a request from a resident, the Engineering Division performed a study at the intersection of Cedar Avenue and Niagara Avenue. The request was for some form of traffic control at the intersection. Staff review found moderate sight distance between 70 and 110 feet at this low-volume intersection. According to "Proposed Warrants for Low Volume Intersection Traffic Control", this intersection meets the warrants for yield control. Staff recommends installing yield signs on the Cedar Avenue approaches to Niagara Avenue.

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 install yield signs on the Cedar Avenue approaches to Niagara Avenue.

Respectfully submitted,
Public Affairs and Safety Committee
/us/ Patrick Wagner
Chairman
/s/ Paula Pezza
/s/ Scott Levin

s. REPORT – POLICE OFFICER HIRING SCHEDULE The following report of the Public Affairs & Safety Committee was presented for passage:

April 11, 2011

To: Mayor DiCianni and Members of the City Council
RE: Police Officer Hiring Schedule

The Public Affairs and Safety Committee met on April 11, 2011 to discuss the hiring of police officers. Chief Neubauer reviewed the details of the recommended budget for fiscal year 2011-12 relative to staffing. The proposed budget provides for the funds necessary to increase the current full time staffing level of the Police Department by two officers which would bring the strength of the department back up to 69 officers, one less than the authorized maximum staffing level 70 officers under the Municipal Code. The Police Department, as all departments of the City, has been operating with less staffing support than in the past as a result of the economic downturn and resultant budget deficits over the last several years.

At the April 4, 2011 Committee of the Whole meeting regarding the 2011-12 budget a motion was passed "that a citywide hiring freeze be implemented immediately, only to be lifted with consent of the Council, with the exception of allowing the hiring of one person for the IT Department and one person in the Police Department." This motion may be interpreted as applicable to the 2011-12 budget to limit the Police Department to hire for one currently vacant position; however, the second currently vacant position would need City Council authority prior to being filled. Chief Neubauer discussed the reasons from his perspective that it is very important to bring the Police Department strength back to the 69 officer level as soon as possible. When the budget deficit arose, the Police Department was required to limit specialty units and reassign officers from the specialty units to patrol division as a priority and to ensure proper patrol levels of staffing. The reduced staffing level also requires use of overtime more frequently and mandates that significantly less discretionary time off can be approved for officers.

Chief Neubauer and City Manager Borchert requested that the Committee consider recommending to the City Council that these two positions, which are not in 2010-11 budget, but in the 2011-12 budget, be authorized to be filled as soon as possible to relieve the stressors on the department. To further support this notion, the lag time between hiring an officer and the officer being able to work independently on the street was reviewed. Police officers need to complete the 11 week basic course at the state police academy and then 22 weeks of field training with a senior Elmhurst officer. The Elmhurst Police Department has reservations at the next police academy scheduled to begin July 11, 2011. Because of the extensive training cycle, an officer sent to the July police academy will not be eligible for independent street patrol in the City of Elmhurst until late February 2012. The Chief reported that the next available police academy after July is not until September 2011. A police officer starting at the September police academy will not be available for independent patrol until late May 2012. Adding further support to the notion of filling these positions as soon as possible, it was reported to the Committee that: (i) the day after the last City Council voted to approve the hiring freeze, the police department learned that a police recruit who had just begun his academy training will not complete the program, and (ii) the City of Elmhurst Police Department staffing presently includes five officers at full retirement eligibility and three officers who are currently on extended medical leave. The Committee fully understands that police hiring is an ongoing endeavor to maintain sufficient manpower. In consideration of the hiring and staffing issues outlined above, coupled with the training timeline for new officers, the Committee agrees that there should be no delay in hiring police officers as authorized by the 2011-2012 budget.

Therefore, it is the recommendation of the Public Affairs and Safety Committee that the City Council authorize City staff to take action as appropriate to hire police officers as provided for in the 2011-12 budget.

Respectfully submitted,
Public Affairs and Safety Committee
/s/ Patrick Wagner
Chairman
/s/ Paula Pezza
/s/ Scott Levin

t. REPORT – DATE OF INAUGURATION OF NEWLY ELECTED OFFICIALS The following report of the Finance, Council Affairs and Administrative Services Committee was presented for passage:

April 12, 2011

To: Mayor DiCianni and Members of the City Council
Re: Date of Inauguration of Newly Elected Officials

The Finance, Council Affairs and Administrative Services Committee met April 11, 2011, to review Municipal Code of Ordinances Chapter 2 Section 2.12 *Date of Inauguration of Newly Elected Officials*, as requested by City Clerk Spencer in her capacity as the Local Election Authority.

In accordance with State statute, the DuPage County Election Commission has up to twenty-one days after an election to investigate and process provisional ballots as well as accept absentee ballots postmarked before election day. The valid ballots are then included in the election results. The last date the DuPage County Election Commission can canvass results for the April 5, 2011, Consolidated Election is April 26, 2011, twenty-one days after the election. Pursuant to Illinois Compiled Statue 10ILCS 5/1-8, the DuPage County Election Commission has announced that it will canvass the results for all jurisdictions on that day.

The City's Municipal Code of Ordinances (MCO) Chapter 2 Section 2.12 addresses the date of inauguration of newly elected officials for the City of Elmhurst. It states as follows:

2.12 (a) The term of office of newly elected officials shall commence on the fourth Monday in April following the general municipal election, at a special City Council meeting held at that time for the purpose of installation of those newly elected officials.

2.12 (b) No special meeting of the City Council shall be called between the third Monday of April and the first Monday of May following a general municipal election, except as stated in subsection (a) above.

2.12 (c) The City Council is prohibited from raising or lowering the salary of any elected official between the time of the general election and the first regular meeting in May.

In the past, the DuPage County Election Commission completed the canvassing of election results prior to the allowed maximum of twenty-one days. The City's MCO as stated above was not in conflict with the past practice of the Election Commission. However, now that the Election Commission is using the entire twenty-one days allowed for the canvassing of election results, the City's MCO is in conflict with State statute. An inauguration of newly elected officials can not take place until after the canvassing is complete. To ensure that City of Elmhurst is in compliance in the future, the Finance Committee recommends that MCO Chapter 2 Section 2.12 be eliminated in its entirety and replaced as follows:

2.12 (a) The term of office of newly elected officials shall commence on the first Monday in May following the general municipal election, at a regular City Council meeting. Newly elected officials shall be sworn in at this first regular meeting of the City Council in May.

2.12 (b) No special meeting of the City Council shall be called between the third Monday of April and the first Monday of May following a general municipal election.

2.12 (c) The City Council shall only fix, increase, or decrease compensation of elected officials pursuant to the Illinois Municipal Code (65 ILCS 5/3.1-50-5) and the Local Government Officer Compensation Act (50 ILCS 142/5).

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the City Council direct the City Attorney to prepare an ordinance incorporating

the changes as stated above. The Finance Committee also recommends suspension of the rules to allow for consideration of Municipal Code of Ordinances MCO-04-2011, so that the City of Elmhurst will be in compliance with State statute.

Respectfully submitted,
Finance, Council Affairs and
Administrative Services Committee
/s/ Stephen Hipskind
Chairman
/s/ Kevin York
Vice-Chairman
/s/ Mark Mulliner
/s/ Diane Gutenkauf

u. R-12-2011 – A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD FOR THE 2011 WATER MAIN IMPROVEMENTS PROJECT NO. 11-01 FOR THE CITY OF ELMHURST, ILLINOIS

Resolution R-12-2011 was presented for passage.

v. R-13-2011 – A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD FOR THE 2011 CONTRACT PAVING PROGRAM FOR THE CITY OF ELMHURST, ILLINOIS

Resolution R-13-2011 was presented for passage.

w. R-14-2011 – A RESOLUTION AUTHORIZING THE ISSUANCE OF A PURCHASE ORDER FOR THE PURCHASE OF GASOLINE AND BIO-DIESEL FUEL BY THE CITY OF ELMHURST, ILLINOIS

Resolution R-14-2011 was presented for passage.

x. R-15-2011 – A RESOLUTION AUTHORIZING THE ISSUANCE OF A NOTICE OF AWARD FOR THE 2011 FIRE HYDRANT MATERIALS PROJECT NO. 11-22 IN THE CITY OF ELMHURST, ILLINOIS

Resolution R-15-2011 was presented for passage.

Alderman York moved to approve the contents of the Consent Agenda. Alderman Morley seconded. Roll call vote:

Ayes: York, Morley, Kennedy, Mulliner, Pezza, Shea, Leader, Rose, Bram, Hipskind, Levin

Nays: None

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

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

6. a. UPDATES (Mayor DiCianni)

Mayor DiCianni announced the change over from Sears Essentials, a $5-6million business, to K-Mart, an $11-12million business. The change over happened this weekend at Elmhurst Crossings Plaza at IL Route 83 and St. Charles Road.

Mayor DiCianni stated he attended the DuPage Mayors & Managers Conference Drive Down to Springfield. He announced it was a very productive trip.

b. STATUS OF PROGRESS ON STORMWATER COMPREHENSIVE PLAN (City Manager Borchert)

City Manager Borchert reported the Burke Group will be giving a bi-monthly status report to the City. He stated Council received the report tonight and tomorrow it will be posted on the City website.

City Manager Borchert announced the Stormwater Task Force will meet on Tuesday, April 26, 2011 from 7:00-9:00 p.m. He stated the Task Force will breakout into their 5 study groups.

Alderman Morley asked if the Task Force will have a standing meeting time of Tuesday nights.

City Manager Borchert replied the schedule for future meetings will be determined by each study group in coordination with the engineering team of Burke/RJN.

ORDINANCES

7. a. O-09-2011 – A BUDGET AND APPROPRIATION ORDINANCE FOR THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING ON MAY 1, 2011, AND ENDING ON APRIL 30, 2012

Ordinance O-09-2011 was presented for passage.

Alderman Hipskind moved to open discussion on item 7a. O-09-2011. Alderman Rose seconded.

Alderman Hipskind stated his support for the 2011/2012 budget and urged the Council to approve it.

Alderman Bram stated the proposed budget negatively impacts the 3rd Ward and the northside of town. He told Council he clearly stated his concerns at the last Committee of the Whole Budget review meeting. He apologized to the 3rd Ward residents for this proposed budget.

Alderman Bram moved to amend the budget and to add in money for sidewalk installation, $200,000 and restore the 50/50 cost-share program as it was proposed in previous years from $100,000 to $50,000. Alderman Shea seconded.

Alderman Rose asked if the amended motion made by Alderman Bram be re-stated to separate out the bundled issue of sidewalks, and provide a singular motion, around the restoring of sidewalk installation.

Alderman Bram replied he would.

Alderman Rose stated in that case, she would support his amended motion.

City Attorney Storino stated if the mover and seconder agree, it can be done.

Alderman Levin, point of order, asked for the amended motion to be re-stated.

Alderman Bram moved to restore the budget line item for new sidewalk installation and reduce the 50/50 program to previous funding of $50,000. Alderman Shea seconded.

Alderman Morley, point of order, asked City Attorney Storino if an amended motion to the budget can be done at this point in time and if the Council does vote to amend the budget tonight can the budget itself be voted on tonight as well.

City Attorney Storino stated if the budget is amended tonight it cannot be passed without a motion to suspend with the rules to vote to approve the amended budget.

Alderman Morley, point of clarification, does Council vote to suspend with the rules prior to voting to amend the ordinance.

City Attorney Storino replied yes.

Alderman Rose, point of clarification, if the suspension of the rules fails, there would be no vote on the amended motion.

City Attorney Storino replied yes.

Alderman York, point of clarification, questioning the mathematics on the amended motion.

Alderman Bram stated the 50/50 line item went from $50,000 to $100,000 and the amended motion is back to $50,000.

City Manager Borchert stated sidewalk replacement is budgeted at $150,000.

Alderman Bram stated the money should be at $200,000 for sidewalks as in previous years.

Alderman Morley, point of order, for a clarification on the amounts $150,000 to $50,000 for the 50/50 on sidewalk replacement, $0 to $200,000 on sidewalk installation.

Discussion ensued.

Alderman Morley, point of order, stated the rules should be suspended before discussion continues.

Alderman Bram, point of order, asked the City Attorney to clarify.

City Attorney Storino stated suspend with the rules before the vote and suspension on items b-f is required as well.

Mayor DiCianni asked for a motion to suspend the rules.

City Attorney Storino suggested a roll call vote because a ¾ majority is required.

Alderman Rose, point of clarification, this vote on the suspension of the rules does not apply to the remaining ordinances on tonight's agenda.

City Attorney Storino replied yes.

Roll call vote to suspend with the rules:

Ayes: Bram, Pezza, Shea, Rose, York, Levin, Mulliner

Nays: Leader, Hipskind, Morley, Kennedy

Results: 7 ayes, 4 nays, 3 absent
Motion failed

The Mayor asked the City Attorney if the amended motion is to be voted on.

City Attorney Storino stated if the motion to suspend had passed, it would have carried over.

Alderman Bram removed his amended motion. Alderman Shea seconded.

Discussion ensued on the main motion to approve item 7a. O-09-2011.

Alderman Bram stated for the first time in ten years he will not be voting to approve the budget.

Discussion resumed.

Roll call vote on item 7a. O-09-2011:

Ayes: Hipskind, Rose, York, Levin, Morley, Kennedy, Mulliner, Pezza, Shea, Leader,

Nays: Bram

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

b. O-18-2011 – AN ORDINANCE AUTHORIZING THE PURCHASE OF WATER METERS AND AUTOMATED METER READING UNITS FOR WATER METERS LOCATED IN THE CITY OF ELMHURST, ILLINOIS

Ordinance O-18-2011 was presented for passage.

Mayor DiCianni stated the following items 7b., 7c., 7d., 7e. and 7f. are ordinances that require the Council to suspend with the rules due to the bidding process.

Alderman Levin, point of order, item 7f. is not a bid.

Alderman Mulliner moved to suspend with the rules. Alderman Kennedy seconded.

Voice vote to suspend with the rules and allow items 7b-7f. to be voted on without going through the bidding process. Motion carried.

Alderman Kennedy moved to approve item 7b. O-18-2011. Alderman Bram seconded.

Alderman Mulliner stated item 7b. O-18-2011 requires a suspension of rules because the Committee Report and Ordinance are before Council for approval on the same night.

Roll call vote on item 7b. O-18-2011:

Ayes: Kennedy, Bram, Hipskind, York, Levin, Morley, Mulliner, Pezza, Shea, Leader, Rose

Nays: None

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

c. O-19-2011 – AN ORDINANCE AUTHORIZING THE PURCHASE OF STREETLIGHT MATERIALS FOR THE LAKE STREET PROJECT IN THE CITY OF ELMHURST, ILLINOIS

Ordinance O-19-2011 was presented for passage.

Alderman Kennedy moved to approve item 7c. O-19-2011. Alderman Shea seconded.

Alderman Mulliner stated item 7c. O-19-2011 requires a suspension of rules because the Committee Report and Ordinance are before Council for approval on the same night.

Roll call vote on item 7c. O-19-2011:

Ayes: Kennedy, Shea, Leader, Rose, Bram, Hipskind, York, Levin, Morley, Mulliner, Pezza

Nays: None

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

d. O-20-2011 – AN ORDINANCE AUTHORIZING THE PURCHASE OF PERSONAL COMPUTERS AND COMPUTER SOFTWARE FOR USE BY EMPLOYEES OF THE CITY OF ELMHURST, ILLINOIS

Ordinance O-20-2011 was presented for passage.

Alderman Mulliner moved to approve item 7d. O-20-2011. Alderman York seconded.

Alderman Mulliner stated item 7d. O-20-2011 requires a super majority vote because it did not have bid.

Roll call vote on item 7d. O-20-2011:

Ayes: Mulliner, York, Levin, Morley, Kennedy, Pezza Shea, Leader, Rose, Bram, Hipskind

Nays: None

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

e. O-21-2011 – AN ORDINANCE APPROVING AND AUTHORIZING DOWN UNDER CONSTRUCTION, INC. TO SERVE AS THE CONTRACTOR FOR THE 2011-2013 STORM SEWER EXTENSION PROGRAM IN THE CITY OF ELMHURST, ILLINOIS

Ordinance O-21-2011 was presented for passage.

Alderman Kennedy moved to approve item 7e. O-21-2011. Alderman Bram seconded.

Alderman Kennedy stated there was no bid but a thorough analysis of the company and the pricing was conducted.

Alderman Mulliner stated item 7e. O-21-2011 requires a super majority vote because it did not have bid.

Roll call vote on item 7e. O-21-2011:

Ayes: Kennedy, Bram, Hipskind, York, Levin, Morley, Mulliner, Pezza Shea, Leader, Rose

Nays: None

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

f. MCO-04-2011 – AN ORDINANCE TO AMEND SECTION 2.12 ENTITLED "DATE OF INAUGURATION OF NEWLY ELECTED OFFICIALS" OF CHAPTER 2 ENTITLED "CITY COUNCIL" OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS

Ordinance MCO-04-2011 was presented for passage.

Alderman Hipskind moved to approve item 7f. MCO-04-2011. Alderman York seconded.

Alderman Mulliner stated item 7f. MCO-04-2011 requires a suspension of rules because the Committee Report and Ordinance are before Council for approval on the same night.

Roll call vote on item 7f. MCO-04-2011:

Ayes: Hipskind, York, Levin, Morley, Kennedy, Mulliner, Pezza, Shea, Leader, Rose, Bram

Nays: None

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

OTHER BUSINESS

8. None.

ANNOUNCEMENTS

9. Alderman York announced the used bicycle collection at the Police Station collected twice as many bicycles than last year. He also stated the electronics recycling event held at Elmhurst College this past weekend was very successful.

