

**AGENDA  
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING  
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK  
MONDAY, MAY 16, 2011  
7:30 P.M.**

- 1. Executive Session 6:30 p.m. – Appointment, Employment or Compensation of an Officer**
- 2. Call to Order/Pledge of Allegiance/Roll Call**
- 3. Presentations**
  - a. Certificates of Achievement – State Qualifiers for SkillsUSA Competition: Alimorong, Baker, Bles, Cano, Craig, Fisetta, Freitag, Gulley, Hoeft, Johns, Kopach, Munger, Nelson, Ortega, Rosasco, Wilcoxon
  - b. Certificate of Achievement – ISU Competition, Illinois Drafting Educators – Nick Cosentino
  - c. KOFK Teacher Award – Tammy Dospoy
- 4. Receipt of Written Communications and Petitions from the Public**
- 5. Public Forum**
- 6. Consent Agenda**
  - a. Minutes of the Regular Meeting Held on Monday, May 2, 2011 (City Clerk Spencer): Approve as published
  - b. Minutes of the Executive Session Held on Thursday, April 28, 2011 (City Clerk Spencer): Receive and place on file
  - c. Minutes of the Executive Session Held on Monday, May 9, 2011 (City Clerk Spencer): Receive and place on file
  - d. Accounts Payable – May 16, 2011 Total \$ 1,522,060.47
  - e. Ice-Cream Cart – Brain Freeze (City Manager Borchert): Refer to the Public Affairs and Safety Committee
  - f. Intersection of Montrose and Sunnyside – Aldermen Healy & Levin
  - g. O-22-2011 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned By the City of Elmhurst
  - h. O-23-2011 – An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement By and Between Elmhurst Jaycees, Inc. and the City of Elmhurst, DuPage and Cook Counties, Illinois
  - i. O-24-2011 – An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement By and Between Elmhurst Park District and the City of Elmhurst, DuPage and Cook Counties, Illinois
- 7. Reports and Recommendations of Appointed and Elected Officials**
  - a. Updates (Mayor DiCianni)
  - b. 2011/2013 City Council Orientation and Review of Policies & Practices (City Manager Borchert & City Attorney Storino)
- 8. Other Business**
- 9. Announcements**
- 10. Adjournment**

***\* Revision includes addition of Executive Session at 6:30 p.m.***

**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, MAY 2, 2011  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

<u>SUBJECT</u>	<u>PAGE</u>
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Consent Agenda	
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Minutes of the Executive Session Held on Monday, April 18, 2011-----	2
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Minutes of the Executive Session Held on Wednesday, April 27, 2011-----	2
Accounts Payable – April 30, 2011 Total \$ 2,620,831.25-----	2
Reappointments to the Elmhurst Economic Development Commission – Reichert & Sabatino-----	2
Reappointment to the Senior Citizens Commission - Hansen-----	2
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Crosswalk on Spring Road and Kuester’s Way – Aldermen Healy & Levin -----	3
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)-----	3
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). -----	3
Reports and Recommendations of Appointed and Elected Officials	
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**Copies To All  
Elected Officials**

05/12/11

**MINUTES OF THE REGULAR MEETING OF THE  
CITY COUNCIL OF THE CITY OF ELMHURST, ILLINOIS  
HELD ON MONDAY, MAY 2, 2011  
209 NORTH YORK STREET  
ELMHURST, ILLINOIS**

**CALL TO ORDER/PLEDGE OF ALLEGIANCE**

Attendance: 50

1. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:39 p.m.

**INAUGURATION OF NEWLY ELECTED AND RE-ELECTED OFFICIALS**

2. Mayor DiCianni introduced the Dr. S. Alan Ray, President of Elmhurst College to administer the Oath of Office for the re-elected and newly elected officials elected by the residents of the City of Elmhurst at the Consolidated Election held on April 5, 2011.

The City Officials were sworn in with their families beside them. Those elected officials beginning their first term on the City Council, took their seats on the Council Dais as they were sworn in.

The following Aldermen were sworn in:

Diane Gutenkauf .....First Ward Alderman, four (4) year term  
Bob Dunn .....Second Ward Alderman, four (4) year term  
Dannee Polomsky .....Third Ward Alderman, four (4) year term  
Scott Levin .....Fifth Ward Alderman, four (4) year term  
Steve Morley .....Sixth Ward Alderman, four (4) year term  
Mark A. Mulliner .....Seventh Ward Alderman, four (4) year term

**ROLL CALL**

3. Clerk Spencer called the roll:

Present: Paula Pezza, Diane Gutenkauf, Norman Leader, Bob Dunn, Michael J. Bram, Dannee Polomsky, Kevin L. York, Scott Levin, Jim Kennedy, Steve Morley, Patrick Wagner, Mark A. Mulliner

Absent: Stephen Hipskind, Chris Healy

Also in Attendance: City Treasurer Dyer, 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 Clerk Van De Walle, Building Commissioner Dubiel

**PROCLAMATION – MUNICIPAL CLERKS WEEK**

4. Mayor DiCianni asked City Clerk Spencer to join him at the podium. He stated the role of City Clerk is one of great responsibility and complimented Clerk Spencer on the wonderful job she does for Elmhurst. Mayor DiCianni read a proclamation dedicating May 2 – May 6, 2011 as Municipal Clerks week in Elmhurst.

Clerk Spencer stated the role of the Clerk is more than calling the roll and thanked Mayor DiCianni for recognizing the vital work the Clerk's Office does. City Clerk Spencer stated it is an honor to serve as City Clerk. She asked Deputy Clerk Van De Walle to join her and Mayor DiCianni at the podium to be recognized for her contributions to the City.

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

5. None.

**PUBLIC FORUM**

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

Spoke against the suspension of the rules at the last Council meeting that allowed Council to vote for the acceptance of an ordinance approving contracts for work that had not gone through the bidding process.

**CONSENT AGENDA**

7. The following items on the Consent Agenda were presented:
- 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

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

- g. REAPPOINTMENT TO THE SENIOR CITIZENS COMMISSION – HANSEN (Mayor DiCianni): Concur with the Mayor's recommendation

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

- h. COMMISSION ON YOUTH MEMBERSHIP (City Manager Borchert): Refer to the Finance, Council Affairs and Administrative Services Committee

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,  
/s/ Thomas P. Borchert

City Manager

- i. CROSSWALK ON SPRING ROAD AND KUESTER'S WAY – ALDERMEN HEALY & LEVIN  
(City Manager Borchert): Refer to the Public Affairs and Safety Committee

April 25, 2011

To: Mayor DiCianni and Members of the City Council  
Re: Crosswalk on Spring Road and Kuester's Way – Aldermen Healy & 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,  
/s/ Thomas P. Borchert  
City Manager

- 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)

Ordinance MCO-05-2011 was presented for passage.

- 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)

Ordinance MCO-06-2011 was presented for passage.

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

Ayes: Gutenkauf, York, Levin, Kennedy, Morley, Wagner, Mulliner, Pezza, Leader, Dunn, Bram, Polomsky

Nays: None

Results: 12 ayes, 0 nays, 2 absent  
Motion duly carried

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

8. a. UPDATES (Mayor DiCianni)

Mayor DiCianni welcomed the newly elected Aldermen and the re-elected Aldermen to the dais.

Alderman Bram referred to Elmhurst Hospital's newsletter The Daily Dialogue, reporting after the new hospital opens, the Berteau campus will include the following services: Medical office Space, Immediate Care, Occupational Health, Outpatient Services, Senior Services, Cancer Center, Transitional Care, and Behavioral Health. He stated if residents have any questions they can contact their Aldermen or Diane McGinnis, Community Liaison for the Hospital.

City Manager Borchert reported a written report will provided to Council from the engineering team of Burke/RJN by the 3<sup>rd</sup> Monday of each month. *Status of Progress on Stormwater Comprehensive Plan* will no longer appear on the agenda as the Burke/RJN report, which will be available online on the Stormwater Task Force page of the City website, will serve as the update to Council and the community.

Mayor DiCianni stated the Stormwater Task Force met last Tuesday and had a very productive meeting.

#### **OTHER BUSINESS**

9. None.

**ANNOUNCEMENTS**

10. City Clerk Spencer announced City Manager Borchert will retire in June 2011. On Friday, May 13<sup>th</sup>, a retirement dinner will be held in his honor at the Diplomat West at 6:30 p.m. Tickets are \$75/person and available for purchase online at [www.elmhurstheritagefoundation.org](http://www.elmhurstheritagefoundation.org). Per Tom's request, in lieu of a gift, all proceeds will benefit the Elmhurst Heritage Foundation.

Mayor DiCianni announced the Elmhurst Jaycees Distinguished Service Awards will be held on Thursday, May 5, 2011. He congratulated this year's recipients, Kevin and Sarah Diamond.

**ADJOURNMENT**

11. Alderman Morley moved to adjourn the meeting. Alderman Dunn seconded. Voice vote. Motion carried. Meeting adjourned 8: 02 p.m.

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Peter P. DiCianni III, Mayor

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Patty Spencer, City Clerk

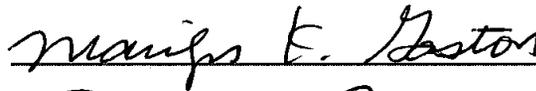
CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

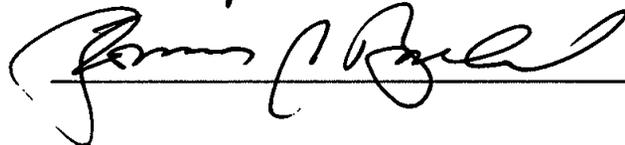
MAY 16, 2011

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<b><u>CHECKS</u></b>			
GENERAL FUND	\$1,081,539.81	7,399.97	\$1,088,939.78
LIBRARY FUND	28,000.61	1,779.25	29,779.86
REDEVELOPMENT	4,971.25	-	4,971.25
RT 83 COMMERCIAL DEVELOPMENT	50.00	-	50.00
MUNICIPAL UTILITY FUND	381,058.53	6,415.18	387,473.71
PARKING REVENUE SYSTEM FUND	10,845.87	-	10,845.87
	<u>1,506,466.07</u>	<u>15,594.40</u>	<u>1,522,060.47</u>

FINANCE REVIEW

  
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CITY MANAGER REVIEW

  
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TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE CITY COUNCIL AT A MEETING HELD ON MAY 16, 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](mailto: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# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000032	00	A & A EQPT & SUPPLY CO					
110101		000479	01 05/16/2011	110-6041-432.40-98	SUPPLIES	81.06	
110101		000480	01 05/16/2011	510-6052-501.40-98	SUPPLIES	81.06	
VENDOR TOTAL *						162.12	
0018234	00	A MOON JUMP FOR U					
6629		000122	01 05/16/2011	110-0094-454.60-32	TENT RENTALS	120.00	
VENDOR TOTAL *						120.00	
0019717	00	AAA CONCRETE RAISING COMPANY					
1360		000772	01 05/16/2011	110-6041-432.30-69	SLABJACKING	19,355.00	
VENDOR TOTAL *						19,355.00	
0000009	00	ACE HARDWARE					
275854		000444	01 05/16/2011	110-2008-413.40-31	COOLING FANS	35.08	
275929		000445	01 05/16/2011	110-4020-422.50-01	NUTS/BOLTS/SCREWS	1.33	
276148		000973	01 05/16/2011	110-5030-421.50-01	CAULK	4.94	
275976		000287	01 05/16/2011	110-6046-418.40-98	BATTERIES	2.69	
276098		000974	01 05/16/2011	110-6046-418.50-01	MOP	14.38	
275937		000446	01 05/16/2011	110-7060-451.60-44	EXHIBIT SUPPLIES	8.59	
276026		000447	01 05/16/2011	110-7060-451.60-44	EXHIBIT SUPPLIES	12.57	
276021		000448	01 05/16/2011	110-7060-451.60-44	EXHIBIT SUPPLIES	8.53	
276018		000449	01 05/16/2011	110-7060-451.60-44	EXHIBIT SUPPLIES	9.89	
276222		000946	01 05/16/2011	110-7060-451.60-44	EXHIBIT SUPPLIES	34.29	
276186		000947	01 05/16/2011	110-7060-451.60-44	EXHIBIT SUPPLIES	8.53	
276221		000948	01 05/16/2011	110-7060-451.60-44	RETURNED MERCHANDISE	4.94	
275941		000286	01 05/16/2011	530-0088-503.50-14	EXIT LIGHT REPAIR	12.59	
VENDOR TOTAL *						148.47	
0010266	00	ACME TRUCK BRAKE & SUPPLY					
1211020086		000275	01 05/16/2011	110-6047-512.50-02	TRK/PARTS TRK#2	60.00	
1211020086		000276	01 05/16/2011	110-6047-512.50-16	TRK/PARTS TRK#2	75.58	
VENDOR TOTAL *						135.58	
0008328	00	ADT SECURITY SERVICES, INC					
46166422		000490	01 05/16/2011	110-4021-425.50-98	PRO RATED SVC CHARGE	219.45	
VENDOR TOTAL *						219.45	
0014376	00	AEREX PEST CONTROL					
845699		000325	01 05/16/2011	110-4020-422.50-01	PEST CONTROL	45.00	
845698		000326	01 05/16/2011	110-4020-422.50-01	PEST CONTROL	33.00	
845697		000327	01 05/16/2011	110-5030-421.30-98	PEST CONTROL	43.00	
845779		000328	01 05/16/2011	110-6046-418.50-01	PEST CONTROL	86.00	
845696		000329	01 05/16/2011	110-6046-418.50-01	PEST CONTROL	54.00	
845695		000330	01 05/16/2011	110-6046-418.50-01	PEST CONTROL	43.00	
845778		000324	01 05/16/2011	110-7060-451.50-01	PEST CONTROL	23.00	
845497		000331	01 05/16/2011	110-7060-451.50-01	PEST CONTROL	28.00	
VENDOR TOTAL *						355.00	
0019010	00	AL PIEMONTE FORD SALES, INC					

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0019010	00	AL PIEMONTE FORD SALES, INC						
500076	000289	01 05/16/2011		110-6047-512.50-16		AUTO/PARTS E-9	45.78	
500218	000290	01 05/16/2011		110-6047-512.50-16		RETURNED MERCHANDISE	20.94	
500470	000364	01 05/16/2011		110-6047-512.50-16		AUTO/PARTS E-8	16.95	
500358	000365	01 05/16/2011		110-6047-512.50-16		TRK/PARTS PW105	28.06	
						VENDOR TOTAL *	69.85	
0000016	00	ALEXANDER EQPT CO INC						
75919	000972	01 05/16/2011		110-6043-434.50-08		RIGGING BLOCK/WHOOPIE SLI	253.00	
						VENDOR TOTAL *	253.00	
0013309	00	ALL EQPT SERVICE INC						
54167	000686	01 05/16/2011		110-6047-512.50-02		COMMERCIAL REPAIRS	228.43	
						VENDOR TOTAL *	228.43	
0017039	00	ALL PLUMBING & SEWER SVCS INC						
7421	000299	01 05/16/2011		110-5030-421.50-01		PLUMBING REPAIR	324.00	
						VENDOR TOTAL *	324.00	
0004999	00	ALLIANCE PLBG & SEWER						
APRIL 2011	001014	01 05/16/2011		110-4025-424.30-12		PLUMBING INSPECTIONS	3,125.50	
APRIL 2011	001015	01 05/16/2011		110-4025-424.30-12		PLUMBING INSPECTIONS	20.00	
						VENDOR TOTAL *	3,145.50	
0016250	00	ALLIED GARAGE DOOR INC						
0000017207	000320	01 05/16/2011		110-6046-418.50-01		FENCE REPAIR	498.75	
0000017143	000321	01 05/16/2011		110-6046-418.50-01		TRACK BUMPERS	369.00	
0000017142	000803	01 05/16/2011		110-6046-418.50-01		DOOR REPAIR	1,619.75	
						VENDOR TOTAL *	2,487.50	
0013773	00	ALMAGUER, VICTOR						
04/19/2011	000499	01 05/16/2011		110-5030-421.60-05		EXPENSE REIMBURSEMENT	35.29	
03/15/2011	000500	01 05/16/2011		110-5030-421.60-05		EXPENSE REIMBURSEMENT	10.51	
						VENDOR TOTAL *	45.80	
0005297	00	AMERICAN CHARGE SERVICE						
04/20/2011	000663	01 05/16/2011		110-0083-443.60-49		SENIOR CITIZEN TAXI SVC	716.00	
						VENDOR TOTAL *	716.00	
0005517	00	AMERICAN PLANNING ASSN						
069375	000416	01 05/02/2011		110-3015-414.60-11		TRAINING REGISTRATION		CHECK #: 143403 595.00
						VENDOR TOTAL *	.00	595.00
0019697	00	ANALYTICAL TECHNOLOGY, INC						
84453	000612	01 05/16/2011		510-6057-502.50-10		SO2 DETECTOR REPAIR	221.18	
						VENDOR TOTAL *	221.18	
0008989	00	ANTIOCH BRASS QUINTET						
05/30/2011	000110	01 05/16/2011		110-0094-454.60-32		MEMORIAL DAY PARADE	1,150.00	

