

AGENDA
OF BUSINESS TO BE BROUGHT BEFORE THE MEETING
OF THE CITY COUNCIL OF ELMHURST, ILLINOIS, 209 NORTH YORK
MONDAY, AUGUST 1, 2011
7:30 P.M.

1. Call to Order /Pledge of Allegiance/Roll Call
2. Receipt of Written Communications and Petitions from the Public
3. Public Forum
4. Consent Agenda
 - a. Minutes of the Regular Meeting Held on Monday, July 18, 2011 (City Clerk Spencer): Approve as published
 - b. Minutes of the Executive Session Held on Monday, July 25, 2011 (City Clerk Spencer): Receive and place on file
 - c. Accounts Payable – July 31, 2011, Total \$ 1,442,869.63
 - d. Report – Generator Replacement at the Elmhurst Waste Water Treatment Plant (PW&B)
 - e. Report – 2011 Asphalt Rejuvenating Treatment Contract (PW&B)
 - f. Report – 2011 Concrete Pavement Patching Contract (PW&B)
 - g. Report – Stop Sign Request Rex Blvd. at Montrose Ave. and Vallette St. (PA&S)
 - h. Report – Additional Classification of Liquor License – Angelo’s Restaurant (PA&S)
 - i. Report – I.C.H.S. 75th Anniversary Streetlight Banners (PA&S)
 - j. O-42-2011 – An Ordinance Authorizing the Sale By Auction of Personal Property Owned by the City of Elmhurst
 - k. O-43-2011 – An Ordinance Approving and Authorizing the Execution of a Non-Exclusive License Agreement By and Between Immaculate Conception Church and the City of Elmhurst, DuPage and Cook Counties, Illinois
 - l. ZO-05-2011 – An Ordinance Granting a Conditional Use Permit for the Purpose of Regulating the Operation of the Athletic Field Lights and Public Address System at the Clarence D. East Athletic Field – York High School (PIN 06-11-117-002)
 - m. R-27-2011 – A Resolution to Approve and Authorize the Execution of a Modification Agreement By and Between the Bensenville Fire Protection District #1 and the City of Elmhurst
5. Reports and Recommendations of Appointed and Elected Officials
 - a. Updates (Mayor DiCianni)
6. Other Business
7. Announcements
8. Adjournment

PLEASE NOTE:

- Electronic Communication Devices may be "on," but must be set to a silent /vibrate mode.
- Individuals must exit the Council Chambers when using Electronic Communication Devices to send or receive audio or text messages.
- Any person who has a disability requiring a reasonable accommodation to participate in this meeting, should contact Valerie Johnson, ADA Compliance Officer, Monday through Friday, 9:00 a.m. to 4:30 p.m., City of Elmhurst, 209 N. York Street, Elmhurst, IL 60126, or call 630-530-8095 TDD, within a reasonable time before the meeting. Requests for a qualified interpreter require five (5) working days' advance notice.

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

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Copies To All
Elected Officials
07/28/2011

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

CALL TO ORDER//PLEDGE OF ALLEGIANCE/ROLL CALL

Attendance: 75

1. Mayor DiCianni acknowledged and welcomed new City Manager, Jim Grabowski. The Regular Meeting of the Elmhurst City Council was called to order by Mayor DiCianni at 7:35 p.m.

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

Absent: Bob Dunn

Also in Attendance: City Treasurer Dyer, City Attorney Storino, City Manager Grabowski, Assistant City Manager/Fire Chief Kopp, Director of Finance & Administration Gaston, Police Chief Neubauer, Public Works Director Hughes, City Engineer Tiberi, Water/Wastewater Manager Smith, Civil Engineer Johnson

YSET PRESENTATION (District 205 Students)

2. The York Students Enrichment Team (YSET) is a group set-up by students to fundraise for those students who are economically unable to participate in extra-curricular activities at the high school. Student Representatives from YET were in attendance to give a PowerPoint presentation to the Council explaining their mission. For more information on YSET or to make a donation, visit their email accessyork@elmhurst205.org.

Mayor DiCianni stated he would donate \$500 from his personal check book.

RECEIPT OF WRITTEN COMMUNICATIONS AND PETITIONS FROM THE PUBLIC

3. Marilyn Arado, 912 Saylor Ave., Elmhurst, IL 60126 submitted a letter regarding the Elmhurst Garden Club's successful Garden Walk and Faire on July 10, 2011. She thanked volunteers and sponsors for making the event a success.

PUBLIC FORUM

4. Tom Cruse
868 Saylor Ave.
Elmhurst, IL 60126

Mr. Cruse had questions for Mr. Burke: 1) What other priority areas in town have been identified in terms of flooding? 2) How can flooding in south Elmhurst be eliminated and for the short term what can residents do to eliminate flooding issues?

Ellen Cruse
868 Saylor
Elmhurst, IL 60126

Spoke regarding a Saylor/Jackson Pumping Station Report from last year that stated a button has to be pressed to manually override the regular pumping system. She asked if the override system has been automated and asked if there is a written policy.

Dennis Brouwer
883 S. Prospect Ave.
Elmhurst, IL 60126

Mr. Brouwer asked three questions: 1) Is ComEd on schedule for their proposed updates? 2) Have the task force members signed a letter of conflict of interest so that no one will make a profit on any future work? Asked will the information/solutions offered in future presentations and models be certified as being correct?

Marilyn Arado
912 Saylor Ave.
Elmhurst, IL 60126

Spoke regarding the very successful Garden Walk & Faire that was held July 12th. She thanked everyone who volunteered and sponsored the event stating it is a great way to showcase Elmhurst.

John Reboletti
625 W. Gladys Ave.
Elmhurst, IL 60126

Mr. Reboletti asked the Finance, Council Affairs & Administrative Services Committee when the tax increase subsidy will be voted on.

Teri Alexander
586 S. Hawthorne Ave.
Elmhurst, IL 60126

Spoke regarding the most recent power outages stating the concerns the residents have regarding the frequency of the outages and asked for a solution to the problem.

Bob Joslyn
591 Berkley Ave.
Elmhurst, IL 60126

Spoke regarding the July 11th storm event and power outage. He stated it is the responsibility of the Mayor and Aldermen to do something.

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

Spoke regarding the tax rebate for low income residents.

Virginia Dimond
587 Berkley Ave.
Elmhurst, IL 60126

Spoke regarding the recent power outages and stated she would like the community to contact their state legislators to penalize ComEd for frequent service interruptions.

Darlene Heslop
200 N. Michigan Ave. #227
Elmhurst, IL 60126

Spoke regarding the expectations a citizen has at City Council meetings. She stated at the last meeting she was publicly chastised and that should not be what residents can expect by coming and addressing Council at public meetings.

Kathleen Sullivan
133 Pine St.
Elmhurst, IL 60126

Spoke regarding what has happened in the year since last July's flood event, what residents have put in place and what Public Works has done.

COMPREHENSIVE FLOOD PLAN UPDATE (CHRISTOPHER B. BURKE ENGINEERING LTD.)

5. Mayor DiCianni introduced Dr. Burke of Christopher B. Burke Engineering Ltd., and Mr. Al Hollenbeck of RJN Group who were in attendance to give an update in the form of a PowerPoint presentation, on the Elmhurst Comprehensive Flooding Plan to the Council and Stormwater Task Force.

The presentation given by Mr. Hollenbeck and Dr. Burke contained graphs and maps of meter flow locations, Sanitary Sewer backup locations, overhead sewers, check valves, manhole inspections, smoke testing, drains and computer modeling of study areas. The presentation concluded with a Project Status Report and Stormwater Sewer Analysis.

Dr. Burke answered questions from the dais.

Mayor DiCianni thanked Dr. Burke and the engineering team for their presentation and stated it will be placed on the City website. The Mayor asked the Task Force to breakout into their respective groups in their assigned conference rooms. He stated a chair and vice-chair will be selected for each study group.

CONSENT AGENDA

6. The following items on the Consent Agenda were presented:
- a. MINUTES OF THE REGULAR MEETING HELD ON TUESDAY, JULY 5, 2011 (City Clerk Spencer):
Approve as published
 - b. MINUTES OF THE EXECUTIVE SESSION HELD ON TUESDAY, JULY 5, 2011 (City Clerk Spencer):
Receive and place on file
 - c. ACCOUNTS PAYABLE – JULY 18, 2011, TOTAL \$1,765,024.76
 - d. BID RESULTS, 2011 ASPHALT REJUVENATING (City Clerk Spencer): Refer to the Public Works and Buildings Committee

July 12, 2011

TO: Mayor DiCianni and Members of the City Council

RE: Bid Results, 2011 Asphalt Rejuvenating

In response to an invitation to bid for the 2011 Asphalt Rejuvenating Treatment Contract, the City of Elmhurst advertised in the Elmhurst Independent on Wednesday, June 23, 2011, bids were received from two contractors. All bid packages were complete.