Alderman Pezza announced the next 1st Ward Coffee & Conversation will be held Wednesday, April 27, 2011 from 8:30 a.m. – 10:00 a.m. at the Smoothie Factory, 116 N. York St.

Alderman Pezza announced that the Elmhurst Art Museum will host its 15th Annual Art In the Park event on Saturday, April 30th and Sunday, May 1st between the hours of 10:00 a.m. – 5:00 p.m. in Wilder Park.

RECOGNITION OF OUTGOING COUNCIL MEMBERS

10. Mayor DiCianni stated this portion of tonight's meeting is to recognize and honor the two individuals who gave their time to make their community better on behalf of their ward. Aldermen Rose and Shea will be leaving the City Council and will be missed.

In turn, Mayor DiCianni welcomed each outgoing official to step forward and receive a plaque and medallion commemorating the time they had spent on the City Council. Alderman Shea and Alderman Rose were called forward one at a time to be recognized. They thanked their families, City staff, fellow Council members and City residents for their support through the years. They shared their favorite experiences and memories as they reflected on the years of service they gave to the community. The retiring Council members were then presented rocking chairs as a symbol of the leisure time they would now have since they will no longer have to attend meetings every Monday night.

Mayor DiCianni then recognized Council members who wished to thank the outgoing Elected Officials for their dedicated service.

ADJOURNMENT

11. Alderman Rose moved to adjourn the meeting. Alderman Shea seconded. Voice vote. Motion carried. Meeting adjourned 9: 24 p.m.

Peter P. DiCianni III, Mayor

Patty Spencer, City Clerk

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

APRIL 30, 2011

	REGULAR	INTERIM	TOTAL
CHECKS			
GENERAL FUND	$446,391.53	12,352.93	$458,744.46
LIBRARY FUND	4,748.67	-	4,748.67
STORMWATER	26,315.96	-	26,315.96
REDEVELOPMENT	2,061.90	1,500,000.00	1,502,061.90
MUNICIPAL UTILITY FUND	617,609.27	-	617,609.27
PARKING REVENUE SYSTEM FUND	9,550.99	1,800.00	11,350.99
	1,106,678.32	1,514,152.93	2,620,831.25

FINANCE REVIEW

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 MAY 2, 2011 AND YOU ARE HEREBY

AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

ACCOUNTS PAYABLE INQUIRY

Please submit questions to Marilyn Gaston, Director of Finance and Administration, at marilyn.gaston@elmhurst.org. In addition to your question, include page number, vendor name, and dollar amount. Please submit questions as soon as possible, prior to 8:00 a.m. on the Monday of the City Council meeting, to allow for timely response.

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0009417	00	A N S, INC							
143129		000932		01	04/30/2011	530-0088-503.50-14	WINDOW CLEANING	323.00	
							VENDOR TOTAL *	323.00	
0000001	00	A-1 SANITARY RAG CO							
4804A		000899		01	04/30/2011	110-6041-432.40-98	RAGS	48.00	
4804A		000900		01	04/30/2011	110-6043-434.40-98	RAGS	48.00	
4804A		000901		01	04/30/2011	110-6044-435.40-98	RAGS	48.00	
4804A		000903		01	04/30/2011	110-6047-512.40-24	RAGS	144.02	
4804A		000902		01	04/30/2011	510-6052-501.40-98	RAGS	48.00	
4804A		000904		01	04/30/2011	510-6057-502.40-24	RAGS	144.03	
							VENDOR TOTAL *	480.05	
0017757	00	ABT ELECTRONICS/APPLIANCES							
0210122ACYQ		000693		01	04/30/2011	110-4020-422.60-98	TV REPAIR	632.14	
							VENDOR TOTAL *	632.14	
0000009	00	ACE HARDWARE							
275449		000742		01	04/30/2011	110-2008-413.50-25	PHONE CORD	8.08	
275658		000875		01	04/30/2011	110-4020-422.50-01	FLOOR DRAIN REPAIRS	10.79	
275667		000874		01	04/30/2011	110-6046-418.50-01	FASTENER	1.73	
275858		001104		01	04/30/2011	110-7060-451.60-39	EXHIBITS	46.03	
275846		001105		01	04/30/2011	110-7060-451.60-39	EXHIBITS	36.72	
275906		001213		01	04/30/2011	110-7060-451.60-39	EXHIBIT SUPPLIES	23.72	
							VENDOR TOTAL *	127.07	
0008328	00	ADT SECURITY SERVICES, INC							
45279500		001208		01	04/30/2011	110-4021-425.50-98	QUARTERLY BILLING	8,006.98	
45279427		001099		01	04/30/2011	110-7060-451.30-98	SECURITY SVCS	157.05	
							VENDOR TOTAL *	8,164.03	
0017774	00	AED BRANDS							
14999		000591		01	04/30/2011	110-5030-421.40-31	AED PADS	1,330.00	
							VENDOR TOTAL *	1,330.00	
0000803	00	AIR ONE EQUIP, INC							
73029		001197		01	04/30/2011	110-4020-422.50-08	HYDROTEST	280.00	
73063		001198		01	04/30/2011	110-4020-422.50-08	METER CALIBRATION	175.00	
							VENDOR TOTAL *	455.00	
0007472	00	AIRGAS NORTH CENTRAL							
105039208		000732		01	04/30/2011	110-6047-512.40-98	PARTS/SUPPLIES	445.90	
							VENDOR TOTAL *	445.90	
0019010	00	AL PIEMONTE FORD SALES, INC							
498351		000778		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW83	362.59	
498500		000780		01	04/30/2011	110-6047-512.50-16	AUTO/PARTS E-22	447.95	
498889		000781		01	04/30/2011	110-6047-512.50-16	STOCK	36.06	
498878		001005		01	04/30/2011	110-6047-512.50-16	TRK/PARTS F-9	14.85	

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0019010	00	AL PIEMONTE FORD SALES, INC							
499058		001006		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW-70	71.19	
499501		001007		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PD-17	249.51	
499087		001008		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PD-17	192.80	
499958		001009		01	04/30/2011	110-6047-512.50-16	AUTO/PARTS E-13	20.99	
499974		001010		01	04/30/2011	110-6047-512.50-16	AUTO/PARTS E-13	14.21	
498741		001011		01	04/30/2011	110-6047-512.50-16	AUTO/PARTS E-19	33.60	
498652		001012		01	04/30/2011	110-6047-512.50-16	AUTO/PARTS E-19	417.50	
496788		001013		01	04/30/2011	110-6047-512.50-16	AUTO/PARTS E-19	405.83	
499613		001014		01	04/30/2011	110-6047-512.50-16	RETURNED MERCHANDISE	122.37-	
499331		001015		01	04/30/2011	110-6047-512.50-16	RETURNED MERCHANDISE	26.66-	
492572		001016		01	04/30/2011	110-6047-512.50-16	RETURNED MERCHANDISE	21.05-	
							VENDOR TOTAL *	2,097.00	
0000016	00	ALEXANDER EQPT CO INC							
75665		001209		01	04/30/2011	110-4020-422.50-08	TRK#2 EQUIP REPAIR	520.77	
							VENDOR TOTAL *	520.77	
0017039	00	ALL PLUMBING & SEWER SVCS INC							
7383		001205		01	04/30/2011	110-4020-422.50-01	ROD MAIN SEWER LINE	270.00	
7355		000971		01	04/30/2011	110-5030-421.50-01	DRAIN REPAIR	732.00	
							VENDOR TOTAL *	1,002.00	
0016250	00	ALLIED GARAGE DOOR INC							
0000017039		000975		01	04/30/2011	110-6046-418.50-01	DOOR REPAIR	772.00	
							VENDOR TOTAL *	772.00	
0000078	00	ALLIED WASTE/REPUBLIC #551							
0551-008532748		000601		01	04/30/2011	110-6041-432.30-81	WASTE DISPOSAL	492.00	
0551-008559010		000600		01	04/30/2011	110-6045-441.30-65	WASTE DISPOSAL	1,093.18	
0551-008558750		000651		01	04/30/2011	510-6056-502.30-81	WASTE DISPOSAL	1,436.00	
							VENDOR TOTAL *	3,021.18	
0013770	00	ALPINE SAP, INC - CAROL STREAM							
5169		000916		01	04/30/2011	510-6050-501.30-52	RPZ TESTING	382.50	
5170		001160		01	04/30/2011	510-6050-501.30-52	RPZ TESTING	1,137.50	
							VENDOR TOTAL *	1,520.00	
0005517	00	AMERICAN PLANNING ASSN							
086585-1126		000841		01	04/30/2011	110-3015-414.60-51	SUBSCRIPTION	935.00	
							VENDOR TOTAL *	935.00	
0007666	00	AMERICAN WATER WORKS ASSN - DALLAS							
00615558		001161		01	04/30/2011	510-6050-501.60-37	MEMBERSHIP	75.00	
							VENDOR TOTAL *	75.00	
0013022	00	AMERIGAS - PALATINE							
5356-458530A		000667		01	04/30/2011	110-6047-512.40-98	SUPPLIES	92.87	
							VENDOR TOTAL *	92.87	
0000033	00	ANALYSTS INC							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000033	00	ANALYSTS INC							
M-1618327		000912		01	04/30/2011	510-6057-502.50-08	OIL TESTING	32.00	
							VENDOR TOTAL *	32.00	
0013255	00	ANDERSON ELEVATOR CO							
111786		000931		01	04/30/2011	110-5030-421.30-25	MONTHLY MAINT FEE	110.00	
111786		000927		01	04/30/2011	110-6046-418.30-25	MONTHLY MAINT FEE	110.00	
111786		000929		01	04/30/2011	110-7060-451.50-01	MONTHLY MAINT FEE	110.00	
111786		000930		01	04/30/2011	110-7060-451.50-01	MONTHLY MAINT FEE	50.00	
111786		000928		01	04/30/2011	530-0088-503.30-25	MONTHLY MAINT FEE	110.00	
							VENDOR TOTAL *	490.00	
0006714	00	ANGELO'S RISTORANTE							
611445		000849		01	04/30/2011	110-4021-425.50-98	ALARM REPAIR	178.00	
							VENDOR TOTAL *	178.00	
0000730	00	ANI SAFETY INC							
764651		000921		01	04/30/2011	110-5030-421.40-98	SUPPLIES	173.46	
							VENDOR TOTAL *	173.46	
0004791	00	ANIMAL CARE EQPT & SVCS							
452		001178		01	04/30/2011	110-5030-421.60-01	ANIMAL CONTROL	49.23	
							VENDOR TOTAL *	49.23	
0019427	00	ANNE FRANK CENTER USA							
5250		000620		01	04/30/2011	110-7060-451.40-43	RESALE MERCHANDISE	39.55	
5241		000621		01	04/30/2011	110-7060-451.40-43	RESALE MERCHANDISE	39.55	
							VENDOR TOTAL *	79.10	
0010625	00	ARCADE BUILDING							
MAY 2011		000958		01	04/30/2011	530-0088-503.30-59	SCHILLER CT PARKING LEASE	800.00	
							VENDOR TOTAL *	800.00	
0012722	00	ARMOR SYSTEMS CORP							
1601		001034		01	04/30/2011	530-0088-503.30-09	PARKING COLLECTIONS	2,653.50	
1601		001035		01	04/30/2011	530-0088-503.30-09	PARKING COLLECTIONS/NSF	117.29	
							VENDOR TOTAL *	2,770.79	
0012277	00	AT&T							
63053030075410		000723		01	04/30/2011	110-0086-453.30-75	MONTHLY PHONE	59.18	
63053030075410		000724		01	04/30/2011	110-0094-454.30-75	MONTHLY PHONE	22.19	
63078266949097		000546		01	04/30/2011	110-1001-411.30-75	MONTHLY PHONE	22.53	
63053030075410		000710		01	04/30/2011	110-1001-411.30-75	MONTHLY PHONE	1,035.68	
63053030075410		000711		01	04/30/2011	110-2006-413.30-75	MONTHLY PHONE	340.30	
63053030075410		000712		01	04/30/2011	110-2007-413.30-75	MONTHLY PHONE	162.75	
63053030075410		000713		01	04/30/2011	110-2008-413.30-75	MONTHLY PHONE	976.50	
63053030075410		000714		01	04/30/2011	110-3015-414.30-75	MONTHLY PHONE	229.33	
63053030075410		000715		01	04/30/2011	110-4020-422.30-75	MONTHLY PHONE	325.50	
63083200803668		000834		01	04/30/2011	110-4020-422.30-75	MONTHLY PHONE	76.20	

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0012277	00	AT&T							
63040705638276		000709		01	04/30/2011	110-4021-425.50-98	MONTHLY PHONE	39.49	
63083200045401		000835		01	04/30/2011	110-4021-425.30-75	MONTHLY PHONE	40.18	
63053030075410		000722		01	04/30/2011	110-4022-423.30-75	MONTHLY PHONE	192.34	
63053030075410		000716		01	04/30/2011	110-4025-424.30-75	MONTHLY PHONE	147.95	
63053050866185		000547		01	04/30/2011	110-5030-421.30-75	MONTHLY PHONE	24.95	
63053033512328		000658		01	04/30/2011	110-5030-421.30-75	MONTHLY PHONE	95.23	
63053088927504		000659		01	04/30/2011	110-5030-421.30-75	MONTHLY PHONE	8.49	
63053030075410		000717		01	04/30/2011	110-5030-421.30-75	MONTHLY PHONE	2,293.29	
63053030075410		000718		01	04/30/2011	110-6040-431.30-75	MONTHLY PHONE	983.90	
63053030075410		000721		01	04/30/2011	110-7060-451.30-75	MONTHLY PHONE	221.93	
63083313263643		001058		01	04/30/2011	110-7060-451.30-75	MONTHLY PHONE	34.23	
63053030075410		000719		01	04/30/2011	510-6050-501.30-75	MONTHLY PHONE	140.56	
63053030075410		000720		01	04/30/2011	510-6055-502.30-75	MONTHLY PHONE	266.32	
							VENDOR TOTAL *	7,739.02	
0010170	00	ATOMIC TRANSMISSIONS							
88832		001215		01	04/30/2011	110-6047-512.50-02	TRK/PARTS PW50	2,365.00	
							VENDOR TOTAL *	2,365.00	
0003704	00	AUTO TRUCK GROUP							
1017284		001235		01	04/30/2011	110-6042-433.50-16	TRK/PARTS PW39	3,756.00	
1014488		000762		01	04/30/2011	110-6047-512.50-02	DOOR REPAIRS/PW61	2,554.49	
							VENDOR TOTAL *	6,310.49	
0009269	00	AUTOMOTIVE RESOURCES INTL							
10560		000840		01	04/30/2011	110-0000-331.07-00	VEHICLE STICKER REFUND	36.00	
							VENDOR TOTAL *	36.00	
0009618	00	AVAYA, INC							
2209080716		001107		01	04/30/2011	110-7060-451.30-98	ALARM MAINT FEE	149.07	
							VENDOR TOTAL *	149.07	
0017847	00	BAND SHOPPE							
61394		001206		01	04/30/2011	110-4020-422.60-11	GLOVE GUARDS	185.95	
							VENDOR TOTAL *	185.95	
0017359	00	BANK OF AMERICA							
389417352		000959		01	04/30/2011	110-2006-413.30-05	QUARTERLY FEES	102.96	
389417352		000960		01	04/30/2011	210-8070-452.30-05	QUARTERLY FEES	23.40	
389417352		000961		01	04/30/2011	510-6050-501.30-05	QUARTERLY FEES	14.82	
389417352		000962		01	04/30/2011	510-6055-502.30-05	QUARTERLY FEES	14.82	
							VENDOR TOTAL *	156.00	
0013075	00	BERKELEY TRUCKING INC							
35569		000652		01	04/30/2011	510-6052-501.40-57	STONE	2,919.40	
35570		000976		01	04/30/2011	510-6052-501.30-81	HAULING SVCS	1,750.00	
35574		000977		01	04/30/2011	510-6052-501.30-81	HAULING SVCS	3,500.00	
							VENDOR TOTAL *	8,169.40	
0000061	00	BERKHEIMER CO INC, G W							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000061	00	BERKHEIMER CO INC, G W							
499611		000925		01	04/30/2011	110-4020-422.50-01	HVAC REPAIR	32.33	
							VENDOR TOTAL *	32.33	
0016697	00	BORDIGNON, ANTHONY							
04/01-04/15/11		000891		01	04/30/2011	110-0086-453.30-52	CATV PROF SVCS	150.00	
							VENDOR TOTAL *	150.00	
0014870	00	BOUNDTREE MEDICAL, LLC							
31027945		000695		01	04/30/2011	110-4020-422.40-75	BACKBOARDS	669.24	
							VENDOR TOTAL *	669.24	
0007199	00	BRETT EQPT CORP							
196760		000784		01	04/30/2011	110-6047-512.50-16	LAMP	23.71	
197246		001051		01	04/30/2011	110-6047-512.50-16	STOCK	91.94	
							VENDOR TOTAL *	115.65	
0001899	00	BRISTOL HOSE & FITTING MAIN WAREHSE							
00266188		001004		01	04/30/2011	110-6047-512.50-16	STOCK	25.95	
							VENDOR TOTAL *	25.95	
0007057	00	BROADCAST PRODUCTION SERVICES INC							
04/01-04/15/11		000894		01	04/30/2011	110-0086-453.30-52	CATV PROF SVCS	486.25	
							VENDOR TOTAL *	486.25	
0012502	00	BROWNELLS, INC							
06616014.00		000850		01	04/30/2011	110-5030-421.40-98	GUN MAINT PARTS	196.70	
							VENDOR TOTAL *	196.70	
0015672	00	BUONSANTE,STEVE & PATRICIA DICIANNI							
670 BERKLEY		001137		01	04/30/2011	510-6056-502.30-89	OVERHEAD SEWER PROGRAM	3,025.00	
							VENDOR TOTAL *	3,025.00	
0000084	00	BURGIN, DENNIS							
04/01-04/15/11		000887		01	04/30/2011	110-0086-453.30-52	CATV PROF SVCS	91.00	
							VENDOR TOTAL *	91.00	
0012240	00	BURKE, CHRISTOPHER B ENGRG							
99568A		001036		01	04/30/2011	510-6056-502.30-26	PROFESSIONAL SVCS	3,045.00	
							VENDOR TOTAL *	3,045.00	
0015444	00	BUSCH, GLEN							
MARCH 2011		000825		01	04/30/2011	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	800.00	
							VENDOR TOTAL *	800.00	
0009267	00	C J C AUTO PARTS & TIRES							
733123		000753		01	04/30/2011	110-6047-512.40-53	SHOP TOOL	225.29	
732888		001029		01	04/30/2011	110-6047-512.50-16	AUTO/PARTS E-19	12.26	
733438		001030		01	04/30/2011	110-6047-512.50-16	AUTO/PARTS E-19	57.57	