BANK: 01

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008989	00	ANTIOCH BRASS QUINTET						
						VENDOR TOTAL *	1,150.00	
0000095	00	AT & T MOBILITY						
287025291896X04000601			01	05/16/2011	110-4020-422.30-75	MONTHLY PHONE	216.98	
287025291896X04000600			01	05/16/2011	110-5030-421.30-75	MONTHLY PHONE	196.99	
						VENDOR TOTAL *	413.97	
0012277	00	AT&T						
63094131383002	000597		01	05/16/2011	110-1001-411.30-75	MONTHLY PHONE	11.25	
63029919617851	000103		01	05/16/2011	110-2008-413.30-98	MONTHLY PHONE	226.31	
63029919307818	000104		01	05/16/2011	110-2008-413.30-98	MONTHLY PHONE	226.31	
63022613552388	000093		01	05/16/2011	110-4020-422.30-75	MONTHLY PHONE	290.47	
70822603773592	000098		01	05/16/2011	110-4020-422.30-75	MONTHLY PHONE	142.74	
63094177985546	000595		01	05/16/2011	110-4020-422.30-75	MONTHLY PHONE	90.90	
84727365350170	000102		01	05/16/2011	110-4021-425.30-75	MONTHLY PHONE	243.33	
63022655290673	000092		01	05/16/2011	110-5030-421.30-27	MONTHLY PHONE	242.32	
63022603952325	000097		01	05/16/2011	110-5030-421.30-75	MONTHLY PHONE	35.97	
70822603942320	000100		01	05/16/2011	110-5030-421.30-75	MONTHLY PHONE	142.74	
63094112299292	000598		01	05/16/2011	110-5030-421.30-75	MONTHLY PHONE	25.89	
63029979019998	000094		01	05/16/2011	110-6040-431.30-75	MONTHLY PHONE	241.26	
63029950643667	000095		01	05/16/2011	110-6040-431.30-75	MONTHLY PHONE	137.61	
63029950633668	000096		01	05/16/2011	110-6040-431.30-75	MONTHLY PHONE	113.81	
70822613280851	000101		01	05/16/2011	110-6040-431.30-75	MONTHLY PHONE	115.78	
63083402982045	000599		01	05/16/2011	110-6040-431.30-75	MONTHLY PHONE	70.11	
70822611450803	000749		01	05/16/2011	110-6040-431.30-75	MONTHLY PHONE	628.86	
630R0605979200	000105		01	05/16/2011	110-6046-418.50-01	MONTHLY PHONE	109.70	
70822611762223	000305		01	05/16/2011	110-7060-451.30-98	MONTHLY PHONE	115.78	
70822611739932	000427		01	05/16/2011	510-6052-501.30-75	MONTHLY PHONE	194.11	
70822611450803	000748		01	05/16/2011	510-6052-501.30-75	MONTHLY PHONE	314.42	
70822603793590	000099		01	05/16/2011	510-6055-502.30-75	MONTHLY PHONE	142.74	
63094131383002	000596		01	05/16/2011	510-6055-502.30-75	MONTHLY PHONE	11.25	
70822611450803	000747		01	05/16/2011	510-6055-502.30-75	MONTHLY PHONE	314.42	
						VENDOR TOTAL *	4,188.08	
0012291	00	AUTO TECH CENTERS INC						
225483	000272		01	05/16/2011	110-6047-512.50-20	TIRES/PD-15	406.00	
225484	000273		01	05/16/2011	110-6047-512.50-20	TIRES/PD-7	203.00	
225485	000274		01	05/16/2011	110-6047-512.50-20	TIRES/STOCK	307.00	
225548	000333		01	05/16/2011	110-6047-512.50-20	TIRES/PD-8	406.00	
225549	000334		01	05/16/2011	110-6047-512.50-20	TIRES/PD-10	205.50	
225615	000335		01	05/16/2011	110-6047-512.50-20	TIRES/STOCK	408.50	
						VENDOR TOTAL *	1,936.00	
0003704	00	AUTO TRUCK GROUP						
1006059	000342		01	05/16/2011	110-6042-433.50-16	TRK/PARTS PW28,PW29,PW33	654.03	
1006371	000343		01	05/16/2011	110-6042-433.50-16	TRK/PARTS PW28,PW29,PW33	835.21	
1017787	000344		01	05/16/2011	110-6042-433.50-16	RETURNED MERCHANDISE	274.00	
						VENDOR TOTAL *	1,215.24	
0018177	00	BARTELS CONSULTING, KEN						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0018177	00	BARTELS CONSULTING, KEN						
05/04/2011	000782		01	05/16/2011	110-1001-411.30-12	PROFESSIONAL SVCS	675.00	
05/04/2011	000783		01	05/16/2011	110-3015-414.30-12	PROFESSIONAL SVCS	2,587.50	
05/04/2011	000781		01	05/16/2011	110-7060-451.30-12	PROFESSIONAL SVCS	1,305.00	
VENDOR TOTAL *							4,567.50	
0011522	00	BARYLA, MARK						
24487	000547		01	05/16/2011	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
VENDOR TOTAL *							36.00	
0012081	00	BAXTER & WOODMAN						
0156233	000794		01	05/16/2011	510-6057-502.80-20	PROF ENG SVCS	1,432.50	
VENDOR TOTAL *							1,432.50	
0013718	00	BENES, JAMES J, & ASSOCS, INC						
1091 100	000910		01	05/16/2011	110-6040-431.30-26	PROF ENG SVCS	162.84	
1091 174	000911		01	05/16/2011	110-6040-431.30-26	PROF ENG SVCS	325.68	
1091 189	000912		01	05/16/2011	110-6040-431.30-26	PROF ENG SVCS	326.37	
1091 192	000913		01	05/16/2011	110-6040-431.30-26	PROF ENG SVCS	231.84	
1091 193	000914		01	05/16/2011	110-6040-431.30-26	PROF ENG SVCS	569.94	
1091 194	000915		01	05/16/2011	110-6040-431.30-26	PROF ENG SVCS	218.04	
VENDOR TOTAL *							1,834.71	
0000059	00	BERGHEGER, BRIAN-PETTY CASH						
03/24-04/26/11	000453		01	05/16/2011	110-7060-451.30-52	PETTY CASH REIMBURSEMENT	5.75	
03/24-04/26/11	000454		01	05/16/2011	110-7060-451.60-44	PETTY CASH REIMBURSEMENT	87.09	
03/24-04/26/11	000455		01	05/16/2011	110-7060-451.60-65	PETTY CASH REIMBURSEMENT	11.97	
03/24-04/26/11	000456		01	05/16/2011	110-7060-451.60-37	PETTY CASH REIMBURSEMENT	30.00	
03/24-04/26/11	000457		01	05/16/2011	110-7060-451.60-42	PETTY CASH REIMBURSEMENT	87.98	
03/24-04/26/11	000458		01	05/16/2011	110-7060-451.60-98	PETTY CASH REIMBURSEMENT	9.48	
VENDOR TOTAL *							232.27	
0000728	00	BERRY, SUZANNE						
04/18-04/22/11	000504		01	05/16/2011	110-5030-421.60-05	EXPENSE REIMBURSEMENT	106.00	
VENDOR TOTAL *							106.00	
0010307	00	BEST QUALITY CLEANING INC						
41649	000796		01	05/16/2011	110-6046-418.30-14	CLEANING SVCS	5,825.00	
41649	000797		01	05/16/2011	510-6057-502.30-14	CLEANING SVCS	320.00	
VENDOR TOTAL *							6,145.00	
0006031	00	BLACK BOX CORP						
513314	000545		01	05/16/2011	110-2008-413.40-72	COMPUTER HARDWARE	502.32	
VENDOR TOTAL *							502.32	
0019687	00	BRADY, TOM						
25694	000542		01	05/16/2011	110-0000-316.00-00	TRANSFER STAMP REFUND	408.00	
VENDOR TOTAL *							408.00	
0007199	00	BRETT EQPT CORP						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007199 197595 198113	00	BRETT EQPT CORP 000152 000685		01 05/16/2011 01 05/16/2011	110-6047-512.50-16 110-6047-512.50-16	STOCK TRK/PARTS PW174	141.03 63.26	
VENDOR TOTAL *							204.29	
0001899 00266647 00266669 00266964 00267231 00267351	00	BRISTOL HOSE & FITTING MAIN WAREHSE 000282 000283 000284 000362 000363		01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	STOCK TRK/PARTS TRK#2 TRK/PARTS TRK#2 TRK/PARTS PW116 TRK/PARTS TRK#2	35.40 17.30 32.42 5.36 50.17	
VENDOR TOTAL *							140.65	
0007057 04/16-04/30/11	00	BROADCAST PRODUCTION SERVICES INC 000301		01 05/16/2011	110-0086-453.30-52	CATV PROF SVCS	142.50	
VENDOR TOTAL *							142.50	
0000084 04/16-04/30/11 04/29/2011	00	BURGIN, DENNIS 000302 000549		01 05/16/2011 01 05/16/2011	110-0086-453.30-52 110-0086-453.30-52	CATV PROF SVCS PROFESSIONAL SVCS	332.50 143.00	
VENDOR TOTAL *							475.50	
0009267 736466	00	C J C AUTO PARTS & TIRES 000681		01 05/16/2011	110-6047-512.50-16	WIX FILTER	162.18	
VENDOR TOTAL *							162.18	
0014388 7963	00	CAFE AMANO 000799		01 05/16/2011	110-3015-414.60-45	MEETING REFRESHMENTS	1,555.00	
VENDOR TOTAL *							1,555.00	
0018709 04/11-05/04/11 04/11-05/04/11 04/11-05/04/11 04/11-05/04/11 04/11-05/04/11 04/11-05/04/11	00	CALDWELL, PAT - PETTY CASH 000655 000656 000657 000658 000659 000660		01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011	110-1001-411.60-98 110-2007-413.60-98 110-4020-422.60-37 110-4022-423.60-37 110-6040-431.60-11 530-0000-341.50-01	PETTY CASH REIMBURSEMENT PETTY CASH REIMBURSEMENT PETTY CASH REIMBURSEMENT PETTY CASH REIMBURSEMENT PETTY CASH REIMBURSEMENT PETTY CASH REIMBURSEMENT	35.81 16.49 30.00 20.00 8.93 3.00	
VENDOR TOTAL *							114.23	
0012518 012152 012151	00	CAR REFLECTIONS 000298 000476		01 05/16/2011 01 05/16/2011	110-6047-512.50-16 110-6047-512.50-16	DECALS/STOCK DECALS	145.00 281.00	
VENDOR TOTAL *							426.00	
0014468 05/30/2011	00	CARVER MILITARY ACADEMY 000114		01 05/16/2011	110-0094-454.60-32	MEMORIAL DAY PARADE	750.00	
VENDOR TOTAL *							750.00	
0008716	00	CASE LOTS INC						

BANK: 01

VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0008716	00	CASE LOTS INC						
031493		000473	01	05/16/2011	110-2006-413.40-33	SUPPLIES	269.70	
031675		000352	01	05/16/2011	110-6041-432.40-98	SUPPLIES	35.85	
031675		000353	01	05/16/2011	110-6043-434.40-98	SUPPLIES	35.85	
031675		000354	01	05/16/2011	110-6044-435.40-98	SUPPLIES	35.85	
031675		000356	01	05/16/2011	110-6047-512.40-24	SUPPLIES	107.55	
031675		000355	01	05/16/2011	510-6052-501.40-98	SUPPLIES	35.85	
031675		000357	01	05/16/2011	510-6057-502.40-24	SUPPLIES	107.55	
						VENDOR TOTAL *	628.20	
0013254	00	CCP INDUSTRIES INC						
IN00680095		000467	01	05/16/2011	110-6046-418.40-98	SUPPLIES	84.18	
IN00680095		000468	01	05/16/2011	110-6047-512.40-98	SUPPLIES	84.18	
IN00680095		000469	01	05/16/2011	510-6052-501.40-98	SUPPLIES	84.19	
						VENDOR TOTAL *	252.55	
0007069	00	CDW GOVERNMENT INC						
WZN4896		000765	01	05/16/2011	110-2008-413.80-03	LAPTOPS	18,165.00	
						VENDOR TOTAL *	18,165.00	
0012836	00	CERTIFIED FLEET SERVICES, INC						
S12925		000150	01	05/16/2011	110-6047-512.50-16	TRK/PARTS F-14, PD-1	156.80	
S12953		000151	01	05/16/2011	110-6047-512.50-16	TRK/PARTS TRK#2	37.67	
S12940		000270	01	05/16/2011	110-6047-512.50-16	TRK/PARTS TRK#2	110.56	
						VENDOR TOTAL *	305.03	
0003217	00	CHICAGO HIGHLANDERS PIPE BAND						
05/30/2011		000118	01	05/16/2011	110-0094-454.60-32	MEMORIAL DAY PARADE	1,300.00	
						VENDOR TOTAL *	1,300.00	
0007231	00	CHICAGO HISTORICAL SOCIETY						
04/26/2011		000401	01	05/16/2011	110-7060-451.60-44	EXHIBITS LOAN EXPENSES	300.00	
						VENDOR TOTAL *	300.00	
0014200	00	CHICAGO INTL TRUCKS, LLC						
15000182		000682	01	05/16/2011	110-6047-512.50-16	TRK/PARTS PW170	63.86	
15000181		000683	01	05/16/2011	110-6047-512.50-16	TRK/PARTS PW90	471.72	
CM15000181		000684	01	05/16/2011	110-6047-512.50-16	CORE CREDIT	204.82	
						VENDOR TOTAL *	330.76	
0014402	00	CHICAGO PARTS & SOUND LLC						
392882		000470	01	05/16/2011	110-6047-512.50-16	PARTS/SUPPLIES	317.67	
393273		000967	01	05/16/2011	110-6047-512.40-34	OIL	79.20	
393403		000968	01	05/16/2011	110-6047-512.50-16	PARTS/SUPPLIES	439.84	
393404		000969	01	05/16/2011	110-6047-512.50-16	PARTS/SUPPLIES	224.32	
393408		000970	01	05/16/2011	110-6047-512.40-34	OIL	408.96	
393408		000971	01	05/16/2011	110-6047-512.50-16	PARTS/SUPPLIES	57.42	
						VENDOR TOTAL *	1,527.41	
0013100	00	CHICAGO SUN-TIMES - CHICAGO						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0013100	00	CHICAGO SUN-TIMES - CHICAGO						
5410019197		000492	01	05/16/2011	110-4020-422.60-98	SUBSCRIPTION	30.51	
						VENDOR TOTAL *	30.51	
0016414	00	CHICAGO SYMPHONIC WIND ENSEMBLE INC						
05/30/2011		000109	01	05/16/2011	110-0094-454.60-32	MEMORIAL DAY PARADE	1,700.00	
						VENDOR TOTAL *	1,700.00	
0018551	00	CHRISTON, SUSAN						
JAN-DEC 2010		000571	01	05/16/2011	110-0000-313.03-03	UTILITY TAX REBATE	7.77	
JAN-DEC 2010		000572	01	05/16/2011	110-0000-313.01-01	UTILITY TAX REBATE	21.64	
JAN-DEC 2010		000573	01	05/16/2011	110-0000-313.02-02	UTILITY TAX REBATE	6.61	
JAN-DEC 2010		000574	01	05/16/2011	110-0000-260.02-00	UTILITY TAX REBATE	4.50	
						VENDOR TOTAL *	40.52	
0019700	00	CHYTRY, IHOR						
21819		000546	01	05/16/2011	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
						VENDOR TOTAL *	36.00	
0000112	00	COCA-COLA BOTTLING CO						
0328463713		000507	01	05/16/2011	110-1001-411.60-98	VENDING MACHINE REFILL	119.90	
						VENDOR TOTAL *	119.90	
0000114	00	COM ED						
8409121006		000604	01	05/16/2011	110-4022-423.30-24	MONTHLY ELECTRIC	31.07	
6729081007		000868	01	05/16/2011	110-4022-423.30-24	MONTHLY ELECTRIC	21.66	
0809054019		000602	01	05/16/2011	110-6044-435.30-24	MONTHLY ELECTRIC	897.81	
8234047019		000603	01	05/16/2011	110-6044-435.30-24	MONTHLY ELECTRIC	71.88	
0055090072		000605	01	05/16/2011	110-6044-435.30-24	MONTHLY ELECTRIC	27.17	
8157271002		000869	01	05/16/2011	110-6044-435.30-24	MONTHLY ELECTRIC	323.13	
8634040009		000870	01	05/16/2011	110-6044-435.30-24	MONTHLY ELECTRIC	15.37	
8661186016		001008	01	05/16/2011	530-0088-503.30-24	MONTHLY ELECTRIC	1,180.81	
						VENDOR TOTAL *	2,568.90	
0014623	00	COMCAST CABLE						
877120089014144000398			01	05/16/2011	110-4020-422.60-98	INTERNET SVCS	59.95	
877120089004674000399			01	05/16/2011	110-4020-422.60-98	CABLE SVCS	2.12	
						VENDOR TOTAL *	62.07	
0003913	00	COMMERCIAL TIRE SVC						
279791		000149	01	05/16/2011	110-6047-512.50-20	TIRES/PW50	329.80	
						VENDOR TOTAL *	329.80	
0009478	00	COMMUNICATION REVOLVING FUND						
T1133263		000903	01	05/16/2011	110-2008-413.30-52	INTERNET T1	310.00	
T1136107		000505	01	05/16/2011	110-5030-421.30-27	LEASED CIRCUITS	877.39	
						VENDOR TOTAL *	1,187.39	
0006475	00	COMMUNICATIONS DIRECT INC						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT	
0006475 IN108504	00	COMMUNICATIONS DIRECT INC 000281	01 05/16/2011	110-6047-512.50-16	TRK/PARTS PW170	343.50		
VENDOR TOTAL *						343.50		
0019696 108B	00	CONTESSA, MARIA 000627	01 05/16/2011	110-0000-260.02-00	VEHICLE STICKER REFUND	90.00		
VENDOR TOTAL *						90.00		
0007535 66846 66883	00	CONTRACTORS EQUIPMENT RENTAL 000271 000959	01 05/16/2011 01 05/16/2011	110-6047-512.50-16 510-6056-502.40-98	TRK/PARTS PW199 FITTINGS	34.10 5.00		
VENDOR TOTAL *						39.10		
0009471 042611 042611 042611 042611 042611 042611 042611 042611 042611 042611 042611 042611 042611	00	COSTCO - OAKBROOK 000402 000403 000404 000405 000406 000407 000408 000409 000410 000411 000412 000413	01 04/26/2011 01 04/26/2011	110-2006-413.40-33 110-4020-422.40-98 110-4020-422.40-24 110-5030-421.40-98 110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 110-6046-418.40-24 110-6047-512.40-98 510-6052-501.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	CHECK #: CHECK #:	143401 143401 143401 143401 143401 143401 143401 143401 143401 143401 143401 143401 143401 143401 143401	80.59 80.58 116.31 136.55 80.58 80.58 80.58 80.58 50.82 80.58 80.58 127.34 80.58
VENDOR TOTAL *						.00	1,075.67	
0015410 05/30/2011	00	COSTELLO, BRIAN 000396	01 05/16/2011	110-1001-411.60-56	MEMORIAL DAY PARADE	120.00		
VENDOR TOTAL *						120.00		
0016155 791	00	CR EMBROIDERY 000397	01 05/16/2011	110-4020-422.40-62	UNIFORM SUPPLIES	279.80		
VENDOR TOTAL *						279.80		
0015461 2050971	00	CROSSBOW INDUSTRIAL WATER 000552	01 05/16/2011	510-6057-502.40-25	WATER TANK EXCHANGE	159.50		
VENDOR TOTAL *						159.50		
0006771 711-96197	00	CUMMINS/NPOWER LLC 000148	01 05/16/2011	110-6047-512.50-16	TRK/PARTS F-14	182.11		
VENDOR TOTAL *						182.11		
0005136 23060	00	DAUGHERTY SALES INC 000300	01 05/16/2011	110-5030-421.50-01	FLOAT SWITCH REPLACEMENT	270.00		
VENDOR TOTAL *						270.00		
0007611	00	DEQUIRE, CHARLES						

PREPARED 05/09/2011, 15:28:49  
 PROGRAM: GM339L  
 CITY OF ELMHURST, ILLINOIS  
 CITY

EXPENDITURE APPROVAL LIST  
 AS OF: 05/16/2011 CHECK DATE: 05/19/2011

BANK: 01

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0007611 AT11-7850	00	DECUIRE, CHARLES 001246	01 04/26/2011	110-0000-115.07-02	MR REFUND VOUCH	500.00	
					VENDOR TOTAL *	500.00	
0014305 14822	00	DEPENDABLE BUSINESS FORMS 000630	01 05/16/2011	110-3015-414.60-45	PRINTING SVCS	309.75	
					VENDOR TOTAL *	309.75	
0014277 500209284	00	DEX ONE 000952	01 05/16/2011	110-7060-451.30-75	ADVERTISING	109.00	
					VENDOR TOTAL *	109.00	
0018318 04/13-04/14/11	00	DICIANNI, III, PETER P 000443	01 05/16/2011	110-1001-411.60-11	EXPENSE REIMBURSEMENT	369.64	
					VENDOR TOTAL *	369.64	
0019718 46522 46522	00	DIMENSIONAL DATA INC 000761 000762	01 05/16/2011 01 05/16/2011	110-2008-413.80-03 110-2008-413.50-22	LINE PRINTER HARDWARE MAINT	10,566.00 4,096.00	
					VENDOR TOTAL *	14,662.00	
0010805 214241	00	DISPATCH AUTOMOTIVE INC 000297	01 05/16/2011	110-6047-512.50-16	TRK/PARTS PW63	190.00	
					VENDOR TOTAL *	190.00	
0005777 7	00	DOWN UNDER CONSTRUCTION 000759	01 05/16/2011	110-6041-432.30-55	2010 REAR YARD DRAIN PROG	20,910.58	
					VENDOR TOTAL *	20,910.58	
0011301 178551 178552 178600	00	DRIVETRAIN SERVICE & COMPONENTS 000267 000268 000269	01 05/16/2011 01 05/16/2011 01 05/16/2011	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	DRIVESHAFT/TRK#2 DRIVESHAFT/TRK#2 TRK/PARTS TRK#2	253.79 517.92 69.65	
					VENDOR TOTAL *	841.36	
0000153 14289	00	DU-COMM 000395	01 05/16/2011	110-5030-421.30-18	QUARTERLY SHARES	159,898.00	
					VENDOR TOTAL *	159,898.00	
0019692 3089	00	DUNNE, ANN 000487	01 05/16/2011	110-0000-260.02-00	VEHICLE STICKER REFUND	9.00	
					VENDOR TOTAL *	9.00	
0000157 205335	00	DUPAGE ANIMAL HOSPITAL 000387	01 05/16/2011	110-5030-421.60-70	VET SVCS	148.39	
					VENDOR TOTAL *	148.39	
0015275 05/02/2011	00	DUPAGE COUNTY HISTORICAL SOCIETY 000341	01 05/16/2011	110-7060-451.40-43	RESALE MERCHANDISE	90.00	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0015275	00	DUPAGE COUNTY HISTORICAL SOCIETY						
						VENDOR TOTAL *	90.00	
0000161	00	DUPAGE COUNTY RECORDER						
201104220210	000939		01	05/16/2011	110-1001-411.30-54	RECORDING SVCS	36.00	
						VENDOR TOTAL *	36.00	
0007246	00	DUPAGE COUNTY TREASURER-IT						
8699	000506		01	05/16/2011	110-5030-421.30-27	MONTHLY FEE	250.00	
						VENDOR TOTAL *	250.00	
0000167	00	DUPAGE TOPSOIL INC						
032729	000497		01	05/16/2011	110-6043-434.40-59	TOPSOIL	795.00	
						VENDOR TOTAL *	795.00	
0000169	00	DUPAGE WATER COMMISSION						
09142	000999		01	05/16/2011	510-6050-501.90-90	FIXED COST ASSESSMENT	31,613.74	
09142	000998		01	05/16/2011	510-6051-501.30-20	WATER CONSUMPTION	219,653.68	
						VENDOR TOTAL *	251,267.42	
0017316	00	DURDIL, ROGER						
26790	000975		01	05/16/2011	110-0000-260.02-00	VEHICLE STICKER REFUND	9.00	
						VENDOR TOTAL *	9.00	
0016210	00	DYNAMIC IMAGING SYSTEMS INC						
0018405-1N	000763		01	05/16/2011	110-2008-413.50-23	BOOKING SOFTWARE MAINT	2,137.00	
						VENDOR TOTAL *	2,137.00	
0009707	00	E J EQUIPMENT INC						
0044088	000498		01	05/16/2011	510-6056-502.40-98	SEWER CAMERA REPAIR	163.49	
						VENDOR TOTAL *	163.49	
0014731	00	ECS						
08-3673	000634		01	05/16/2011	110-1001-411.20-07	CHECKS/BANKING FEES	.23	
08-3673	000635		01	05/16/2011	110-4020-422.20-07	CHECKS/BANKING FEES	30.60	
08-3673	000631		01	05/16/2011	110-5030-421.20-07	W/C CLAIMS	855.00	
08-3673	000636		01	05/16/2011	110-5030-421.20-07	CHECKS/BANKING FEES	62.78	
08-3673	000633		01	05/16/2011	110-6040-431.20-07	W/C CLAIMS	130.00	
08-3673	000637		01	05/16/2011	110-6040-431.20-07	CHECKS/BANKING FEES	118.58	
08-3673	000632		01	05/16/2011	510-6050-501.20-07	W/C CLAIMS	725.00	
08-3673	000638		01	05/16/2011	510-6050-501.20-07	CHECKS/BANKING FEES	10.11	
08-3673	000639		01	05/16/2011	510-6055-502.20-07	CHECKS/BANKING FEES	2.70	
						VENDOR TOTAL *	1,935.00	
0017385	00	EDEN BROTHERS						
200600911	000788		01	05/16/2011	510-6050-501.30-26	WATER LEAK DETECTION SURV	9,497.50	
						VENDOR TOTAL *	9,497.50	
0014621	00	ELMHURST CLAIMS ACCOUNT - CLAIM SVC						