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

<u>Contractor</u>	<u>Total Price</u>
Corrective Asphalt Materials, LLC, (CAM, LLC) South Roxana, IL	\$45,500.00
Denler Inc., Mokena, IL	\$67,900.00

Respectfully submitted,
/s/ Patty Spencer
City Clerk

- e. REPORT – BENSENVILLE FIRE PROTECTION DISTRICT #1 – MODIFICATION AGREEMENT The following report of the Public Affairs & Safety Committee was presented for passage:

July 11, 2011

To: Mayor DiCianni and Members of the City Council
Re: Bensenville Fire Protection District #1 – Modification Agreement

The Public Affairs and Safety Committee met on July 11, 2011, to review the Modification Agreement between the City of Elmhurst and Bensenville Fire Protection District #1 to extend the Agreement for the City of Elmhurst to continue to provide fire protection and ambulance services under the terms and conditions of the Agreement until either October 31, 2011 or the effective date of a Successor Agreement.

During the period for which the Agreement shall be extended, the City shall continue to provide fire protection and ambulance services for Bensenville Fire Prevention District #1 for the territory located south of Grand Avenue.

The District agrees to compensate the City an amount therefor as provided in Paragraph 6 of the Agreement, prorated to the actual period for which the extension of the Agreement shall remain in effect. The District shall pay the City the amount of compensation so determined within Thirty (30) days of the termination of the extension period.

This Modification sets forth all agreements, understandings and covenants between and among the parties relative to the matters herein contained. This Modification supersedes all prior agreements, negotiations and understandings, written and oral, and shall be deemed a full integration of the entire agreement of the parties.

All other provisions of the Agreement stay in full force and effect unless amended by this Modification.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the execution of this Modification Agreement until either October 31, 2011 or the effective date of a Successor Agreement.

Respectfully submitted,
Public Affairs and Safety Committee
/s/ Patrick Wagner
Chairman
/s/ Paula Pezza
Vice-Chairman
/s/ Michael J. Bram

- f. REPORT – IMMACULATE CONCEPTION PARISH BLOCK PARTY REQUEST FOR TEMPORARY USE The following report of the Public Affairs & Safety Committee was presented for passage:

July 11, 2011

To: Mayor DiCianni and Members of the City Council
Re: Immaculate Conception Parish Block Party Request for Temporary Use

The Public Affairs and Safety Committee met on July 11, 2011 to discuss the request from Immaculate Conception Parish to hold a Block Party on Saturday, August 27, 2011 following an outdoor Mass at 4:00 p.m. A representative from the Immaculate Conception Parish was available to answer the Committee's questions.

The Parish Block Party will be located on Immaculate Conception Parish Property, with boundary streets being Cottage Hill on the west, York Road on the east, Arthur Street on the north and the Immaculate Conception High School driveway on the south. Cottage Hill between Arthur Street and Church Street and Arthur Street between York Road and Cottage Hill will be closed from 3:00 p.m. until 10:00 p.m. to allow for set up and removal of the event

After Mass at 4:00 p.m., there will be games and Moon jumps for children, food vendor (Fratello's), a D.J. Magician and Balloon Artist and a Beer Garden. The Beer Garden will be enclosed by orange construction fencing. MG Concessions or Knights of Columbus will sell beer and wine for the event. They use licensed and bonded bartenders. They hold an Illinois liquor license and will name Immaculate Conception Parish and the Diocese of Joliet as additional insured's on their policy. MG Concessions will also provide a security guard that is Blue Card Certified to oversee all that enter and leave the beer garden. Immaculate Conception will provide volunteers to help the security guard.

There will be only one way in and out of the beer garden. All that have been "carded" and are of age will receive a wristband to wear for entrance into the beer garden. Beer and wine will be sold from 5:00 p.m. until 9:30 p.m.

Proof of insurance will be provided to and approved by the City Attorney prior to the event.

All layout/staging plans and operational parameters will be finalized only after ongoing consultation and discussion with the approval of the Elmhurst Police, Fire and Public Works Departments.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the Immaculate Conception Parish's request to close Cottage Hill between Arthur Street and Church Street and Arthur Street between York Road and Cottage Hill from 3:00 p.m. until 10:00 p.m. for their Parish Block Party to be held on Saturday, August 27, 2011 following an outdoor Mass at 4:00 p.m.

Respectfully submitted,
Public Affairs and Safety Committee
/s/ Patrick Wagner
Chairman
/s/ Paula Pezza
Vice-Chairman
/s/ Michael J. Bram

- g. REPORT – CELLULAR PHONE SERVICE The following report of the Finance, Council Affairs & Administrative Services Committee was presented for passage:

July 12, 2011

To: Mayor DiCianni and Members of the City Council
Re: Cellular Phone Service

The Finance, Council Affairs and Administrative Services Committee met July 11, 2011 to review cellular phone service options.

The City currently has 133 cellular phones in service at a monthly cost of approximately \$3,950. Service is provided by Sprint/Nextel (128 phones), which includes Direct Connect Service, and by AT&T (5 phones). Nextel service has been unreliable; therefore, staff requested quotes for cellular phone service from the three major service providers. The following pricing was received:

<u>Vendor</u>	<u>Cellular and Data Services</u>	<u>Cellular, Data and Direct Connect Services</u>
Sprint/Nextel	\$3,030	\$3,150
Verizon	\$3,270	\$4,085
AT&T	\$3,350	\$3,940

Service features included in the above pricing are comparable between the three vendors and meet the needs of the City. The service features include pooled minutes, free nights and

weekends, mobile to mobile, long distance, text messages and flat rate plans. In addition to pricing, staff considered reliability as a major component of cellular phone service. Although Sprint/Nextel provided the lowest cost estimate for both service alternatives, the City lost Nextel cellular phone service during the last two storm events while the police MDT data service provided by Verizon was operational. Staff using AT&T service also experienced service reliability below expectations. Staff noted that Verizon has a back-up generator pursuant to its cellular tower lease with the City, which enhances its reliability. Sprint/Nextel does not have a similar back-up system. Regarding Direct Connect Service, staff believes this service is no longer necessary, and staff places a higher priority on service reliability than on maintaining Direct Connect Service.

Based on the information provided above, staff recommends converting the 133 cellular phones from Sprint/Nextel and AT&T to Verizon. Monthly cellular costs are estimated at \$3,270 for a savings of approximately \$680 per month. The Finance Committee concurs with staff recommendation.

It is, therefore, the recommendation of the Finance, Council Affairs and Administrative Services Committee that the proposal from Verizon for cellular and data services for 133 cellular phones be accepted, and that the City Attorney be authorized to prepare a resolution approving a contract with Verizon.

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

- h. O-30-2011 – AN ORDINANCE AUTHORIZING A FIFTH LOAN MODIFICATION AGREEMENT FOR THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS

Ordinance O-30-2011 was presented for passage.

- i. O-32-2011 – AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A NON-EXCLUSIVE LICENSE AGREEMENT BY AND BETWEEN PATHWAY COMMUNITY CHURCH AND THE CITY OF ELMHURST, DUPAGE AND COOK COUNTIES, ILLINOIS

Ordinance O-32-2011 was presented for passage.

- j. O-33-2011 – AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER FIVE OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2011 AND ENDING APRIL 30, 2012

Ordinance O-33-2011 was presented for passage.

- k. O-34-2011 – AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER SIX OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2011 AND ENDING APRIL 30, 2012

Ordinance O-34-2011 was presented for passage.

- l. O-35-2011 – AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER SEVEN OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2011 AND ENDING APRIL 30, 2012

Ordinance O-35-2011 was presented for passage.

- m. O-36-2011 – AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER NINE OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2011 AND ENDING APRIL 30, 2012

Ordinance O-36-2011 was presented for passage.

- n. O-37-2011 – AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER TEN OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2011 AND ENDING APRIL 30, 2012

Ordinance O-37-2011 was presented for passage.

- o. O-38-2011 – AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER ELEVEN OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2011 AND ENDING APRIL 30, 2012

Ordinance O-38-2011 was presented for passage.

- p. O-39-2011 – AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER THIRTEEN OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2011 AND ENDING APRIL 30, 2012

Ordinance O-39-2011 was presented for passage.

- q. O-40-2011 – AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER FOURTEEN OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2011 AND ENDING April 30, 2012

Ordinance O-40-2011 was presented for passage.

- r. O-41-2011 – AN ORDINANCE MAKING APPROPRIATIONS FOR SPECIAL SERVICE AREA NUMBER FIFTEEN OF THE CITY OF ELMHURST FOR THE FISCAL YEAR BEGINNING MAY 1, 2011 AND ENDING APRIL 30, 2012

Ordinance O-41-2011 was presented for passage.

- s. R-26-2011 – A RESOLUTION APPROVING A SETTLEMENT AGREEMENT AND MUTUAL RELEASE OF CLAIMS BETWEEN LINDA WOTJAS AND THE CITY OF ELMHURST AND ELMHURST POLICE OFFICER ARTHUR CISZEWSKI

Resolution R-26-2011 was presented for passage.