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0009267	00	C J C AUTO PARTS & TIRES							
732960		001031		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PD-17	144.05	
734091		001032		01	04/30/2011	110-6047-512.40-34	TRK/PARTS PW128/STOCK	44.40	
							VENDOR TOTAL *	483.57	
0003130	00	CARDINAL TRACKING, INC							
96455		000805		01	04/30/2011	110-2008-413.50-23	SOFTWARE MAINT	4,127.50	
							VENDOR TOTAL *	4,127.50	
0008716	00	CASE LOTS INC							
031378		001120		01	04/30/2011	110-4020-422.40-24	SUPPLIES	35.87	
031378		001121		01	04/30/2011	110-6041-432.40-98	SUPPLIES	35.87	
031378		001122		01	04/30/2011	110-6043-434.40-98	SUPPLIES	35.87	
031378		001123		01	04/30/2011	110-6044-435.40-98	SUPPLIES	35.87	
031378		001124		01	04/30/2011	110-6046-418.40-98	SUPPLIES	35.88	
031378		001125		01	04/30/2011	110-6047-512.40-24	SUPPLIES	35.88	
031378		001126		01	04/30/2011	510-6052-501.40-98	SUPPLIES	35.88	
031378		001127		01	04/30/2011	510-6057-502.40-98	SUPPLIES	35.88	
							VENDOR TOTAL *	287.00	
0011925	00	CDC ENTERPRISES INC							
200800424		000679		01	04/30/2011	510-6056-502.50-10	OP10 TECH SUPPORT	550.00	
200800433		000680		01	04/30/2011	510-6056-502.50-10	OP10 TECH SUPPORT	550.00	
200800473		000681		01	04/30/2011	510-6056-502.50-10	OP10 TECH SUPPORT	750.00	
200800472		000682		01	04/30/2011	510-6056-502.50-10	OP10 TECH SUPPORT	3,933.33	
200800468		000683		01	04/30/2011	510-6057-502.50-10	OP10 TECH SUPPORT	2,525.00	
200800469		000684		01	04/30/2011	510-6057-502.50-10	OP10 TECH SUPPORT	2,850.00	
200800471		000685		01	04/30/2011	510-6057-502.50-10	OP10 TECH SUPPORT	2,400.00	
200800470		000686		01	04/30/2011	510-6057-502.50-10	OP10 TECH SUPPORT	1,600.00	
							VENDOR TOTAL *	15,158.33	
0007069	00	CDW GOVERNMENT INC							
WWZ2702		000734		01	04/30/2011	110-2008-413.80-31	COMPUTER SOFTWARE	63,282.00	
WXP7062		000735		01	04/30/2011	110-2008-413.40-72	INPUT TRAY/FEEDER	309.02	
WXJ9738		000736		01	04/30/2011	110-2008-413.40-16	ARCSERVE BACKUP	528.82	
WXQ7389		000737		01	04/30/2011	110-2008-413.40-16	RETURNED MERCHANDISE	213.50-	
							VENDOR TOTAL *	63,906.34	
0010885	00	CEDRIC SPRING & ASSOCS							
33146-1		000594		01	04/30/2011	110-5030-421.60-45	CAPS/SHIRTS	311.23	
							VENDOR TOTAL *	311.23	
0008467	00	CERTIFIED LABORATORIES							
321182		001218		01	04/30/2011	510-6052-501.40-98	SUPPLIES	360.99	
							VENDOR TOTAL *	360.99	
0019677	00	CHAKRAVARH, DEBABRATA							
259		000967		01	04/30/2011	530-0000-341.50-00	PARKING PERMIT REFUND	17.05	
							VENDOR TOTAL *	17.05	
0016258	00	CHICAGO METRO FIRE PREVENTION							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0016258	00	CHICAGO METRO FIRE PREVENTION							
188757		000970		01	04/30/2011	110-4020-422.40-21	FIRE EXTINGUISHER REPAIR	227.00	
							VENDOR TOTAL *	227.00	
0014402	00	CHICAGO PARTS & SOUND LLC							
389604		000785		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW17	139.33	
389908		000787		01	04/30/2011	110-6047-512.50-16	CORE CREDIT	50.00-	
389907		000789		01	04/30/2011	110-6047-512.50-16	V-BELT	19.36	
390774		001049		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PD-14	235.27	
391961		001050		01	04/30/2011	110-6047-512.50-20	SENSOR KITS	151.90	
							VENDOR TOTAL *	495.86	
0003457	00	CHICAGO SUN-TIMES - SOLUTIONS CTR							
5410019197		000843		01	04/30/2011	110-4020-422.60-98	SUBSCRIPTION	133.64	
							VENDOR TOTAL *	133.64	
0000630	00	CLASSIC GRAPHIC INDUSTRIES INC							
67133		001219		01	04/30/2011	110-2006-413.40-33	PAPER SUPPLIES	386.86	
67095		000691		01	04/30/2011	110-6045-441.40-98	SPRING CLEAN UP MAILERS	2,131.55	
							VENDOR TOTAL *	2,518.41	
0000114	00	COM ED							
8409121006		000515		01	04/30/2011	110-4022-423.30-24	MONTHLY ELECTRIC	31.23	
6983225007		000522		01	04/30/2011	110-4022-423.30-24	MONTHLY ELECTRIC	33.82	
8327608004		000524		01	04/30/2011	110-4022-423.30-24	MONTHLY ELECTRIC	32.42	
0477145001		000493		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	108.12	
8075341005		000494		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	21.83	
6981441003		000495		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	313.71	
6897727003		000496		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	147.58	
1459073058		000497		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	106.93	
4248089012		000498		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	54.92	
4163053034		000500		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	154.35	
8256051035		000501		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	27.50	
6563743015		000502		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	55.40	
6563742009		000503		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	110.32	
6563744012		000504		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	73.37	
8157271002		000505		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	365.53	
8634040009		000506		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	15.38	
8577601004		000507		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	15.15	
8661049027		000508		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	21.83	
8745265005		000510		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	60.28	
8577587009		000511		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	15.15	
8745266002		000512		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	31.92	
8745264008		000513		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	15.15	
5234047019		000514		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	82.39	
3000022009		000516		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	106.95	
7065190004		000517		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	206.12	
1843000001		000518		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	15.15	
0114017015		000519		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	350.17	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000114	00	COM ED							
0174056074		000520		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	140.57	
0323144010		000521		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	68.36	
6563745019		000523		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	24.31	
4609164001		000526		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	11,172.93	
8661158012		000499		01	04/30/2011	110-6046-418.30-24	MONTHLY ELECTRIC	279.63	
8745412004		000509		01	04/30/2011	530-0088-503.30-24	MONTHLY ELECTRIC	68.11	
8661186016		000525		01	04/30/2011	530-0088-503.30-24	MONTHLY ELECTRIC	1,528.77	
							VENDOR TOTAL *	15,855.35	
0014623	00	COMCAST CABLE							
8771200890087150011 96				01	04/30/2011	110-4020-422.60-98	INTERNET/CABLE SVCS	216.35	
							VENDOR TOTAL *	216.35	
0009478	00	COMMUNICATION REVOLVING FUND							
T1129184		000749		01	04/30/2011	110-2008-413.30-52	INTERNET T1	310.00	
							VENDOR TOTAL *	310.00	
0019665	00	CONCANNON, MICHAEL							
17347		000727		01	04/30/2011	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
							VENDOR TOTAL *	36.00	
0012492	00	CONNEY SAFETY PRODUCTS							
03895084		000876		01	04/30/2011	110-6041-432.40-98	SUPPLIES	10.75	
03895084		000882		01	04/30/2011	110-6043-434.40-98	SUPPLIES	63.96	
03895084		000877		01	04/30/2011	110-6044-435.40-98	SUPPLIES	10.75	
03895084		000878		01	04/30/2011	110-6046-418.40-98	SUPPLIES	10.75	
03895084		000879		01	04/30/2011	110-6047-512.40-98	SUPPLIES	10.75	
03895084		000880		01	04/30/2011	510-6052-501.40-98	SUPPLIES	10.75	
03895084		000881		01	04/30/2011	510-6057-502.40-98	SUPPLIES	10.75	
							VENDOR TOTAL *	128.46	
0017467	00	CONSERVATION FOUNDATION							
11285		001150		01	04/30/2011	510-0000-371.98-00	RAIN BARRELS	1,400.00	
							VENDOR TOTAL *	1,400.00	
0007535	00	CONTRACTORS EQUIPMENT RENTAL							
66843		001181		01	04/30/2011	110-6041-432.40-53	PAINT APPLICATOR	18.50	
							VENDOR TOTAL *	18.50	
0012181	00	CORRPRO COMPANIES							
JI188766		001183		01	04/30/2011	510-6056-502.50-10	CATHODE CORROSION PROTECT	425.00	
							VENDOR TOTAL *	425.00	
0011054	00	COULTER TRANSPORTATION CONSULTING							
298		000898		01	04/30/2011	110-6040-431.30-26	PROF ENG SVCS	1,560.00	
							VENDOR TOTAL *	1,560.00	
0010173	00	COURTS PLUS							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0010173	00	COURTS PLUS							
6308326946		000637		01	04/30/2011	110-4020-422.60-98	MEMBERSHIP	265.00	
4/2/11-3/31/12		000847		01	04/30/2011	110-4020-422.60-98	MEMBERSHIP	400.00	
							VENDOR TOTAL *	665.00	
0006771	00	CUMMINS/NPOWER LLC							
001-69041		000739		01	04/30/2011	110-2008-413.50-23	SOFTWARE MAINT	500.00	
100-21356		001003		01	04/30/2011	110-6047-512.50-16	TRK/PARTS F-14	312.59	
							VENDOR TOTAL *	812.59	
0000135	00	DARLEY & CO, W S							
0000901436		001207		01	04/30/2011	110-4020-422.60-98	FOOTWEAR	240.77	
							VENDOR TOTAL *	240.77	
0006182	00	DELTA SONIC CAR WASH SYSTEMS							
6729438		000853		01	04/30/2011	110-6047-512.50-16	CAR WASHES	256.50	
							VENDOR TOTAL *	256.50	
0014277	00	DEX ONE							
500209284		000560		01	04/30/2011	110-7060-451.30-75	ADVERTISING	109.00	
							VENDOR TOTAL *	109.00	
0018728	00	DOMINGUEZ, SOCORRO							
JAN-DEC 2010		000935		01	04/30/2011	110-0000-313.03-03	UTILITY TAX REBATE	14.22	
JAN-DEC 2010		000936		01	04/30/2011	110-0000-313.01-01	UTILITY TAX REBATE	3.98	
							VENDOR TOTAL *	18.20	
0011301	00	DRIVETRAIN SERVICE & COMPONENTS							
178569		001236		01	04/30/2011	110-6047-512.50-16	TRK/PARTS TRK#2	1,170.00	
							VENDOR TOTAL *	1,170.00	
0016253	00	DRS FOSTER & SMITH							
XT22295801		000623		01	04/30/2011	110-4020-422.60-98	FISH TANK SUPPLIES	85.44	
							VENDOR TOTAL *	85.44	
0000153	00	DU-COMM							
14288		000660		01	04/30/2011	110-4020-422.30-18	QUARTERLY SHARES	55,307.00	
7/2010-3/2011		000661		01	04/30/2011	110-4021-425.30-98	ALARM MONITORING	51,818.44	
							VENDOR TOTAL *	107,125.44	
0000157	00	DUPAGE ANIMAL HOSPITAL							
204736		000665		01	04/30/2011	110-5030-421.60-01	ANIMAL CONTROL	130.00	
							VENDOR TOTAL *	130.00	
0000159	00	DUPAGE COUNTY ANIMAL CARE & CONTROL							
293-16812		000856		01	04/30/2011	110-5030-421.60-01	ANIMAL CONTROL	25.00	
							VENDOR TOTAL *	25.00	
0000165	00	DUPAGE MAYORS & MANAGERS CONFERENCE							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000165	00	DUPAGE MAYORS & MANAGERS CONFERENCE							
6595		001128		01	04/30/2011	110-1001-411.60-11	DINNER/MEETING	35.00	
6635		001129		01	04/30/2011	110-1001-411.60-11	OMA/FOIA WORKSHOP	50.00	
							VENDOR TOTAL *	85.00	
0000167	00	DUPAGE TOPSOIL INC							
032610		000619		01	04/30/2011	110-6043-434.40-59	TOPSOIL	795.00	
							VENDOR TOTAL *	795.00	
0000169	00	DUPAGE WATER COMMISSION							
09107		000563		01	04/30/2011	510-6050-501.90-90	FIXED COST ASSESSMENT	31,613.74	
09107		000562		01	04/30/2011	510-6051-501.30-20	WATER CONSUMPTION	224,555.44	
							VENDOR TOTAL *	256,169.18	
0009586	00	DUTCH VALLEY LANDSCAPING INC							
15685		000614		01	04/30/2011	110-6043-434.30-78	TREE WASTE DISPOSAL	300.00	
							VENDOR TOTAL *	300.00	
0009707	00	E J EQUIPMENT INC							
0044267		000653		01	04/30/2011	510-6056-502.50-08	SEWER CAMERA REPAIR	587.35	
0044215		000654		01	04/30/2011	510-6056-502.40-98	SEWER CAMERA REPAIR	188.18	
							VENDOR TOTAL *	775.53	
0000644	00	E K INDUSTRIES INC							
873121		001148		01	04/30/2011	510-6052-501.50-18	ACETATE BUFFER	865.42	
							VENDOR TOTAL *	865.42	
0014621	00	ELMHURST CLAIMS ACCOUNT - CLAIM SVC							
7504366944		000489		01	04/30/2011	110-4020-422.20-07	SELF INSURED LOSS FUND	4,570.11	
7504366944		000769		01	04/30/2011	110-4020-422.20-07	SELF INSURED LOSS FUND	1,139.78	
7504366944		000490		01	04/30/2011	110-5030-421.20-07	SELF INSURED LOSS FUND	1,650.79	
7504366944		000770		01	04/30/2011	110-5030-421.20-07	SELF INSURED LOSS FUND	664.52	
7504366944		000491		01	04/30/2011	110-6040-431.20-07	SELF INSURED LOSS FUND	4,844.27	
7504366944		000771		01	04/30/2011	110-6040-431.20-07	SELF INSURED LOSS FUND	4,231.68	
7504366944		000492		01	04/30/2011	510-6050-501.20-07	SELF INSURED LOSS FUND	45.78	
7504366944		000772		01	04/30/2011	510-6050-501.20-07	SELF INSURED LOSS FUND	205.09	
7504366944		000773		01	04/30/2011	510-6055-502.20-07	SELF INSURED LOSS FUND	742.50	
							VENDOR TOTAL *	18,094.52	
0015836	00	ELMHURST INDEPENDENT - ROCK VALLEY							
809529		000806		01	04/30/2011	110-6040-431.30-54	LEGAL NOTICE	28.12	
809529		000807		01	04/30/2011	510-6050-501.30-54	LEGAL NOTICE	28.13	
							VENDOR TOTAL *	56.25	
0000193	00	ELMHURST POSTMASTER-PERMIT 47							
4/20/11		001238		01	04/21/2011	110-0000-371.98-00	SR COMMISSION POCKET PAL CHECK #: 143054		1,910.93
							VENDOR TOTAL *	.00	1,910.93
0017744	00	ENTERSECT CORP							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0017744	00	ENTERSECT CORP							
38333		000596		01	04/30/2011	110-5030-421.30-98	MONTHLY SVC	84.95	
							VENDOR TOTAL *	84.95	
0019671	00	ERICKSON, YVONNE ANNE							
JAN-DEC 2010		000883		01	04/30/2011	110-0000-313.03-03	UTILITY TAX REBATE	5.80	
JAN-DEC 2010		000884		01	04/30/2011	110-0000-313.01-01	UTILITY TAX REBATE	5.95	
							VENDOR TOTAL *	11.75	
0011437	00	EXELON ENERGY COMPANY							
500000600451		000609		01	04/30/2011	110-6041-432.30-24	MONTHLY ELECTRIC	2,817.08	
500000600461		001062		01	04/30/2011	110-6041-432.30-24	MONTHLY ELECTRIC	21.36	
500000600451		000611		01	04/30/2011	110-6044-435.30-24	MONTHLY ELECTRIC	408.23	
500000600451		000607		01	04/30/2011	510-6051-501.30-24	MONTHLY ELECTRIC	1,006.51	
500000600451		000608		01	04/30/2011	510-6052-501.30-24	MONTHLY ELECTRIC	5,603.15	
500000600461		001061		01	04/30/2011	510-6052-501.30-24	MONTHLY ELECTRIC	2,386.37	
500000600451		000606		01	04/30/2011	510-6057-502.30-24	MONTHLY ELECTRIC	4,808.92	
500000600461		001060		01	04/30/2011	510-6057-502.30-24	MONTHLY ELECTRIC	32,549.40	
500000600451		000610		01	04/30/2011	530-0088-503.30-24	MONTHLY ELECTRIC	3,933.27	
							VENDOR TOTAL *	53,534.29	
0017007	00	FACILITY SOLUTIONS GROUP							
2445097-00		000668		01	04/30/2011	110-6044-435.40-98	BALLAST REPLACEMENT	406.26	
2450009-00		000669		01	04/30/2011	110-6046-418.50-01	LAMPS	299.51	
							VENDOR TOTAL *	705.77	
0000209	00	FASTENAL CO							
ILELM8095		000725		01	04/30/2011	510-6052-501.40-98	CUTTING WHEEL DISC'S	7.34	
							VENDOR TOTAL *	7.34	
0013212	00	FEDEX							
7-459-06206		001189		01	04/30/2011	110-6040-431.40-33	SHIPPING FEES	32.21	
							VENDOR TOTAL *	32.21	
0012480	00	FELLER BUSINESS SOLUTIONS							
338726		001214		01	04/30/2011	110-1001-411.40-33	SUPPLIES	123.05	
338406I		000740		01	04/30/2011	110-2008-413.40-73	INK CARTRIDGES/TONERS	1,047.51	
337964I		000741		01	04/30/2011	110-2008-413.40-73	INK CARTRIDGES/TONERS	715.12	
							VENDOR TOTAL *	1,885.68	
0000685	00	FIFTH THIRD BANK							
0300727207-0026		000589		01	04/13/2011	310-0089-461.90-85	LINE OF CREDIT PAYMENT	CHECK #: 143036	1,500,000.00
							VENDOR TOTAL *	.00	1,500,000.00
0000648	00	FILTER RENU OF ILLINOIS, INC							
83146		000733		01	04/30/2011	110-6047-512.50-02	FILTERS RENEWED	110.19	
							VENDOR TOTAL *	110.19	
0017760	00	FIRE APPARATUS & EMERGENCY EQPT							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0017760	00	FIRE APPARATUS & EMERGENCY EQPT							
2011/2012		001199		01	04/30/2011	110-4020-422.60-51	SUBSCRIPTION	30.00	
							VENDOR TOTAL *	30.00	
0017101	00	FIRE SERVICE, INC							
3396		001048		01	04/30/2011	110-6047-512.50-16	TRK/PARTS TRK#2,ENG#3	138.35	
							VENDOR TOTAL *	138.35	
0006869	00	FISHER SCIENTIFIC							
0153415		001184		01	04/30/2011	510-6057-502.40-25	LAB SUPPLIES	76.57	
9874597		001185		01	04/30/2011	510-6057-502.40-25	LAB SUPPLIES	116.85	
							VENDOR TOTAL *	193.42	
0005438	00	FLEET SAFETY SUPPLY							
52537		000790		01	04/30/2011	110-5030-421.40-31	SLIDE SWITCH	116.71	
52559		001002		01	04/30/2011	110-5030-421.80-06	SET UP NEW VEHICLE/PD-13	286.73	
							VENDOR TOTAL *	403.44	
0017446	00	FMP - FACTORY MOTOR PARTS							
61-120207		000754		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PD-4	116.82	
61-120084		000755		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW70	391.48	
61-120279		000756		01	04/30/2011	110-6047-512.50-16	RETURNED MERCHANDISE	200.03-	
61-119950		000757		01	04/30/2011	110-6047-512.50-16	AUTO/PARTS E-22	99.91	
61-119831		000758		01	04/30/2011	110-6047-512.50-16	AUTO/PARTS E-22	124.82	
61-119995		000759		01	04/30/2011	110-6047-512.50-16	CORE CREDIT	30.00-	
50-286654		000760		01	04/30/2011	110-6047-512.50-16	STOCK	42.06	
61-120451		000761		01	04/30/2011	110-6047-512.40-34	OIL	35.88	
61-120067		001020		01	04/30/2011	110-6047-512.50-16	AUTO/PARTS E-19	76.20	
61-121394		001021		01	04/30/2011	110-6047-512.50-16	AUTO/PARTS E-17	157.21	
61-121395		001022		01	04/30/2011	110-6047-512.50-16	AUTO/PARTS E-17	32.03	
61-120953		001023		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PD-5,PD-14	265.71	
61-120379		001024		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PD-17	72.16	
61-112711		001025		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW96	41.60	
61-121393		001026		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW96	91.52	
55-153005		001027		01	04/30/2011	110-6047-512.50-16	STOCK	20.71	
61-121527		001028		01	04/30/2011	110-6047-512.50-16	RETURNED MERCHANDISE	28.71-	
							VENDOR TOTAL *	1,309.37	
0002222	00	FORESMAN, RICH							
04/01-04/15/11		000892		01	04/30/2011	110-0086-453.30-52	CATV PROF SVCS	156.00	
							VENDOR TOTAL *	156.00	
0010732	00	FULLIFE SAFETY CENTER							
15463		001216		01	04/30/2011	510-6052-501.40-98	SUPPLIES	141.78	
15463		001217		01	04/30/2011	510-6057-502.40-98	SUPPLIES	141.78	
							VENDOR TOTAL *	283.56	
0003749	00	G M MOUNTING & LAMINATING,INC							
0000015573		001210		01	04/30/2011	110-4020-422.40-33	LAMINATING SVCS	15.36	