BANK: 01

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0014621	00	ELMHURST CLAIMS ACCOUNT - CLAIM SVC					
7504366944	000737		01 05/16/2011	110-4020-422.20-07	SELF INSURED LOSS FUND	1,200.56	
7504366944	000741		01 05/16/2011	110-4020-422.20-07	SELF INSURED LOSS FUND	646.07	
7504366944	000738		01 05/16/2011	110-5030-421.20-07	SELF INSURED LOSS FUND	417.47	
7504366944	000742		01 05/16/2011	110-5030-421.20-07	SELF INSURED LOSS FUND	1,849.55	
7504366944	000739		01 05/16/2011	110-6040-431.20-07	SELF INSURED LOSS FUND	2,222.96	
7504366944	000743		01 05/16/2011	110-6040-431.20-07	SELF INSURED LOSS FUND	3,461.09	
7504366944	000740		01 05/16/2011	510-6050-501.20-07	SELF INSURED LOSS FUND	1,317.78	
7504366944	000744		01 05/16/2011	510-6050-501.20-07	SELF INSURED LOSS FUND	461.44	
					VENDOR TOTAL *	11,576.92	
0018248	00	ELMHURST CLAIMS ACCT (NOVAPRO)					
7504366944	000745		01 05/16/2011	110-0082-416.60-02	SELF INSURED LOSS FUND	129.50	
7504366944	000746		01 05/16/2011	110-0082-416.60-28	SELF INSURED LOSS FUND	6,407.18	
					VENDOR TOTAL *	6,536.68	
0004778	00	ELMHURST COLLEGE					
5673	000485		01 05/16/2011	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
					VENDOR TOTAL *	36.00	
0015836	00	ELMHURST INDEPENDENT - ROCK VALLEY					
815575	000617		01 05/16/2011	110-6040-431.30-54	LEGAL NOTICE	64.12	
815575	000618		01 05/16/2011	510-6050-501.30-54	LEGAL NOTICE	64.13	
					VENDOR TOTAL *	128.25	
0017934	00	ELMHURST MEMORIAL OCCUP CAROL STRM					
63558	000128		01 05/16/2011	110-2007-413.30-47	PHYSICAL/DRUG SCREEN	135.00	
63634	000802		01 05/16/2011	110-2007-413.30-47	PHYSICAL EXAM	1,111.40	
63697	000900		01 05/16/2011	110-2007-413.30-47	DRUG SCREEN	350.00	
63751	000901		01 05/16/2011	110-2007-413.30-47	PHYSICAL EXAM	240.00	
					VENDOR TOTAL *	1,836.40	
0000193	00	ELMHURST POSTMASTER-PERMIT 47					
050211	000414		01 05/02/2011	510-6050-501.30-49	WATER/SEWER POSTAGE	CHECK #: 143402	1,800.00
050211	000415		01 05/02/2011	510-6055-502.30-49	WATER/SEWER POSTAGE	CHECK #: 143402	1,800.00
					VENDOR TOTAL *	.00	3,600.00
0019704	00	EVT CERTIFICATION COMMISSION					
04/19/2011	000668		01 05/16/2011	110-6040-431.60-11	EVT EXAM	30.00	
					VENDOR TOTAL *	30.00	
0017007	00	FACILITY SOLUTIONS GROUP					
2450496-00	000477		01 05/16/2011	110-6044-435.40-28	LUMINARIES	439.79	
2459733-00	000478		01 05/16/2011	110-6044-435.40-26	LAMPS	419.33	
2461394-00	000623		01 05/16/2011	110-6044-435.40-26	LAMPS	449.33	
2459614-00	000625		01 05/16/2011	110-6044-435.40-98	CAPACITOR REPLACEMENT	119.71	
2459519-00	000626		01 05/16/2011	110-6044-435.40-98	HPS BALLAST KITS	423.32	
2460663-00	000624		01 05/16/2011	110-6046-418.50-01	BULBS	213.35	
					VENDOR TOTAL *	2,064.83	
0000209	00	FASTENAL CO					

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND- ISSUED AMOUNT
0000209 ILEL8128	00 000616	FASTENAL CO	01	05/16/2011	510-6057-502.50-01	FASTENERS	101.10	
VENDOR TOTAL *							101.10	
0013212 7-474-88615 7-467-16753	00 001007 000386	FEDEX	01	05/16/2011	110-7060-451.60-44	SHIPPING FEES	1,028.52	
			01	05/16/2011	510-6052-501.80-12	SHIPPING FEES	89.44	
VENDOR TOTAL *							1,117.96	
0012480 3386521	00 000764	FELLER BUSINESS SOLUTIONS	01	05/16/2011	110-2008-413.40-73	INK CARTRIDGES/TONERS	1,253.87	
VENDOR TOTAL *							1,253.87	
0015916	00	FIFTH THIRD BANK - PROCUREMENT CARD						
APRIL 15, 2011	001248		01	05/02/2011	110-2006-413.60-11	IGFOA	CHECK #:	143405 120.00
APRIL 15, 2011	001249		01	05/02/2011	110-2006-413.30-49	LEWIS SOFTWARE ASSOCIA	CHECK #:	143405 7.00
APRIL 15, 2011	001250		01	05/02/2011	110-2007-413.60-11	KRM INFORMATION SERVIC	CHECK #:	143405 100.00
APRIL 15, 2011	001251		01	05/02/2011	110-2007-413.40-98	PANERA BREAD #768 QPS	CHECK #:	143405 21.58
APRIL 15, 2011	001252		01	05/02/2011	110-2007-413.40-98	PANERA BREAD #768 QPS	CHECK #:	143405 20.95
APRIL 15, 2011	001253		01	05/02/2011	110-2007-413.60-11	STARVED ROCK LODGE/CON	CHECK #:	143405 121.70
APRIL 15, 2011	001254		01	05/02/2011	110-2007-413.60-23	EGG HARBOR CAFE	CHECK #:	143405 122.40
APRIL 15, 2011	001259		01	05/02/2011	110-2007-413.40-98	EGG HARBOR CAFE	CHECK #:	143405 50.11
MAR 15, 2011	009372		01	03/25/2011	110-2007-413.60-11	VOID CHECK GROUP	CHECK #:	142357 84.00-
MAR 15, 2011	009373		01	03/25/2011	110-2007-413.60-42	VOID CHECK GROUP	CHECK #:	142357 160.00-
MAR 15, 2011	009374		01	03/25/2011	110-2007-413.60-42	VOID CHECK GROUP	CHECK #:	142357 160.00-
MAR 15, 2011	009375		01	03/25/2011	110-2007-413.60-42	VOID CHECK GROUP	CHECK #:	142357 299.00-
MAR 15, 2011	009376		01	03/25/2011	110-2007-413.60-11	VOID CHECK GROUP	CHECK #:	142357 199.00-
MAR 15, 2011	009377		01	03/25/2011	110-2007-413.60-11	VOID CHECK GROUP	CHECK #:	142357 1,595.00-
MAR 15, 2011	009378		01	03/25/2011	110-2007-413.60-42	VOID CHECK GROUP	CHECK #:	142357 4.48-
MAR 15, 2011	009379		01	03/25/2011	110-2007-413.60-42	VOID CHECK GROUP	CHECK #:	142357 55.91-
MAR 15, 2011	009380		01	03/25/2011	110-2007-413.60-23	VOID CHECK GROUP	CHECK #:	142357 89.17-
MAR 15, 2011	009381		01	03/25/2011	110-2007-413.60-23	VOID CHECK GROUP	CHECK #:	142357 90.73
MAR 15, 2011	009382		01	03/25/2011	110-2007-413.60-11	VOID CHECK GROUP	CHECK #:	142357 370.00-
MAR 15, 2011	009395		01	03/25/2011	110-2007-413.60-23	VOID CHECK GROUP	CHECK #:	142357 460.00-
MAR 15, 2011	009372		01	05/02/2011	110-2007-413.60-11	REINSTATE CHECK GRP	CHECK #:	143404 84.00
MAR 15, 2011	009373		01	05/02/2011	110-2007-413.60-42	REINSTATE CHECK GRP	CHECK #:	143404 160.00
MAR 15, 2011	009374		01	05/02/2011	110-2007-413.60-42	REINSTATE CHECK GRP	CHECK #:	143404 160.00
MAR 15, 2011	009375		01	05/02/2011	110-2007-413.60-42	REINSTATE CHECK GRP	CHECK #:	143404 299.00
MAR 15, 2011	009376		01	05/02/2011	110-2007-413.60-11	REINSTATE CHECK GRP	CHECK #:	143404 199.00
MAR 15, 2011	009377		01	05/02/2011	110-2007-413.60-11	REINSTATE CHECK GRP	CHECK #:	143404 1,595.00
MAR 15, 2011	009378		01	05/02/2011	110-2007-413.60-42	REINSTATE CHECK GRP	CHECK #:	143404 4.48
MAR 15, 2011	009379		01	05/02/2011	110-2007-413.60-42	REINSTATE CHECK GRP	CHECK #:	143404 55.91
MAR 15, 2011	009380		01	05/02/2011	110-2007-413.60-23	REINSTATE CHECK GRP	CHECK #:	143404 89.17
MAR 15, 2011	009381		01	05/02/2011	110-2007-413.60-23	REINSTATE CHECK GRP	CHECK #:	143404 90.73-
MAR 15, 2011	009382		01	05/02/2011	110-2007-413.60-11	REINSTATE CHECK GRP	CHECK #:	143404 370.00
MAR 15, 2011	009395		01	05/02/2011	110-2007-413.60-23	REINSTATE CHECK GRP	CHECK #:	143404 460.00
APRIL 15, 2011	001255		01	05/02/2011	110-2008-413.40-16	WP-REALVNC LTD	CHECK #:	143405 50.00
APRIL 15, 2011	001256		01	05/02/2011	110-2008-413.50-25	RADIOSHACK COR00164202	CHECK #:	143405 173.98
APRIL 15, 2011	001257		01	05/02/2011	110-2008-413.40-16	APL ITUNES	CHECK #:	143405 15.93

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	NO	VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO						AMOUNT
0015916	00	FIFTH THIRD BANK - PROCUREMENT CARD						
MAR 15, 2011		009383	01	03/25/2011	110-2008-413.40-72	VOID CHECK GROUP	CHECK #: 142357	19.98-
MAR 15, 2011		009384	01	03/25/2011	110-2008-413.40-31	VOID CHECK GROUP	CHECK #: 142357	399.99-
MAR 15, 2011		009385	01	03/25/2011	110-2008-413.40-31	VOID CHECK GROUP	CHECK #: 142357	31.27-
MAR 15, 2011		009386	01	03/25/2011	110-2008-413.40-31	VOID CHECK GROUP	CHECK #: 142357	24.19-
MAR 15, 2011		009387	01	03/25/2011	110-2008-413.50-25	VOID CHECK GROUP	CHECK #: 142357	119.98-
MAR 15, 2011		009388	01	03/25/2011	110-2008-413.40-72	VOID CHECK GROUP	CHECK #: 142357	597.92-
MAR 15, 2011		009383	01	05/02/2011	110-2008-413.40-72	REINSTATE CHECK GRP	CHECK #: 143404	19.98
MAR 15, 2011		009384	01	05/02/2011	110-2008-413.40-31	REINSTATE CHECK GRP	CHECK #: 143404	399.99
MAR 15, 2011		009385	01	05/02/2011	110-2008-413.40-31	REINSTATE CHECK GRP	CHECK #: 143404	31.27
MAR 15, 2011		009386	01	05/02/2011	110-2008-413.40-31	REINSTATE CHECK GRP	CHECK #: 143404	24.19-
MAR 15, 2011		009387	01	05/02/2011	110-2008-413.50-25	REINSTATE CHECK GRP	CHECK #: 143404	119.98
MAR 15, 2011		009388	01	05/02/2011	110-2008-413.40-72	REINSTATE CHECK GRP	CHECK #: 143404	597.92
APRIL 15, 2011		001268	01	05/02/2011	110-4020-422.50-01	THE FAUCET SHOPPE I	CHECK #: 143405	38.90
MAR 15, 2011		009389	01	03/25/2011	110-4020-422.60-98	VOID CHECK GROUP	CHECK #: 142357	63.61-
MAR 15, 2011		009389	01	05/02/2011	110-4020-422.60-98	REINSTATE CHECK GRP	CHECK #: 143404	63.61
APRIL 15, 2011		001258	01	05/02/2011	110-4022-423.40-98	SKYFIREVHD	CHECK #: 143405	28.90
APRIL 15, 2011		001260	01	05/02/2011	110-5030-421.60-08	JEWEL #3346 QPS	CHECK #: 143405	12.88
APRIL 15, 2011		001261	01	05/02/2011	110-5030-421.60-98	MAMMA MARIA'S PIZZ	CHECK #: 143405	63.00
APRIL 15, 2011		001262	01	05/02/2011	110-5030-421.40-31	BEST PRICES EL00 OF 00	CHECK #: 143405	2,195.92
APRIL 15, 2011		001267	01	05/02/2011	110-5030-421.50-01	EASYKEYS.COM, INC	CHECK #: 143405	9.95
APRIL 15, 2011		001271	01	05/02/2011	110-5030-421.50-01	ARTRIGHT.COM	CHECK #: 143405	21.48
MAR 15, 2011		009390	01	03/25/2011	110-5030-421.60-70	VOID CHECK GROUP	CHECK #: 142357	37.26-
MAR 15, 2011		009391	01	03/25/2011	110-5030-421.40-31	VOID CHECK GROUP	CHECK #: 142357	236.00-
MAR 15, 2011		009392	01	03/25/2011	110-5030-421.60-98	VOID CHECK GROUP	CHECK #: 142357	30.30-
MAR 15, 2011		009393	01	03/25/2011	110-5030-421.60-54	VOID CHECK GROUP	CHECK #: 142357	37.13-
MAR 15, 2011		009394	01	03/25/2011	110-5030-421.40-98	VOID CHECK GROUP	CHECK #: 142357	32.51-
MAR 15, 2011		009390	01	05/02/2011	110-5030-421.60-70	REINSTATE CHECK GRP	CHECK #: 143404	37.26
MAR 15, 2011		009391	01	05/02/2011	110-5030-421.40-31	REINSTATE CHECK GRP	CHECK #: 143404	236.00
MAR 15, 2011		009392	01	05/02/2011	110-5030-421.60-98	REINSTATE CHECK GRP	CHECK #: 143404	30.30
MAR 15, 2011		009393	01	05/02/2011	110-5030-421.60-54	REINSTATE CHECK GRP	CHECK #: 143404	37.13
MAR 15, 2011		009394	01	05/02/2011	110-5030-421.40-98	REINSTATE CHECK GRP	CHECK #: 143404	32.51
APRIL 15, 2011		001266	01	05/02/2011	110-6044-435.50-21	3MSTPAU WV44332 CRCD	CHECK #: 143405	390.00
APRIL 15, 2011		001264	01	05/02/2011	110-6046-418.50-01	EASYKEYS.COM, INC	CHECK #: 143405	43.75
APRIL 15, 2011		001265	01	05/02/2011	110-6046-418.40-98	AMAZON.COM	CHECK #: 143405	21.69
APRIL 15, 2011		001270	01	05/02/2011	110-6046-418.40-98	CELL PHONE SHOP SVCS I	CHECK #: 143405	7.98
MAR 15, 2011		009396	01	03/25/2011	110-6046-418.50-01	VOID CHECK GROUP	CHECK #: 142357	45.98-
MAR 15, 2011		009397	01	03/25/2011	110-6046-418.50-01	VOID CHECK GROUP	CHECK #: 142357	483.80-
MAR 15, 2011		009398	01	03/25/2011	110-6046-418.40-98	VOID CHECK GROUP	CHECK #: 142357	45.95-
MAR 15, 2011		009399	01	03/25/2011	110-6046-418.50-01	VOID CHECK GROUP	CHECK #: 142357	6.62
MAR 15, 2011		009400	01	03/25/2011	110-6046-418.40-98	VOID CHECK GROUP	CHECK #: 142357	34.63
MAR 15, 2011		009401	01	03/25/2011	110-6046-418.50-01	VOID CHECK GROUP	CHECK #: 142357	129.51-
MAR 15, 2011		009402	01	03/25/2011	110-6046-418.40-98	VOID CHECK GROUP	CHECK #: 142357	27.56-
MAR 15, 2011		009396	01	05/02/2011	110-6046-418.50-01	REINSTATE CHECK GRP	CHECK #: 143404	45.98
MAR 15, 2011		009397	01	05/02/2011	110-6046-418.50-01	REINSTATE CHECK GRP	CHECK #: 143404	483.80
MAR 15, 2011		009398	01	05/02/2011	110-6046-418.40-98	REINSTATE CHECK GRP	CHECK #: 143404	45.95
MAR 15, 2011		009399	01	05/02/2011	110-6046-418.50-01	REINSTATE CHECK GRP	CHECK #: 143404	6.62-
MAR 15, 2011		009400	01	05/02/2011	110-6046-418.40-98	REINSTATE CHECK GRP	CHECK #: 143404	34.63-
MAR 15, 2011		009401	01	05/02/2011	110-6046-418.50-01	REINSTATE CHECK GRP	CHECK #: 143404	129.51