Alderman Wagner moved to approve the contents of the Consent Agenda. Alderman Dunn seconded. Roll call vote:

Ayes: Wagner, Dunn, Bram, Polomsky, Hipkind, Healy, Levin, Morley, Mulliner, Pezza, Gutenkauf, Leader

Nays: None

Results: 12 ayes, 0 nays, 2 absent

Motion duly carried

COMMITTEE REPORTS

7. a. CASE NUMBER 10P-12/DISTRICT 205 - YORK HIGH SCHOOL AMENDED CONDITIONAL USE The following report of the Development, Planning & Zoning Committee was presented for passage:

July 12, 2011

TO: Mayor DiCianni and Members of City Council

RE: Case Number 10P-12/District 205 - York High School Amended Conditional Use
Request for Amended Conditional Use Permit for the purpose of increasing the number of hours/days that the lighting fixtures and Public Address systems are in use at the Clarence

D. East athletic field on property commonly known as 355 W. St Charles Road (PIN# 06-11-117-002), said property being wholly located in the R2 Single-Family Residential District.

The Development, Planning and Zoning Committee met on June 27, 2011 and July 11, 2011 to review the Zoning & Planning Commission report dated June 1, 2011 regarding the subject request. The Committee also reviewed the complete packet of documents and information submitted by the applicant, and the transcripts of the public hearings. The Committee noted the thorough work of the Zoning & Planning Commission in their review of the request.

After review of all information regarding subject Application, the Development, Planning and Zoning Committee supports the recommendations of the Zoning and Planning Commission with two (2) modifications:

- That the start date for field use be changed from March 15 to March 1
- That the start time for spring season lighting be changed from 7:00 AM to 5:30 AM Mondays thru Fridays

Therefore, the proposed Conditional Use Permit, replacing the original Conditional Use Permit approved in 1986 in its entirety, shall provide as follows:

The lighting and public address systems may be used from March 1 thru June 15, and from August 15 thru November 30.

Lighting: 5:30 AM to 9 PM Monday thru Thursday
5:30 AM to 11 PM Friday
7 AM to 11 PM Saturday
No lights in use on Sundays

Public Address System: Monday thru Saturday during games only
Sundays – 12 noon to 6 PM during games only

Safety:

- School District 205 shall insure that all City of Elmhurst ordinances and regulations relating to lighting and sound are followed, except as modified herein.
- School District 205 shall institute a monitoring program and report the light and sound levels at the property line, as measured by a qualified consultant, to the City of Elmhurst once a year before August 1 of each year.

Process/Community Input:

- School District 205 shall distribute the sports schedule for each semester prior to the beginning of that semester (prior to August 1 and March 1), by regular mail, to all properties within 500 feet of Clarence D. East Field. In addition, School District 205 shall publish the sports schedule on their website prior to each semester (prior to August 1 and March 1).
- School District 205 shall have continued community meetings in place with neighbor groups to monitor parking, litter, and scheduling and game day matters so there is an easy and apparent communication method in place between School District 205 and the community. School District 205 is encouraged to be more inclusive rather than less inclusive in the makeup of the community groups allowed to have a voice in the lighting and public address system discussions.
- After having posted and distributed the semester sports schedule, and after meeting with neighborhood and community groups, the Superintendent of School District 205 shall meet with the City Manager to discuss the upcoming sports schedule prior to the start of the semester (prior to March 1 and August 15 of each year).

Penalties and Enforcement:

- School District 205 failure to comply with this ordinance shall be treated the same as

any City ordinance violation subject to all applicable administrative hearing rules, penalties and fines. The enforcement of this ordinance shall rest with the City of Elmhurst Police Department.

The Committee further recommends a one year trial period to gather data on the effects of the new lighting and sound systems, as well as other aspects of the field use. The Committee recommends approval of this Amended Conditional Use Permit for a period of 18 months with a provision that the Applicant report to the Committee in 12 months to review the data and to verify that the conditions of the Conditional Use Permit are effective and appropriate and to propose any modifications as may be necessary. No later than the expiration of the 18 month period, the Committee shall recommend to the City Council that this Conditional Use Permit shall either be extended as is or extended with modifications.

It is, therefore, the recommendation of the Development, Planning and Zoning Committee that the City Council support the approval of an Amended Conditional Use Permit as outlined herein. The City Attorney is hereby directed to prepare the necessary documents for City Council approval.

Respectfully submitted,
Development, Planning and Zoning Committee
/s/ Steven Morley
Chairman
/s/ Dannee Polomsky
Vice-Chairman
/s/ Norman Leader

Alderman Morley moved to accept item 7a. Case Number 10P-12/District 205 - York High School Amended Conditional Use. Alderman Polomsky seconded.

Alderman Morley reviewed the timeline of the applicants request for a conditional use and the formation of the York Community Advisory Council (YCAC) and the approval of the amended conditional use permit.

Discussion ensued regarding the role the Zoning & Planning Commission and YCAC played in the process.

Voice vote on item 7a. Case Number 10P-12/District 205 - York High School Amended Conditional Use. Motion carried.

REPORTS AND RECOMENDATIONS OF APPOINTED AND ELECTED OFFICIALS

8. a. UPDATES (Mayor DiCianni)

Mayor DiCianni stated the report from the Elgin-O'Hare West Bypass Advisory Council was presented to Governor Quinn at a Press Conference in Bensenville. He stated the City Council received a copy of the report. Mayor DiCianni stated he was at the County today for the last meeting. He stated the advisory Council is hopeful the funding will come. He stated the Tollway will be on board to take the lead to obtain the \$3.6million in necessary funding to make this happen.

Mayor DiCianni stated Governor Quinn was in Elmhurst last week to sign HB1610, Jame's Law, into effect. Aldermen Pezza, Hipskind and Wagner were in attendance. The Mayor thanked Governor Quinn and Senator Millner along with many State Representatives from Cook and DuPage Counties who were pro-active in the passing of the bill.

Mayor DiCianni reported on the July 11, 2011 storm. He stated one million ComEd customers were without power in the Chicagoland area, 4,500 in Elmhurst. He stated the magnitude of these storms is

becoming more severe. The Mayor stated the City will continue to work with ComEd to upgrade their system.

Alderman Pezza stated she wanted to thank Police Chief Neubauer for his research and efforts in regards to HB1610. She also thanked Mayor DiCianni for his support.

Mayor DiCianni also thanked Chief Neubauer for his work on HB 1610.

OTHER BUSINESS

9. None.

ANNOUNCEMENTS

10. Alderman Polomsky announced she will be hosting an "open house" for 3rd Ward residents at Angelo's Ristorante on July 19, 2011 from 7:00-8:30 p.m.

Mayor DiCianni announced the Character Counts Golf Outing will be held July 30, 2011 at Sugar Creek and the ECAF Golf Outing will be held on August 1, 2011 at Riverside Country Club.

ADJOURNMENT

11. Alderman Morley moved to adjourn the meeting. Alderman Hipkind seconded. Voice vote. Motion carried. Meeting adjourned 10:31 p.m.

Peter P. DiCianni III, Mayor

Patty Spencer, City Clerk

CITY OF ELMHURST

ACCOUNTS PAYABLE SUMMARY SHEET

JULY 31, 2011

	<u>REGULAR</u>	<u>INTERIM</u>	<u>TOTAL</u>
<u>CHECKS</u>			
GENERAL FUND	\$1,253,423.79	863.38	\$1,254,287.17
LIBRARY FUND	24,530.99	-	24,530.99
STORMWATER	31,103.10	-	31,103.10
MUNICIPAL UTILITY FUND	123,887.05	254.18	124,141.23
PARKING REVENUE SYSTEM FUND	8,782.14	-	8,782.14
TRUST & DEPOSIT	25.00	-	25.00
	<u>1,441,752.07</u>	<u>1,117.56</u>	<u>1,442,869.63</u>

FINANCE REVIEW



CITY MANAGER REVIEW



TO THE CITY TREASURER,

THE PAYMENT OF THE ABOVE LISTED AMOUNTS HAS BEEN APPROVED BY THE
CITY COUNCIL AT A MEETING HELD ON AUGUST 1, 2011 AND YOU ARE HEREBY
AUTHORIZED TO PAY THEM FROM THE APPROPRIATE BUDGET ACCOUNT.