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003749	00	G M MOUNTING & LAMINATING,INC							
0000015423		000703		01	04/30/2011	110-6043-434.40-98	MOUNTING/LAMINATING SVCS	58.50	
							VENDOR TOTAL *	73.86	
0018720	00	GARCIA, ANA							
JAN-DEC 2010		000933		01	04/30/2011	110-0000-313.03-03	UTILITY TAX REBATE	26.30	
JAN-DEC 2010		000934		01	04/30/2011	110-0000-313.01-01	UTILITY TAX REBATE	5.50	
							VENDOR TOTAL *	31.80	
0009769	00	GARRON, FERNANDO							
04/01-04/15/11		000889		01	04/30/2011	110-0086-453.30-52	CATV PROF SVCS	125.00	
							VENDOR TOTAL *	125.00	
0016266	00	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS							
10097-133655		000624		01	04/30/2011	110-4020-422.60-51	SUBSCRIPTION	30.00	
							VENDOR TOTAL *	30.00	
0019250	00	GEN POWER, INC							
R17358		000913		01	04/30/2011	510-6057-502.50-08	GENERATOR RENTAL	194.40	
R17366		001158		01	04/30/2011	510-6057-502.50-08	GENERATOR RENTAL	613.80	
							VENDOR TOTAL *	808.20	
0019683	00	GLOVE PLANET							
702080		001204		01	04/30/2011	110-4020-422.40-45	GLOVES	212.50	
							VENDOR TOTAL *	212.50	
0014548	00	GONG, HELENE							
872 BRYAN		000750		01	04/30/2011	510-6056-502.30-89	OVERHEAD SEWER PROGRAM	5,000.00	
							VENDOR TOTAL *	5,000.00	
0006938	00	GRAHAM SIGN							
10341106		000846		01	04/30/2011	110-4020-422.50-08	TRK#2/DAMAGE REPAIR	435.00	
							VENDOR TOTAL *	435.00	
0011686	00	GRAND AUTO PARTS							
166754		000774		01	04/30/2011	110-6047-512.50-16	SILENCER BAND	25.00	
166765		000776		01	04/30/2011	110-6047-512.50-16	BATTERY	11.07	
167166		001017		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PD-49	197.50	
166792		001018		01	04/30/2011	110-6047-512.50-16	AUTO/PARTS E-19	8.50	
166844		001019		01	04/30/2011	110-6047-512.50-16	AUTO/PARTS E-19	32.00	
							VENDOR TOTAL *	274.07	
0012796	00	GRASSROOTS LANDSCAPE SPECIALTIES							
6995		001159		01	04/30/2011	510-6057-502.50-01	LAWN MAINT	1,995.00	
							VENDOR TOTAL *	1,995.00	
0000247	00	GRAYBAR							
953284952		000915		01	04/30/2011	510-6057-502.40-98	LABEL MAKER TAPE	80.27	
							VENDOR TOTAL *	80.27	
0007182	00	GREAT NORTH AMERICAN COMPANIES, INC							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007182	00	GREAT NORTH AMERICAN COMPANIES, INC							
211613		000662		01	04/30/2011	110-5030-421.60-45	LOLLIPOPS	234.29	
							VENDOR TOTAL *	234.29	
0009312	00	GREEN SUPPLY INC (GSI)							
5446339		000641		01	04/30/2011	110-4020-422.40-98	SUPPLIES	4.86	
5446339		000640		01	04/30/2011	110-5030-421.40-98	SUPPLIES	38.90	
5446339		000642		01	04/30/2011	110-6041-432.40-98	SUPPLIES	.69	
5446339		000643		01	04/30/2011	110-6043-434.40-98	SUPPLIES	.69	
5446339		000644		01	04/30/2011	110-6044-435.40-98	SUPPLIES	.69	
5446339		000645		01	04/30/2011	110-6046-418.40-98	SUPPLIES	.69	
5446339		000646		01	04/30/2011	110-6047-512.40-98	SUPPLIES	.69	
5446339		000647		01	04/30/2011	510-6052-501.40-98	SUPPLIES	.69	
5446339		000648		01	04/30/2011	510-6057-502.40-98	SUPPLIES	.69	
							VENDOR TOTAL *	48.59	
0019662	00	GRYPHON TRAINING GROUP, INC							
05/12-05/13/11		000664		01	04/30/2011	110-5030-421.60-11	TRAINING CLASS	125.00	
							VENDOR TOTAL *	125.00	
0000254	00	HACH CO							
7178852		000699		01	04/30/2011	510-6057-502.40-25	LAB SUPPLIES	124.55	
							VENDOR TOTAL *	124.55	
0000255	00	HAHN & ASSOCS, LTD							
MAY 2011		000597		01	04/30/2011	110-5030-421.30-48	SOCIAL SVC	4,203.04	
							VENDOR TOTAL *	4,203.04	
0000257	00	HANEY & SONS INC, B							
1006		000613		01	04/30/2011	110-6043-434.30-78	TREE WASTE DISPOSAL	25.00	
							VENDOR TOTAL *	25.00	
0005803	00	HARRISON, JONATHAN							
04/01-04/15/11		000888		01	04/30/2011	110-0086-453.30-52	CATV PROF SVCS	122.50	
							VENDOR TOTAL *	122.50	
0015904	00	HD SUPPLY WATERWORKS, LTD							
2758182		000599		01	04/30/2011	510-6052-501.40-07	CLAMPS	1,827.76	
2770047		000918		01	04/30/2011	510-6052-501.40-67	ADAPTERS	190.00	
2782690		000919		01	04/30/2011	510-6052-501.40-67	ADAPTERS	105.00	
							VENDOR TOTAL *	2,122.76	
0012748	00	HEDMAN, ERIC							
03/06-03/11/11		000631		01	04/30/2011	110-4020-422.60-11	EXPENSE REIMBURSEMENT	1,626.75	
							VENDOR TOTAL *	1,626.75	
0000129	00	HERITAGE CRYSTAL CLEAN, LLC							
11701077		001001		01	04/30/2011	110-6047-512.40-98	PARTS WASHER	175.72	
11701074		001187		01	04/30/2011	510-6057-502.40-34	PARTS WASHER	181.59	