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0015916	00	FIFTH THIRD BANK - PROCUREMENT CARD						
MAR 15, 2011	009402		01	05/02/2011	110-6046-418.40-98	REINSTATE CHECK GRP	CHECK #: 143404	27.56
APRIL 15, 2011	001263		01	05/02/2011	110-6047-512.50-16	A-SUB CITY RADIATOR	CHECK #: 143405	1,499.00
APRIL 15, 2011	001269		01	05/02/2011	110-7060-451.50-01	WOODCRAFT 519	CHECK #: 143405	69.98
APRIL 15, 2011	001278		01	05/02/2011	110-7060-451.60-39	ADORAMA INC	CHECK #: 143405	77.80
APRIL 15, 2011	001279		01	05/02/2011	110-7060-451.60-39	ACHIEVE DISPLAY	CHECK #: 143405	203.64
APRIL 15, 2011	001280		01	05/02/2011	110-7060-451.60-39	ASI AMERICANSSCIENCESUR	CHECK #: 143405	16.45
APRIL 15, 2011	001281		01	05/02/2011	110-7060-451.60-39	ASI AMERICANSSCIENCESUR	CHECK #: 143405	16.45
APRIL 15, 2011	001282		01	05/02/2011	110-7060-451.60-64	CALUMET 235432	CHECK #: 143405	12.99
APRIL 15, 2011	001283		01	05/02/2011	110-7060-451.60-44	SUZO-HAPP GROUP	CHECK #: 143405	38.06
APRIL 15, 2011	001284		01	05/02/2011	110-7060-451.60-39	OLD PHONE WORKS	CHECK #: 143405	54.75
APRIL 15, 2011	001285		01	05/02/2011	110-7060-451.60-39	AM ASSOC OF MUSEUMS	CHECK #: 143405	435.00
MAR 15, 2011	009404		01	03/25/2011	110-7060-451.60-39	VOID CHECK GROUP	CHECK #: 142357	9.95-
MAR 15, 2011	009405		01	03/25/2011	110-7060-451.40-43	VOID CHECK GROUP	CHECK #: 142357	17.56-
MAR 15, 2011	009406		01	03/25/2011	110-7060-451.60-64	VOID CHECK GROUP	CHECK #: 142357	139.99-
MAR 15, 2011	009407		01	03/25/2011	110-7060-451.60-98	VOID CHECK GROUP	CHECK #: 142357	22.94-
MAR 15, 2011	009408		01	03/25/2011	110-7060-451.60-39	VOID CHECK GROUP	CHECK #: 142357	75.76-
MAR 15, 2011	009404		01	05/02/2011	110-7060-451.60-39	REINSTATE CHECK GRP	CHECK #: 143404	9.95
MAR 15, 2011	009405		01	05/02/2011	110-7060-451.40-43	REINSTATE CHECK GRP	CHECK #: 143404	17.56
MAR 15, 2011	009406		01	05/02/2011	110-7060-451.60-64	REINSTATE CHECK GRP	CHECK #: 143404	139.99
MAR 15, 2011	009407		01	05/02/2011	110-7060-451.60-98	REINSTATE CHECK GRP	CHECK #: 143404	22.94
MAR 15, 2011	009408		01	05/02/2011	110-7060-451.60-39	REINSTATE CHECK GRP	CHECK #: 143404	75.76
APRIL 15, 2011	001286		01	05/02/2011	210-8070-452.40-33	DISPLAYS 2 GO	CHECK #: 143405	170.55
APRIL 15, 2011	001287		01	05/02/2011	210-8070-452.40-04	CONSUMER REPORT BOOKS	CHECK #: 143405	21.98
APRIL 15, 2011	001288		01	05/02/2011	210-8070-452.40-04	TRIUMPH LEARNING	CHECK #: 143405	1,438.91
APRIL 15, 2011	001289		01	05/02/2011	210-8070-452.40-04	TRIUMPH LEARNING	CHECK #: 143405	787.76
APRIL 15, 2011	001290		01	05/02/2011	210-8070-452.40-04	TRIUMPH LEARNING	CHECK #: 143405	639.95-
MAR 15, 2011	009409		01	03/25/2011	210-8070-452.40-33	VOID CHECK GROUP	CHECK #: 142357	387.70-
MAR 15, 2011	009410		01	03/25/2011	210-8070-452.80-01	VOID CHECK GROUP	CHECK #: 142357	487.50-
MAR 15, 2011	009411		01	03/25/2011	210-8070-452.40-66	VOID CHECK GROUP	CHECK #: 142357	47.96-
MAR 15, 2011	009412		01	03/25/2011	210-8070-452.40-04	VOID CHECK GROUP	CHECK #: 142357	20.00-
MAR 15, 2011	009413		01	03/25/2011	210-8070-452.40-66	VOID CHECK GROUP	CHECK #: 142357	38.71-
MAR 15, 2011	009414		01	03/25/2011	210-8070-452.40-66	VOID CHECK GROUP	CHECK #: 142357	47.94-
MAR 15, 2011	009415		01	03/25/2011	210-8070-452.40-66	VOID CHECK GROUP	CHECK #: 142357	34.95-
MAR 15, 2011	009416		01	03/25/2011	210-8070-452.40-66	VOID CHECK GROUP	CHECK #: 142357	58.45-
MAR 15, 2011	009409		01	05/02/2011	210-8070-452.40-33	REINSTATE CHECK GRP	CHECK #: 143404	387.70
MAR 15, 2011	009410		01	05/02/2011	210-8070-452.80-01	REINSTATE CHECK GRP	CHECK #: 143404	487.50
MAR 15, 2011	009411		01	05/02/2011	210-8070-452.40-66	REINSTATE CHECK GRP	CHECK #: 143404	47.96
MAR 15, 2011	009412		01	05/02/2011	210-8070-452.40-04	REINSTATE CHECK GRP	CHECK #: 143404	20.00
MAR 15, 2011	009413		01	05/02/2011	210-8070-452.40-66	REINSTATE CHECK GRP	CHECK #: 143404	38.71
MAR 15, 2011	009414		01	05/02/2011	210-8070-452.40-66	REINSTATE CHECK GRP	CHECK #: 143404	47.94
MAR 15, 2011	009415		01	05/02/2011	210-8070-452.40-66	REINSTATE CHECK GRP	CHECK #: 143404	34.95
MAR 15, 2011	009416		01	05/02/2011	210-8070-452.40-66	REINSTATE CHECK GRP	CHECK #: 143404	58.45
APRIL 15, 2011	001272		01	05/02/2011	510-6050-501.60-11	DENNY'S #8050 QPS	CHECK #: 143405	21.94
APRIL 15, 2011	001273		01	05/02/2011	510-6050-501.60-11	HOLIDAY INNS	CHECK #: 143405	443.52
APRIL 15, 2011	001274		01	05/02/2011	510-6050-501.60-11	HOLIDAY INNS	CHECK #: 143405	443.52
APRIL 15, 2011	001275		01	05/02/2011	510-6052-501.40-98	AMAZON MKTPLACE PMTS	CHECK #: 143405	79.45
APRIL 15, 2011	001277		01	05/02/2011	510-6056-502.40-98	WENDYS #0996 Q25	CHECK #: 143405	20.83
APRIL 15, 2011	001276		01	05/02/2011	510-6057-502.40-98	TRICO BELTING & SUPPLY	CHECK #: 143405	148.00

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0015916	00	FIFTH THIRD BANK - PROCUREMENT CARD						
MAR 15, 2011		009403	01	03/25/2011	510-6057-502.40-98	VOID CHECK GROUP	CHECK #: 142357	95.00-
MAR 15, 2011		009403	01	05/02/2011	510-6057-502.40-98	REINSTATE CHECK GRP	CHECK #: 143404	95.00
						VENDOR TOTAL *	.00	8,998.73
0000648	00	FILTER RENU OF ILLINOIS, INC						
83230		000379	01	05/16/2011	110-6047-512.50-02	FILTERS RENEWED	62.53	
						VENDOR TOTAL *	62.53	
0018002	00	FILTER SERVICES OF IL						
INV30211		000481	01	05/16/2011	110-6046-418.50-01	FILTERS	383.44	
						VENDOR TOTAL *	383.44	
0013587	00	FINDZALL COMMUNITY MARKETING						
APRIL 2011		001012	01	05/16/2011	110-3015-414.30-12	CONSULTING SVCS	1,763.75	
APRIL 2011		001013	01	05/16/2011	310-0089-461.30-52	CONSULTING SVCS	446.25	
						VENDOR TOTAL *	2,210.00	
0017444	00	FIRE TRAINING RESOURCES						
03/04/2011		000448	01	04/21/2011	110-2007-413.20-09	VOID CHECK GROUP	CHECK #: 142738	125.00-
						VENDOR TOTAL *	.00	125.00-
0012911	00	FIRST FENCE, INC						
12412		000774	01	05/16/2011	510-6052-501.30-38	FENCE REPLACEMENT	1,190.00	
						VENDOR TOTAL *	1,190.00	
0005438	00	FLEET SAFETY SUPPLY						
52661		000279	01	05/16/2011	110-5030-421.40-31	TRK/PARTS PD-43	120.00	
52672		000280	01	05/16/2011	110-6047-512.50-16	AUTO/PARTS E-31	157.43	
						VENDOR TOTAL *	277.43	
0000220	00	FLESCH CO INC, GORDON						
02N570		000130	01	05/16/2011	110-2006-413.30-21	COPIER MAINT	78.00	
02N570		000131	01	05/16/2011	110-4020-422.30-21	COPIER MAINT	78.00	
02M218		000643	01	05/16/2011	110-5030-421.30-21	COPIER MAINT	295.25	
02M130		000644	01	05/16/2011	110-5030-421.30-21	COPIER MAINT	699.47	
						VENDOR TOTAL *	1,150.72	
0017446	00	FMP - FACTORY MOTOR PARTS						
61-121329		000294	01	05/16/2011	110-6047-512.50-16	TRK/PARTS PW2	492.88	
61-121472		000295	01	05/16/2011	110-6047-512.50-16	CORE CREDIT/RETURNED MERC	303.44-	
61-121700		000296	01	05/16/2011	110-6047-512.50-16	AUTO/PARTS E-31	60.51	
61-121860		000689	01	05/16/2011	110-6047-512.40-34	RETURNED MERCHANDISE	35.88-	
						VENDOR TOTAL *	214.07	
0018088	00	FOUNTAIN TECHNOLOGIES, LTD						
6252		001000	01	05/16/2011	110-6046-418.50-01	FOUNTAIN MAINT AGREEMENT	1,791.67	
						VENDOR TOTAL *	1,791.67	
0019688	00	FULCO, JAMES						

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0019688 10-70000743	00	FULCO, JAMES 000509	01 05/16/2011	110-0000-332.98-00	PERMIT REFUND	82.00	
VENDOR TOTAL *						82.00	
0015336 U-20110441	00	FULTON TECHNOLOGIES, INC 000789	01 05/16/2011	110-4022-423.50-08	SIREN REPAIR/MAINT	2,496.37	
VENDOR TOTAL *						2,496.37	
0007214	00	GALLAGHER AJ, RISK MGMT SVCS INC					
540525	000808		01 05/16/2011	110-1001-411.70-01	INS RENEWAL	2,025.00	
540930	000815		01 05/16/2011	110-1001-411.70-01	INS RENEWAL	4,010.00	
540514	000825		01 05/16/2011	110-1001-411.70-06	INS RENEWAL	6,120.00	
540514	000827		01 05/16/2011	110-1001-411.70-06	INS RENEWAL	11,520.00	
540514	000828		01 05/16/2011	110-1001-411.70-06	INS RENEWAL	6,840.00	
540784	000838		01 05/16/2011	110-1001-411.70-06	INS RENEWAL	164.73	
540784	000840		01 05/16/2011	110-1001-411.70-06	INS RENEWAL	310.08	
540784	000841		01 05/16/2011	110-1001-411.70-06	INS RENEWAL	184.11	
540512	000851		01 05/16/2011	110-1001-411.70-06	INS RENEWAL	8,312.15	
540512	000853		01 05/16/2011	110-1001-411.70-06	INS RENEWAL	15,646.40	
540512	000854		01 05/16/2011	110-1001-411.70-06	INS RENEWAL	9,290.05	
540704	000864		01 05/16/2011	110-1001-411.70-06	INS RENEWAL	23,776.20	
540704	000866		01 05/16/2011	110-1001-411.70-06	INS RENEWAL	44,755.20	
540704	000867		01 05/16/2011	110-1001-411.70-06	INS RENEWAL	26,573.40	
540619	000928		01 05/16/2011	110-1001-411.20-07	INS RENEWAL	141.00	
540532	000811		01 05/16/2011	110-4020-422.70-03	INS RENEWAL	325.55	
540514	000818		01 05/16/2011	110-4020-422.70-03	INS RENEWAL	936.00	
540784	000831		01 05/16/2011	110-4020-422.70-03	INS RENEWAL	25.19	
540512	000844		01 05/16/2011	110-4020-422.70-03	INS RENEWAL	1,271.27	
540704	000857		01 05/16/2011	110-4020-422.70-03	INS RENEWAL	3,636.36	
540619	000929		01 05/16/2011	110-4020-422.20-07	INS RENEWAL	15,991.00	
540532	000810		01 05/16/2011	110-5030-421.70-03	INS RENEWAL	976.65	
540514	000817		01 05/16/2011	110-5030-421.70-03	INS RENEWAL	936.00	
540784	000830		01 05/16/2011	110-5030-421.70-03	INS RENEWAL	25.19	
540512	000843		01 05/16/2011	110-5030-421.70-03	INS RENEWAL	1,271.27	
540704	000856		01 05/16/2011	110-5030-421.70-03	INS RENEWAL	3,636.36	
540619	000930		01 05/16/2011	110-5030-421.20-07	INS RENEWAL	15,991.00	
540532	000812		01 05/16/2011	110-6040-431.70-03	INS RENEWAL	1,627.75	
540514	000819		01 05/16/2011	110-6040-431.70-03	INS RENEWAL	1,404.00	
540784	000832		01 05/16/2011	110-6040-431.70-03	INS RENEWAL	37.79	
540512	000845		01 05/16/2011	110-6040-431.70-03	INS RENEWAL	1,906.91	
540704	000858		01 05/16/2011	110-6040-431.70-03	INS RENEWAL	5,454.54	
540619	000931		01 05/16/2011	110-6040-431.20-07	INS RENEWAL	28,318.00	
540532	000809		01 05/16/2011	110-6046-418.70-03	INS RENEWAL	976.65	
540514	000816		01 05/16/2011	110-6046-418.70-03	INS RENEWAL	468.00	
540784	000829		01 05/16/2011	110-6046-418.70-03	INS RENEWAL	12.60	
540512	000842		01 05/16/2011	110-6046-418.70-03	INS RENEWAL	635.64	
540704	000855		01 05/16/2011	110-6046-418.70-03	INS RENEWAL	1,818.18	
540514	000826		01 05/16/2011	110-6047-512.70-04	INS RENEWAL	2,160.00	
540784	000839		01 05/16/2011	110-6047-512.70-04	INS RENEWAL	58.14	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0007214	00	GALLAGHER AJ, RISK MGMT SVCS INC						
540512	000852			01 05/16/2011	110-6047-512.70-04	INS RENEWAL	2,933.70	
540704	000865			01 05/16/2011	110-6047-512.70-04	INS RENEWAL	8,391.60	
540532	000813			01 05/16/2011	110-7060-451.70-03	INS RENEWAL	325.55	
540514	000820			01 05/16/2011	110-7060-451.70-03	INS RENEWAL	468.00	
540784	000833			01 05/16/2011	110-7060-451.70-03	INS RENEWAL	12.60	
540512	000846			01 05/16/2011	110-7060-451.70-03	INS RENEWAL	635.64	
540704	000859			01 05/16/2011	110-7060-451.70-03	INS RENEWAL	1,818.18	
540619	000932			01 05/16/2011	510-6050-501.20-07	INS RENEWAL	1,902.00	
540514	000821			01 05/16/2011	510-6051-501.70-03	INS RENEWAL	468.00	
540784	000834			01 05/16/2011	510-6051-501.70-03	INS RENEWAL	12.60	
540512	000847			01 05/16/2011	510-6051-501.70-03	INS RENEWAL	635.64	
540704	000860			01 05/16/2011	510-6051-501.70-03	INS RENEWAL	1,818.18	
540514	000822			01 05/16/2011	510-6052-501.70-03	INS RENEWAL	1,404.00	
540784	000835			01 05/16/2011	510-6052-501.70-03	INS RENEWAL	37.79	
540512	000848			01 05/16/2011	510-6052-501.70-03	INS RENEWAL	1,906.91	
540704	000861			01 05/16/2011	510-6052-501.70-03	INS RENEWAL	5,454.54	
540619	000933			01 05/16/2011	510-6055-502.20-07	INS RENEWAL	8,100.00	
540514	000823			01 05/16/2011	510-6056-502.70-03	INS RENEWAL	468.00	
540784	000836			01 05/16/2011	510-6056-502.70-03	INS RENEWAL	12.60	
540512	000849			01 05/16/2011	510-6056-502.70-03	INS RENEWAL	635.61	
540704	000862			01 05/16/2011	510-6056-502.70-03	INS RENEWAL	1,818.18	
540513	000807			01 05/16/2011	510-6057-502.70-03	INS RENEWAL	3,140.00	
540532	000814			01 05/16/2011	510-6057-502.70-03	INS RENEWAL	2,278.85	
540514	000824			01 05/16/2011	510-6057-502.70-03	INS RENEWAL	2,808.00	
540784	000837			01 05/16/2011	510-6057-502.70-03	INS RENEWAL	75.58	
540512	000850			01 05/16/2011	510-6057-502.70-03	INS RENEWAL	3,813.81	
540704	000863			01 05/16/2011	510-6057-502.70-03	INS RENEWAL	10,909.08	
						VENDOR TOTAL *	311,853.00	
0008274	00	GALLAGHER MATERIALS, INC						
623602MB	000795			01 05/16/2011	110-6041-432.40-02	ASPHALT	2,195.64	
						VENDOR TOTAL *	2,195.64	
0016266	00	GATEHOUSE MEDIA SUBURBAN NEWSPAPERS						
88888-136167	000508			01 05/16/2011	110-2006-413.60-51	SUBSCRIPTION	30.00	
						VENDOR TOTAL *	30.00	
0019714	00	GILLESPIE, PHYLLIS						
4171	000629			01 05/16/2011	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
						VENDOR TOTAL *	36.00	
0000242	00	GRAINGER						
9509903994	000494			01 05/16/2011	110-6044-435.40-98	CIRCUIT BREAKERS	438.76	
						VENDOR TOTAL *	438.76	
0011686	00	GRAND AUTO PARTS						
167409	000291			01 05/16/2011	110-6047-512.50-16	TRK/PARTS PW63	6.12	
167491	000292			01 05/16/2011	110-6047-512.50-16	TRK/PARTS PD-45	182.50	

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0011686	00	GRAND AUTO PARTS					
167268	000293		01 05/16/2011	110-6047-512.50-16	TRK/PARTS TRK#2	143.76	
166362	000366		01 05/16/2011	110-6047-512.50-16	TRK/PARTS PD-48	150.00	
167582	000367		01 05/16/2011	110-6047-512.50-16	TRK/PARTS PD-48	85.00	
167587	000368		01 05/16/2011	110-6047-512.50-16	TRK/PARTS PW107	94.00	
167410	000369		01 05/16/2011	110-6047-512.50-16	STOCK	38.00	
167588	000370		01 05/16/2011	110-6047-512.50-16	PARTS/SUPPLIES	19.00	
167687	000688		01 05/16/2011	110-6047-512.50-16	TRK/PARTS PW5	90.00	
VENDOR TOTAL *						808.38	
0007611	00	GROSS, ANNA RACHEL					
MR Refund	MR		01 05/16/2011	110-0000-115.07-01	GROSS, ANNA RACHEL	50.00	
VENDOR TOTAL *						50.00	
0015904	00	HD SUPPLY WATERWORKS, LTD					
2842731	000380		01 05/16/2011	510-6052-501.40-51	SERVICE LINES	55.50	
2862236	000381		01 05/16/2011	510-6052-501.40-51	SERVICE LINES	429.19	
2825861	000798		01 05/16/2011	510-6052-501.40-07	STOCK	2,519.04	
2836197	000961		01 05/16/2011	510-6052-501.40-31	METAL DETECTOR	850.00	
VENDOR TOTAL *						3,853.73	
0011839	00	HEALTHCARE SERVICE CORP					
014582	000306		01 05/16/2011	110-1001-411.20-04	HEALTH INS	5,187.03	
014582	000307		01 05/16/2011	110-2006-413.20-04	HEALTH INS	16,781.56	
014582	000308		01 05/16/2011	110-2007-413.20-04	HEALTH INS	3,356.31	
014582	000309		01 05/16/2011	110-2008-413.20-04	HEALTH INS	7,627.98	
014582	000310		01 05/16/2011	110-3015-414.20-04	HEALTH INS	1,830.72	
014582	000311		01 05/16/2011	110-4020-422.20-04	HEALTH INS	72,618.40	
014582	000312		01 05/16/2011	110-4025-424.20-04	HEALTH INS	12,204.77	
014582	000313		01 05/16/2011	110-5030-421.20-04	HEALTH INS	115,945.34	
014582	000314		01 05/16/2011	110-6040-431.20-04	HEALTH INS	30,206.81	
014582	000315		01 05/16/2011	110-7060-451.20-04	HEALTH INS	4,576.79	
014582	000319		01 05/16/2011	210-8070-452.20-04	HEALTH INS	26,545.38	
014582	000316		01 05/16/2011	510-6050-501.20-04	HEALTH INS	4,576.79	
014582	000317		01 05/16/2011	510-6055-502.20-04	HEALTH INS	1,830.72	
014582	000318		01 05/16/2011	530-0088-503.20-04	HEALTH INS	1,830.72	
VENDOR TOTAL *						305,119.32	
0006014	00	HEATH, EILEEN M					
JAN-DEC 2010	000558		01 05/16/2011	110-0000-313.03-03	UTILITY TAX REBATE	8.75	
JAN-DEC 2010	000559		01 05/16/2011	110-0000-313.01-01	UTILITY TAX REBATE	20.72	
JAN-DEC 2010	000560		01 05/16/2011	110-0000-313.02-02	UTILITY TAX REBATE	6.03	
VENDOR TOTAL *						35.50	
0006864	00	HOME DEPOT 1919-NORTHLAKE					
021662/4011253	000266		01 05/16/2011	110-4020-422.50-01	FENCE REPAIR	24.42	
026411/9023654	000669		01 05/16/2011	110-4020-422.50-01	FENCE REPAIR	10.44	
026873/9101814	000670		01 05/16/2011	110-4020-422.50-01	FLOOR DRAIN REPAIR	15.81	
VENDOR TOTAL *						50.67	
0012341	00	HOME DEPOT 1982-OAKBROOK TERR					