MAYOR

CITY CLERK

ACCOUNTS PAYABLE INQUIRY

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

PREPARED 07/26/2011, 8:10:24
 PROGRAM: GM339L
 CITY OF ELMHURST, ILLINOIS
 CITY

EXPENDITURE APPROVAL LIST
 AS OF: 07/31/2011 CHECK DATE: 08/04/2011

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
0009417 146601	00	A N S, INC 005127	01	07/31/2011	530-0088-503.50-14	WINDOW CLEANING	323.00	
						VENDOR TOTAL *	323.00	
0000001 5361A 5361A 5361A 5361A 5361A 5361A	00	A-1 SANITARY RAG CO 005044 005045 005046 005048 005047 005049	01	07/31/2011	110-6041-432.40-98 110-6043-434.40-98 110-6044-435.40-98 110-6047-512.40-24 510-6052-501.40-98 510-6057-502.40-24	SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	48.01 48.00 48.00 144.02 48.00 144.02	
						VENDOR TOTAL *	480.05	
0000009 277498 277473 277465 277346 277544 277234 277267 277299 277403 277301 277097 277380 277413	00	ACE HARDWARE 005251 005119 005208 004992 005110 005112 005113 005116 005117 005118 005111 005114 005206	01	07/31/2011	110-2008-413.40-98 110-5030-421.50-01 110-5030-421.40-98 110-6044-435.40-98 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-6046-418.50-01 110-7060-451.50-01 110-7060-451.50-01 110-7060-451.40-98	DOUBLE SIDED TAPE SHOWER CURTAIN FOR EVIDENCE LAB BATTERIES HVAC REPAIR SHOWER CURTAIN FOUNTAIN CLEAN UP COFFEE POT REPAIR CHLORINE COFFEE MAKER REPAIR GUTTER REPAIR BUCKET/MOP MISC EXPENSES	5.84 8.08 26.98 19.78 4.04 21.58 13.48 14.45 4.49 8.99 22.45 34.57 8.08	
						VENDOR TOTAL *	192.81	
0014376 853101	00	AEREX PEST CONTROL 005299	01	07/31/2011	110-6046-418.50-01	PEST CONTROL	20.00	
						VENDOR TOTAL *	20.00	
0000803 74632	00	AIR ONE EQUIP, INC 005154	01	07/31/2011	110-4020-422.40-75	MONITOR	392.00	
						VENDOR TOTAL *	392.00	
0007472 105413640	00	AIRGAS NORTH CENTRAL 004986	01	07/31/2011	110-6047-512.40-98	SUPPLIES	393.30	
						VENDOR TOTAL *	393.30	
0019010 506471 506809 506902 506382	00	AL PIEMONTE FORD SALES, INC 005075 005373 005374 005375	01	07/31/2011	110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-16	PW79-TRK PARTS TRK/PARTS PD-9 TRK/PARTS PD-19 TRK/PARTS TRK4	28.99 422.46 56.00 56.79	
						VENDOR TOTAL *	564.24	
0019211	00	ALANIZ LANDSCAPE GRP						

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0019211 4220	00 005092	ALANIZ LANDSCAPE GRP		01 07/31/2011	110-6043-434.30-34	MOWING/LANDSCAPING	5,085.87	
						VENDOR TOTAL *	5,085.87	
0000016 77459 77928 77538 77587 77725 77748	00 005078 005533 004967 005077 005376 005377	ALEXANDER EQPT CO INC		01 07/31/2011 01 07/31/2011 01 07/31/2011 01 07/31/2011 01 07/31/2011 01 07/31/2011	110-6043-434.30-27 110-6043-434.30-27 110-6047-512.50-02 110-6047-512.50-16 110-6047-512.50-16 110-6047-512.50-02	CHIPPER RENTAL -STORM RENTAL EQUIP/CHIPPERS KNIFE GRINDING PW82-TRK PARTS TRK/PARTS PW82 CHIPPER REPAIR	2,100.00 6,440.00 79.80 179.95 69.75 79.80	
						VENDOR TOTAL *	8,949.30	
0016508 2254 2253	00 005316 005317	ALL AMERICAN LANDSCAPING LTD		01 07/31/2011 01 07/31/2011	110-6043-434.30-34 110-6043-434.30-34	GRASS CUTTING GRASS CUTTING	120.00 120.00	
						VENDOR TOTAL *	240.00	
0000078 0551-008744150 8735941 8735941 0551-008744150 0551-008743895	00 005085 004953 004954 005086 005269	ALLIED WASTE/REPUBLIC #551		01 07/31/2011 01 07/31/2011 01 07/31/2011 01 07/31/2011 01 07/31/2011	110-6041-432.30-81 110-6045-441.30-65 110-6045-441.30-83 110-6045-441.30-65 510-6056-502.30-81	REFUSE REFUSE COLLECTION REFUSE COLLECTION REFUSE WASTE DISPOSAL	189.59 228,049.65 39,048.30 1,163.32 5,545.91	
						VENDOR TOTAL *	273,996.77	
0006621 9774885	00 005074	ALTEC INDUSTRIES, INC		01 07/31/2011	110-6047-512.50-16	PW7-TRK PARTS	24.78	
						VENDOR TOTAL *	24.78	
0005297 07/19/2011 07/19/2011	00 005345 005346	AMERICAN CHARGE SERVICE		01 07/31/2011 01 07/31/2011	110-0083-443.60-49 110-0083-443.60-19	SENIOR CITIZEN TAXI SVC DISABLED CITIZEN TAXI SVC	176.20 5.80	
						VENDOR TOTAL *	182.00	
0013255 114200 114200 114200 114200	00 005126 005123 005125 005124	ANDERSON ELEVATOR CO		01 07/31/2011 01 07/31/2011 01 07/31/2011 01 07/31/2011	110-5030-421.30-98 110-6046-418.30-25 110-7060-451.50-01 530-0088-503.30-25	MONTHLY MAINT FEE MONTHLY MAINT FEE MONTHLY MAINT FEE MONTHLY MAINT FEE	110.00 110.00 160.00 330.00	
						VENDOR TOTAL *	710.00	
0000035 0650644 0650290	00 005293 005294	ANDERSON LOCK		01 07/31/2011 01 07/31/2011	110-5030-421.50-01 110-6046-418.50-01	KEYS DOOR	70.00 1,013.81	
						VENDOR TOTAL *	1,083.81	
0012277 63053030075410	00 004897	AT&T		01 07/31/2011	110-0086-453.30-75	MONTHLY PHONE	58.84	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0012277	00	AT&T						
63053030075410	004898		01	07/31/2011	110-0094-454.30-75	MONTHLY PHONE	22.06	
63078266949097	004882		01	07/31/2011	110-1001-411.30-75	MONTHLY PHONE	23.24	
63053030075410	004884		01	07/31/2011	110-1001-411.30-75	MONTHLY PHONE	1,029.64	
63053030075410	004885		01	07/31/2011	110-2006-413.30-75	MONTHLY PHONE	338.31	
63053030075410	004886		01	07/31/2011	110-2007-413.30-75	MONTHLY PHONE	161.80	
63053030075410	004887		01	07/31/2011	110-2008-413.30-75	MONTHLY PHONE	970.80	
63053030075410	004888		01	07/31/2011	110-3015-414.30-75	MONTHLY PHONE	227.99	
63053030075410	004889		01	07/31/2011	110-4020-422.30-75	MONTHLY PHONE	323.60	
63083200803668	004980		01	07/31/2011	110-4020-422.30-75	MONTHLY PHONE	76.64	
63040705638276	004978		01	07/31/2011	110-4021-425.50-98	MONTHLY PHONE	40.78	
63083200045401	004979		01	07/31/2011	110-4021-425.30-75	MONTHLY PHONE	41.36	
63053030075410	004896		01	07/31/2011	110-4022-423.30-75	MONTHLY PHONE	191.22	
63053030075410	004890		01	07/31/2011	110-4025-424.30-75	MONTHLY PHONE	147.09	
63053050866185	004883		01	07/31/2011	110-5030-421.30-75	MONTHLY PHONE	24.29	
63053030075410	004891		01	07/31/2011	110-5030-421.30-75	MONTHLY PHONE	2,279.92	
63053033512328	004928		01	07/31/2011	110-5030-421.30-75	MONTHLY PHONE	98.80	
63053030075410	004892		01	07/31/2011	110-6040-431.30-75	MONTHLY PHONE	978.16	
63053030075410	004895		01	07/31/2011	110-7060-451.30-75	MONTHLY PHONE	220.64	
63053030075410	004893		01	07/31/2011	510-6050-501.30-75	MONTHLY PHONE	139.74	
63053030075410	004894		01	07/31/2011	510-6055-502.30-75	MONTHLY PHONE	264.76	
63027939823392	004880		01	07/31/2011	530-0088-503.30-75	MONTHLY PHONE	37.89	
63027936943334	004881		01	07/31/2011	530-0088-503.30-75	MONTHLY PHONE	23.60	
						VENDOR TOTAL *	7,721.17	
0012291	00	AUTO TECH CENTERS INC						
227301	005073		01	07/31/2011	110-6047-512.50-20	PD6-AUTO PARTS	408.50	
						VENDOR TOTAL *	408.50	
0017359	00	BANK OF AMERICA						
389417787	005467		01	07/31/2011	110-2006-413.30-05	QUARTERLY FEES	63.36	
389417787	005468		01	07/31/2011	210-8070-452.30-05	QUARTERLY FEES	14.40	
389417787	005469		01	07/31/2011	510-6050-501.30-05	QUARTERLY FEES	9.12	
389417787	005470		01	07/31/2011	510-6055-502.30-05	QUARTERLY FEES	9.12	
						VENDOR TOTAL *	96.00	
0019859	00	BARTOLAI, LUCIO						
577 S POPLAR	005325		01	07/31/2011	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	600.00	
						VENDOR TOTAL *	600.00	
0008569	00	BATTERIES PLUS						
287-101076-01	005150		01	07/31/2011	110-4020-422.40-98	OTHER SUPPLIES	149.50	
287-101076-01	005151		01	07/31/2011	110-5030-421.40-98	OTHER SUPPLIES	149.50	
						VENDOR TOTAL *	299.00	
0014328	00	BATTERIES UNLIMITED INC						
20456	005298		01	07/31/2011	110-7060-451.50-01	BATTERY	24.00	
						VENDOR TOTAL *	24.00	
0000059	00	BERGHEGER, BRIAN-PETTY CASH						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0000059	00	BERGHEGER, BRIAN-PETTY CASH						
06/28-07/15/11	005309		01	07/31/2011	110-7060-451.60-65	PETTY CASH REIMBURSEMENT	29.34	
06/28-07/15/11	005310		01	07/31/2011	110-7060-451.40-33	PETTY CASH REIMBURSEMENT	3.00	
VENDOR TOTAL *							32.34	
0013075	00	BERKELEY TRUCKING INC						
35657	005095		01	07/31/2011	110-6043-434.30-79	STORM WASTE DISPOSAL	9,750.00	
35672	005096		01	07/31/2011	110-6043-434.30-79	STORM WASTE DISPOSAL	4,212.00	
VENDOR TOTAL *							13,962.00	
0016697	00	BORDIGNON, ANTHONY						
07/01-07/17/11	005236		01	07/31/2011	110-0086-453.30-52	CATV PROF SVCS	175.00	
VENDOR TOTAL *							175.00	
0001899	00	BRISTOL HOSE & FITTING MAIN WAREHSE						
00272742	005070		01	07/31/2011	110-6047-512.50-16	PW 154- TRK PARTS	14.35	
00273111	005071		01	07/31/2011	110-6047-512.50-16	PW 88179-TRK PARTS	324.64	
00273237	005072		01	07/31/2011	110-6047-512.50-16	PW88- TRK PARTS	52.24	
VENDOR TOTAL *							391.23	
0007057	00	BROADCAST PRODUCTION SERVICES INC						
07/01-07/17/11	005246		01	07/31/2011	110-0086-453.30-52	CATV PROF SVCS	52.00	
VENDOR TOTAL *							52.00	
0014533	00	BROOK ELECTRICAL DISTRIBUTION						
S2412898.001	005079		01	07/31/2011	110-6044-435.40-71	HANDHOLE BOXES	1,602.84	
VENDOR TOTAL *							1,602.84	
0000084	00	BURGIN, DENNIS						
07/01-07/17/11	005242		01	07/31/2011	110-0086-453.30-52	CATV PROF SVCS	156.00	
VENDOR TOTAL *							156.00	
0012240	00	BURKE, CHRISTOPHER B ENGRG						
100852	005020		01	07/31/2011	510-6056-502.30-26	PROFESSIONAL SVCS	2,744.46	
VENDOR TOTAL *							2,744.46	
0009267	00	C J C AUTO PARTS & TIRES						
747032	005135		01	07/31/2011	110-6047-512.50-16	AUTO PARTS	41.10	
748368	005405		01	07/31/2011	110-6047-512.50-16	TRK/PARTS PW54	24.25	
748532	005406		01	07/31/2011	110-6047-512.50-16	RETURNED MERCHANDISE	9.61-	
VENDOR TOTAL *							55.74	
0018709	00	CALDWELL, PAT - PETTY CASH						
07/07-07/21/11	005347		01	07/31/2011	110-2006-413.30-49	PETTY CASH REIMBURSEMENT	7.00	
07/07-07/21/11	005348		01	07/31/2011	110-2006-413.60-98	PETTY CASH REIMBURSEMENT	53.11	
07/07-07/21/11	005349		01	07/31/2011	110-3015-414.40-98	PETTY CASH REIMBURSEMENT	6.50	
07/07-07/21/11	005350		01	07/31/2011	110-4020-422.60-11	PETTY CASH REIMBURSEMENT	15.00	
07/07-07/21/11	005351		01	07/31/2011	110-6046-418.50-01	PETTY CASH REIMBURSEMENT	4.00	
VENDOR TOTAL *							85.61	
0005707	00	CANON BUSINESS SOLUTIONS, INC						