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000129	00	HERITAGE CRYSTAL CLEAN, LLC							
							VENDOR TOTAL *	357.31	
0017387	00	HEUSER, DAN							
04/01-04/15/11		000890		01	04/30/2011	110-0086-453.30-52	CATV PROF SVCS	137.50	
							VENDOR TOTAL *	137.50	
0004296	00	HIGHLAND ESTATES COFFEE TRADERS							
052560050341		001188		01	04/30/2011	110-6046-418.40-98	VENDING MACHINE REFILL	77.58	
							VENDOR TOTAL *	77.58	
0019672	00	HINES, CYD T							
JAN-DEC 2010		000830		01	04/30/2011	110-0000-313.03-03	UTILITY TAX REBATE	11.14	
JAN-DEC 2010		000831		01	04/30/2011	110-0000-313.01-01	UTILITY TAX REBATE	3.84	
JAN-DEC 2010		000832		01	04/30/2011	110-0000-260.02-00	UTILITY TAX REBATE	18.00	
							VENDOR TOTAL *	32.98	
0019633	00	HODGKINS POLICE DEPT							
04/13/2011		009953		01	04/21/2011	110-5030-421.60-11	REGISTRATION	CHECK #: 142758	8.00-
							VENDOR TOTAL *	.00	8.00-
0008952	00	HOLLINGER METAL EDGE, INC							
H22906		001108		01	04/30/2011	110-7060-451.60-64	ARCHIVES/COLLECTIONS EXPE	234.27	
							VENDOR TOTAL *	234.27	
0006864	00	HOME DEPOT 1919-NORTHLAKE							
031856/5103692		000905		01	04/30/2011	110-5030-421.50-01	PICTURE HANGING MATERIALS	5.68	
007098/8272052		000906		01	04/30/2011	110-6046-418.40-53	TOOL REPLACEMENT	59.00	
							VENDOR TOTAL *	64.68	
0012341	00	HOME DEPOT 1982-OAKBROOK TERR							
001624/4015003		000672		01	04/30/2011	110-6043-434.40-53	EQUIP REPLACEMENT	67.88	
012511/3028392		000673		01	04/30/2011	110-6044-435.40-98	BUCKET/MIXING TUB/NOZZLE	31.01	
007956/8026926		000909		01	04/30/2011	110-6046-418.40-53	SHOP TOOL REPLACEMENT	203.26	
005196/0568451		000907		01	04/30/2011	110-7060-451.50-01	EXHIBIT PEDS	19.52	
006422/9055987		000908		01	04/30/2011	110-7060-451.50-01	EXHIBIT PEDS	100.86	
							VENDOR TOTAL *	422.53	
0005211	00	HOME PLUMBING & HEATING CO INC							
5784		000926		01	04/30/2011	110-4020-422.50-01	TOILET REPAIR	24.00	
							VENDOR TOTAL *	24.00	
0007888	00	HOMER TREE CARE INC							
15757		000615		01	04/30/2011	110-6043-434.30-22	DED TREE REMOVAL	420.00	
15758		000616		01	04/30/2011	110-6043-434.30-22	DED TREE REMOVAL	670.25	
15759		000617		01	04/30/2011	110-6043-434.30-88	DED TREE REMOVAL	1,169.80	
							VENDOR TOTAL *	2,260.05	
0016781	00	HONDA HOUSE OF ELMHURST							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0016781	00	HONDA HOUSE OF ELMHURST							
2060		001046		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW199	80.17	
							VENDOR TOTAL *	80.17	
0019603	00	HUMAN FACTOR RESEARCH GROUP, INC							
06/01-06/02/11		001170		01	04/30/2011	110-5030-421.60-11	TRAINING CLASS	350.00	
05/23-05/27/11		001171		01	04/30/2011	110-5030-421.60-11	TRAINING CLASS	750.00	
							VENDOR TOTAL *	1,100.00	
0001000	00	IBM CORP							
4109304		000744		01	04/30/2011	110-2008-413.50-22	I5 HARDWARE MAINT	891.00	
							VENDOR TOTAL *	891.00	
0007329	00	IKON OFFICE SOLUTIONS							
1027888122		000738		01	04/30/2011	110-2008-413.40-33	STAPLES	59.99	
							VENDOR TOTAL *	59.99	
0000288	00	IL MUNICIPAL LEAGUE							
2011		000622		01	04/30/2011	110-1001-411.60-11	HANDBOOK	75.00	
							VENDOR TOTAL *	75.00	
0000291	00	IL SEC OF STATE - TITLE APPLIC FEES,CK GRP-1							
CASE #10-049590000857				01	04/30/2011	110-5030-421.60-27	TITLE APPLICATION FEE	95.00	
							VENDOR TOTAL *	95.00	
0000291	00	IL SEC OF STATE - TITLE APPLIC FEES,CK GRP-2							
CASE #10-039057000858				01	04/30/2011	110-5030-421.60-27	TITLE APPLICATION FEE	95.00	
							VENDOR TOTAL *	95.00	
0009433	00	IL SECTION AWWA - ST CHARLES							
7783		000917		01	04/30/2011	510-6050-501.60-11	SECURITY SEMINAR	100.00	
							VENDOR TOTAL *	100.00	
0011631	00	IL STATE TOLL HIGHWAY AUTHORITY							
G11346949		000974		01	04/30/2011	110-6046-418.40-98	I-PASS TOLLS/FEES	77.05	
							VENDOR TOTAL *	77.05	
0003391	00	IL TACTICAL OFFICERS ASSN							
1523		000864		01	04/30/2011	110-5030-421.60-11	TRAINING CLASS	200.00	
							VENDOR TOTAL *	200.00	
0004301	00	IL TOOL SERVICE							
48623		000793		01	04/30/2011	110-6047-512.40-98	TOOL REPAIR	17.00	
							VENDOR TOTAL *	17.00	
0017555	00	ILCMA							
04/21/11		000588		01	04/13/2011	110-1001-411.60-11	REGISTRATIONS	CHECK #: 143035	100.00
							VENDOR TOTAL *	.00	100.00
0008629	00	IMSA							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0008629	00	IMSA							
85594		000564		01	04/30/2011	110-6040-431.60-37	MEMBERSHIP	60.00	
73637		000565		01	04/30/2011	110-6040-431.60-37	MEMBERSHIP	60.00	
85560		000566		01	04/30/2011	110-6040-431.60-37	MEMBERSHIP	60.00	
61047		000567		01	04/30/2011	110-6040-431.60-37	MEMBERSHIP	60.00	
73636		000568		01	04/30/2011	110-6040-431.60-37	MEMBERSHIP	60.00	
53091		000569		01	04/30/2011	110-6040-431.60-37	MEMBERSHIP	60.00	
17047		000973		01	04/30/2011	110-6044-435.50-21	CERTIFICATION RENEWAL FEE	140.00	
							VENDOR TOTAL *	500.00	
0015044	00	INDUSTRIAL STEEL SERVICE CENTER INC							
28033		000795		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW31	65.00	
							VENDOR TOTAL *	65.00	
0001896	00	INSITUFORM TECHNOLOGIES USA INC							
89218		001038		01	04/30/2011	510-6056-502.80-13	SEWER CIPP LINING PROJECT	199,847.61	
							VENDOR TOTAL *	199,847.61	
0010731	00	INTERSTATE BATTERY SYSTEM OF							
130054897		000598		01	04/30/2011	110-6047-512.50-16	PARTS/SUPPLIES	351.80	
69717		001000		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW128	57.95	
130054940		001033		01	04/30/2011	110-6047-512.50-16	PARTS/SUPPLIES	43.95	
							VENDOR TOTAL *	453.70	
0015292	00	INTL CODE COUNCIL - MEMBERSHIPS							
2834267		001136		01	04/30/2011	110-4025-424.60-37	MEMBERSHIP	125.00	
							VENDOR TOTAL *	125.00	
0009823	00	INTL CODE COUNCIL-ACCTS RECEIVABLE							
INV0010589		000848		01	04/30/2011	110-4025-424.40-12	UPDATED CODE INFO	190.50	
							VENDOR TOTAL *	190.50	
0008180	00	J GARDNER & ASSOCS							
6935		000595		01	04/30/2011	110-5030-421.60-45	JR STAR BADGES	520.00	
							VENDOR TOTAL *	520.00	
0000976	00	JIM'S TOWING,CK GRP-1							
93942		001176		01	04/30/2011	110-5030-421.60-27	TOWING SVC/CASE#11-011714	350.00	
							VENDOR TOTAL *	350.00	
0000976	00	JIM'S TOWING,CK GRP-2							
93954		001177		01	04/30/2011	110-5030-421.60-27	TOWING SVC/CASE#11-012406	350.00	
							VENDOR TOTAL *	350.00	
0017635	00	JOHNSON WILBUR ADAMS, INC							
2344		000972		01	04/30/2011	110-4020-422.50-01	ENGINEERING FEES	100.00	
							VENDOR TOTAL *	100.00	
0000314	00	KALE UNIFORMS							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000314	00	KALE UNIFORMS							
541805		000692		01	04/30/2011	110-4020-422.60-98	BADGE/ID WALLETS	1,561.70	
26178		000590		01	04/30/2011	110-5030-421.40-11	RETURNED MERCHANDISE	142.00-	
543716		000859		01	04/30/2011	110-5030-421.40-11	UNIFORM SUPPLIES	172.50	
543713		000860		01	04/30/2011	110-5030-421.40-11	UNIFORM SUPPLIES	183.00	
543717		000861		01	04/30/2011	110-5030-421.40-11	UNIFORM SUPPLIES	214.50	
543718		000862		01	04/30/2011	110-5030-421.40-11	UNIFORM SUPPLIES	89.95	
P439809		000863		01	04/30/2011	110-5030-421.40-11	UNIFORM SUPPLIES	206.00	
P441203		001163		01	04/30/2011	110-5030-421.40-11	UNIFORM SUPPLIES	226.60	
P441199		001164		01	04/30/2011	110-5030-421.40-11	UNIFORM SUPPLIES	226.60	
543956		001165		01	04/30/2011	110-5030-421.40-11	UNIFORM SUPPLIES	118.00	
							VENDOR TOTAL *	2,856.85	
0017489	00	KEFALOUKOS, ALEX							
04/04-04/06/11		000572		01	04/30/2011	110-5030-421.60-05	EXPENSE REIMBURSEMENT	44.05	
04/04-04/06/11		000573		01	04/30/2011	110-5030-421.60-11	EXPENSE REIMBURSEMENT	28.22	
							VENDOR TOTAL *	72.27	
0000323	00	KIEFT BROTHERS, INC - A/P							
173891		000923		01	04/30/2011	110-6041-432.40-48	CEMENT	140.00	
173964		001143		01	04/30/2011	110-6041-432.40-08	INLET REPAIR	295.00	
173963		001144		01	04/30/2011	110-6041-432.40-48	CEMENT	110.00	
173673		001145		01	04/30/2011	110-6041-432.40-08	INLET REPAIR	130.00	
173841		001146		01	04/30/2011	110-6041-432.40-08	INLET REPAIR	240.00	
173891		000922		01	04/30/2011	510-6052-501.40-63	VALVE VAULTS	190.00	
173840		000924		01	04/30/2011	510-6052-501.40-63	VALVE VAULT	603.00	
173618		001142		01	04/30/2011	510-6052-501.40-63	VALVE VAULTS	330.00	
							VENDOR TOTAL *	2,038.00	
0011896	00	KIMBALL MIDWEST							
1839992		000797		01	04/30/2011	110-6042-433.50-16	TRK/PARTS PW51	135.21	
1892236		000798		01	04/30/2011	110-6042-433.50-16	RETURNED MERCHANDISE	53.27-	
1893307		000801		01	04/30/2011	110-6047-512.50-16	DRILL BITS/STOCK	580.59	
1906638		001042		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW96	87.39	
1906637		001043		01	04/30/2011	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	501.20	
1915886		001044		01	04/30/2011	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	226.03	
1914363		001045		01	04/30/2011	110-6047-512.50-16	TOOLS/PW96	131.14	
							VENDOR TOTAL *	1,608.29	
0015660	00	KINGS POINT TRUCK LANE							
22772		000802		01	04/30/2011	110-6047-512.50-02	SAFETY TEST/PW71	25.00	
22976		001234		01	04/30/2011	110-6047-512.50-16	SAFETY TEST/PW70	25.00	
							VENDOR TOTAL *	50.00	
0016004	00	KRANSBERGER, CHRIS							
04/20/2011		001211		01	04/30/2011	110-4025-424.40-62	EXPENSE REIMBURSEMENT	87.68	
							VENDOR TOTAL *	87.68	
0017528	00	L-3 COM MOBILE VISION INC							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0017528	00	L-3 COM MOBILE VISION INC							
0167729-IN		001117		01	04/30/2011	110-5030-421.60-75	BATTERIES	119.00	
CK #136829		001118		01	04/30/2011	110-5030-421.60-75	RETURNED MERCHANDISE	29.90-	
							VENDOR TOTAL *	89.10	
0002524	00	LAW BULLETIN							
1420177		000574		01	04/30/2011	110-5030-421.30-98	COURT DOCKETS	160.00	
							VENDOR TOTAL *	160.00	
0008661	00	LAW ENFORCEMENT TARGETS INC							
0164218-IN		001175		01	04/30/2011	110-5030-421.40-98	RANGE TARGETS	112.39	
							VENDOR TOTAL *	112.39	
0013313	00	LEACH ENTERPRISES, INC							
918765		000707		01	04/30/2011	110-6047-512.50-16	FILTERS	24.96	
918775		000708		01	04/30/2011	110-6047-512.50-16	FILTERS	78.18	
918594		000803		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW1	82.38	
918782		000804		01	04/30/2011	110-6047-512.50-16	CORE CREDIT	66.67-	
919128		000995		01	04/30/2011	110-6047-512.50-16	STOCK	28.04	
918786		000996		01	04/30/2011	110-6047-512.50-16	TRK/PARTS TRK#1	129.12	
919302		000997		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW14	55.07	
919264		000998		01	04/30/2011	110-6047-512.50-16	FILTERS	15.89	
							VENDOR TOTAL *	346.97	
0006622	00	LEN'S ACE HARDWARE							
156408/1		000666		01	04/30/2011	510-6052-501.40-98	TAPE RULE	12.99	
							VENDOR TOTAL *	12.99	
0017643	00	LIGHT BULB DEPOT							
11273351		000823		01	04/30/2011	110-6044-435.40-26	LAMPS	366.48	
							VENDOR TOTAL *	366.48	
0000509	00	LILJEBERG, GLEN R.							
04/01-04/15/11		000893		01	04/30/2011	110-0086-453.30-52	CATV PROF SVCS	182.00	
							VENDOR TOTAL *	182.00	
0006582	00	LUND INDUSTRIES, INC							
67168		001233		01	04/30/2011	110-5030-421.40-31	COMPUTER MOUNTS REPAIR	135.85	
							VENDOR TOTAL *	135.85	
0007486	00	MAMMA MARIA'S PIZZA							
21		001172		01	04/30/2011	110-5030-421.60-08	MEETING REFRESHMENTS	66.75	
							VENDOR TOTAL *	66.75	
0015536	00	MARTENSON TURF PRODUCTS, INC							
35717		000618		01	04/30/2011	110-6043-434.40-50	SEED	1,680.00	
							VENDOR TOTAL *	1,680.00	
0000358	00	MARTIN IMPLEMENT SALES							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000358	00	MARTIN IMPLEMENT SALES							
A10377		001047		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW63	47.04	
							VENDOR TOTAL *	47.04	
0019686	00	MCGUINNESS, SUE							
04/22/2011		001131		01	04/30/2011	110-0000-371.98-00	VS/YARDWASTE STICKERS OVE	20.00	
							VENDOR TOTAL *	20.00	
0001049	00	MCI							
08611797999		000559		01	04/30/2011	110-0094-454.30-75	MONTHLY PHONE	.08	
08611797999		000548		01	04/30/2011	110-1001-411.30-75	MONTHLY PHONE	26.54	
08611797999		000549		01	04/30/2011	110-2006-413.30-75	MONTHLY PHONE	9.46	
08611797999		000557		01	04/30/2011	110-2007-413.30-75	MONTHLY PHONE	2.02	
08611797999		000558		01	04/30/2011	110-2008-413.30-75	MONTHLY PHONE	135.31	
08611797999		000550		01	04/30/2011	110-3015-414.30-75	MONTHLY PHONE	5.68	
08611797999		000551		01	04/30/2011	110-4020-422.30-75	MONTHLY PHONE	17.80	
08611797999		000552		01	04/30/2011	110-4022-423.30-75	MONTHLY PHONE	.10	
08611797999		000553		01	04/30/2011	110-5030-421.30-75	MONTHLY PHONE	93.79	
08611797999		000554		01	04/30/2011	110-6040-431.30-75	MONTHLY PHONE	18.66	
08611797999		000555		01	04/30/2011	110-7060-451.30-75	MONTHLY PHONE	16.29	
08611797999		000556		01	04/30/2011	510-6055-502.30-75	MONTHLY PHONE	3.52	
							VENDOR TOTAL *	329.25	
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS							
81369759		000612		01	04/30/2011	110-4020-422.40-33	DOCUMENT PROTECTOR	31.75	
82726410		000870		01	04/30/2011	110-4020-422.50-01	V-BELTS	16.88	
74038767		000704		01	04/30/2011	110-6041-432.40-52	SIGNS	32.66	
81629281		000871		01	04/30/2011	110-6046-418.50-01	SPINDLE DISPENSER REPAIR	54.22	
82364692		000873		01	04/30/2011	110-6046-418.50-01	LIGHT BULB	8.78	
81990515		000603		01	04/30/2011	110-6047-512.40-98	FIRST-AID KIT	35.95	
82364701		000869		01	04/30/2011	110-6047-512.40-98	TOOL REPAIR	70.52	
82250799		000638		01	04/30/2011	510-6052-501.40-98	SHOE COVERS	65.95	
81988866		000639		01	04/30/2011	510-6052-501.40-67	CABLE TIES	28.52	
81859485		000705		01	04/30/2011	510-6052-501.40-98	FOOTWEAR	206.10	
82125546		000872		01	04/30/2011	510-6057-502.50-01	WEIR REPAIR	77.74	
							VENDOR TOTAL *	629.07	
0000366	00	MEL'S ACE HARDWARE							
416037/4		000844		01	04/30/2011	110-4020-422.40-98	BOOT TRAY	6.74	
415970/4		000674		01	04/30/2011	110-6043-434.40-98	LIQUID NAILS	4.31	
416041/4		000675		01	04/30/2011	110-6044-435.40-98	FASTENERS	1.60	
416008/4		000845		01	04/30/2011	110-6047-512.50-16	RUBBER SPING/KEY HOLDER	7.72	
415947/4		000676		01	04/30/2011	510-6052-501.50-18	FLOOR DRAINS	48.14	
							VENDOR TOTAL *	68.51	
0012075	00	MENARDS-GLENDALE HEIGHTS							
25450		001139		01	04/30/2011	510-6056-502.40-98	TOOLS/ORGANIZERS	21.97	
							VENDOR TOTAL *	21.97	
0000368	00	METRO PARAMEDIC SERVICES, INC							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000368	00	METRO PARAMEDIC SERVICES, INC							
278-001171		000561		01	04/30/2011	110-0084-442.30-01	AMBULANCE SVC/MAY 2011	10,555.50	
							VENDOR TOTAL *	10,555.50	
0017949	00	MEYERS, WILLIAM							
802A		000570		01	04/30/2011	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
							VENDOR TOTAL *	36.00	
0009371	00	MICRO CENTER A/R							
2526041		000746		01	04/30/2011	110-2008-413.40-72	COMPUTER HARDWARE	29.99	
2526041		000747		01	04/30/2011	110-2008-413.40-16	COMPUTER SOFTWARE	99.99	
							VENDOR TOTAL *	129.98	
0001729	00	MID AMER WATER							
67659A		000824		01	04/30/2011	510-6052-501.40-07	WATERMAIN STOCK	4,741.00	
67657A		000978		01	04/30/2011	510-6052-501.40-64	VALVES/VALVE BOXES	1,572.00	
							VENDOR TOTAL *	6,313.00	
0017838	00	MIDWEST RECORD SERVICES LLC							
10330		000851		01	04/30/2011	110-5030-421.30-40	MICROFILMING SVCS	6,421.14	
10331		000852		01	04/30/2011	110-5030-421.30-40	MICROFILMING SVCS	525.90	
							VENDOR TOTAL *	6,947.04	
0003318	00	MILWAUKEE ELECTRIC TOOL CORP							
12269719		001191		01	04/30/2011	110-4020-422.50-08	BATTERIES	100.00	
12269720		001192		01	04/30/2011	110-4020-422.50-08	BATTERIES	100.00	
							VENDOR TOTAL *	200.00	
0017044	00	MINUTEMAN PRESS-ELMHURST							
36417		001190		01	04/30/2011	110-6040-431.40-33	CONTRACT PAVING FORMS	61.00	
							VENDOR TOTAL *	61.00	
0019425	00	MM TOOL SALES, INC							
192513		000811		01	04/30/2011	110-6047-512.50-16	LIGHT BULBS	4.20	
							VENDOR TOTAL *	4.20	
0006434	00	MONROE TRUCK EQUIPMENT							
289614		000994		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW1	86.33	
							VENDOR TOTAL *	86.33	
0018729	00	MOORE, SANDRA LEE							
JAN-DEC 2010		000885		01	04/30/2011	110-0000-313.03-03	UTILITY TAX REBATE	14.25	
JAN-DEC 2010		000886		01	04/30/2011	110-0000-313.01-01	UTILITY TAX REBATE	11.79	
							VENDOR TOTAL *	26.04	
0007257	00	MOTION INDUSTRIES, INC							
IL10-436663		000701		01	04/30/2011	510-6057-502.50-08	BEARING REPAIR	40.64	
IL10-436389		000910		01	04/30/2011	510-6057-502.50-08	PUMP REPAIR	107.11	
IL10-437421		000911		01	04/30/2011	510-6057-502.50-08	AUTOGREASER REPAIR	25.20	