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012341	00	HOME DEPOT		1982-OAKBROOK TERR				
022261/3021228	000265			01 05/16/2011	110-4020-422.50-01	FENCE REPAIR	4.33	
027174/8012125	000483			01 05/16/2011	110-6041-432.40-98	MAILBOX REPAIR	174.46	
022501/3021224	000263			01 05/16/2011	510-6057-502.50-01	FENCE REPAIR	29.82	
022730/3021313	000264			01 05/16/2011	510-6057-502.50-01	FENCE REPAIR	9.39	
						VENDOR TOTAL *	218.00	
0000799	00	HUNTER & ASSOCS, INC, F L						
27254	000787			01 05/16/2011	110-1003-412.30-52	APPLICANT LD EXAM	1,800.00	
						VENDOR TOTAL *	1,800.00	
0001000	00	IBM CORP						
4109303	000332			01 05/16/2011	110-2008-413.50-22	HARDWARE MAINT	9.51	
						VENDOR TOTAL *	9.51	
0007329	00	IKON OFFICE SOLUTIONS						
5017490447	000750			01 05/16/2011	110-1001-411.30-21	COPIER MAINT	513.20	
5017490447	000751			01 05/16/2011	110-2007-413.30-21	COPIER MAINT	513.20	
5018067271	000754			01 05/16/2011	110-2007-413.30-21	COPIER MAINT	541.24	
5018067271	000755			01 05/16/2011	110-3015-414.30-21	COPIER MAINT	541.24	
5017937612	000503			01 05/16/2011	110-5030-421.30-21	COPIER MAINT	449.71	
5017490447	000752			01 05/16/2011	110-6040-431.30-21	COPIER MAINT	264.37	
5017490447	000753			01 05/16/2011	510-6050-501.30-21	COPIER MAINT	264.37	
						VENDOR TOTAL *	3,087.33	
0008831	00	IL STATE TREASURER-DEPT OF TRANSP						
37519	000786			01 05/16/2011	110-6044-435.30-71	MONTHLY T-SIGNAL MAINT	1,104.00	
						VENDOR TOTAL *	1,104.00	
0015151	00	ILEAS - IL LAW ENF ALARM SYST						
DUES1193	000391			01 05/16/2011	110-5030-421.60-37	MEMBERSHIP	100.00	
						VENDOR TOTAL *	100.00	
0015044	00	INDUSTRIAL STEEL SERVICE CENTER INC						
28404	000147			01 05/16/2011	110-6047-512.50-02	TRK/PARTS TRK#2	65.00	
						VENDOR TOTAL *	65.00	
0011752	00	INFECTION CONTROL/EMERGING CONCEPTS						
10/27-10/28/11	000943			01 05/16/2011	110-2007-413.20-09	TRAINING CLASS	365.00	
						VENDOR TOTAL *	365.00	
0013660	00	INFOTRACK INFORMATION SERVICES, INC						
43435	000951			01 05/16/2011	110-1001-411.30-52	BACKGROUND CHECKS	380.00	
43422	000899			01 05/16/2011	110-2007-413.60-42	BACKGROUND CHECKS	422.00	
						VENDOR TOTAL *	802.00	
0006347	00	INLAND COMMERCIAL PROPERTY MGT INC						
002-1490188	000106			01 05/16/2011	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
						VENDOR TOTAL *	1,150.00	
0010731	00	INTERSTATE BATTERY SYSTEM OF						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO		NO NO						AMOUNT
0010731	00	INTERSTATE BATTERY SYSTEM OF						
130055056		000371	01	05/16/2011	110-6047-512.50-16	TRK/PARTS PW173	261.90	
130055125		000958	01	05/16/2011	110-6047-512.50-16	PARTS/SUPPLIES	451.75	
						VENDOR TOTAL *	713.65	
0000302	00	INTL ASSN OF FIRE CHIEFS						
84451		000491	01	05/16/2011	110-4020-422.60-37	MEMBERSHIP	204.00	
						VENDOR TOTAL *	204.00	
0009823	00	INTL CODE COUNCIL-ACCTS RECEIVABLE						
INV0013642		000383	01	05/16/2011	110-4025-424.40-12	CODE BOOKS UPDATES	16.75	
						VENDOR TOTAL *	16.75	
0014400	00	IT SOLUTIONS GROUP INC						
2313		000906	01	05/16/2011	110-2008-413.30-52	PROFESSIONAL SVCS	250.00	
						VENDOR TOTAL *	250.00	
0004580	00	JC LICHT - ELMHURST						
1203-8073192		000322	01	05/16/2011	110-4020-422.50-01	MINI BLINDS	116.60	
						VENDOR TOTAL *	116.60	
0015481	00	JOBTARGET						
R2507585		000661	01	05/16/2011	110-2007-413.60-42	EMPLOYMENT AD	200.00	
R2507792		000662	01	05/16/2011	110-2007-413.60-42	EMPLOYMENT AD	125.00	
						VENDOR TOTAL *	325.00	
0000314	00	KALE UNIFORMS						
545645		000501	01	05/16/2011	110-5030-421.40-11	UNIFORM SUPPLIES	7.50	
548103		000502	01	05/16/2011	110-5030-421.40-11	UNIFORM SUPPLIES	71.50	
						VENDOR TOTAL *	79.00	
0019654	00	KANE, MCKENNA & ASSOCIATES INC						
10370		001010	01	05/16/2011	110-3015-414.30-52	PROFESSIONAL SVCS	1,556.25	
10371		001011	01	05/16/2011	110-3015-414.30-52	PROFESSIONAL SVCS	6,537.50	
						VENDOR TOTAL *	8,093.75	
0019695	00	KEYS PUBLISHING CO, INC						
1009		000450	01	05/16/2011	110-7060-451.60-44	WRITING EXHIBIT DESCRIPTI	725.00	
						VENDOR TOTAL *	725.00	
0000323	00	KIEFT BROTHERS, INC - A/P						
174297		000960	01	05/16/2011	510-6052-501.40-63	CEMENT BRICKS	390.00	
						VENDOR TOTAL *	390.00	
0011896	00	KIMBALL MIDWEST						
1928755		000679	01	05/16/2011	110-6047-512.50-16	NUTS/BOLTS/SUPPLIES	320.06	
						VENDOR TOTAL *	320.06	
0015276	00	KING, DAVID & ASSOCS, INC						

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0015276 3882 3881	00	KING, DAVID & ASSOCS, INC 000778 000777	01 05/16/2011 01 05/16/2011	110-6046-418.60-69 310-0089-461.30-52	MANAGEMENT FEES MANAGEMENT FEES	1,000.00 1,000.00	
VENDOR TOTAL *						2,000.00	
0011320 05/30/2011	00	KMIEC, EDWARD 000112	01 05/16/2011	110-0094-454.60-32	MEMORIAL DAY PARADE	100.00	
VENDOR TOTAL *						100.00	
0003169 05/03/2011	00	KOZURA, LEO 000955	01 05/16/2011	110-4020-422.60-98	EXPENSE REIMBURSEMENT	400.00	
VENDOR TOTAL *						400.00	
0019702 JAN-DEC 2010 JAN-DEC 2010	00	KUZNETSOV, BORIS 000556 000557	01 05/16/2011 01 05/16/2011	110-0000-313.03-03 110-0000-313.01-01	UTILITY TAX REBATE UTILITY TAX REBATE	5.79 2.22	
VENDOR TOTAL *						8.01	
0017528 0170553-IN	00	L-3 COM MOBILE VISION INC 000953	01 05/16/2011	110-5030-421.60-75	EXTENDED MAINT AGREEMENT	1,500.00	
VENDOR TOTAL *						1,500.00	
0018807 05/30/2011	00	LATIN ZEST DANCE INC 000120	01 05/16/2011	110-0094-454.60-32	MEMORIAL DAY PARADE	300.00	
VENDOR TOTAL *						300.00	
0013313 918781 919807 919794 919688 919689 919844 919941 920037	00	LEACH ENTERPRISES, INC 000277 000358 000359 000360 000361 000619 000620 000621	01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	TRK/PARTS PW50 FILTERS FILTERS FILTERS FILTERS FILTERS FILTER KIT FILTERS	341.80 8.72 51.68 20.94 50.43 27.78 107.82 70.24	
VENDOR TOTAL *						679.41	
0014822 137209	00	LEOTEK ELECTRONICS USA CORP 000785	01 05/16/2011	110-6044-435.40-60	TRAFFIC SIGNAL PARTS	2,569.95	
VENDOR TOTAL *						2,569.95	
0019699 25696	00	LESUS, TANIA 000548	01 05/16/2011	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
VENDOR TOTAL *						36.00	
0007611 MR Refund	00	LEWIS, TOM W MR	01 05/16/2011	110-0000-115.07-01	LEWIS, TOM W	25.00	
VENDOR TOTAL *						25.00	
0012723	00	LEXISNEXIS					

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0012723	00	LEXISNEXIS					
152580520110430000909			01 05/16/2011	110-2006-413.60-98	OFFENDER INFORMATION	27.61	
152580520110430000908			01 05/16/2011	530-0088-503.30-09	OFFENDER INFORMATION	82.89	
VENDOR TOTAL *						110.50	
0017643	00	LIGHT BULB DEPOT					
11277848	000474		01 05/16/2011	110-6044-435.40-26	LAMPS	471.84	
VENDOR TOTAL *						471.84	
0000509	00	LILJEBERG, GLEN R.					
04/16-04/30/11	000303		01 05/16/2011	110-0086-453.30-52	CATV PROF SVCS	537.25	
VENDOR TOTAL *						537.25	
0018770	00	LOHMAN, LYNN					
05/02/2011	000442		01 05/16/2011	110-2007-413.60-23	EXPENSE REIMBURSEMENT	148.13	
VENDOR TOTAL *						148.13	
0006582	00	LUND INDUSTRIES, INC					
67255	000144		01 05/16/2011	110-5030-421.40-41	TRK/PARTS PD-1,PD-2	51.67	
67255	000145		01 05/16/2011	110-5030-421.80-06	SET UP NEW VEHICLE/PD-1,	51.67	
VENDOR TOTAL *						103.34	
0004831	00	LYTLE, MARY					
JAN-DEC 2010	000561		01 05/16/2011	110-0000-313.03-03	UTILITY TAX REBATE	21.81	
JAN-DEC 2010	000563		01 05/16/2011	110-0000-313.01-01	UTILITY TAX REBATE	10.59	
VENDOR TOTAL *						32.40	
0000352	00	MAGID GLOVE					
22294	000691		01 05/16/2011	510-6052-501.40-98	CANVAS GLOVES	133.36	
VENDOR TOTAL *						133.36	
0018018	00	MARQUARDT & BELMONTE, PC					
4073	000792		01 05/16/2011	110-0081-415.30-63	TRAFFIC PROSECUTIONS	4,127.30	
4074	000793		01 05/16/2011	110-0081-415.30-19	DUI PROSECUTIONS	4,612.16	
VENDOR TOTAL *						8,739.46	
0000358	00	MARTIN IMPLEMENT SALES					
A10677	000142		01 05/16/2011	110-6047-512.50-16	TRK/PARTS PW65	143.64	
A10552	000143		01 05/16/2011	110-6047-512.50-16	TRK/PARTS PW63	499.17	
VENDOR TOTAL *						642.81	
0011346	00	MCLEAN, MICHAEL					
04/25-04/27/11	000640		01 05/16/2011	110-5030-421.60-05	EXPENSE REIMBURSEMENT	61.20	
04/25-04/27/11	000641		01 05/16/2011	110-5030-421.60-11	EXPENSE REIMBURSEMENT	24.54	
VENDOR TOTAL *						85.74	
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS					
82600926	000288		01 05/16/2011	110-4020-422.50-01	INSTALL DOOR HOLDER	14.45	
83636829	000133		01 05/16/2011	110-6047-512.50-16	TRK/PARTS TRK#2	75.62	

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS					
83695805	000134		01 05/16/2011	110-6047-512.50-16	GREASE CART	17.29	
83475352	000400		01 05/16/2011	110-7060-451.60-44	EXHIBIT SUPPLIES	187.62	
83079574	000132		01 05/16/2011	510-6052-501.40-98	MOUNTING SCREWS	69.38	
84088803	000607		01 05/16/2011	510-6056-502.40-98	PLASTIC BOTTLES	32.14	
83221699	000606		01 05/16/2011	510-6057-502.50-01	WIND STOCK REPLACEMENT	37.34	
83838389	000608		01 05/16/2011	510-6057-502.50-08	SHOP SUPPLIES	121.51	
VENDOR TOTAL *						555.35	
0000366	00	MEL'S ACE HARDWARE					
416109/4	000651		01 05/16/2011	110-4020-422.50-01	SWITCH PULL CHAIN	17.52	
416181/4	000489		01 05/16/2011	110-6043-434.50-08	CABLING SUPPLIES	25.76	
416149/4	000488		01 05/16/2011	510-6052-501.40-98	COUPLING	7.12	
416190/4	000652		01 05/16/2011	510-6057-502.50-08	PIPING REPAIR	16.17	
416192/4	000653		01 05/16/2011	530-0088-503.50-14	SCREWS	21.59	
VENDOR TOTAL *						88.16	
0007364	00	METROPOLITAN LIFE INSURANCE CO					
00124	000428		01 05/16/2011	110-1001-411.20-05	DENTAL INS	294.69	
00124	000429		01 05/16/2011	110-2006-413.20-05	DENTAL INS	969.94	
00124	000430		01 05/16/2011	110-2007-413.20-05	DENTAL INS	206.28	
00124	000431		01 05/16/2011	110-2008-413.20-05	DENTAL INS	431.93	
00124	000432		01 05/16/2011	110-3015-414.20-05	DENTAL INS	122.93	
00124	000433		01 05/16/2011	110-4020-422.20-05	DENTAL INS	592.74	
00124	000434		01 05/16/2011	110-4025-424.20-05	DENTAL INS	3,668.43	
00124	000435		01 05/16/2011	110-5030-421.20-05	DENTAL INS	1,640.14	
00124	000436		01 05/16/2011	110-6040-431.20-05	DENTAL INS	239.12	
00124	000437		01 05/16/2011	110-7060-451.20-05	DENTAL INS	1,209.06	
00124	000438		01 05/16/2011	210-8070-452.20-05	DENTAL INS	245.85	
00124	000439		01 05/16/2011	510-6050-501.20-05	DENTAL INS	126.29	
00124	000440		01 05/16/2011	510-6055-502.20-05	DENTAL INS	143.04	
00124	000441		01 05/16/2011	530-0088-503.20-05	DENTAL INS		
VENDOR TOTAL *						15,988.86	
0014586	00	MEYER LABORATORY, INC					
0338368-IN	000917		01 05/16/2011	110-4020-422.40-24	SUPPLIES	114.48	
0338368-IN	000918		01 05/16/2011	110-6041-432.40-98	SUPPLIES	26.07	
0338368-IN	000919		01 05/16/2011	110-6043-434.40-98	SUPPLIES	26.07	
0338368-IN	000920		01 05/16/2011	110-6044-435.40-98	SUPPLIES	26.07	
0338368-IN	000921		01 05/16/2011	110-6046-418.40-98	SUPPLIES	26.07	
0338368-IN	000922		01 05/16/2011	110-6047-512.40-98	SUPPLIES	26.07	
0338368-IN	000923		01 05/16/2011	510-6052-501.40-98	SUPPLIES	26.07	
0338368-IN	000924		01 05/16/2011	510-6057-502.40-98	SUPPLIES	26.07	
VENDOR TOTAL *						296.97	
0009371	00	MICRO CENTER A/R					
2541281	000543		01 05/16/2011	110-2008-413.40-72	COMPUTER HARDWARE	199.90	
2547745	000904		01 05/16/2011	110-2008-413.40-72	COMPUTER HARDWARE	199.98	
2545767	000905		01 05/16/2011	110-2008-413.40-72	COMPUTER HARDWARE	99.98	

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0009371	00	MICRO CENTER A/R					
0011413 11683	00	MICRO MANAGEMENT TECHNOLOGIES 001003	01 05/16/2011	110-4025-424.30-40	SCANNED APPLICATIONS/DRAW	2,603.60	
0003384 IN1209204	00	MICROFLEX 000377	01 05/16/2011	510-6057-502.40-98	SUPPLIES	251.60	
0001729 67793A 67935A	00	MID AMER WATER 000779 000780	01 05/16/2011 01 05/16/2011	510-6052-501.40-07 510-6052-501.40-07	CLAMP REPAIR TEE/HYDRANT INSTALL	1,630.00 2,110.00	
0017125 JUNE 2011 JUNE 2011 JUNE 2011 MAY 2011	00	MIDWEST OPERATING ENGRS BENEFITS 000124 000126 000125 000417	01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/03/2011	110-6040-431.20-04 510-6050-501.20-04 510-6055-502.20-04 510-6055-502.20-04	HEALTH INS HEALTH INS HEALTH INS FAMILY COVERAGE	47,700.00 22,350.00 16,300.00	
						CHECK #: 143406	1,450.00
0016200 488682	00	MIDWEST WELDING SUPPLY INC 000475	01 05/16/2011	110-6047-512.40-98	LIQUID PETROLEUM GAS	85.25	
0016423 06/01/2011	00	MLRP 388 CAROL LLC 000107	01 05/16/2011	110-7060-451.60-47	MONTHLY RENT/JUNE 2011	671.00	
0019720 25815	00	MOSS, JUNE 000997	01 05/16/2011	110-0000-316.00-00	TRANSFER STAMP REFUND	566.50	
0007257 IL10-438992	00	MOTION INDUSTRIES, INC 000141	01 05/16/2011	110-6042-433.50-16	TRK/PARTS PW25,PW76	84.92	
0011645 197988_SNV	00	MUNICIPAL EMERGENCY SERVICES 000384	01 05/16/2011	110-4020-422.40-62	HOOD	73.00	
0017171 05/30/2011	00	MUSIC PERFORMING ARTS 000121	01 05/16/2011	110-0094-454.60-32	MEMORIAL DAY PARADE	1,200.00	
0019131 32769	00	NATIONAL IGNITION 000687	01 05/16/2011	110-6047-512.50-02	ALTERNATOR REPAIR	60.00	