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0005707	00	CANON BUSINESS SOLUTIONS, INC						
4005638520	005496		01	07/31/2011	110-3015-414.30-21	COPIER MAINT	118.43	
4005638520	005497		01	07/31/2011	110-4020-422.30-21	COPIER MAINT	118.43	
4005638520	005499		01	07/31/2011	110-6040-431.30-21	COPIER MAINT	118.43	
4005638520	005498		01	07/31/2011	110-7060-451.30-21	COPIER MAINT	118.43	
VENDOR TOTAL *							473.72	
0012518	00	CAR REFLECTIONS						
012168	005372		01	07/31/2011	110-6047-512.50-16	DECALS/SUPPLIES	185.50	
VENDOR TOTAL *							185.50	
0015120	00	CARROLL, ELAINE						
25963	005505		01	07/31/2011	110-0000-316.00-00	TRANSFER STAMP REFUND	483.00	
VENDOR TOTAL *							483.00	
0008716	00	CASE LOTS INC						
033289	005093		01	07/31/2011	110-2006-413.40-33	RETURNED MERCHANDISE	169.80-	
033288	005094		01	07/31/2011	110-2006-413.40-33	OFFICE SUPPLIES	128.80	
033283	005014		01	07/31/2011	110-6041-432.40-98	SUPPLIES	40.42	
033283	005015		01	07/31/2011	110-6043-434.40-98	SUPPLIES	40.42	
033283	005016		01	07/31/2011	110-6044-435.40-98	SUPPLIES	40.42	
033283	005018		01	07/31/2011	110-6047-512.40-24	SUPPLIES	121.28	
033283	005017		01	07/31/2011	510-6052-501.40-98	SUPPLIES	40.43	
033283	005019		01	07/31/2011	510-6057-502.40-24	SUPPLIES	121.28	
VENDOR TOTAL *							363.25	
0007061	00	CATCHING FLUIDPOWER INC						
5660740	005336		01	07/31/2011	510-6057-502.50-08	PUMP REPAIR	237.90	
VENDOR TOTAL *							237.90	
0016322	00	CEASAR, ADAM						
07/01-07/17/11	005235		01	07/31/2011	110-0086-453.30-52	CATV PROF SVCS	175.00	
VENDOR TOTAL *							175.00	
0008467	00	CERTIFIED LABORATORIES						
409482	005371		01	07/31/2011	110-6047-512.40-34	GREASE	2,692.72	
VENDOR TOTAL *							2,692.72	
0014291	00	CERTIFION CORP-ENTERSECT						
39295	005213		01	07/31/2011	110-5030-421.30-98	MONTHLY CONTRACT	84.95	
VENDOR TOTAL *							84.95	
0014200	00	CHICAGO INTL TRUCKS, LLC						
16008835	005137		01	07/31/2011	110-6047-512.50-16	PW53-TRK PARTS	10.39	
16008439	005138		01	07/31/2011	110-6047-512.50-16	RENTAL - LOG LOADER	282.01	
16009479	005396		01	07/31/2011	110-6047-512.50-16	TRK/PARTS PW53	126.50	
VENDOR TOTAL *							418.90	
0016258	00	CHICAGO METRO FIRE PREVENTION						