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007257	00	MOTION INDUSTRIES, INC							
IL10-437775		001186		01	04/30/2011	510-6057-502.50-08	V-BELTS	157.42	
							VENDOR TOTAL *	330.37	
0000378	00	MOTOROLA - COLLECTION CTR DR							
90609063		000808		01	04/30/2011	110-5030-421.40-41	ANTENNA	45.56	
							VENDOR TOTAL *	45.56	
0011645	00	MUNICIPAL EMERGENCY SERVICES							
00229987_SNV		000632		01	04/30/2011	110-4020-422.40-62	FOOTWEAR	614.18	
00227016_SNV		000633		01	04/30/2011	110-4020-422.40-75	RESCUE EQUIP	158.91	
194652_SNV		000634		01	04/30/2011	110-4020-422.40-62	UNIFORM SUPPLIES	1,574.11	
00230474_SNV		000696		01	04/30/2011	110-4020-422.60-98	FOOTWEAR	282.10	
00232745_SNV		001193		01	04/30/2011	110-4020-422.40-75	RESCUE EQUIP	3.00	
200401_SNV		001194		01	04/30/2011	110-4020-422.40-75	RESCUE EQUIP	78.00	
							VENDOR TOTAL *	2,710.30	
0009144	00	MUNICIPAL FLEET MANAGERS ASSN							
04/27/2011		001232		01	04/30/2011	110-6040-431.60-11	TRAINING CLASS	60.00	
							VENDOR TOTAL *	60.00	
0000383	00	NAFISCO, INC							
100696		001147		01	04/30/2011	110-6041-432.30-06	BARRICADE RENTAL	384.40	
							VENDOR TOTAL *	384.40	
0011644	00	NEPTUNE TECHNOLOGY GROUP INC							
N277609		000650		01	04/30/2011	510-6052-501.40-67	METER PARTS	1,414.20	
N277725		000726		01	04/30/2011	510-6052-501.40-67	CHAMBER REPLACEMENT	288.00	
							VENDOR TOTAL *	1,702.20	
0011549	00	NEWPORT ELECTRONICS INC							
722574		001153		01	04/30/2011	510-6052-501.50-18	FLOW METER REPAIR	607.41	
							VENDOR TOTAL *	607.41	
0009496	00	NEXTEL COMMUNICATIONS							
162511511-110		000953		01	04/30/2011	110-2007-413.30-75	MONTHLY MOBILE BILL	139.55	
162511511-110		000954		01	04/30/2011	110-2008-413.30-75	MONTHLY MOBILE BILL	283.33	
162511511-110		000957		01	04/30/2011	110-2008-413.50-25	MONTHLY MOBILE BILL	42.24	
162511511-110		000956		01	04/30/2011	110-3015-414.30-75	MONTHLY MOBILE BILL	214.61	
162511511-110		000951		01	04/30/2011	110-4020-422.30-75	MONTHLY MOBILE BILL	344.66	
162511511-110		000952		01	04/30/2011	110-4022-423.30-75	MONTHLY MOBILE BILL	49.24	
162511511-110		000955		01	04/30/2011	110-5030-421.30-75	MONTHLY MOBILE BILL	1,164.53	
162511511-110		000948		01	04/30/2011	110-6040-431.30-75	MONTHLY MOBILE BILL	1,159.76	
162511511-110		000949		01	04/30/2011	510-6050-501.30-75	MONTHLY MOBILE BILL	371.13	
162511511-110		000950		01	04/30/2011	510-6055-502.30-75	MONTHLY MOBILE BILL	788.65	
							VENDOR TOTAL *	4,557.70	
0018135	00	NFPA							
5099512Y		006102		01	02/10/2011	110-6040-431.60-37	MEMBERSHIP	CHECK #: 141163	150.00-

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0018135	00	NFPA							
5099512Y		006102		01	04/19/2011	110-6040-431.60-37	MEMBERSHIP	CHECK #: 143037	150.00
							VENDOR TOTAL *	.00	
0019658	00	NICK'S SALES & SERVICE							
48082		000694		01	04/30/2011	110-4020-422.60-98	LEAF BLOWERS	298.00	
							VENDOR TOTAL *	298.00	
0005845	00	NICOR GAS							
54-23-78-0000		5000538		01	04/30/2011	110-4020-422.30-29	MONTHLY GAS	619.94	
26-13-75-0650		2000541		01	04/30/2011	110-4020-422.30-29	MONTHLY GAS	100.66	
5209073557	3	000947		01	04/30/2011	110-4020-422.30-29	MONTHLY GAS	628.45	
1200340000	4	000528		01	04/30/2011	110-5030-421.30-29	MONTHLY GAS	1,074.58	
1428340000	1	000527		01	04/30/2011	110-6046-418.30-29	MONTHLY GAS	520.07	
1545680000	0	000529		01	04/30/2011	110-6046-418.30-29	MONTHLY GAS	394.92	
7816640000	8	000535		01	04/30/2011	110-6046-418.30-29	MONTHLY GAS	4,166.85	
02-25-68-0000		0000539		01	04/30/2011	110-6046-418.30-29	MONTHLY GAS	326.24	
7763000144	2	000536		01	04/30/2011	210-8070-452.30-29	MONTHLY GAS	4,725.27	
2403240000	4	000534		01	04/30/2011	510-6056-502.30-29	MONTHLY GAS	154.75	
75-23-24-0000		4000537		01	04/30/2011	510-6056-502.30-29	MONTHLY GAS	137.12	
52-71-78-0000		8000540		01	04/30/2011	510-6056-502.30-29	MONTHLY GAS	36.77	
43-64-24-0000		6000542		01	04/30/2011	510-6056-502.30-29	MONTHLY GAS	208.95	
99-81-68-0000		9000543		01	04/30/2011	510-6056-502.30-29	MONTHLY GAS	134.06	
53-33-68-0000		7000544		01	04/30/2011	510-6057-502.30-29	MONTHLY GAS	504.84	
53-33-68-0000		7000545		01	04/30/2011	510-6057-502.30-29	MONTHLY GAS	9,472.96	
							VENDOR TOTAL *	23,206.43	
0019663	00	NILLIS, JUDITH L							
25838		000837		01	04/30/2011	110-0000-316.00-00	TRANSFER STAMP REFUND	870.00	
							VENDOR TOTAL *	870.00	
0019664	00	NORIEGA, EILEEN							
JAN-DEC 2010		000828		01	04/30/2011	110-0000-313.03-03	UTILITY TAX REBATE	10.69	
JAN-DEC 2010		000829		01	04/30/2011	110-0000-313.01-01	UTILITY TAX REBATE	13.04	
							VENDOR TOTAL *	23.73	
0004439	00	NORTHERN IL POLICE ALARM SYSTEM							
7751		000663		01	04/30/2011	110-5030-421.40-11	UNIFORM SUPPLIES	83.49	
							VENDOR TOTAL *	83.49	
0002011	00	NORTHWEST POLICE ACADEMY - PALATINE							
04/14/2011		000866		01	04/30/2011	110-5030-421.60-11	TRAINING CLASS	75.00	
							VENDOR TOTAL *	75.00	
0007565	00	NOTARY PUBLIC ASSN OF IL							
L PLACEK		000896		01	04/30/2011	110-4020-422.60-37	NOTARY STAMP	16.90	
							VENDOR TOTAL *	16.90	
0016932	00	O'HARE AUTO BODY LTD							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0016932	00	O'HARE AUTO BODY LTD							
27199		000820		01	04/30/2011	110-6047-512.50-02	TRK/PARTS PW105	1,212.83	
							VENDOR TOTAL *	1,212.83	
0002228	00	O'HERRON CO INC, RAY - LOMBARD							
0035995-IN		000592		01	04/30/2011	110-5030-421.40-98	GUN OIL	195.95	
0036293-IN		000867		01	04/30/2011	110-5030-421.40-31	RANGE/GUN SUPPLIES	337.35	
0036324-IN		001173		01	04/30/2011	110-5030-421.40-31	GUN SIGHTS/MAGAZINES/RADI	1,031.85	
0036642-IN		001174		01	04/30/2011	110-5030-421.40-31	GUN MAGAZINES	882.30	
							VENDOR TOTAL *	2,447.45	
0008717	00	PAT KEAN'S FRIENDLY FORD							
165592		000993		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PD-17	70.32	
							VENDOR TOTAL *	70.32	
0000419	00	PATTEN INDUSTRIES INC #774539							
PM600195016		000809		01	04/30/2011	110-6047-512.50-16	MANUAL	54.07	
P60C0222061		001041		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW146	39.17	
							VENDOR TOTAL *	93.24	
0016401	00	PAUL CONWAY SHIELDS							
0285250-IN		000635		01	04/30/2011	110-4020-422.40-62	UNIFORM SUPPLIES	49.95	
							VENDOR TOTAL *	49.95	
0019659	00	PHILIP, OLASA							
7653		000687		01	04/30/2011	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
							VENDOR TOTAL *	36.00	
0018798	00	PIONEER TIRE REPAIR							
420		000992		01	04/30/2011	110-6047-512.50-20	TIRE SUPPLIES	114.80	
							VENDOR TOTAL *	114.80	
0019416	00	PITNEY BOWES INC - PITTSBURGH							
5/1/11		000583		01	04/13/2011	110-1001-411.30-49	METER POSTAGE	CHECK #: 143033	2,000.00
5/1/11		000584		01	04/13/2011	110-2006-413.30-49	METER POSTAGE	CHECK #: 143033	700.00
5/1/11		000585		01	04/13/2011	110-2007-413.30-49	METER POSTAGE	CHECK #: 143033	500.00
5/1/11		000586		01	04/13/2011	110-3015-414.30-49	METER POSTAGE	CHECK #: 143033	500.00
5/1/11		000577		01	04/13/2011	110-4020-422.30-49	METER POSTAGE	CHECK #: 143033	500.00
5/1/11		000578		01	04/13/2011	110-4025-424.30-49	METER POSTAGE	CHECK #: 143033	500.00
5/1/11		000579		01	04/13/2011	110-5030-421.30-49	METER POSTAGE	CHECK #: 143033	1,500.00
5/1/11		000580		01	04/13/2011	110-6040-431.30-49	METER POSTAGE	CHECK #: 143033	1,500.00
5/1/11		000581		01	04/13/2011	110-7060-451.30-49	METER POSTAGE	CHECK #: 143033	500.00
5/1/11		000582		01	04/13/2011	530-0088-503.30-49	METER POSTAGE	CHECK #: 143033	1,800.00
							VENDOR TOTAL *	.00	10,000.00
0000433	00	PLASS APPLIANCE & FURNITURE CO							
2D8803-0		000649		01	04/30/2011	510-6052-501.40-31	WASHER/DRYER	2,455.67	
							VENDOR TOTAL *	2,455.67	
0016699	00	PLASTIC CARD SOLUTIONS, INC							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0016699	00	PLASTIC CARD SOLUTIONS, INC							
18148		000745		01	04/30/2011	110-2008-413.40-73	PVC CARDS RIBBON	147.91	
							VENDOR TOTAL *	147.91	
0000435	00	PORTABLE COMMUNICATIONS							
I01101257		000748		01	04/30/2011	110-2008-413.50-25	NEXTEL CAR CHARGERS	94.47	
I01102135		000990		01	04/30/2011	110-5030-421.50-17	RADIO REPAIR	45.00	
I01102136		000991		01	04/30/2011	110-5030-421.50-17	RADIO REPAIR	45.00	
							VENDOR TOTAL *	184.47	
0016869	00	PORTER LEE CORP							
10268		000593		01	04/30/2011	110-5030-421.40-98	LABELS/RIBBONS	318.00	
							VENDOR TOTAL *	318.00	
0000437	00	PORTER PIPE & SUPPLY CO							
10513555-00		001156		01	04/30/2011	510-6056-502.50-11	PUMP REPAIR	729.10	
							VENDOR TOTAL *	729.10	
0019673	00	PRECISE PRINTING NETWORK INC							
0026221		000897		01	04/30/2011	110-1001-411.40-98	DOG/CAT APPLICATIONS	336.80	
							VENDOR TOTAL *	336.80	
0015329	00	PRECISION CARTRIDGE, INC							
275		000865		01	04/30/2011	110-5030-421.40-01	AMMUNITION	1,474.24	
							VENDOR TOTAL *	1,474.24	
0013302	00	PRECISION CONTROL SYSTEMS OF							
16871		000968		01	04/30/2011	110-5030-421.30-98	MONTHLY MAINT FEE	273.00	
16795		000969		01	04/30/2011	110-5030-421.50-01	HVAC REPAIR	33.00	
							VENDOR TOTAL *	306.00	
0014926	00	PRECISION LUBRICANTS (MID-TOWN)							
416732		000102		01	04/18/2011	110-6047-512.40-34	DRUM DEPOSIT	40.00-	
418239		001225		01	04/30/2011	110-6047-512.40-34	OIL	809.73	
418182		001226		01	04/30/2011	110-6047-512.40-34	OIL	311.40	
418240		001227		01	04/30/2011	110-6047-512.40-34	OIL	498.00	
418183		001228		01	04/30/2011	110-6047-512.40-34	OIL	295.74	
418180		001229		01	04/30/2011	110-6047-512.40-34	OIL	496.73	
418181		001230		01	04/30/2011	110-6047-512.40-34	OIL	269.92	
418279		001231		01	04/30/2011	110-6047-512.40-18	FUEL ADDITIVE	427.32	
							VENDOR TOTAL *	3,068.84	
0016310	00	QUANTUM LABS INC							
INV-102128		000655		01	04/30/2011	510-6057-502.40-98	SUPPLIES	203.58	
							VENDOR TOTAL *	203.58	
0017050	00	REINDERS, INC							
1333340-01		000706		01	04/30/2011	110-6047-512.50-16	AIR CLEANER	12.25	
							VENDOR TOTAL *	12.25	
0019674	00	REL ENTERPRISES							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0019674	00	REL ENTERPRISES							
100		001040		01	04/30/2011	110-6047-512.50-02	SWEEPER BUCKET PAINTING	1,847.00	
							VENDOR TOTAL *	1,847.00	
0016302	00	RICHARDS, KERRY							
MARCH 2011		000827		01	04/30/2011	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	800.00	
							VENDOR TOTAL *	800.00	
0005687	00	ROESCH FORD							
10275		000752		01	04/30/2011	110-6047-512.50-16	V-BELT	29.33	
							VENDOR TOTAL *	29.33	
0007611	00	ROHN, EDWARD							
MR Refund		MR		01	04/30/2011	110-0000-115.07-01	ROHN, EDWARD	150.00	
							VENDOR TOTAL *	150.00	
0014055	00	RUNNER'S SOUL, LLC							
040111		001212		01	04/30/2011	110-4020-422.60-98	FOOTWEAR	904.50	
							VENDOR TOTAL *	904.50	
0008163	00	S & S WORLDWIDE, INC							
6904729		001109		01	04/30/2011	110-7060-451.60-65	EDUCATIONAL SUPPLIES	76.47	
6904953		001110		01	04/30/2011	110-7060-451.60-65	EDUCATIONAL SUPPLIES	71.13	
							VENDOR TOTAL *	147.60	
0000473	00	SAKASH, JOHN CO INC							
263752		000999		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW1	198.95	
							VENDOR TOTAL *	198.95	
0019684	00	SALEK, KYLE							
04/20/2011		001195		01	04/30/2011	110-4020-422.60-98	EXPENSE REIMBURSEMENT	400.00	
							VENDOR TOTAL *	400.00	
0010169	00	SEAWAY SUPPLY							
73225		000821		01	04/30/2011	110-6046-418.40-24	SUPPLIES	401.25	
73372		001135		01	04/30/2011	110-6046-418.40-24	SUPPLIES	441.00	
							VENDOR TOTAL *	842.25	
0005195	00	SELECT METALS							
35260		001155		01	04/30/2011	510-6057-502.50-08	BEARING REPAIR	844.00	
							VENDOR TOTAL *	844.00	
0000491	00	SHEMIN NURSERIES							
758588		000920		01	04/30/2011	110-6043-434.40-09	FERTILIZER	720.00	
							VENDOR TOTAL *	720.00	
0018717	00	SMITH, MARY LOU							
JAN-DEC 2010		000604		01	04/30/2011	110-0000-313.03-03	UTILITY TAX REBATE	6.02	
JAN-DEC 2010		000605		01	04/30/2011	110-0000-313.01-01	UTILITY TAX REBATE	5.74	