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0019131	00	NATIONAL IGNITION					
					VENDOR TOTAL *	60.00	
0000392 9602	00	NCL EQPT SPECIALTIES INC 000482	01 05/16/2011	110-6041-432.40-52	PAINT	442.40	
					VENDOR TOTAL *	442.40	
0011644 N279105	00	NEPTUNE TECHNOLOGY GROUP INC 000791	01 05/16/2011	510-6052-501.40-68	RADIO READING DEVICE	5,000.00	
					VENDOR TOTAL *	5,000.00	
0000401 144085	00	NORTH EAST MULTI-REGIONAL TRAINING 000389	01 05/16/2011	110-5030-421.60-11	TRAINING CLASS	275.00	
					VENDOR TOTAL *	275.00	
0019701 920001552	00	NORTH SHORE OMEGA 000647	01 05/16/2011	110-2007-413.30-47	PHYSICAL EXAM	513.00	
					VENDOR TOTAL *	513.00	
0017170 05/30/2011	00	NORTHERN IL CH OF MVPA 000115	01 05/16/2011	110-0094-454.60-32	MEMORIAL DAY PARADE	250.00	
					VENDOR TOTAL *	250.00	
0004439 7522 7523 7524	00	NORTHERN IL POLICE ALARM SYSTEM 000392 000393 000394	01 05/16/2011 01 05/16/2011 01 05/16/2011	110-5030-421.60-37 110-5030-421.30-98 110-5030-421.30-98	MEMBERSHIP YEARLY ASSESSMENT YEARLY ASSESSMENT	400.00 3,300.00 935.00	
					VENDOR TOTAL *	4,635.00	
0008727 11560	00	NORTHERN IL UNIVERSITY - OUTREACH 000760	01 05/16/2011	110-2008-413.30-98	PROFESSIONAL FEES	6,250.00	
					VENDOR TOTAL *	6,250.00	
0012390 P299583201019 P299583201019	00	NORTHERN SAFETY CO, INC 000966 000965	01 05/16/2011 01 05/16/2011	110-6043-434.40-98 510-6057-502.40-98	SUPPLIES SUPPLIES	22.31 77.45	
					VENDOR TOTAL *	99.76	
0016554 JUNE 2011 JUNE 2011	00	NORTHWESTERN GROUP MARKETING 000871 000885 000872 000886 000873 000887 000874 000888 000875 000889	01 05/16/2011 01 05/16/2011	110-1001-411.20-05 110-1001-411.20-04 110-2006-413.20-05 110-2006-413.20-04 110-2007-413.20-05 110-2007-413.20-04 110-2008-413.20-05 110-2008-413.20-04 110-2008-413.20-04 110-3015-414.20-05 110-3015-414.20-04	DENTAL INS HEALTH INS DENTAL INS HEALTH INS DENTAL INS HEALTH INS DENTAL INS HEALTH INS DENTAL INS HEALTH INS	32.28 35.41 74.08 82.80 17.45 17.65 44.33 36.75 17.29 14.53	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0016554	00	NORTHWESTERN GROUP MARKETING						
JUNE 2011	000876		01	05/16/2011	110-4020-422.20-05	DENTAL INS	323.66	
JUNE 2011	000890		01	05/16/2011	110-4020-422.20-04	HEALTH INS	405.83	
JUNE 2011	000877		01	05/16/2011	110-4025-424.20-05	DENTAL INS	75.19	
JUNE 2011	000891		01	05/16/2011	110-4025-424.20-04	HEALTH INS	76.45	
JUNE 2011	000878		01	05/16/2011	110-5030-421.20-05	DENTAL INS	594.67	
JUNE 2011	000892		01	05/16/2011	110-5030-421.20-04	HEALTH INS	666.62	
JUNE 2011	000879		01	05/16/2011	110-6040-431.20-05	DENTAL INS	158.54	
JUNE 2011	000893		01	05/16/2011	110-6040-431.20-04	HEALTH INS	164.21	
JUNE 2011	000880		01	05/16/2011	110-7060-451.20-05	DENTAL INS	20.30	
JUNE 2011	000894		01	05/16/2011	110-7060-451.20-04	HEALTH INS	22.55	
JUNE 2011	000881		01	05/16/2011	210-8070-452.20-05	DENTAL INS	120.08	
JUNE 2011	000898		01	05/16/2011	210-8070-452.20-04	HEALTH INS	126.09	
JUNE 2011	000882		01	05/16/2011	510-6050-501.20-05	DENTAL INS	31.88	
JUNE 2011	000895		01	05/16/2011	510-6050-501.20-04	HEALTH INS	34.42	
JUNE 2011	000883		01	05/16/2011	510-6055-502.20-05	DENTAL INS	16.02	
JUNE 2011	000896		01	05/16/2011	510-6055-502.20-04	HEALTH INS	38.88	
JUNE 2011	000884		01	05/16/2011	530-0088-503.20-05	DENTAL INS	13.95	
JUNE 2011	000897		01	05/16/2011	530-0088-503.20-04	HEALTH INS	14.09	
						VENDOR TOTAL *	3,276.00	
0018147	00	NOVAPRO RISK SOLUTIONS, LP						
GM00040535	001009		01	05/16/2011	110-0082-416.60-28	CLAIM FEES/APRIL 2011	1,800.00	
						VENDOR TOTAL *	1,800.00	
0019693	00	O'BRIEN, THERESA						
7841	000486		01	05/16/2011	110-0000-260.02-00	VEHICLE STICKER REFUND	36.00	
						VENDOR TOTAL *	36.00	
0016152	00	OAK BROOK BODY TECH						
04210211	000285		01	05/16/2011	110-6047-512.50-02	ACCIDENT REPAIR/PW27	664.00	
						VENDOR TOTAL *	664.00	
0008640	00	OFFICE DEPOT						
562419494001	000963		01	05/16/2011	110-1001-411.40-33	SUPPLIES	58.82	
561682297001	000385		01	05/16/2011	110-2006-413.40-33	SUPPLIES	77.23	
562419494001	000962		01	05/16/2011	110-2006-413.40-33	SUPPLIES	52.78	
562419494001	000964		01	05/16/2011	110-2006-413.40-33	SUPPLIES	22.14	
						VENDOR TOTAL *	210.97	
0012154	00	OTTO, LESLIE						
05042011	000942		01	05/16/2011	110-2007-413.30-52	PHOTOS	100.00	
						VENDOR TOTAL *	100.00	
0004503	00	PADDOCK PUBLICATIONS, INC						
50097E01	000776		01	05/16/2011	110-0094-454.60-45	AD	1,005.00	
						VENDOR TOTAL *	1,005.00	
0008717	00	PAT KEAN'S FRIENDLY FORD						

VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0008717 165909	00	PAT KEAN'S FRIENDLY FORD 000680	01 05/16/2011	110-6047-512.50-16	TRK/PARTS PD-44	23.18	
					VENDOR TOTAL *	23.18	
0017169 05/30/2011	00	PATTON ACADEMY (FARRAGUT H.S.) ROTC 000111	01 05/16/2011	110-0094-454.60-32	MEMORIAL DAY PARADE	1,000.00	
					VENDOR TOTAL *	1,000.00	
0018806 05/30/2011	00	PAUL HALL WARRIORS 000117	01 05/16/2011	110-0094-454.60-32	MEMORIAL DAY PARADE	750.00	
					VENDOR TOTAL *	750.00	
0005900 22669	00	PETTIBONE & CO, P F 000390	01 05/16/2011	110-5030-421.30-50	FORM PRINTING	501.34	
					VENDOR TOTAL *	501.34	
0019416 643869	00	PITNEY BOWES INC - PITTSBURGH 000484	01 05/16/2011	110-2006-413.40-33	INK CARTRIDGES/E-Z SEAL	229.46	
					VENDOR TOTAL *	229.46	
0014232 376526	00	POMP'S TIRE SERVICE, INC 000678	01 05/16/2011	110-6047-512.50-20	TIRES/PD-20	460.08	
					VENDOR TOTAL *	460.08	
0000437 10517935-00	00	PORTER PIPE & SUPPLY CO 000677	01 05/16/2011	110-6047-512.50-16	TRK/PARTS PW170	89.40	
					VENDOR TOTAL *	89.40	
0014926 419130	00	PRECISION LUBRICANTS (MID-TOWN) 000676	01 05/16/2011	110-6047-512.40-34	OIL/CORE DEPOSIT	61.11	
					VENDOR TOTAL *	61.11	
0012173 11-70000208	00	PRECISION PLUMBING 000902	01 05/16/2011	110-0000-332.98-00	PERMIT REFUND	82.00	
					VENDOR TOTAL *	82.00	
0000444 2/692910 2/692910 2/692910 2/692910 2/692910	00	PROSAFETY INC 000372 000373 000374 000375 000376	01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6046-418.40-98 510-6052-501.40-98	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	88.51 88.51 88.51 88.51 88.51	
					VENDOR TOTAL *	442.55	
0018759 036960	00	QUICK LANE TIRE & AUTO CENTER 000806	01 05/16/2011	110-6047-512.50-02	TRK/PARTS PD-47	2,993.23	
					VENDOR TOTAL *	2,993.23	
0008558	00	RED WING SHOE STORE-DOWNERS GROVE					

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0008558	00	RED WING SHOE STORE-DOWNERS GROVE						
450000004354		001005	01	05/16/2011	110-4020-422.60-98	FOOTWEAR	1,744.37	
						VENDOR TOTAL *	1,744.37	
0010118	00	REMINGTON ARMS CO, INC						
42472109		000646	01	05/16/2011	110-5030-421.40-98	GUN PARTS	32.08	
						VENDOR TOTAL *	32.08	
0005969	00	RICMAR INDUSTRIES						
307669		000345	01	05/16/2011	110-6041-432.40-98	SUPPLIES	18.47	
307669		000346	01	05/16/2011	110-6043-434.40-98	SUPPLIES	18.47	
307669		000347	01	05/16/2011	110-6044-435.40-98	SUPPLIES	18.47	
307669		000348	01	05/16/2011	110-6046-418.40-98	SUPPLIES	18.47	
307669		000349	01	05/16/2011	110-6047-512.40-98	SUPPLIES	18.47	
307669		000350	01	05/16/2011	510-6052-501.40-98	SUPPLIES	18.47	
307669		000351	01	05/16/2011	510-6057-502.40-98	SUPPLIES	18.47	
						VENDOR TOTAL *	129.29	
0019698	00	RKA APPLIED SOLUTIONS, INC						
2753		000553	01	05/16/2011	510-6056-502.50-10	FLOW CHARTS	116.59	
						VENDOR TOTAL *	116.59	
0005687	00	ROESCH FORD						
10654		000690	01	05/16/2011	110-6047-512.50-16	TRK/PARTS PD-21	7.50	
						VENDOR TOTAL *	7.50	
0019694	00	ROYAL AIRS DRUM & BUGLE CORPS						
05/30/2011		000108	01	05/16/2011	110-0094-454.60-32	MEMORIAL DAY PARADE	800.00	
						VENDOR TOTAL *	800.00	
0008861	00	ROYAL RECOGNITION						
11-12292		000129	01	05/16/2011	110-2007-413.60-23	SERVICE AWARD	310.69	
						VENDOR TOTAL *	310.69	
0006411	00	RUSSO'S POWER EQPT						
989263		000551	01	05/16/2011	110-6043-434.40-53	TOOLS	181.92	
986929		000622	01	05/16/2011	110-6043-434.40-98	OIL	152.99	
						VENDOR TOTAL *	334.91	
0008163	00	S & S WORLDWIDE, INC						
6922462		000452	01	05/16/2011	110-7060-451.60-65	EDUCATION/PROG SUPPLIES	179.90	
						VENDOR TOTAL *	179.90	
0000473	00	SAKASH, JOHN CO INC						
264459		000146	01	05/16/2011	110-6047-512.50-16	TRK/PARTS TRK#2,PW106	9.00	
						VENDOR TOTAL *	9.00	
0007611	00	SAWYER, ASHLEY						
MR Refund		MR	01	05/16/2011	110-0000-115.07-01	MR REFUND VOUCHER	25.00	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE		VOUCHER P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO		NO NO						AMOUNT
0007611	00	SAWYER, ASHLEY						
						VENDOR TOTAL *	25.00	
0000491	00	SHEMIN NURSERIES						
759290		000554	01	05/16/2011	510-6057-502.50-01	WEED KILLER	155.90	
						VENDOR TOTAL *	155.90	
0015637	00	SHERWIN INDUSTRIES, INC						
SS041350		000773	01	05/16/2011	110-6041-432.40-52	PAINT	2,905.00	
						VENDOR TOTAL *	2,905.00	
0012572	00	SHERWIN-WILLIAMS CO - VILLA PARK						
8961-8		000614	01	05/16/2011	510-6057-502.50-08	PAINT	88.18	
						VENDOR TOTAL *	88.18	
0019191	00	SIMPSON CO, INC, M E						
21202		000775	01	05/16/2011	510-6052-501.30-98	METER TESTING	4,212.00	
						VENDOR TOTAL *	4,212.00	
0011425	00	SIUZDAK, ED						
05/02/2011		000954	01	05/16/2011	110-4020-422.60-98	EXPENSE REIMBURSEMENT	400.00	
						VENDOR TOTAL *	400.00	
0018848	00	SMITH, LORRAINE						
JAN-DEC 2010		000576	01	05/16/2011	110-0000-313.03-03	UTILITY TAX REBATE	7.93	
JAN-DEC 2010		000577	01	05/16/2011	110-0000-313.01-01	UTILITY TAX REBATE	2.37	
						VENDOR TOTAL *	10.30	
0014453	00	SOLID IMPRESSIONS						
29270		000990	01	05/16/2011	110-7060-451.30-52	PRINTING SVCS/ANNUAL REPO	344.70	
						VENDOR TOTAL *	344.70	
0018176	00	SPIROFF & GOSSELAR, LTD						
58010M		000934	01	05/16/2011	110-0081-415.30-36	PROFESSIONAL SVCS	731.00	
						VENDOR TOTAL *	731.00	
0007596	00	STANDARD CHAIR OF GARDNER						
INV174844		000804	01	05/16/2011	110-6046-418.40-98	BOSTON ROCKERS	1,980.00	
						VENDOR TOTAL *	1,980.00	
0000740	00	STANDARD EQPT CO						
C64560		000675	01	05/16/2011	110-6047-512.50-16	TRK/PARTS PW91	126.56	
						VENDOR TOTAL *	126.56	
0004546	00	STATE INDUSTRIAL PRODUCTS						
95083139		000916	01	05/16/2011	110-6046-418.40-24	SUPPLIES	290.05	
						VENDOR TOTAL *	290.05	
0008126	00	STERICYCLE INC						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0008126	00	STERICYCLE INC						
4002502862		000648	01	05/16/2011	110-5030-421.30-98	QUARTERLY SVC	319.23	
						VENDOR TOTAL *	319.23	
0006770	00	STI-CO INDUSTRIES INC						
0000109263		000140	01	05/16/2011	110-5030-421.80-06	SET UP NEW VEHICLE/PD-2	377.69	
0000109327		000674	01	05/16/2011	110-5030-421.80-06	SET UP NEW VEHICLE/PD-2	59.89	
0000109231		000323	01	05/16/2011	110-6044-435.40-98	ANTENNA	207.42	
						VENDOR TOTAL *	645.00	
0000503	00	STREICH & SONS INC, P R						
IN000034972		000262	01	05/16/2011	110-6047-512.50-02	SHOP REPAIR	276.60	
						VENDOR TOTAL *	276.60	
0003477	00	SUBURBAN DRIVE LINE, INC.						
35640		000278	01	05/16/2011	110-6047-512.50-16	SAFETY TEST/PW96	29.00	
						VENDOR TOTAL *	29.00	
0008228	00	SUBURBAN LABORATORIES INC						
8630		000555	01	05/16/2011	510-6057-502.30-33	LAB TESTING	432.00	
						VENDOR TOTAL *	432.00	
0002765	00	SUBURBAN WELDING & STEEL, LLC						
46403		000139	01	05/16/2011	110-6047-512.50-02	TOOL MODIFICATION	150.00	
46306		000261	01	05/16/2011	110-6047-512.50-02	DRILL BIT ADAPTERS REPAIR	317.25	
						VENDOR TOTAL *	467.25	
0002854	00	SUNRISE COMMUNICATIONS, INC						
2306		000550	01	05/16/2011	110-0086-453.30-52	DVD DUPLICATION	61.00	
2287		000935	01	05/16/2011	110-0086-453.30-52	MEETING/DEC 2010	910.00	
2288		000936	01	05/16/2011	110-0086-453.30-52	MEETING/JAN 2011	590.00	
2289		000937	01	05/16/2011	110-0086-453.30-52	MEETING/FEB 2011	590.00	
2312		000938	01	05/16/2011	110-0086-453.30-52	MEETING/APR 2011	665.00	
						VENDOR TOTAL *	2,816.00	
0019274	00	SUTO, JOSEPH/DONNA						
JAN-DEC 2010		000976	01	05/16/2011	110-0000-313.03-03	UTILITY TAX REBATE	9.38	
JAN-DEC 2010		000977	01	05/16/2011	110-0000-313.01-01	UTILITY TAX REBATE	25.97	
JAN-DEC 2010		000978	01	05/16/2011	110-0000-313.02-02	UTILITY TAX REBATE	7.96	
JAN-DEC 2010		000979	01	05/16/2011	110-0000-260.02-00	UTILITY TAX REBATE	45.00	
						VENDOR TOTAL *	88.31	
0000520	00	TELE PRINT						
1104739		000451	01	05/16/2011	110-7060-451.30-52	PRINTING SVCS/FLYERS	550.00	
						VENDOR TOTAL *	550.00	
0000523	00	TERMINAL SUPPLY CO						
44284-00		000693	01	05/16/2011	110-6047-512.50-16	LAMP	105.48	
						VENDOR TOTAL *	105.48	
0000525	00	TERRACE SUPPLY CO						

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000525 70014895	00	TERRACE SUPPLY CO 000692	01 05/16/2011	110-6047-512.40-98	SUPPLIES	168.90	
VENDOR TOTAL *						168.90	
0000150 045557 045395	00	THYSSENKRUPP ELEVATOR CORP 000805 001001	01 05/16/2011 01 05/16/2011	530-0088-503.30-25 530-0088-503.30-25	ELEVATOR REPAIR DOOR BOARD REPLACEMENT	1,543.07 1,450.00	
VENDOR TOTAL *						2,993.07	
0010869 P31897510101	00	TIGERDIRECT.COM 000544	01 05/16/2011	110-2008-413.40-33	TONER	174.49	
VENDOR TOTAL *						174.49	
0019703 20853	00	TIMM, VERNON 000628	01 05/16/2011	110-0000-260.02-00	VEHICLE STICKER REFUND	90.00	
VENDOR TOTAL *						90.00	
0000533 69215 69248 69287	00	TRAFFIC CONTROL & PROTECTION 000378 000695 000696	01 05/16/2011 01 05/16/2011 01 05/16/2011	110-6041-432.40-52 110-6041-432.40-52 110-6041-432.40-52	ALUMINUM BLANKS ALUMINUM BLANKS ALUMINUM BLANKS	439.10 282.61 356.70	
VENDOR TOTAL *						1,078.41	
0000532 0000047925	00	TRAFFIC CONTROL CORP 000784	01 05/16/2011	110-6044-435.50-08	T-SIGNAL LOOP SEALANT	1,992.00	
VENDOR TOTAL *						1,992.00	
0005044 INV-0002065559 INV-0002017708 INV-0002039980 INV-0002057984 INV-0002085304 INV-0002085542	00	TRANSYSTEMS CORP 000768 000769 000770 000771 000766 000767	01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011	110-6041-432.80-15 110-6041-432.80-15 110-6041-432.80-15 110-6041-432.80-15 110-6048-513.80-25 110-6048-513.80-25	PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS PROFESSIONAL SVCS	1,942.70 8,980.01 19,268.12 8,679.27 11,866.21 1,633.70	
VENDOR TOTAL *						52,370.01	
0000536 0000158147 0000158425 0000159546 0000157621 0000157774 0000159614 0000159545 0000159544 0000159547 0000159072 0000159824 0000159716	00	TREE TOWNS REPROGRAPHICS, INC 000459 000460 000461 000462 000463 000464 000465 000466 000800 000801 000949 000950	01 05/16/2011 01 05/16/2011	110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44 110-7060-451.60-44	EXHIBIT EXPENSE EXHIBIT EXPENSE	71.25 381.00 21.75 230.75 131.40 710.15 61.50 590.40 1,802.40 1,086.10 108.50 36.00	

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000536	00	TREE TOWNS REPROGRAPHICS, INC		01 05/16/2011	110-7060-451.60-44	EXHIBIT EXPENSE	2,821.95	
0000159715		001006						
						VENDOR TOTAL *	8,053.15	
0000538	00	TRI-STATE HYDRAULICS INC		01 05/16/2011	110-6042-433.50-16	TRK/PARTS PW6/STOCK	850.00	
319616		000138						
						VENDOR TOTAL *	850.00	
0013393	00	U S NAVAL SEA CADET CORPS		01 05/16/2011	110-0094-454.60-32	MEMORIAL DAY PARADE	250.00	
05/30/2011		000113						
						VENDOR TOTAL *	250.00	
0019534	00	UNIFIRST CORP		01 05/16/2011	110-6041-432.40-62	UNIFORM SUPPLIES	104.97	
081 0690974		000471			510-6052-501.40-62	UNIFORM SUPPLIES	104.98	
081 0690974		000472						
						VENDOR TOTAL *	209.95	
0015470	00	UNIFORMITY INC		01 05/16/2011	110-4020-422.40-62	UNIFORM SUPPLIES	515.00	
IN193913		000493						
						VENDOR TOTAL *	515.00	
0002337	00	UNION PACIFIC RAILROAD CO-OMAHA		01 05/16/2011	530-0088-503.30-59	PARKING LOT LEASE	2,749.94	
194-88		000790						
						VENDOR TOTAL *	2,749.94	
0003709	00	UNIQUE PRODUCTS & SERV CORP		01 05/16/2011	110-6046-418.40-24	SUPPLIES	478.65	
220673		000694						
						VENDOR TOTAL *	478.65	
0005115	00	UNIVERSAL TAXI DISPATCH, INC		01 05/16/2011	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	480.85	
6954		000664			110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	18.10	
6954		000665						
6976		000666			110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	265.00	
6976		000667			110-0083-443.60-19	DISABLED CITIZEN TAXI SVC	14.00	
						VENDOR TOTAL *	777.95	
0017465	00	UPS SHIPPER 5A30E3		01 05/16/2011	110-1001-411.30-49	SHIPPING FEE	5.77	
00005A30E3181		000926			110-5030-421.30-49	SHIPPING FEE	7.02	
00005A30E3181		000925			110-6047-512.40-98	SHIPPING FEE	5.77	
00005A30E3181		000927						
						VENDOR TOTAL *	18.56	
0000550	00	URICK, EUGENIE		01 05/16/2011	110-0086-453.30-52	CATV PROF SVCS	682.50	
04/16-04/30/11		000304						
						VENDOR TOTAL *	682.50	
0016782	00	USA MOBILITY WIRELESS, INC		01 05/16/2011	110-5030-421.30-75	MONTHLY PHONE	38.05	
U2437123D		000642						
						VENDOR TOTAL *	38.05	
0000555	00	VAN SLYKE ENTERPRISES						