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0016258	00	CHICAGO METRO FIRE PREVENTION						
193841	005132		01	07/31/2011	210-8070-452.50-01	FIRE ALARM TEST	241.00	
194008	005131		01	07/31/2011	530-0088-503.50-14	COVER REPLACEMENT	187.20	
VENDOR TOTAL *							428.20	
0014402	00	CHICAGO PARTS & SOUND LLC						
404486	004965		01	07/31/2011	110-6047-512.50-16	PARTS/SUPPLIES	92.52	
404486	004966		01	07/31/2011	110-6047-512.40-34	OIL	220.32	
404739	005053		01	07/31/2011	110-6047-512.50-16	PD6-AUTO PARTS	320.32	
405137	005054		01	07/31/2011	110-6047-512.50-16	PARTS AND SUPPLIES	268.65	
395182	005146		01	07/31/2011	110-6047-512.50-16	E29-AUTO PARTS	157.63	
395183	005147		01	07/31/2011	110-6047-512.50-16	E29-AUTO PARTS	214.52	
395288	005148		01	07/31/2011	110-6047-512.50-16	CORE CREDIT	150.19-	
405002	005370		01	07/31/2011	110-6047-512.50-16	TRK/PARTS PD-19	97.62	
VENDOR TOTAL *							1,221.39	
0000929	00	CHICAGO TRIBUNE - LOUISVILLE						
000030531813	005155		01	07/31/2011	110-4020-422.60-98	SUBSCRIPTION 7-2012 #1	299.00	
000040531814	005156		01	07/31/2011	110-4020-422.60-98	SUBSCRIPTION 7-2012 #2	299.00	
VENDOR TOTAL *							598.00	
0019888	00	CHORNIJ, JANE						
25991	005506		01	07/31/2011	110-0000-316.00-00	TRANSFER STAMP REFUND	486.00	
VENDOR TOTAL *							486.00	
0014721	00	CINTAS #22						
022271530	005021		01	07/31/2011	110-6041-432.40-62	UNIFORM SUPPLIES	134.89	
022274755	005409		01	07/31/2011	110-6041-432.40-62	UNIFORM SUPPLIES	34.47	
022274754	005411		01	07/31/2011	110-6041-432.40-62	UNIFORM SUPPLIES	24.53	
022271530	005022		01	07/31/2011	510-6052-501.40-62	UNIFORM SUPPLIES	134.88	
022274755	005410		01	07/31/2011	510-6052-501.40-62	UNIFORM SUPPLIES	34.46	
022274754	005412		01	07/31/2011	510-6052-501.40-62	UNIFORM SUPPLIES	24.52	
VENDOR TOTAL *							387.75	
0018963	00	CINTAS FAS #343						
0343722873	005023		01	07/31/2011	110-6041-432.40-98	SUPPLIES	38.52	
0343722873	005024		01	07/31/2011	110-6043-434.40-98	SUPPLIES	38.52	
0343722873	005025		01	07/31/2011	110-6044-435.40-98	SUPPLIES	38.51	
0343722873	005026		01	07/31/2011	110-6046-418.40-98	SUPPLIES	38.51	
0343722873	005027		01	07/31/2011	110-6047-512.40-98	SUPPLIES	38.51	
0343722873	005028		01	07/31/2011	510-6052-501.40-98	SUPPLIES	38.51	
0343722873	005029		01	07/31/2011	510-6057-502.40-98	SUPPLIES	38.51	
VENDOR TOTAL *							269.59	
0000112	00	COCA-COLA BOTTLING CO						
0348165917	004985		01	07/31/2011	110-1001-411.60-98	VENDING MACHINE REFILL	109.00	
VENDOR TOTAL *							109.00	
0000114	00	COM ED						

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0000114	00	COM ED						
8327608004	004911		01	07/31/2011	110-4022-423.30-24	MONTHLY ELECTRIC	32.60	
8409121006	004916		01	07/31/2011	110-4022-423.30-24	MONTHLY ELECTRIC	42.55	
6983225007	004934		01	07/31/2011	110-4022-423.30-24	MONTHLY ELECTRIC	39.01	
6729081007	004935		01	07/31/2011	110-4022-423.30-24	MONTHLY ELECTRIC	23.16	
4163053034	004912		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	80.97	
6563744012	004913		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	63.47	
6563742009	004914		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	37.81	
6563743015	004915		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	40.97	
8745264008	004917		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	16.92	
8745266002	004918		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	29.61	
8234047019	004919		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	76.82	
8745265005	004921		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	312.20	
8577601004	004922		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	16.92	
8634040009	004923		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	17.16	
8661049027	004924		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	25.89	
8577587009	004926		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	16.92	
6563745019	004927		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	29.39	
8075341005	004930		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	25.89	
8157271002	004931		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	347.73	
3000022009	004932		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	49.83	
8256051035	004933		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	13.38	
1459073058	004937		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	86.26	
4609164001	004938		01	07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	11,480.51	
8661158012	004936		01	07/31/2011	110-6046-418.30-24	MONTHLY ELECTRIC	279.65	
8745412004	004920		01	07/31/2011	530-0088-503.30-24	MONTHLY ELECTRIC	40.33	
8661186016	004925		01	07/31/2011	530-0088-503.30-24	MONTHLY ELECTRIC	849.35	
						VENDOR TOTAL *	14,075.30	
0014623	00	COMCAST CABLE						
877120089008715005180			01	07/31/2011	110-4020-422.60-98	MONTHLY SERVICE	150.81	
877120089014144005539			01	07/31/2011	110-4020-422.60-98	INTERNET SVC	59.95	
						VENDOR TOTAL *	210.76	
0006475	00	COMMUNICATIONS DIRECT INC						
IN109940	005495		01	07/31/2011	110-6047-512.50-16	AUTO/PARTS E-1	198.06	
						VENDOR TOTAL *	198.06	
0007855	00	CONVERGINT TECHNOLOGIES LLC						
W21338	005121		01	07/31/2011	110-6046-418.50-01	HVAC REPAIR	600.50	
						VENDOR TOTAL *	600.50	
0014438	00	CORRECTIVE ASPHALT MATLS/CAM, LLC						
11-2468	005088		01	07/31/2011	110-6041-432.30-74	STREET SEALING	11,025.00	
						VENDOR TOTAL *	11,025.00	
0017618	00	COSTCO - LAKE IN THE HILLS						
7/11/11	004857		01	07/13/2011	110-2006-413.40-33	SUPPLIES	CHECK #: 147707	10.00
7/11/11	004858		01	07/13/2011	110-4020-422.40-98	SUPPLIES	CHECK #: 147707	10.00

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0017618	00	COSTCO - LAKE IN THE HILLS						
7/11/11	004859		01	07/13/2011	110-5030-421.40-98	SUPPLIES	CHECK #: 147707	10.00
7/11/11	004860		01	07/13/2011	110-6041-432.40-98	SUPPLIES	CHECK #: 147707	9.99
7/11/11	004861		01	07/13/2011	110-6043-434.40-98	SUPPLIES	CHECK #: 147707	9.99
7/11/11	004862		01	07/13/2011	110-6044-435.40-98	SUPPLIES	CHECK #: 147707	9.99
7/11/11	004863		01	07/13/2011	110-6046-418.40-98	SUPPLIES	CHECK #: 147707	10.00
7/11/11	004864		01	07/13/2011	110-6046-418.50-01	SUPPLIES	CHECK #: 147707	130.74
7/11/11	004865		01	07/13/2011	110-6047-512.40-98	SUPPLIES	CHECK #: 147707	10.00
7/11/11	004866		01	07/13/2011	510-6052-501.40-98	SUPPLIES	CHECK #: 147707	9.99
7/11/11	004867		01	07/13/2011	510-6057-502.40-98	SUPPLIES	CHECK #: 147707	9.99
VENDOR TOTAL *							.00	230.69
0009471	00	COSTCO - OAKBROOK						
07/18/2011	005520		01	07/19/2011	110-2006-413.40-33	SUPPLIES	CHECK #: 147711	116.42
07/18/2011	005521		01	07/19/2011	110-4020-422.40-98	SUPPLIES	CHECK #: 147711	97.88
07/18/2011	005522		01	07/19/2011	110-4020-422.40-24	SUPPLIES	CHECK #: 147711	65.55
07/18/2011	005523		01	07/19/2011	110-5030-421.40-98	SUPPLIES	CHECK #: 147711	97.88
07/18/2011	005524		01	07/19/2011	110-6041-432.40-98	SUPPLIES	CHECK #: 147711	94.42
07/18/2011	005525		01	07/19/2011	110-6043-434.40-98	SUPPLIES	CHECK #: 147711	94.42
07/18/2011	005526		01	07/19/2011	110-6044-435.40-98	SUPPLIES	CHECK #: 147711	94.42
07/18/2011	005527		01	07/19/2011	110-6046-418.40-98	SUPPLIES	CHECK #: 147711	94.42
07/18/2011	005528		01	07/19/2011	110-6046-418.40-24	SUPPLIES	CHECK #: 147711	38.85
07/18/2011	005529		01	07/19/2011	110-6047-512.40-98	SUPPLIES	CHECK #: 147711	94.42
07/18/2011	005530		01	07/19/2011	510-6052-501.40-98	SUPPLIES	CHECK #: 147711	139.78
07/18/2011	005531		01	07/19/2011	510-6057-502.40-98	SUPPLIES	CHECK #: 147711	94.42
VENDOR TOTAL *							.00	1,122.88
0006771	00	CUMMINS/NPOWER LLC						
711-12821	005076		01	07/31/2011	110-6047-512.50-16	TRUCK #1 -PARTS	95.43	
VENDOR TOTAL *							95.43	
0019868	00	DAMBROGIO, GERALD						
1030 SWAIN	005326		01	07/31/2011	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
VENDOR TOTAL *							2,000.00	
0006182	00	DELTA SONIC CAR WASH SYSTEMS						
6835280	005286		01	07/31/2011	110-6047-512.50-16	CAR WASHES	301.50	
VENDOR TOTAL *							301.50	
0014277	00	DEX ONE						
500209284	005318		01	07/31/2011	110-7060-451.30-75	ADVERTISING	109.00	
VENDOR TOTAL *							109.00	
0012020	00	DOTSON, SHARON						
257 MAPLE	005006		01	07/31/2011	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
VENDOR TOTAL *							2,000.00	
0005777	00	DOWN UNDER CONSTRUCTION						
3	005231		01	07/31/2011	110-6041-432.30-55	2011 REAR YARD DRAIN	3,931.44	