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0018717	00	SMITH, MARY LOU							
							VENDOR TOTAL *	11.76	
0010072	00	SNAP-ON INDUSTRIAL							
ARV/14399596		000810		01	04/30/2011	110-6047-512.40-98	SHOP TOOL	56.16	
							VENDOR TOTAL *	56.16	
0019675	00	SODANO, LAUREN							
04/18/2011		001101		01	04/30/2011	110-7060-451.60-39	EXPENSE REIMBURSEMENT	33.10	
							VENDOR TOTAL *	33.10	
0009444	00	SOUTHWEST UNITED FIRE DISTRICTS							
07/13/2011		000689		01	04/30/2011	110-2007-413.20-09	TRAINING CLASS	450.00	
RR011-1 10		000690		01	04/30/2011	110-2007-413.20-09	TRAINING CLASS	900.00	
							VENDOR TOTAL *	1,350.00	
0000740	00	STANDARD EQPT CO							
C64192		001224		01	04/30/2011	110-6042-433.50-16	TRK/PARTS PW76	2,221.28	
C63663		000812		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW110	271.29	
C63679		000813		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW110	117.66	
							VENDOR TOTAL *	2,610.23	
0018947	00	STANKIEWICZ, DALE							
MARCH 2011		000826		01	04/30/2011	110-4020-422.60-11	HONOR GUARD INSTRUCTOR	800.00	
							VENDOR TOTAL *	800.00	
0016159	00	STEFANS, MICHELLE							
04/22/2011		001138		01	04/30/2011	110-4025-424.40-62	EXPENSE REIMBURSEMENT	106.23	
							VENDOR TOTAL *	106.23	
0008759	00	STEVENS, MARK							
04/05/2011		000702		01	04/30/2011	110-6040-431.60-11	EXPENSE REIMBURSEMENT	50.00	
							VENDOR TOTAL *	50.00	
0006770	00	STI-CO INDUSTRIES INC							
0000109127		000989		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW170	60.15	
							VENDOR TOTAL *	60.15	
0005466	00	STONE WHEEL CO							
01 720804		001223		01	04/30/2011	110-6047-512.50-20	WHEEL RIMS	129.80	
							VENDOR TOTAL *	129.80	
0017966	00	STORINO, RAMELLO & DURKIN							
54335		001069		01	04/30/2011	110-0081-415.30-36	PROFESSIONAL SVCS	27,187.95	
54269		001073		01	04/30/2011	110-0081-415.30-36	PROFESSIONAL SVCS	481.25	
54270		001074		01	04/30/2011	110-0081-415.30-36	PROFESSIONAL SVCS	97.70	
54271		001075		01	04/30/2011	110-0081-415.30-32	PROFESSIONAL SVCS	259.83	
54243		001076		01	04/30/2011	110-0081-415.30-16	PROFESSIONAL SVCS	350.00	
54272		001077		01	04/30/2011	110-0081-415.30-36	PROFESSIONAL SVCS	2,476.25	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0017966	00	STORINO, RAMELLO & DURKIN							
54203		001078		01	04/30/2011	110-0081-415.30-32	PROFESSIONAL SVCS	2,165.00	
54204		001079		01	04/30/2011	110-0081-415.30-32	PROFESSIONAL SVCS	140.00	
54205		001080		01	04/30/2011	110-0081-415.30-32	PROFESSIONAL SVCS	101.50	
54206		001081		01	04/30/2011	110-0081-415.30-32	PROFESSIONAL SVCS	70.00	
54207		001083		01	04/30/2011	110-0081-415.30-32	PROFESSIONAL SVCS	14.83	
54235		001084		01	04/30/2011	110-0081-415.30-36	PROFESSIONAL SVCS	549.75	
54267		001071		01	04/30/2011	310-0089-461.30-52	PROFESSIONAL SVCS	175.00	
54268		001072		01	04/30/2011	310-0089-461.30-52	PROFESSIONAL SVCS	1,268.75	
							VENDOR TOTAL *	35,337.81	
0000503	00	STREICH & SONS INC, P R							
IN000034953		001039		01	04/30/2011	110-6047-512.50-02	HOIST REPAIRS	471.00	
							VENDOR TOTAL *	471.00	
0000504	00	SUB TRAILER HITCH							
50526		000751		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW68	88.95	
							VENDOR TOTAL *	88.95	
0008228	00	SUBURBAN LABORATORIES INC							
8106		000698		01	04/30/2011	510-6051-501.30-33	LAB TESTING	126.00	
8479		001151		01	04/30/2011	510-6051-501.30-33	LAB TESTING	117.00	
8036		000697		01	04/30/2011	510-6057-502.30-33	LAB TESTING	432.00	
8326		001152		01	04/30/2011	510-6057-502.30-33	LAB TESTING	432.00	
							VENDOR TOTAL *	1,107.00	
0000687	00	SUNDBERG CO, C E							
124199		000842		01	04/30/2011	110-4020-422.50-01	DISHWASHER REPAIR	13.18	
							VENDOR TOTAL *	13.18	
0002854	00	SUNRISE COMMUNICATIONS, INC							
2300		000728		01	04/30/2011	110-0086-453.30-52	MARCH MEETINGS	1,330.00	
							VENDOR TOTAL *	1,330.00	
0019418	00	SURE LUBRICANTS							
417713		001157		01	04/30/2011	510-6051-501.40-34	OIL	1,109.98	
							VENDOR TOTAL *	1,109.98	
0009845	00	SYNAGRO CENTRAL							
35081		001154		01	04/30/2011	510-6057-502.30-58	SLUDGE HAULING	35,957.05	
							VENDOR TOTAL *	35,957.05	
0000877	00	TANNEHILL, ROBERT A							
04/05-04/08/11		000571		01	04/30/2011	110-5030-421.60-27	EXPENSE REIMBURSEMENT	757.69	
041111		000587		01	04/13/2011	110-5030-421.60-50	UNDERCOVER COPP UNIT	CHECK #: 143034	750.00
							VENDOR TOTAL *	757.69	750.00
0019685	00	TEAM KINGSLEY LLC							
2011097		001116		01	04/30/2011	110-7060-451.60-39	EXHIBIT EXPENSE	257.00	

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0019685	00	TEAM KINGSLEY LLC							
							VENDOR TOTAL *	257.00	
0019590	00	TEAMINTEL, L.L.C.							
969		000868		01	04/30/2011	110-5030-421.60-27	BATTERY PACKS	1,095.00	
							VENDOR TOTAL *	1,095.00	
0018482	00	TELVENT DTN							
3360867		000636		01	04/30/2011	110-4022-423.30-12	WEATHER MONITORING SVCS	456.00	
							VENDOR TOTAL *	456.00	
0009046	00	TEMPERATURE EQPT CORP							
2747236-00		001037		01	04/30/2011	510-6057-502.50-01	RETURNED MERCHANDISE	173.24-	
2727430-00		001239		01	04/30/2011	510-6057-502.50-01	GAS VALVE	183.24	
							VENDOR TOTAL *	10.00	
0000523	00	TERMINAL SUPPLY CO							
39459-00		000988		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW146	144.06	
							VENDOR TOTAL *	144.06	
0019656	00	THE FLAG LADY CORP							
24255		000700		01	04/30/2011	510-6057-502.50-01	FLAG REPLACEMENTS	156.20	
							VENDOR TOTAL *	156.20	
0009514	00	TONE COMMANDER							
51981		000743		01	04/30/2011	110-2008-413.50-25	ISDN PHONE	357.02	
							VENDOR TOTAL *	357.02	
0000532	00	TRAFFIC CONTROL CORP							
0000047853		000677		01	04/30/2011	110-6044-435.40-60	OPTICOM HEAD	525.00	
							VENDOR TOTAL *	525.00	
0011656	00	TRAFFIC SIGNAL CO							
11-132		000678		01	04/30/2011	110-6044-435.40-98	LOOP AMPLIFIER	460.00	
							VENDOR TOTAL *	460.00	
0000403	00	TRANSCHICAGO TRUCK GROUP AND							
6158702		000815		01	04/30/2011	110-6047-512.50-16	STOCK	40.88	
CM6153383A		000816		01	04/30/2011	110-6047-512.50-16	RETURNED MERCHANDISE	98.85-	
6159263		000985		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW73	64.28	
6159121		000986		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW1	152.43	
6159264		000987		01	04/30/2011	110-6047-512.50-16	TRK/PARTS PW44	91.14	
							VENDOR TOTAL *	249.88	
0005044	00	TRANSYSTEMS CORP							
INV-0002066678		000838		01	04/30/2011	310-0089-461.80-26	PROF ENG SVCS	618.15	
							VENDOR TOTAL *	618.15	
0000536	00	TREE TOWNS REPROGRAPHICS, INC							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000536	00	TREE TOWNS REPROGRAPHICS, INC							
0000157344		001115		01	04/30/2011	110-0083-443.60-57	SERVICE AWARDS	216.00	
0000159142		001111		01	04/30/2011	110-7060-451.30-52	EXHIBIT EXPENSES	569.65	
0000158860		001112		01	04/30/2011	110-7060-451.60-39	EXHIBIT EXPENSES	820.88	
0000159413		001113		01	04/30/2011	110-7060-451.60-39	EXHIBIT EXPENSES	2,583.75	
0000159364		001114		01	04/30/2011	110-7060-451.60-39	EXHIBIT EXPENSES	123.00	
							VENDOR TOTAL *	4,313.28	
0019534	00	UNIFIRST CORP							
081 0686970		000656		01	04/30/2011	110-6041-432.40-62	UNIFORM SUPPLIES	111.18	
081 0684986		000730		01	04/30/2011	110-6041-432.40-62	UNIFORM SUPPLIES	104.00	
081 0688986		001133		01	04/30/2011	110-6041-432.40-62	UNIFORM SUPPLIES	104.97	
081 0686970		000657		01	04/30/2011	510-6052-501.40-62	UNIFORM SUPPLIES	111.17	
081 0684986		000731		01	04/30/2011	510-6052-501.40-62	UNIFORM SUPPLIES	104.00	
081 0688986		001134		01	04/30/2011	510-6052-501.40-62	UNIFORM SUPPLIES	104.98	
							VENDOR TOTAL *	640.30	
0015470	00	UNIFORMITY INC							
IN193105		000625		01	04/30/2011	110-4020-422.40-62	UNIFORM SUPPLIES	48.62	
IN192752		000626		01	04/30/2011	110-4020-422.40-62	UNIFORM SUPPLIES	161.70	
IN192852		000627		01	04/30/2011	110-4020-422.40-62	UNIFORM SUPPLIES	38.67	
IN192830		000628		01	04/30/2011	110-4020-422.40-62	UNIFORM SUPPLIES	138.15	
IN192868		000629		01	04/30/2011	110-4020-422.40-62	UNIFORM SUPPLIES	197.65	
IN192869		000630		01	04/30/2011	110-4020-422.40-62	UNIFORM SUPPLIES	165.75	
IN193600		001200		01	04/30/2011	110-4020-422.40-62	UNIFORM SUPPLIES	150.75	
IN193248		001201		01	04/30/2011	110-4020-422.40-62	UNIFORM SUPPLIES	39.90	
IN193246		001202		01	04/30/2011	110-4020-422.40-62	UNIFORM SUPPLIES	86.90	
IN193245		001203		01	04/30/2011	110-4020-422.40-62	UNIFORM SUPPLIES	127.60	
							VENDOR TOTAL *	1,155.69	
0005115	00	UNIVERSAL TAXI DISPATCH, INC							
6925		000963		01	04/30/2011	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	587.00	
6925		000964		01	04/30/2011	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	14.60	
							VENDOR TOTAL *	601.60	
0017465	00	UPS SHIPPER 5A30E3							
00005A30E3151		000822		01	04/30/2011	110-5030-421.30-49	SHIPPING FEES	12.94	
00005A30E3161		001132		01	04/30/2011	510-6057-502.40-98	SHIPPING FEES	92.56	
							VENDOR TOTAL *	105.50	
0000550	00	URICK, EUGENIE							
04/01-04/15/11		000895		01	04/30/2011	110-0086-453.30-52	CATV PROF SVCS	747.50	
							VENDOR TOTAL *	747.50	
0005793	00	USA BLUEBOOK							
377646		001140		01	04/30/2011	510-6052-501.40-67	GATE VALVE	179.73	
377593		001141		01	04/30/2011	510-6056-502.40-98	TIGERTAIL	132.84	
							VENDOR TOTAL *	312.57	
0014788	00	VERIZON WIRELESS							

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0014788	00	VERIZON WIRELESS							
2555608031		000836		01	04/30/2011	110-2008-413.30-98	MONTHLY PHONE	1,330.35	
							VENDOR TOTAL *	1,330.35	
0000559	00	VIKING AWARDS							
22784		001119		01	04/30/2011	110-0083-443.60-57	PLAQUES/ENGRAVING SVCS	600.00	
							VENDOR TOTAL *	600.00	
0014891	00	VILLA PARK ACE							
220525/2		000914		01	04/30/2011	510-6057-502.50-08	PIPING REPAIR	2.58	
							VENDOR TOTAL *	2.58	
0000560	00	VILLA PARK ELECTRICAL SUPPLY							
01767236		000670		01	04/30/2011	110-4020-422.50-01	LIGHT FIXTURE REPLACEMENT	34.50	
01767383		000671		01	04/30/2011	110-6044-435.40-70	PVC CONDUIT PIPE	97.40	
							VENDOR TOTAL *	131.90	
0000561	00	VILLA PARK MATERIAL CO INC							
92257		001182		01	04/30/2011	110-6041-432.40-98	BUMPERS PIN	96.20	
							VENDOR TOTAL *	96.20	
0019399	00	VOORHEES ASSOCS, LLC							
2-3-011-0024		000688		01	04/30/2011	110-1001-411.30-52	PROFESSIONAL SVCS	8,550.74	
							VENDOR TOTAL *	8,550.74	
0018270	00	V3 CONST GROUP							
6		000839		01	04/30/2011	305-6041-432.80-22	LEVEE MAINT PROJECT	26,315.96	
							VENDOR TOTAL *	26,315.96	
0006758	00	WATER ENV FEDERATION							
1689485		001162		01	04/30/2011	510-6050-501.60-37	MEMBERSHIP	108.00	
							VENDOR TOTAL *	108.00	
0019676	00	WEISS, GRANT							
3/1/11		001237		01	04/21/2011	110-3015-414.30-52	MARKETING VIDEO	CHECK #: 143053	1,400.00
							VENDOR TOTAL *	.00	1,400.00
0015717	00	WENTWORTH TIRE-BENSENVILLE							
402364		000817		01	04/30/2011	110-6047-512.50-20	TIRE DISPOSAL	16.00	
402366		000818		01	04/30/2011	110-6047-512.50-20	TIRES/PD-17	123.92	
402712		000982		01	04/30/2011	110-6047-512.50-20	TIRES/STOCK	355.24	
402711		000983		01	04/30/2011	110-6047-512.50-20	TIRES/PW87	355.24	
402850		000984		01	04/30/2011	110-6047-512.50-20	TIRE DISPOSAL	40.00	
402929		001221		01	04/30/2011	110-6047-512.50-20	TIRE DISPOSAL	8.00	
							VENDOR TOTAL *	898.40	
0000881	00	WESCO DISTRIBUTION, INC							
830604		001149		01	04/30/2011	110-6041-432.50-11	CONTRACTOR REPAIR	1,697.50	
							VENDOR TOTAL *	1,697.50	
0000573	00	WEST AUTOMOTIVE SERVICE INC							

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000573	00	WEST AUTOMOTIVE SERVICE INC							
44659		000981		01	04/30/2011	110-6047-512.50-02	ACCIDENT DAMAGE/PW65	488.60	
44895		001222		01	04/30/2011	110-6047-512.50-02	ACCIDENT REPAIR/PD-1	2,437.35	
							VENDOR TOTAL *	2,925.95	
0000576	00	WEST SUBURBAN OP, INC.							
115159		000575		01	04/30/2011	110-5030-421.40-31	SHREDDER	199.99	
115300		000576		01	04/30/2011	110-5030-421.40-31	SHREDDER	145.99	
115465		000854		01	04/30/2011	110-5030-421.40-33	SUPPLIES	63.22	
115579		000855		01	04/30/2011	110-5030-421.40-33	STAPLER	21.24	
115727		001167		01	04/30/2011	110-5030-421.40-98	CHAIRS	735.00	
115498		001166		01	04/30/2011	110-6040-431.40-33	PAPER SUPPLIES	57.90	
115647		001168		01	04/30/2011	110-7060-451.40-33	SHEET PROTECTORS	6.29	
115273		001169		01	04/30/2011	110-7060-451.40-33	ENVELOPE MOISTENER	8.60	
							VENDOR TOTAL *	1,238.23	
0004725	00	WESTMORE SUPPLY CO							
6674		001220		01	04/30/2011	110-6047-512.40-18	FUEL	2,731.43	
							VENDOR TOTAL *	2,731.43	
0007611	00	WHEELS INC/ZION							
MR Refund		MR		01	04/30/2011	110-0000-115.07-01	WHEELS INC/ZION	125.00	
							VENDOR TOTAL *	125.00	
0002838	00	WHOLESALE DIRECT							
000185112		000602		01	04/30/2011	110-6047-512.50-16	DOME CLEANER	303.48	
000184916		000819		01	04/30/2011	110-6047-512.50-16	E-CAR LIGHTS	137.90	
000185032		000979		01	04/30/2011	110-6047-512.50-16	AUTO/PARTS E-8,E-31	596.74	
000185063		000980		01	04/30/2011	110-6047-512.50-16	BULBS	21.36	
							VENDOR TOTAL *	1,059.48	
0010931	00	WORLD FUEL SERVICES							
373974		000814		01	04/30/2011	110-6047-512.40-19	GASOLINE	27,113.76	
							VENDOR TOTAL *	27,113.76	
0000585	00	ZIEBELL WATER SERVICE PRODUCTS							
211736-000		000729		01	04/30/2011	510-6052-501.40-07	CAST IRON FITTINGS	550.50	
							VENDOR TOTAL *	550.50	
0006753	00	3M							
SS72744		001179		01	04/30/2011	110-6041-432.40-52	SIGNS	1,764.00	
SS72745		001180		01	04/30/2011	110-6041-432.40-52	SIGNS	517.50	
							VENDOR TOTAL *	2,281.50	
0009183	00	303 TAXI							
18524		000965		01	04/30/2011	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	3,217.40	
18524		000966		01	04/30/2011	110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	105.00	
							VENDOR TOTAL *	3,322.40	

BANK: 01

VEND NO / INVOICE NO	SEQ#	VENDOR NAME / VOUCHER NO	P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0009183	00								
							HAND ISSUED TOTAL ***		1,514,152.93
							TOTAL EXPENDITURES ****	1,106,678.32	1,514,152.93
						GRAND TOTAL	**********		2,620,831.25

CITY OF ELMHURST

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

PETER "PETE" DICIANNI
MAYOR
PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

April 13, 2011

To: Members of the City Council

Re: Reappointments to the Elmhurst Economic Development Commission – Richard W. Reichert and Mark Sabatino

With your advice and consent, I will reappoint to the Elmhurst Economic Development Commission Richard W. Reichert and Mark Sabatino for terms to expire April 30, 2014.

Respectfully yours,

Peter P. DiCianni III
Mayor

PPD/ds
Attachments

Copies To All Elected Officials
04-14-11
04-28-11

CITY OF ELMHURST

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

PETER "PETE" DICIANNI
MAYOR
PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

April 13, 2011

To: Members of the City Council

Re: Reappointment to the Senior Citizens Commission - Kris Hansen

With the advice and consent of the Elmhurst City Council, I will reappoint Kris Hansen to the Senior citizens Commissioner for a term to expire on April 30, 2013.

Respectfully yours,

Peter P. DiCianni III
Mayor

PPD/ds
Attachment

Copies To All Elected Officials
4-14-11
4-28-11

CITY OF ELMHURST

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

PETER "PETE" DICIANNI
MAYOR
PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

April 22, 2011

To: Mayor DiCianni and Members of the City Council

Re: Commission on Youth Membership

It is respectfully requested that the attached minutes from the Elmhurst Commission on Youth regarding a change in MCO 4.16 be referred to the Finance, Council Affairs and Administrative Services Committee for their review and recommendation.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachments

Copies To All Elected Officials
04-28-11

Commission on Youth

April 18, 2011 Minutes

Present: Cindy Szkolka, Erica Brady, Susan Chancey, Kathleen Gusloff, Melea Smith, Hosi Mehta, Patti Palmer, Darin Evans

Absent: Darlene Heslop

Guests: Mimi Black, Alderman Paula Pezza (1st Ward), Chief Steve Neubauer, Frank Visconti

* Hosi motioned and Susan seconded the approval of the March minutes.