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VEND NO	SEQ#	VENDOR NAME	BNK	CHECK/DUE	ACCOUNT	ITEM	CHECK	EFT, EPAY OR
INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000555	00	VAN SLYKE ENTERPRISES						
APRIL 2011	000756			01 05/16/2011	110-3015-414.30-12	CITY PROPERTY PLANNING	4,100.00	
APRIL 2011	000757			01 05/16/2011	310-0089-461.30-52	TIF I	3,525.00	
APRIL 2011	000758			01 05/16/2011	325-0092-465.30-12	TIF III	50.00	
VENDOR TOTAL *							7,675.00	
0017500	00	VANDERMOLEN, DANIEL						
14773/14774	000940			01 05/16/2011	110-0000-260.02-00	VEHICLE STICKER REFUND	90.00	
VENDOR TOTAL *							90.00	
0014891	00	VILLA PARK ACE						
220648/2	000615			01 05/16/2011	510-6057-502.50-01	PUMP REPAIR	80.99	
VENDOR TOTAL *							80.99	
0000560	00	VILLA PARK ELECTRICAL SUPPLY						
01767978	000495			01 05/16/2011	110-4020-422.50-01	OUTLETS REPLACEMENT	31.50	
01767980	000496			01 05/16/2011	530-0088-503.50-14	EXIT LIGHT REPLACEMENT	39.00	
VENDOR TOTAL *							70.50	
0006055	00	VILLAGE OF BENSENVILLE						
142294	000654			01 05/16/2011	110-7060-451.30-98	SCHOOLHOUSE WATER/SEWER	45.31	
VENDOR TOTAL *							45.31	
0006095	00	VITAL SIGNS USA INC						
79262	000123			01 05/16/2011	110-0094-454.60-32	SIGNAGE	156.40	
79358	000944			01 05/16/2011	110-7060-451.30-52	BANNER	395.79	
79385	000945			01 05/16/2011	110-7060-451.30-52	BANNER CHANGES	25.00	
VENDOR TOTAL *							577.19	
0005071	00	WALKER RESTORATION CONSULTANTS						
31711210003	000336			01 05/16/2011	530-0088-503.30-26	PROFESSIONAL SVCS	611.18	
VENDOR TOTAL *							611.18	
0015717	00	WENTWORTH TIRE-BENSENVILLE						
403116	000135			01 05/16/2011	110-6047-512.50-20	TIRES/PW170	541.50	
403117	000136			01 05/16/2011	110-6047-512.50-20	TIRES/PW170	591.49	
403082	000137			01 05/16/2011	110-6047-512.50-20	TIRE DISPOSAL	28.00	
403058	000260			01 05/16/2011	110-6047-512.50-20	TIRES/PW50	474.97	
403263	000673			01 05/16/2011	110-6047-512.50-20	TIRE DISPOSAL	16.00	
VENDOR TOTAL *							1,651.96	
0000881	00	WESCO DISTRIBUTION, INC						
848899	000613			01 05/16/2011	510-6056-502.50-01	CORD	52.38	
857113	000671			01 05/16/2011	510-6056-502.50-11	GENERATOR CHARGER	40.44	
VENDOR TOTAL *							92.82	
0000681	00	WEST CENTRAL MUNICIPAL CONFERENCE						
2011	000907			01 05/16/2011	110-1001-411.60-37	MEMBERSHIP	5,500.00	
VENDOR TOTAL *							5,500.00	
0013079	00	WEST PAYMENT CENTER						

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VEND NO INVOICE NO	SEQ# VOUCHER NO	VENDOR NAME P.O. NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0013079 822319948	00 000388	WEST PAYMENT CENTER	01 05/16/2011	110-5030-421.60-51	SUBSCRIPTION	197.52	
					VENDOR TOTAL *	197.52	
0000576 116205 116108 116096 115844 115925 115904 116090 115982	00 000609 000956 000957 000339 000340 000611 000610 000338	WEST SUBURBAN OP, INC.	01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011 01 05/16/2011	110-4020-422.40-98 110-4022-423.40-33 110-4022-423.40-33 110-5030-421.40-33 110-5030-421.40-33 110-5030-421.40-33 110-6044-435.40-98 110-7060-451.40-33	LABELING TAPE DIVIDERS/TABS DIVIDERS/TABS STAMP TAB DIVIDERS SUPPLIES STAPLER CALCULATOR ROLLS	21.99 2.58 3.87 21.51 67.04 134.72 55.97 2.79	
					VENDOR TOTAL *	310.47	
0004668 197334 197563	00 000650 000649	WEST TOWN REFRIGERATION	01 05/16/2011 01 05/16/2011	110-4020-422.50-01 110-5030-421.30-98	HVAC REPAIR MONTHLY MAINT FEE	391.84 525.00	
					VENDOR TOTAL *	916.84	
0015020 2271	00 000259	WHITE KNIGHT DETAIL	01 05/16/2011	110-6047-512.50-02	DETAILING SVCS/E-8	90.00	
					VENDOR TOTAL *	90.00	
0002838 000185295 000185080	00 000258 000672	WHOLESALE DIRECT	01 05/16/2011 01 05/16/2011	110-6047-512.50-16 110-6047-512.50-16	TRAILER BOX PARTS TRK/PARTS PW146	153.05 431.08	
					VENDOR TOTAL *	584.13	
0008152 03/21-03/25/11	00 000941	WINKER, DAVID	01 05/16/2011	110-2007-413.20-09	EXPENSE REIMBURSEMENT	75.00	
					VENDOR TOTAL *	75.00	
0006349 05/30/2011	00 000116	2ND KENTUCKY CAVALRY	01 05/16/2011	110-0094-454.60-32	MEMORIAL DAY PARADE	500.00	
					VENDOR TOTAL *	500.00	
0006350 05/30/2011	00 000119	56TH VIRGINIA INFANTRY	01 05/16/2011	110-0094-454.60-32	MEMORIAL DAY PARADE	750.00	
					VENDOR TOTAL *	750.00	
					HAND ISSUED TOTAL ***		15,594.40
					TOTAL EXPENDITURES ****	1,506,466.07	15,594.40
					*****		1,522,060.47
					GRAND TOTAL *****		



# 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

May 4, 2011

To: Mayor DiCianni and Members of the City Council

Re: Ice Cream Cart – Brain Freeze

It is respectfully requested that the attached request from Brain Freeze for an ice cream cart be referred to the Public Affairs and Safety Committee for their review and recommendation.

Respectfully submitted,

Thomas P. Borchert  
City Manager

/ds  
Attachments

**Copies To All  
Elected Officials**

05-12-11

Brain Freeze  
110 W Park Ave unit B  
Elmhurst, IL 60123

May 2, 2011

To Whom It May Concern:

We would like to put an ice cream cart on the southwest corner of Schiller and York. The cart's dimensions are width 29 inches, length 55 inches, and height 35 inches.

We will be selling La Real Gourmet bars "All Natural" Fruit Bars. The price point will be between \$1.75 and \$2.00. These bars are not sold in the downtown Elmhurst.

La Real Gourmet is a minority-owned company based out of Stickney IL. The bars are individually packaged.

We will be open seven days a week in the summer months from noon to 9:00pm (weather permitting). We will need to employ two more people during the summer months.

The County Heath Department has already approved the cart for packaged good.

Thanks for your consideration.



**La Real Gourmet "All Natural" Fruit Bars**

**WATER FRUIT BARS \*\* 12 BARS PER CASE**

One UPC# for all Water bars > 8 90019 00202 3

**FLAVORS:**    **STRAWBERRY**  
                  **LIME**  
                  **MANGO W/CHILE**  
                  **TAMARIND**  
                  **WATERMELON**  
                  **PINEAPPLE**  
                  **MAMEY**

**CREAM FRUIT BARS \*\* 12 BARS PER CASE**

One UPC# for all Cream bars > 8 90019 00201 6

**FLAVORS:**    **STRAWBERRY**  
                  **BANANA & CREAM**  
                  **COCONUT**  
                  **PECAN**  
                  **COOKIES N CREAM**  
                  **CORN**  
                  **RICE PUDDING**

---



*La Real Gourmet*  
Paletaria Inc.™



3.75 oz. (110mL)

*Premium Quality*

Strawberry Ice  
*Fresa*

<b>Nutrition Facts</b>	<b>Amount/serving</b>	<b>%DV*</b>	<b>Amount/serving</b>	<b>%DV*</b>
Serv. Size 1 bar (100g) Servings Per Container 1 <b>Calories 40</b> Calories from Fat 0	<b>Total Fat</b> 0g	<b>0%</b>	<b>Total Carb.</b> 12g	<b>4%</b>
	Sat. Fat 0g	<b>0%</b>	Dietary Fiber 0g	<b>0%</b>
	Trans Fat 0g		Sugars 12g	
	<b>Cholesterol</b> 0mg	<b>0%</b>	<b>Protein</b> 0g	
	<b>Sodium</b> 0mg	<b>0%</b>		
	<small>*Percent Daily Values (DV) are based on a 2,000 calorie diet.</small>			

**Ingredients:**

Water, Strawberries, Sugar, Red #40.

**Allergen Statement:** Produced on equipment that also handles milk, pecans, and coconut.



Community Bank  
of Elmhurst

Community Bank  
of Elmhurst

BEING ON SPRING

133



# FURNITURE PLASS APPLIANCE

PLASS  
APPLIANCE

FREE DELIVERY  
CHAIR \$89  
GET THEM  
SAVE 1000!

FURNITURE  
FACTORY  
CLEARANCE

40% OFF

FURNITURE  
FACTORY  
CLEARANCE  
SAVE 50% & MORE!

Flex  
SIGNATURE

ONE WAY



Ready







Good Humor



# 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 29, 2011

To: Mayor DiCianni and Members of the City Council

Re: Intersection of Montrose and Sunnyside – Ald. Chris Healy &  
Ald. Scott Levin

It is respectfully requested that the attached request from Alderman Chris Healy and Alderman Scott Levin for a change in signage at Montrose and Sunnyside 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

05-12-11

April 6, 2011

To: Mayor DiCianni and Members of the City Council

Re: Intersection of Montrose and Sunnyside

The intersection of Montrose and Sunnyside is currently controlled by 2 yield signs on Sunnyside controlling north/south traffic on Sunnyside. There are no traffic control devices controlling east/west traffic on Montrose. We have been contacted by a couple of residents recently and told about "near misses" because drivers on Sunnyside did not yield. In addition, Montrose has only one set of traffic controls in place between Spring and Rex, at Berkley (four way stop), a stretch that covers about a mile.

We would like to see:

- 1) A four way stop put in at Sunnyside and Montrose, or,
- 2) The yield signs on Sunnyside at Montrose replaced with stop signs

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

Chris Healy  
Alderman, 5<sup>th</sup> Ward

Scott Levin  
Alderman, 5<sup>th</sup> Ward

AN ORDINANCE AUTHORIZING THE SALE  
BY AUCTION OF PERSONAL PROPERTY  
OWNED BY THE CITY OF ELMHURST

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

WHEREAS, it has been determined by the Mayor and Council of the City of Elmhurst to sell said personal property.

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

SECTION 1, In accordance with Section 11-76-4 of the Illinois Municipal Code (65ILCS 5/11-76-4), the Mayor and Council of the City of Elmhurst find that the personal property described as follows:

<u>Vehicle</u>	<u>Vin Number</u>
2002 Mercury Mountaineer 4 dr., SUV, Brown	4M2ZU86W32UJ21827
1993 Mercury Grand Marquis 4 dr., Blue	2MELM75W5PX639671
2001 Buick Century 4 dr., Silver	2G4WY55J511188663

These vehicles now owned by the City of Elmhurst are no longer necessary or useful to the City of Elmhurst and the best interests of the City of Elmhurst will be serviced by their sale or disposal.

SECTION 2, The City Manager is hereby authorized and directed to sell the aforementioned personal property now owned by the City of Elmhurst.

SECTION 3, Upon payment of the price determined by auction, the City Manager is hereby authorized and directed to convey and transfer title to the aforesaid personal property, to the successful bidder.

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

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

\_\_\_\_\_  
Peter P. DiCianni III, Mayor

Passed this \_\_\_\_\_ day of \_\_\_\_\_, 2011.

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

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

**Copies To All  
Elected Officials**  
05-12-11

## COUNCIL ACTION SUMMARY

**SUBJECT:** An Ordinance Authorizing the Sale by Auction and Disposal of Personal Property Owned by the City of Elmhurst

**ORIGINATORS:** Thomas P. Borchert, City Manager

### **DESCRIPTION OF SUBJECT MATTER:**

The City of Elmhurst has been provided a 2002 Mercury Mountaineer 4 dr., SUV, Brown, VIN # 4M2ZU86W32UJ21827, 1993 Mercury Grand Marquis 4 dr., Blue, VIN # 2MELM75W5PX639671 and a 2001 Buick Century 4 dr., Silver, VIN # 2G4WY55J511188663 through the Police Department's Article 36 Forfeiture. These vehicles serve no police or City purpose and should be declared surplus and auctioned or disposed of, and the attached ordinance allows that process to be implemented.

# Memo

**To:** Tom Borchert  
**From:** Evidence Custodian R.Miklas #89  
**CC:** Deputy Chief Buenz  
**Date:** 5/4/2011  
**Re:** Seizure Vehicles

---

Sir,

This memorandum is to advise you that the City of Elmhurst through the police department has been awarded three vehicles that we wish to auction or junk as they serve no useful purpose for the city. These vehicles were seized under Article 36 Forfeiture for driving offenses.

The police department is requesting through ordinance to auction or junk the following vehicles;

1. 2002 Mercury Mountaineer 4-dr SUV brown, mileage 121,482  
VIN; 4M2ZU86W32UJ21827  
Case No. 10-050210 / 10 MR 1784
2. 1993 Mercury Grand Marquis 4-dr blue, mileage 90,668  
VIN; 2MELM75W5PX639671  
Case No. 10-049340 / 10 MR 1787
3. 2001 Buick Century 4-dr silver, mileage unknown  
VIN; 2G4WY55J511188663  
Case No. 11-009843 / 11 MR 506

# 23

AWARD ORDER

New (12/04)

STATE OF ILLINOIS

UNITED STATES OF AMERICA

COUNTY OF DU PAGE

IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

10 MR 1784

-vs-  
200Z MERCURY

DEFENDANT(S)

CASE CLOSED  
JUDGE'S INIT. *[Signature]*

FILED  
11 APR 19 PM 4:02  
CLERK OF THE  
18th JUDICIAL CIRCUIT  
DU PAGE COUNTY, ILLINOIS  
File Stamp Here

AWARD ORDER

This cause coming on to be heard upon the motion of the Plaintiff  
and the Court being fully advised in the premises, having jurisdiction in the subject matter, upon a:

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other \_\_\_\_\_

IT IS HEREBY ORDERED: The listed vehicle, a 200Z MERCURY  
(Year) (Make)

4 M Z Z U 8 6 W 3 2 U J 2 1 8 2 7  
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE  
in accordance with 720 ILCS 5/36-2.

2. The Illinois Secretary of State is directed to:

a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.

b. Accept the application for a Certificate of Title by ELMHURST POLICE

Other Terms or Conditions for Release: \_\_\_\_\_

Case Closed  Strike future Court date: \_\_\_\_\_

BY TEV  
JOSEPH E. BIRKETT, States Attorney  
Attorney No. 50000  
503 N. County Farm Road  
Wheaton IL 60187  
(630) 407- 8000

ENTER: \_\_\_\_\_

DATE: \_\_\_\_\_

Electronically Certified  
I, Chris Kachirobas, Clerk of the 18th Judicial Circuit Court,  
DuPage County, Illinois, do hereby certify the above to be correct.  
Date 04-May-2011  
Chris Kachirobas  
CHRIS KACHIROBAS, Clerk  
By Dewey Hartman  
DEWEY HARTMAN, Deputy Clerk  
PHILIP R. SHELDON  
DEPUTY CLERK  
3386309  
This order is the command of the Circuit Court and is made in the  
subject to the penalty of the law.

STATE OF ILLINOIS UNITED STATES OF AMERICA COUNTY OF DU PAGE  
IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

10MR1787

CLERK OF THE  
18th JUDICIAL CIRCUIT  
DU PAGE COUNTY, ILLINOIS

11 APR 19 PM 4:03

FILED

-vs-

1993 MERCURY

CASE CLOSED

JUDGE'S INIT. *[Signature]*

DEFENDANT(S)

AWARD ORDER

File Stamp Here

This cause coming on to be heard upon the motion of the plaintiff  
and the Court being fully advised in the premises, having jurisdiction in the subject matter, upon a:

Forfeiture Hearing (720 ILCS 5/36-2)

Agreed Order of the Parties

Entry of Judgment on Default

Other \_\_\_\_\_

IT IS HEREBY ORDERED: The listed vehicle, a 1993 MERCURY  
(Year) (Make)

2 M E L M 7 5 W 5 P X 6 3 9 6 7 1  
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

1. Vehicle is awarded to ELMHURST POLICE (10-49340)  
in accordance with 720 ILCS 5/36-2. SO 10-47228

2. The Illinois Secretary of State is directed to:

a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.

b. Accept the application for a Certificate of Title by ELMHURST POLICE

Other Terms or Conditions for Release: \_\_\_\_\_

Case Closed  Strike future Court date: \_\_\_\_\_

BY TEV  
JOSEPH E. BIRKETT, States Attorney  
Attorney No. 50000  
503 N. County Farm Road  
Wheaton IL 60187  
(630) 407- 8000

ENTER: *[Signature]*

DATE: 04-19-2011

Electronically Certified

I, Chris Kachroubas, Clerk of the 18th Judicial Circuit Court, DuPage County, Illinois, do hereby certify the above to be correct.

Date: 04-May-2011

*[Signature]*  
CHRIS KACHIROUBAS, Clerk

*[Signature]*  
BY DEWEY HARTMAN, PHILIP R. SHELDON  
Deputy Clerk DEPUTY CLERK

This order is the command of the Circuit Court and violation thereof is subject to the penalty of the law. 3386307

A/O

AWARD ORDER

New (12/04)

STATE OF ILLINOIS UNITED STATES OF AMERICA COUNTY OF DU PAGE  
IN THE CIRCUIT COURT OF THE EIGHTEENTH JUDICIAL CIRCUIT

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

11MR 506

-VS-

2001 BUICK

DEFENDANT(S)

AWARD ORDER

File Stamp Here

This cause coming on to be heard upon the motion of the \_\_\_\_\_ and the Court being fully advised in the premises, having jurisdiction in the subject matter, upon a:

Forfeiture Hearing (720 ILCS 5/36-2)

ATTY C. RONDE - PER LTR. Agreed Order of the Parties

Entry of Judgment on Default

Other \_\_\_\_\_

IT IS HEREBY ORDERED: The listed vehicle, a 2001 BUICK

(Year)

(Make)

2 G 4 W Y 5 5 J 5 1 1 1 8 8 6 6 3

(1)

(2)

(3)

(4)

(5)

(6)

(7)

(8)

(9)

(10)

(11)

(12)

(13)

(14)

(15)

(16)

(17)

1. Vehicle is awarded to ELMHURST POLICE (11-9843) in accordance with 720 ILCS 5/36-2. SO 11-11397

2. The Illinois Secretary of State is directed to:

a. Indicate that all right, title and interest in the listed vehicle is terminated immediately against the parties listed on the official title records of the Secretary of State.

b. Accept the application for a Certificate of Title by ELMHURST POLICE

Other Terms or Conditions for Release: \_\_\_\_\_

Case Closed

Strike future Court date: 08-08-2011 (CR 2007)

BY TEV  
JOSEPH E. BIRKETT, States Attorney  
Attorney No. 50000  
503 N. County Farm Road  
Wheaton IL 60187  
(630) 407- 8000

ENTER: [Signature]

DATE: 05-03-2011

O-23-2011

**AN ORDINANCE APPROVING AND AUTHORIZING  
THE EXECUTION OF A NON-EXCLUSIVE LICENSE AGREEMENT  
BY AND BETWEEN ELMHURST JAYCEES, INC. AND THE  
CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS**

WHEREAS, Elmhurst Jaycees, Inc. ("Licensee") seeks to utilize that part of the public way commonly known as part of Park Avenue between Prospect Street and Myrtle Street, Elmhurst, Illinois, (the "Property") for its annual Elmhurst Jaycees Carnival Event (the "Event") as described in the Non-Exclusive License Agreement attached hereto as Exhibit "A" (the "Agreement"); and

WHEREAS, the City Council of the City of Elmhurst finds it to be desirable and in the best interest of the City of Elmhurst to grant to the Licensee a temporary non-exclusive license to enter on the Property for the purpose of presenting its Event subject to the terms of the Agreement.