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0005777	00	DOWN UNDER CONSTRUCTION					
					VENDOR TOTAL *	3,931.44	
0000159 299-16971	00 005287	DUPAGE COUNTY ANIMAL CARE & CONTROL	01 07/31/2011	110-5030-421.60-01	ANIMAL CONTROL	585.00	
					VENDOR TOTAL *	585.00	
0000161 201106230167 201106130256	00 004994 005097	DUPAGE COUNTY RECORDER	01 07/31/2011 01 07/31/2011	110-1001-411.30-54 110-1001-411.30-54	RECORDING SVCS RECORDING SVCS	45.00 54.00	
					VENDOR TOTAL *	99.00	
0007246 9112	00 005290	DUPAGE COUNTY TREASURER-IT	01 07/31/2011	110-5030-421.30-27	MONTHLY FEE	250.00	
					VENDOR TOTAL *	250.00	
0006803 720	00 005098	DUPAGE COUNTY TREASURER-TAXI	01 07/31/2011	110-0083-443.60-49	PILOT II PROGRAM COUPONS	5,000.00	
					VENDOR TOTAL *	5,000.00	
0000164 66000MB 65977MB 66037MB 66119MB 66102MB 66091MB 66081MB	00 004962 004963 004964 005280 005281 005282 005283	DUPAGE MATERIALS CO	01 07/31/2011 01 07/31/2011 01 07/31/2011 01 07/31/2011 01 07/31/2011 01 07/31/2011 01 07/31/2011	110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02 110-6041-432.40-02	ASPHALT ASPHALT ASPHALT ASPHALT ASPHALT ASPHALT ASPHALT	187.17 87.72 103.46 235.13 184.44 178.70 255.50	
					VENDOR TOTAL *	1,232.12	
0009586 15776	00 005084	DUTCH VALLEY LANDSCAPING INC	01 07/31/2011	110-6043-434.30-78	STORM WASTE DISPOSAL	2,550.00	
					VENDOR TOTAL *	2,550.00	
0006623 08-203158	00 005011	ELMHURST ART MUSEUM	01 07/31/2011	110-0000-220.90-00	EXPENSE REIMBURSEMENT/	1,068.30	
					VENDOR TOTAL *	1,068.30	
0014621 7504366944 7504366944 7504366944 7504366944 7504366944	00 005030 004878 005031 004879 005032	ELMHURST CLAIMS ACCOUNT - CLAIM SVC	01 07/31/2011 01 07/31/2011 01 07/31/2011 01 07/31/2011 01 07/31/2011	110-4020-422.20-07 110-5030-421.20-07 110-5030-421.20-07 110-6040-431.20-07 110-6040-431.20-07	SELF INSURED LOSS FUND SELF INSURED LOSS FUND SELF INSURED LOSS FUND SELF INSURED LOSS FUND SELF INSURED LOSS FUND	70.00 851.70 121.30 1,747.81 753.01	
					VENDOR TOTAL *	3,543.82	
0018248 7504366944	00 005534	ELMHURST CLAIMS ACCT (NOVAPRO)	01 07/31/2011	110-0082-416.60-28	SELF INSURED LOSS FUND	25,000.00	
					VENDOR TOTAL *	25,000.00	
0000188	00	ELMHURST PARK DISTRICT					

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0000188	00	ELMHURST PARK DISTRICT					
01494	004957		01 07/31/2011	110-0000-313.03-03	MUNICIPAL TAX REIMBURSE	75.99	
01495	004958		01 07/31/2011	110-0000-313.03-03	MUNICIPAL TAX REIMBURSE	80.95	
VENDOR TOTAL *						156.94	
0018420	00	ELMHURST PLAZA BP					
11330	005133		01 07/31/2011	110-6047-512.40-19	TRUCK 16 -FUEL	94.00	
VENDOR TOTAL *						94.00	
0011437	00	EXELON ENERGY COMPANY					
500000600551	005256		01 07/31/2011	110-6041-432.30-24	MONTHLY ELECTRIC	4,479.43	
500000600551	005258		01 07/31/2011	110-6044-435.30-24	MONTHLY ELECTRIC	619.91	
500000600551	005254		01 07/31/2011	510-6051-501.30-24	MONTHLY ELECTRIC	185.13	
500000600541	005252		01 07/31/2011	510-6052-501.30-24	MONTHLY ELECTRIC	1,790.92	
500000600551	005255		01 07/31/2011	510-6052-501.30-24	MONTHLY ELECTRIC	1,845.26	
500000600541	005250		01 07/31/2011	510-6057-502.30-24	MONTHLY ELECTRIC	240.12	
500000600551	005253		01 07/31/2011	510-6057-502.30-24	MONTHLY ELECTRIC	6,505.55	
500000600551	005257		01 07/31/2011	530-0088-503.30-24	MONTHLY ELECTRIC	3,088.88	
VENDOR TOTAL *						18,755.20	
0017007	00	FACILITY SOLUTIONS GROUP					
2501093-00	004975		01 07/31/2011	110-6044-435.40-28	LUMINARIES	420.64	
2499531-00	005055		01 07/31/2011	110-6044-435.40-28	LUMINARIES	414.92	
2515521-00	005285		01 07/31/2011	110-6046-418.50-01	LAMPS	344.27	
VENDOR TOTAL *						1,179.83	
0014261	00	FERGUSON ENTERPRISES INC					
1616516	005297		01 07/31/2011	110-6046-418.50-01	TOILET REPAIR	51.84	
VENDOR TOTAL *						51.84	
0000648	00	FILTER RENU OF ILLINOIS, INC					
83535	004976		01 07/31/2011	110-6047-512.50-02	FILTER RENEWED	91.89	
VENDOR TOTAL *						91.89	
0000865	00	FIRE EQPT CO					
62547	005270		01 07/31/2011	110-5030-421.30-98	FIRE EXTING. RPLCMNT/RCHR	76.95	
VENDOR TOTAL *						76.95	
0017101	00	FIRE SERVICE, INC					
3851	005068		01 07/31/2011	110-6047-512.50-16	TRUCK #2	1,326.48	
3852	005069		01 07/31/2011	110-6047-512.50-16	TRUCK #1	97.63	
VENDOR TOTAL *						1,424.11	
0005438	00	FLEET SAFETY SUPPLY					
53141	005368		01 07/31/2011	110-5030-421.40-31	SQUAD CARS PARTS/REPAIR	116.56	
53145	005369		01 07/31/2011	110-5030-421.80-06	SET UP NEW VEHICLES/PD-12	238.57	
53144	005367		01 07/31/2011	110-6047-512.50-16	AUTO/PARTS E-1	84.95	
VENDOR TOTAL *						440.08	
0003165	00	FLEXIBLE					