* Mimi Black presented Imagination Theater, a drama group that presents a program called "Ease the Tease" (45 minute program) focused on bullying, teasing strategies, etc. Would like Commission on Youth and Character Counts IN Elmhurst to partner in bringing this program to families in the fall. Imaginationtheather.com - Mimi Black 630-834-6004

* Chief Neubauer informed the commission of a DuPage County Anti-Bullying initiative which will have curriculum throughout (K-12) District #205

* Susan motioned and Erica seconded a motion to decline the opportunity to participate in supporting the "Ease the Tease" program.

o We would like to thank Mimi Black and Alderman Pezza for the information and opportunity regarding the "Ease the Tease" program. As we all strongly believe in this initiative, after open discussion we encourage you to contact the PTA's from each elementary school to help gain momentum and support. In part, our decision is based on the county wide anti-bullying effort and curriculum which District #205 is in the process of adopting. Again we appreciate your passion and concern but feel the school PTA's are better suited for this endeavor. Thank you for your continued support of our community.

* Commission Appointments - Cindy's appointment is up the end of April and she will not be seeking reappointment. We request that the mayor appoint a new commission chair. Patti, Susan, Darin and Erica's appointments are up the end of April and request to continue. Hosi is willing to be reappointed if no one else desires the position. We request that the terms of the commissioners be staggered so that we don't get in a situation (in the future) where several commissioners would be leaving at one time.

o Youth Commission is requesting a change to the bi laws and what groups / agencies are represented on the commission. We request:

* 4 agency members (YMCA, Elmhurst Park District, Elmhurst Public Library, School District #205) (all agencies are currently represented)

* 3 citizens at large (with varied representation)

* 3 PTA representatives (one from elementary school, middle school and high school)

* 2 Ex-officio members from the Elmhurst Police Department

* 1 Ex-officio member from the Elmhurst City Council

Proposed

* Approved the payment of $600 to Viking Awards - Kathleen motioned, Susan seconded

* Approved the payment of $216 to Treetown Printing for programs - Susan seconded, Erica seconded

* Hosi motioned and Kathleen seconded to adjourn the meeting

* Next meeting we will review the Volunteer Service Awards

* Next meeting - May 16, 2011

EXISTING

4.16 - Commission on Youth.

(a) Creation. There is hereby established a Commission on Youth.

(b) Powers and Duties. To advise and make recommendations to the City Council on issues affecting the youth of the City and to perform such other duties as the City Council may direct.

(c) Membership; Terms.

(1) The Commission shall consist of nine members appointed by the Mayor with the advice and consent of the City Council for terms of three years. One member shall be a representative of the Elmhurst Park District, such member to be nominated by the Mayor from one or more persons recommended to him by the Board of Park Commissioners of the Elmhurst Park District. All shall expire on April 30 of the last year of the individual member's term.

(7/5/95)

(2) The Chairman of the Commission shall be appointed by the Mayor with the advice and consent of the City Council. The Mayor, Chairman of the Public Affairs and Safety Committee of the City Council or his or her designee, and two representatives of the Police Department designated by the Chief of Police shall serve as ex officio members.

(10/21/91)

(3) Failure to attend Commission meetings for four consecutive months shall, after notice to the member, constitute resignation from the Commission.

(4) Members shall serve without compensation.

(d) Meetings and Rules of Order and Procedures. The Chairman or any four members shall call meetings; meetings shall be held at such times and places as the Commission deems advisable. The Commission may provide for its own rules of order and procedure.

(e) Reports. The Commission shall submit an annual report to the Mayor and City Council in May of each year and such other reports as the City Council shall direct.

(4/20/87)

CITY OF ELMHURST

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

PETER "PETE" DICIANNI
MAYOR
PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
THOMAS P. BORCHERT
CITY MANAGER

April 25, 2011

To: Mayor DiCianni and Members of the City Council

Re: Crosswalk on Spring Road and Kuester's Way – Ald. Chris Healy & Ald. Scott Levin

It is respectfully requested that the attached request from Alderman Chris Healy and Alderman Scott Levin for a crosswalk on Spring Road and Kuester's Way be referred to the Public Affairs and Safety Committee for their review and recommendation.

Respectfully submitted,

Thomas P. Borchert
City Manager

TPB/ds
Attachment

/Copies To All
Elected Officials
04-28-11

April 25, 2011

To: Mayor DiCianni and Members of the City Council

Re: Crosswalk on Spring Road & Kuester's Way (North of Prairie Path/South of Eggleston)

There is a crosswalk serving Spring Road at the Prairie Path. There is no crosswalk, however, between the Prairie Path and Eggleston. On the West side of the street, there is a parking lot (Kuester's Way). If customers of businesses on the east side of the street desire to cross over from the west side, the nearest crosswalk is the Prairie Path, app. 50 feet to the south.

The problem raised by the Spring Road Business Association is that the curb cut needed for wheel chair and handicap patrons is a the Prairie Path crosswalk. The Spring Road Business Association has requested that a crosswalk with curb cut be installed to serve Spring Road at the parking lot location. At a minimum, a curb cut is requested.

It is requested that this matter be forwarded to the Public Affairs and Safety Committee for review, evaluation and recommendation.

Chris Healy
Alderman, 5th Ward

Scott Levin
Alderman, 5th Ward

MCO-05- 2011

AN ORDINANCE TO AMEND ARTICLE V ENTITLED, "DRIVING, OVERTAKING AND PASSING," OF CHAPTER 44 ENTITLED, "MOTOR VEHICLES AND TRAFFIC," OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS (YIELD SIGNS AT THE NORTHBOUND AND SOUTHBOUND CEDAR AVENUE APPROACHES TO NIAGARA AVENUE)

WHEREAS, pursuant to 625 ILCS 5/11-208(a)(6), the City of Elmhurst (the "City") is empowered to designate any intersection within its jurisdiction as a yield right-of-way intersection and require all vehicles to yield the right-of-way at one or more entrances to such intersections; and

WHEREAS, the City conducted traffic studies with respect to certain intersections under its jurisdiction and determined that yield right-of-way intersections were appropriate for northbound and southbound Cedar Avenue at Niagara Avenue; and

WHEREAS, the City deems it necessary and desirable to amend Chapter 44 of the Elmhurst Municipal Code.

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

SECTION 1. That Section 44.74 entitled, "Yield right-of-way streets," of Article V entitled, "Driving, Overtaking And Passing," of Chapter 44 entitled, "Motor Vehicles and Traffic," of the Elmhurst Municipal Code is amended to read as follows:

"44.74 Yield right-of-way streets.

On the basis of traffic investigations at the below named intersections, it is found that traffic conditions warrant preference to traffic as indicated and that the enumerated intersections should be designated as "Yield Right-of-Way" intersections:

Eastbound:
Adams Street at Chatham Avenue
Adams Street at Euclid Avenue
Adams Street at Hawthorne Avenue
Adams Street at Hillside Avenue
Adams Street at Kent Avenue
Adams Street at Mitchell Avenue
Adams Street at Parkside Avenue
Adelia Street at Kenmore Avenue
Albert Street at Pick Avenue
Armitage Avenue at Van Auken Street
Belden Avenue at Willow Street
Berkley Avenue at Elm Park Avenue
Columbia Avenue at Kenilworth Avenue

Copies To All
Elected Officials
4-28-11

Cottage Hill Avenue at Adelaide Avenue
Crescent Avenue at Fairfield Avenue
Crescent Avenue at Fairview Avenue
Crescent Avenue at Hawthorne Avenue
Crescent Avenue at Hillside Avenue
Crescent Avenue at Saylor Avenue
Crescent Avenue at Swain Avenue
Harrison Street at Mitchell Avenue
Harrison Street at Parkside Avenue
Harrison Street at Prospect Avenue
Jackson Street at Fairfield Avenue
Marion Street at Lawndale Avenue
May Street at Prairie Avenue
McKinley Street at Parkside Avenue
McKinley Street at Swain Avenue
Northend Avenue at Willow Street
Olive Street at Fairview Avenue
Olive Street at Rex Boulevard
Olive Street at Sunnyside Avenue
Oneida Avenue at Kearsage Avenue
Rose Avenue at Pick Avenue
St. Charles Road at Hagan Avenue
Surf Street at Fairview Avenue
Surf Street at Rex Boulevard
Surf Street at Sunnyside Avenue
Utley Road at Fairfield Avenue
Utley Road at Grace Avenue
Wilson Street at Fairfield Avenue
Wilson Street at Hawthorne Avenue
Wilson Street at Hillside Avenue
Wilson Street at Saylor Avenue

Northbound:
Arlington Avenue at Orchard Street
Berkley Avenue at Alexander Boulevard
Berkley Avenue at Elm Park Avenue
Cedar Avenue at Niagara Avenue
Chandler Avenue at Adelia Street
Colfax Avenue at Adams Street
Evergreen Avenue at Kimbell Avenue
Evergreen Avenue at Second Street
Fairfield Avenue at Adams Street
Fairfield Avenue at Alexander Boulevard
Fairfield Avenue at McKinley Avenue
Fairfield Avenue at Van Buren Street
Fairview Avenue at Alexander Boulevard
Fairview Avenue at Montrose Avenue
Fairview Avenue at Utley Road

Fern Avenue at Niagara Avenue
Fern Avenue at Yorkfield Avenue
Hawthorne Avenue at Alexander Boulevard
Hawthorne Avenue at Jackson Street
Hawthorne Avenue at McKinley Avenue
Hawthorne Avenue at Montrose Avenue
Hawthorne Avenue at Utley Road
Hawthorne Avenue at Van Buren Street
Hillcrest Avenue at Crescent Avenue
Hillside Avenue at Jackson Street
Hillside Avenue at McKinley Avenue
Hillside Avenue at Van Buren Street
Indiana Street at Belden Avenue
Indiana Street at Gladys Avenue
Kearsage Avenue at Vallette Street
Kenilworth Avenue at Fullerton Avenue
Kenilworth Avenue at Gladys Avenue
Kenilworth Avenue at May Street
Kenilworth Avenue at Orchard Street
Kenmore Avenue at Marion Street
Kent Avenue at Jackson Street
Linden Avenue at Niagara Avenue
Michigan Street at Belden Avenue
Michigan Street at Fullerton Avenue
Michigan Street at North End Avenue
Mitchell Avenue at Eggleston Avenue
Oak Street at Third Street
Parkside Avenue at Eggleston Avenue
Poplar Avenue at Adams Street
Parkside Avenue at Jackson Street
Prospect Avenue at Adams Street
Prospect Avenue at Eggleston Street
Rex Boulevard at Alexander Boulevard
Rex Boulevard at Utley Road
Saylor Avenue at Harrison Street
Saylor Avenue at Jackson Street
Stratford Avenue at Crescent Avenue
Sunnyside Avenue at Alexander Boulevard
Sunnyside Avenue at Crescent Avenue
Sunnyside Avenue at Montrose Avenue
Sunset Avenue at Commonwealth Lane
Swain Avenue at Harrison Street
Walnut Street at Third Street
Walnut Street at Second Street
Willow Road at Crestview Avenue
Willow Road at Fullerton Avenue
Willow Road at Grantley Avenue
Washington Street at Jackson Street

Washington Street at McKinley Street

Southbound:
Arlington Avenue at Orchard Street
Berkley Avenue at Elm Park Avenue
Cedar Avenue at Niagara Avenue
Chandler Avenue at Adelia Street
Colfax Avenue at Adams Street
Evergreen Avenue at Second Street
Fairfield Avenue at Adams Street
Fairfield Avenue at Elm Park Avenue
Fairfield Avenue at McKinley Avenue
Fairfield Avenue at Van Buren Street
Fairview Avenue at Elm Park Avenue
Fairview Avenue at Montrose Avenue
Fairview Avenue at Utley Road
Fern Avenue at Niagara Avenue
Fern Avenue at Yorkfield Avenue
Hawthorne Avenue at Elm Park Avenue
Hawthorne Avenue at Jackson Street
Hawthorne Avenue at McKinley Avenue
Hawthorne Avenue at Montrose Avenue
Hawthorne Avenue at Utley Road
Hawthorne Avenue at Van Buren Street
Hillcrest Avenue at Crescent Avenue
Hillside Avenue at Jackson Street
Hillside Avenue at McKinley Avenue
Hillside Avenue at Van Buren Street
Indiana Street at Belden Avenue
Indiana Street at Gladys Avenue
Kenilworth Avenue at Crestview Avenue
Kenilworth Avenue at Fullerton Avenue
Kenilworth Avenue at Gladys Avenue
Kenilworth Avenue at May Street
Kenilworth Avenue at Orchard Street
Kenmore Avenue at Marion Street
Kent Avenue at Jackson Street
Linden Avenue at Niagara Avenue
Michigan Street at Belden Avenue
Michigan Street at Fullerton Avenue
Michigan Street at North End Avenue
Mitchell Avenue at Eggleston Avenue
Oak Street at Third Street
Parkside Avenue at Eggleston Avenue
Parkside Avenue at Jackson Street
Poplar Avenue at Adams Street
Prospect Avenue at Adams Street
Prospect Avenue at Eggleston Avenue

Rex Boulevard at Utley Road
Saylor Avenue at Harrison Street
Saylor Avenue at Jackson Street
Stratford Avenue at Crescent Avenue
Sunnyside Avenue at Crescent Avenue
Sunnyside Avenue at Elm Park Avenue
Sunnyside Avenue at Montrose Avenue
Sunset Avenue at Commonwealth Lane
Swain Avenue at Harrison Street
Walnut Street at Second Street
Walnut Street at Third Street
Willow Road at Crestview Avenue
Willow Road at Fullerton Avenue
Washington Street at Jackson Street
Washington Street at McKinley Street

Westbound:
Adams Street at Chatham Avenue
Adams Street at Euclid Avenue
Adams Street at Hawthorne Avenue
Adams Street at Hillside Avenue
Adams Street at Kent Avenue
Adams Street at Mitchell Avenue
Adams Street at Parkside Avenue
Adelia Street at Kenmore Avenue
Albert Street at Pick Avenue
Armitage Avenue at Van Auken Street
Belden Avenue at Willow Road
Columbia Avenue at Kenilworth Avenue
Crescent Avenue at Fairfield Avenue
Crescent Avenue at Fairview Avenue
Crescent Avenue at Hawthorne Avenue
Crescent Avenue at Hillside Avenue
Crescent Avenue at Saylor Avenue
Crescent Avenue at Swain Avenue
Eggleston Avenue at Argyle Avenue
Harrison Street at Mitchell Avenue
Harrison Street at Parkside Avenue
Harrison Street at Prospect Avenue
Jackson Street at Fairfield Avenue
Marion Street at Lawndale Avenue
May Street at Arlington Street
May Street at Prairie Avenue
McKinley Street at Parkside Avenue
McKinley Street at Swain Avenue
North End at Willow Road
Olive Street at Fairview Avenue
Olive Street at Rex Boulevard

Olive Street at Sunnyside Avenue
Oneida Avenue at Kearsage Avenue
Ridge Avenue at Holly Avenue
Rose Avenue at Pick Avenue
St. Charles Road at Hagan Avenue
Surf Street at Fairview Avenue
Surf Street at Rex Boulevard
Surf Street at Sunnyside Avenue
Utley Road at Fairfield Avenue
Utley Road at Sunnyside Avenue
Wilson Street at Fairfield Avenue
Wilson Street at Hawthorne Avenue
Wilson Street at Hillside Avenue
Wilson Street at Saylor Avenue"

SECTION 2. That the Chief of Police shall cause the appropriate signage to be posted at northbound Cedar Avenue at Niagara Avenue and at southbound Cedar Avenue at Niagara Avenue.

SECTION 3. That all ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 4. That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law, and after the installation of the appropriate signage.

Approved this _____ day of _____, 2011.

_____
Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2011.

Ayes: _____ Nays: _____

_____
Patty Spencer, City Clerk

CITY ACTION SUMMARY

SUBJECT: Ordinance-Revision of Yield right-of-way streets

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for City Council consideration is an Ordinance establishing additional yield right-of-way streets at the following location:

Northbound and southbound Cedar Avenue at Niagara Avenue.

MCO – 06 - 2011

AN ORDINANCE TO AMEND ARTICLE XXIV ENTITLED, "PEDICABS," OF CHAPTER 31 ENTITLED, "BUSINESS LICENSING, REGULATION AND REGISTRATION," OF THE MUNICIPAL CODE OF THE CITY OF ELMHURST, ILLINOIS (PEDICAB FEES)

WHEREAS, the City deems it necessary and desirable to amend Chapter 31 of the Elmhurst Municipal Code.

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

SECTION 1. That Section 31.504 entitled, "Fees," Article XXIV entitled, "Pedicabs," of Chapter 31 entitled, "Business Licensing, Regulation and Registration," of the Elmhurst Municipal Code is amended as follows:

By amending Section 31.504 (4) to read as follows:

"(4) Investigative Background Check Fee. Forty-five dollars ($45.00) per background check."

SECTION 2. That all ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 3. That this Ordinance shall be in full force and effect after its passage, approval, and publication in pamphlet form in the manner provided by law.

Approved this _____ day of _____, 2011.

_____
Peter P. DiCianni III, Mayor

Passed this _____ day of _____, 2011

Ayes: _____ Nays: _____

_____
Patty Spencer, City Clerk

Copies To All Elected Officials
4-28-11

250986-1

CITY ACTION SUMMARY

SUBJECT: Ordinance-Amendment of background check fees for pedicabs

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Attached for City Council consideration is an Ordinance amending the background check fees for pedicabs from $75.00 to $45.00.