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

1. That the Agreement, attached hereto and made a part hereof as Exhibit "A", is approved, and execution of the said Agreement by the Mayor and City Clerk is hereby ratified.
2. That the officials, officers, employees and agents of the City are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this Ordinance and the Agreement.
3. That this Ordinance shall be in full force and effect upon and after its passage and approval in the manner provided by law.

ADOPTED this \_\_\_\_ day of May, 2011, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTENTION: \_\_\_\_\_

APPROVED by me this \_\_\_\_ day of May, 2011.

\_\_\_\_\_  
Peter P. DiCianni III, Mayor of the City of  
Elmhurst, DuPage and Cook Counties, Illinois

ATTESTED and filed in my office,  
this \_\_\_\_ day of May, 2011.

\_\_\_\_\_  
Patty Spencer, Clerk of the City of Elmhurst,  
DuPage and Cook Counties, Illinois

## COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement by and between Elmhurst Jaycees, Inc. and the City of Elmhurst, DuPage and Cook Counties, Illinois

ORIGINATOR: Public Affairs and Safety Committee, City Manager, City Attorney

### DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the City of Elmhurst Public Affairs and Safety Committee, attached for Council consideration is an ordinance granting approval and authorization to execute the Non-Exclusive License Agreement (the "Agreement") by and between Elmhurst Jaycees, Inc. and the City of Elmhurst. The Agreement grants Elmhurst Jaycees, Inc. a temporary non-exclusive license to use public property for its 2011 Elmhurst Jaycees Carnival Event. The Agreement has been reviewed by the City of Elmhurst Public Affairs and Safety Committee, Police Department, the City Manager and the City Attorney, and the terms of the Agreement meet the City's requirements and standards for insurance and indemnification that have been applied to applicants for similar licensing in the past.

**EXHIBIT A**

**NON-EXCLUSIVE LICENSE AGREEMENT**

## **Non-Exclusive License Agreement**

This License Agreement ("License") is made and entered into this \_\_\_ day of May 2011, by and between the City of Elmhurst, Illinois, an Illinois municipal corporation (herein referred to as "Licensor") and Elmhurst Jaycees, Inc., an Illinois Not-For Profit Corporation (herein referred to as "Licensee").

Licensee desires to enter onto the property commonly known as the part of Park Avenue between Prospect Street and Myrtle Street, Elmhurst, Illinois, as illustrated in Exhibit "A" attached hereto and made a part hereof (the "Property"), for the purpose of utilizing the Property for production of its 19<sup>th</sup> Annual Elmhurst Jaycees Carnival event (the "Event"); and the Licensor is willing to grant Licensee a non-exclusive license to do so, on the terms and conditions set forth below.

Licensor hereby grants Licensee and its contractors, subcontractors, invitees, employees and agents (collectively, the "Users"), a temporary non-exclusive license to enter on the Property for the purposes of utilizing the Property for the Event, subject to the following terms and conditions:

- (1) **TERM.** The term of this License shall be seven days, beginning June 6, 2011, at 7:00 A.M. and ending on June 13, 2011, at 6:00 P.M. (the "License Term").
- (2) **RESTRICTION ON USE.** Licensee and Users shall only use the Property for the purposes of the Event. Licensee and Users shall not store or permit any storage of any materials or items on the Property except such items as are approved in writing by the City of Elmhurst Police Department. Licensee and Users shall only use the Property between the hours of 7:00 A.M. and 11:59 P.M. The Licensee shall not alter the Property in any fashion without the written consent of the Licensor. The Licensee's use of the Property shall not be exclusive and shall not interfere with the Licensor's use of or access to the Property.

Licensee shall not carry on, upon the Property or any part thereof, or permit to be carried on, any trade, business or use of an unsafe or unhealthful nature, or which shall constitute a nuisance. Licensee shall not use, or permit to be used, said Property, or any part thereof, for any illegal, immoral, or adult business (as defined in the Municipal Code of the City of Elmhurst) or purpose whatsoever. Licensee and Users shall comply with the requirements of the City of Elmhurst Police and Fire Departments in producing the Event and shall confer with said departments to ensure safety and compliance with all City Ordinances.

- (3) **CONDITION; MAINTENANCE; REPAIR.** Licensee accepts the Property in its current condition, and Licensor makes no representations concerning the condition of the Property. Licensor has no duty or obligation to maintain or repair the Property during the License Term. Any maintenance or repairs made to the Property by the Licensee shall be made at the sole expense of the Licensee, and the Licensee shall have no right to recover any amounts for said maintenance or repairs from the Licensor. Further, Licensor shall not be liable to Licensee or Users for any damage or injury to any of them or their property occasioned by the failure of the Licensor to keep the

Property maintained and in repair. Except as approved by the Licensor, Licensee and Users shall not attach, affix or exhibit, or permit to be attached, affixed or exhibited any articles of permanent or semi-permanent character or any sign, attached or detached, with any writing, printing of symbols thereof, on or about the Property, or upon any appurtenances thereto.

(4) ASSUMPTION OF RISK. Licensee and Users shall use the Property at their own risk; and Licensor shall not be liable for any damage to person or property resulting, directly or indirectly, from Licensee's and Users' use of the Property.

(5) INSURANCE AND INDEMNIFICATION. Licensee shall indemnify and save harmless Licensor and its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns (collectively, the "Indemnitees"), from and against any and all losses, damages, claims, actions, liabilities, costs and expenses including, without limitation, attorneys' fees and expenses that the Indemnitees may suffer, incur or sustain arising out of or relating to the activities of Licensee or the Users of the Property, or any invitees thereof, under this License, or any acts or omissions of Licensee or its contractors, subcontractors, agents, employees, tenants, invitees or representatives hereunder, or with respect to or arising out of any use of the Property or the rights herein granted, or the performance or non-performance of Licensee's obligations hereunder.

No later than ten (10) days prior to the Event, the Licensee shall furnish, or cause its contractors to furnish, to the Licensor, a certificate of insurance evidencing commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000.00) combined single limit per occurrence and Ten Million Dollars (\$10,000,000.00) general aggregate limits and otherwise reasonably satisfactory to the Licensor. The insurance policy shall be expressly endorsed to include the Licensor as additional insured. Such insurance shall be maintained during the License Term.

(6) HAZARDOUS WASTE, SUBSTANCES, MATERIALS; EXPLOSIVES. Licensee shall not store, house, possess or permit any hazardous waste, hazardous substances, hazardous materials, or explosives, upon the Property, or any part thereof.

(7) ZONING. Nothing contained herein shall be construed as the Licensor's approval or granting of any zoning or license requirements, application or petition.

(8) REVOCATION. This License and any rights granted herein may be revoked by the Licensor at any time.

(9) AUTHORITY. Each party warrants to the others that it is authorized to execute, deliver and perform this License. Each party warrants to the others that execution, delivery and performance of this License do not constitute a breach or violation of any agreement, undertaking, law or ordinance by which that party is bound. Each individual signing this License on behalf of a party warrants to the others that such individual is authorized to execute this License in the name of the party on whose behalf he or she executes it.

[SIGNATORY PAGE TO FOLLOW]

**LICENSOR**

City of Elmhurst, an Illinois municipal corporation

By: \_\_\_\_\_  
Peter P. DiCianni, III, Mayor

Attest: \_\_\_\_\_  
Patty Spencer, City Clerk

**LICENSEE**

Elmhurst Jaycees, Inc., an Illinois not-for-profit corporation

By: \_\_\_\_\_  
Shazad Mehta, President

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF DUPAGE        )

Before me, the undersigned, a Notary Public in and for said county and state, on this \_\_\_\_day of \_\_\_\_\_, 2011, personally appeared Peter P. DiCianni III and Patty Spencer, to me known to be the Mayor and City Clerk, respectively, of the City of Elmhurst, an Illinois municipal corporation, who executed the foregoing License Agreement and acknowledged to me that they executed the same as their free and voluntary act and deed and as the free and voluntary act of the City of Elmhurst, for the uses and purposes therein set forth.

\_\_\_\_\_  
Notary Public

My Commission Expires:\_\_\_\_\_

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF DUPAGE        )

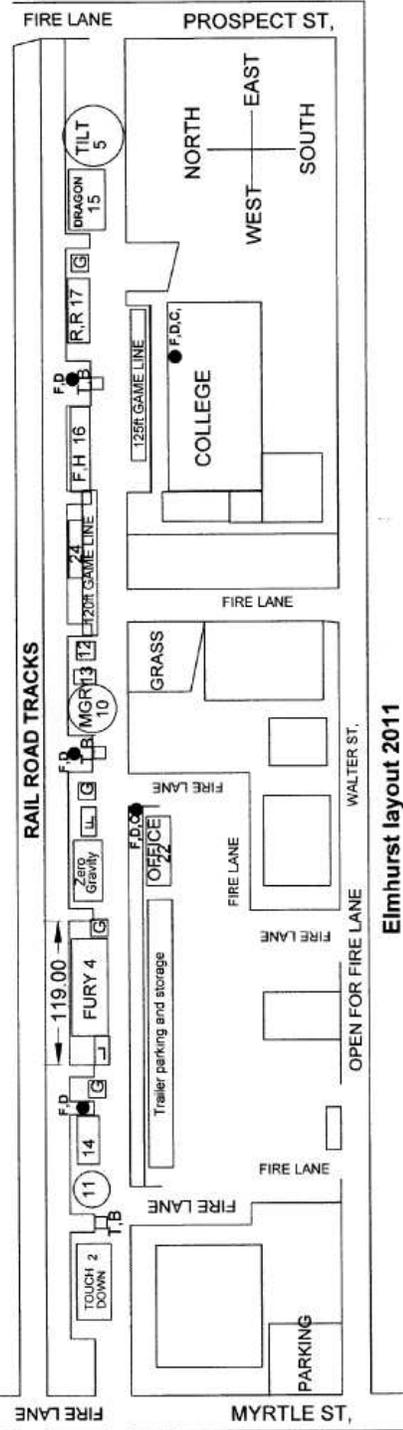
On this \_\_\_\_ day of \_\_\_\_ 2011, before me, a Notary Public in and for said State, personally appeared, Shazad Mehta, to me personally known, who being by me duly sworn did say that he/she executed the said instrument as his/her voluntary act and deed for the purposes set forth herein.

\_\_\_\_\_  
Notary Public

My Commission Expires:\_\_\_\_\_

# EXHIBIT A

- |                   |   |
|-------------------|---|
| ZERO GRAVITY      | RACING 14                                 |
| TOUCH DOWN 2      | DRAGON WAGON 15                           |
| FURY 4            | INFERNO FUN HOUSE 16                      |
| TILT 5            | RAINBOW ROCK 17                           |
| SCOOTER 6         | OFFICE 22                                 |
| FREE FALL 8       | GENERATOR (1993) 24                       |
| MEERY GO ROUND 10 | T.B. = TICKET BOX                         |
| CYCLE JUMP 11     | F = FOOD TRAILER (POPCORN)                |
| FROG HOPPER 12    | L = FOOD TRAILER (FUNNEL CAKES, LEMONADE) |
| KID WHEEL 13      | G = GAMES                                 |



Elmhurst layout 2011

O-24-2011

**AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION  
OF A NON-EXCLUSIVE LICENSE AGREEMENT  
BY AND BETWEEN ELMHURST PARK DISTRICT AND THE  
CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS**

WHEREAS, Elmhurst Park District ("Licensee") seeks to utilize that part of the public way commonly known as the municipal parking lot on Addison Avenue between 1<sup>st</sup> Street and 2<sup>nd</sup> Street, Elmhurst, Illinois, (the "Property") for its Bicycle Rodeo event (the "Event") as described in the Non-Exclusive License Agreement attached hereto as Exhibit "A" (the "Agreement"); and

WHEREAS, the City Council of the City of Elmhurst finds it to be desirable and in the best interest of the City of Elmhurst to grant to the Licensee a temporary non-exclusive license to enter on the Property for the purpose of presenting its Event subject to the terms of the Agreement.

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

1. That the Agreement, attached hereto and made a part hereof as Exhibit "A", is approved and execution of the said Agreement by the Mayor and City Clerk is hereby ratified.
2. That the officials, officers, employees and agents of the City are authorized to take such actions and execute such documents as are necessary to carry out the purpose and intent of this Ordinance and the Agreement.
3. That this Ordinance shall be in full force and effect upon and after its passage and approval in the manner provided by law.

ADOPTED this \_\_\_\_ day of May, 2011, pursuant to a roll call vote as follows:

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

ABSTENTION: \_\_\_\_\_

APPROVED by me this \_\_\_\_ day of May, 2011.

\_\_\_\_\_  
Peter P. DiCianni III, Mayor of the City of  
Elmhurst, DuPage and Cook Counties, Illinois

ATTESTED and filed in my office,  
this \_\_\_\_ day of May, 2011.

\_\_\_\_\_  
Patty Spencer, Clerk of the City of Elmhurst,  
DuPage and Cook Counties, Illinois

## COUNCIL ACTION SUMMARY

SUBJECT: An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement by and between Elmhurst Park District and the City of Elmhurst, DuPage and Cook Counties, Illinois

ORIGINATOR: City Manager, City Attorney

### DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the City Attorney, attached for Council consideration is an ordinance granting approval and authorization to execute the Non-Exclusive License Agreement (the "Agreement") by and between Elmhurst Park District and the City of Elmhurst. The Agreement grants Elmhurst Park District a temporary non-exclusive license to use public property for its 2011 Bicycle Rodeo event. The Agreement has been reviewed by the Police Department, the City Manager and the City Attorney, and the terms of the Agreement meet the City's requirements and standards for insurance and indemnification that have been applied to applicants for similar licensing in the past.

**EXHIBIT A**

**NON-EXCLUSIVE LICENSE AGREEMENT**

## **Non-Exclusive License Agreement**

This License Agreement ("License") is made and entered into on this \_\_\_\_ day of \_\_\_\_ 2011, by and between the City of Elmhurst, Illinois, an Illinois municipal corporation (herein referred to as "Licensor") and Elmhurst Park District, an Illinois park district (herein referred to as "Licensee").

Licensee desires to enter onto the property commonly known as the municipal parking lot on as the Municipal Parking Lot located east of York Road on Vallette Street, Elmhurst, Illinois (the "Property"), for the purpose of utilizing the Property for production of its Bicycle Rodeo event (the "Event"), and the Licensor is willing to grant Licensee a temporary non-exclusive license to do so, on the terms and conditions set forth below.

Licensor hereby grants Licensee and its contractors, subcontractors, invitees, employees and agents (collectively, the "Users"), a temporary non-exclusive license to enter on the Property for the purposes of utilizing the Property for the Event, subject to the following terms and conditions:

- (1) **TERM.** The term of this License shall be one day, beginning May 20, 2011, at 6:00 P.M. and ending on May 21, 2011, at 1:00 P.M. (the "License Term").
- (2) **RESTRICTION ON USE.** Licensee and Users shall only use the Property for the purposes of the Event. Licensee and Users shall not store or permit any storage of any materials or items on the Property except such items as are approved in writing by the City of Elmhurst Police Department. The Licensee shall not alter the Property in any fashion without the written consent of the Licensor. The Licensee's use of the Property shall not be exclusive and shall not interfere with the Licensor's use of or access to the Property.

Licensee shall not carry on, upon the Property or any part thereof, or permit to be carried on, any trade, business or use of an unsafe or unhealthful nature, or which shall constitute a nuisance. Licensee shall not use, or permit to be used, said Property, or any part thereof, for any illegal, immoral, or adult business (as defined in the Municipal Code of the City of Elmhurst) or purpose whatsoever. Licensee and Users shall comply with the requirements of the City of Elmhurst Police and Fire Departments in producing the Event and shall confer with said departments to ensure safety and compliance with all City Ordinances.

- (3) **CONDITION; MAINTENANCE; REPAIR.** Licensee accepts the Property in its current condition, and Licensor makes no representations concerning the condition of the Property. Licensor has no duty or obligation to maintain or repair the Property during the License Term. Any maintenance or repairs made to the Property by the Licensee shall be made at the sole expense of the Licensee and the Licensee shall have no right to recover any amounts for said maintenance or repairs from the Licensor. Further, Licensor shall not be liable to Licensee or Users for any damage or injury to any of them or their property occasioned by the failure of the Licensor to keep the Property maintained and in repair. Except as approved by the Licensor, Licensee and Users shall not attach, affix or exhibit or permit to be attached, affixed or exhibited any articles of permanent or

semi-permanent character or any sign, attached or detached, with any writing, printing of symbols thereof, on or about the Property, or upon any appurtenances thereto.

(4) ASSUMPTION OF RISK. Licensee and Users shall use the Property at their own risk; and Licensors shall not be liable for any damage to person or property resulting, directly or indirectly, from Licensee's and Users' use of the Property.

(5) INSURANCE AND INDEMNIFICATION. Licensee shall indemnify and save harmless Licensors and its officials, officers, employees, staff, contractors, agents, representatives, consultants, successors and assigns (collectively, the "Indemnitees"), from and against any and all losses, damages, claims, actions, liabilities, costs and expenses including, without limitation, attorneys' fees and expenses that the Indemnitees may suffer, incur or sustain arising out of or relating to this License or the activities of Licensee or the Users of the Property, or any invitees thereof, under this License, or any acts or omissions of Licensee or its contractors, subcontractors, agents, employees, tenants, invitees or representatives hereunder, or with respect to or arising out of any use of the Property or the rights herein granted, or the performance or non-performance of Licensee's obligations hereunder.

No later than ten (10) days prior to the Event, the Licensee shall furnish, or cause its contractors to furnish, to the Licensors, a certificate of insurance evidencing commercial general liability insurance with minimum limits of One Million Dollars (\$1,000,000.00) combined single limit per occurrence and Three Million Dollars (\$3,000,000.00) general aggregate limits and otherwise reasonably satisfactory to the Licensors. The insurance policy shall be expressly endorsed to include the Licensors as additional insured. Such insurance shall be maintained during the License Term.

(6) HAZARDOUS WASTE, SUBSTANCES, MATERIALS; EXPLOSIVES. Licensee shall not store, house, possess or permit any hazardous waste, hazardous substances, hazardous materials, or explosives, upon the Property, or any part thereof.

(7) ZONING. Nothing contained herein shall be construed as the Licensors' approval or granting of any zoning or license requirements, application or petition.

(8) REVOCATION. This License and any rights granted herein may be revoked by the Licensors at any time.

(9) AUTHORITY. Each party warrants to the others that it is authorized to execute, deliver and perform this License. Each party warrants to the others that execution, delivery and performance of this License do not constitute a breach or violation of any agreement, undertaking, law or ordinance by which that party is bound. Each individual signing this License on behalf of a party warrants to the others that such individual is authorized to execute this License in the name of the party on whose behalf he or she executes it.

[SIGNATURES ON FOLLOWING PAGE]

**LICENSOR**

City of Elmhurst, an Illinois municipal corporation

By: \_\_\_\_\_  
Peter P. DiCianni, III, Mayor

Attest: \_\_\_\_\_  
Patty Spencer, City Clerk

**LICENSEE**

Elmhurst Park District, an Illinois park district

By: \_\_\_\_\_  
Matthew Poole, Programs Manager

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF DUPAGE        )

Before me, the undersigned, a Notary Public in and for said county and state, on this day of May \_\_\_\_ , 2011, personally appeared Peter P. DiCianni III and Patty Spencer, to me known to be the Mayor and Clerk, respectively, of the City of Elmhurst, an Illinois municipal corporation, who executed the foregoing Non-Exclusive License Agreement and acknowledged to me that they executed the same as their free and voluntary act and deed and as the free and voluntary act of the City of Elmhurst, for the uses and purposes therein set forth.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_

STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF DUPAGE        )

On this \_\_\_\_ day of May 2011, before me, a Notary Public in and for said State, personally appeared, \_\_\_\_\_, to me personally known, who being by me duly sworn did say that he executed the said instrument as his voluntary act and deed for the purposes set forth herein.

\_\_\_\_\_  
Notary Public

My Commission Expires: \_\_\_\_\_