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NO	NO	NO						AMOUNT
0011686	00	GRAND AUTO PARTS						
170796	005397		01	07/31/2011	110-6047-512.50-16	TRK/PARTS PW61	36.00	
170798	005398		01	07/31/2011	110-6047-512.50-16	TRK/PARTS PW20	193.22	
170724	005399		01	07/31/2011	110-6047-512.50-16	TRK/PARTS TRK#2	29.25	
						VENDOR TOTAL *	641.10	
0000255	00	HAHN & ASSOCS, LTD						
AUG 2011	005001		01	07/31/2011	110-5030-421.30-48	SOCIAL SVCS	4,203.04	
						VENDOR TOTAL *	4,203.04	
0015904	00	HD SUPPLY WATERWORKS, LTD						
3169967	004977		01	07/31/2011	510-6057-502.50-01	PLUG VALVE	689.00	
						VENDOR TOTAL *	689.00	
0011839	00	HEALTHCARE SERVICE CORP						
014582	005430		01	07/31/2011	110-1001-411.20-04	HEALTH INS	6,028.99	
014582	005431		01	07/31/2011	110-2006-413.20-04	HEALTH INS	14,097.58	
014582	005432		01	07/31/2011	110-2007-413.20-04	HEALTH INS	3,005.75	
014582	005433		01	07/31/2011	110-2008-413.20-04	HEALTH INS	6,257.22	
014582	005434		01	07/31/2011	110-3015-414.20-04	HEALTH INS	2,473.98	
014582	005435		01	07/31/2011	110-4020-422.20-04	HEALTH INS	69,094.93	
014582	005436		01	07/31/2011	110-4025-424.20-04	HEALTH INS	13,016.54	
014582	005437		01	07/31/2011	110-5030-421.20-04	HEALTH INS	113,495.72	
014582	005438		01	07/31/2011	110-6040-431.20-04	HEALTH INS	27,957.80	
014582	005439		01	07/31/2011	110-7060-451.20-04	HEALTH INS	3,839.54	
014582	005443		01	07/31/2011	210-8070-452.20-04	HEALTH INS	21,464.72	
014582	005440		01	07/31/2011	510-6050-501.20-04	HEALTH INS	5,859.35	
014582	005441		01	07/31/2011	510-6055-502.20-04	HEALTH INS	6,619.34	
014582	005442		01	07/31/2011	530-0088-503.20-04	HEALTH INS	2,399.43	
						VENDOR TOTAL *	295,610.89	
0000129	00	HERITAGE CRYSTAL CLEAN, LLC						
11771369	005067		01	07/31/2011	110-6047-512.40-98	PARTS - WASHER	179.72	
11773993	005338		01	07/31/2011	510-6057-502.40-34	PARTS WASHER	185.59	
						VENDOR TOTAL *	365.31	
0017387	00	HEUSER, DAN						
07/01-07/17/11	005238		01	07/31/2011	110-0086-453.30-52	CATV PROF SVCS	175.00	
						VENDOR TOTAL *	175.00	
0004296	00	HIGHLAND ESTATES COFFEE TRADERS						
052560057151	004959		01	07/31/2011	110-6046-418.40-98	VENDING MACHINE REFILL	90.91	
						VENDOR TOTAL *	90.91	
0018019	00	HOEFER ENTS						
4643	004960		01	07/31/2011	110-0094-454.60-45	AD	1,354.50	
						VENDOR TOTAL *	1,354.50	
0006864	00	HOME DEPOT 1919-NORTHLAKE						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0006864	00	HOME DEPOT		1919-NORTHLAKE				
012007/2011477	005103		01	07/31/2011	110-4020-422.50-01	AC REPAIR	199.00	
028358/6023779	005102		01	07/31/2011	510-6057-502.50-01	GUTTER REPAIR	16.80	
VENDOR TOTAL *							215.80	
0012341	00	HOME DEPOT		1982-OAKBROOK TERR				
014918/0012436	005105		01	07/31/2011	110-4020-422.50-01	VACUUM	146.70	
013241/1040508	005104		01	07/31/2011	110-5030-421.50-01	FANS	172.64	
027735/8012030	005275		01	07/31/2011	110-6041-432.40-98	MAILBOX REPAIR	26.91	
015799/9012524	005276		01	07/31/2011	110-6041-432.40-53	TOOLS	38.29	
019508/5580977	005352		01	07/31/2011	510-6057-502.50-01	WEED TRIMMER REPAIR	59.98	
VENDOR TOTAL *							444.52	
0019873	00	HOVING, MIKE						
1014 S SAYLOR	005331		01	07/31/2011	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,900.00	
VENDOR TOTAL *							1,900.00	
0001000	00	IBM CORP						
7110272	005249		01	07/31/2011	110-2008-413.50-23	I5 MAINTENANCE	891.00	
VENDOR TOTAL *							891.00	
0011955	00	IL DEPT OF TRANSPORTATION-FIN SVCS						
37833	005485		01	07/31/2011	110-6044-435.30-71	MONTHLY SVC	1,104.00	
VENDOR TOTAL *							1,104.00	
0001005	00	IL SEC OF STATE - CONF SERV PROG						
PD-48	004955		01	07/31/2011	110-6047-512.60-55	PLATE RENEWAL	99.00	
PD-49	004956		01	07/31/2011	110-6047-512.60-55	PLATE RENEWAL	99.00	
VENDOR TOTAL *							198.00	
0009433	00	IL SECTION AWWA - ST CHARLES						
8042	005486		01	07/31/2011	510-6050-501.60-11	TRAINING CLASS	75.00	
VENDOR TOTAL *							75.00	
0007655	00	IL SOCIETY OF FIRE SVC INSTRUCTORS						
11/28-12/02/11	002480		01	07/13/2011	110-2007-413.20-09	TRAINING CLASS	CHECK #:	147708
VENDOR TOTAL *							.00	380.00
0011631	00	IL STATE TOLL HIGHWAY AUTHORITY						
G11366664	005087		01	07/31/2011	110-5030-421.60-05	TOLLS ACCT 9521	7.06	
VENDOR TOTAL *							7.06	
0017938	00	INDUSTRIAL PAINT SALES CO						
1764	005274		01	07/31/2011	510-6052-501.40-98	PAINT	266.50	
VENDOR TOTAL *							266.50	
0013660	00	INFOTRACK INFORMATION SERVICES, INC						
44372	004995		01	07/31/2011	110-1001-411.30-52	BACKGROUND CHECKS	433.00	
VENDOR TOTAL *							433.00	
0006347	00	INLAND COMMERCIAL PROPERTY MGT 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
0006347	00	INLAND COMMERCIAL PROPERTY MGT INC						
002-1564593	005535		01	07/31/2011	530-0088-503.50-15	MONTHLY MAINT CONTRACT	1,150.00	
							VENDOR TOTAL *	1,150.00
0010731	00	INTERSTATE BATTERY SYSTEM OF						
120100974	005036		01	07/31/2011	110-4020-422.40-98	SUPPLIES	18.00	
120100974	005035		01	07/31/2011	110-5030-421.40-98	SUPPLIES	144.00	
120100974	005037		01	07/31/2011	110-6041-432.40-98	SUPPLIES	2.58	
120100974	005038		01	07/31/2011	110-6043-434.40-98	SUPPLIES	2.57	
120100974	005039		01	07/31/2011	110-6044-435.40-98	SUPPLIES	2.57	
120100974	005040		01	07/31/2011	110-6046-418.40-98	SUPPLIES	2.57	
120100974	005034		01	07/31/2011	110-6047-512.50-16	SUPPLIES	293.85	
120100974	005041		01	07/31/2011	110-6047-512.40-98	SUPPLIES	2.57	
120100974	005042		01	07/31/2011	510-6052-501.40-98	SUPPLIES	2.57	
120100974	005043		01	07/31/2011	510-6057-502.40-98	SUPPLIES	2.57	
							VENDOR TOTAL *	473.85
0009561	00	INTOXIMETERS, INC						
336739	005204		01	07/31/2011	110-5030-421.60-75	INTOXILIZER SUPPLIES	199.75	
							VENDOR TOTAL *	199.75
0007797	00	JANOUSEK, JAY						
493 AVERY	005007		01	07/31/2011	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,256.34	
							VENDOR TOTAL *	1,256.34
0013509	00	K A STEEL CHEMICALS INC						
0722362-IN	005266		01	07/31/2011	510-6057-502.40-10	SODIUM HYPOCHLORITE	3,028.66	
							VENDOR TOTAL *	3,028.66
0005093	00	KALCO SPECIALTIES, INC						
4407	005201		01	07/31/2011	110-7060-451.60-98	VINTAGE BASE BALL GAME	643.25	
							VENDOR TOTAL *	643.25
0000314	00	KALE UNIFORMS						
565125	004999		01	07/31/2011	110-5030-421.40-11	UNIFORM SUPPLIES	948.99	
565124	005000		01	07/31/2011	110-5030-421.40-11	UNIFORM SUPPLIES	965.49	
566448	005313		01	07/31/2011	110-5030-421.40-11	UNIFORM SUPPLIES	243.50	
566449	005314		01	07/31/2011	110-5030-421.40-11	UNIFORM SUPPLIES	130.00	
							VENDOR TOTAL *	2,287.98
0019856	00	KALLIO, KURT						
719 PARKSIDE	005010		01	07/31/2011	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	1,750.00	
							VENDOR TOTAL *	1,750.00
0000323	00	KIEFT BROTHERS, INC - A/P						
176294	004984		01	07/31/2011	510-6052-501.40-63	VALVE REPAIR	178.00	
176602	004982		01	07/31/2011	510-6056-502.40-29	SEWER REPAIR	57.00	
176378	004983		01	07/31/2011	510-6056-502.40-29	VALVE REPAIR	98.00	
							VENDOR TOTAL *	333.00
0011896	00	KIMBALL MIDWEST						

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0011896 2020139 2033586	00	KIMBALL MIDWEST 005319 005366	01	07/31/2011 07/31/2011	110-6047-512.50-16 110-6047-512.50-16	NUTS/BOLTS/SUPPLIES NUTS/BOLTS/SUPPLIES	372.69 375.70	
VENDOR TOTAL *							748.39	
0015660 23838 23845 23910	00	KINGS POINT TRUCK LANE 005064 005065 005365	01	07/31/2011 07/31/2011 07/31/2011	110-6047-512.50-02 110-6047-512.50-02 110-6047-512.50-16	PW15-TRK PARTS PW98, PW29 - TRK PARTS SAFETY TEST/PW53	25.00 50.00 25.00	
VENDOR TOTAL *							100.00	
0016987 44658	00	KMPARTS.COM, INC 005268	01	07/31/2011	510-6056-502.50-11	INDUSTRIAL COMMUNITOR	654.76	
VENDOR TOTAL *							654.76	
0007611 MR Refund	00	KOLIN, KEVIN S MR	01	07/19/2011	110-0000-115.07-01	KOLIN, KEVIN S	CHECK #: 147709	25.00
VENDOR TOTAL *							.00	25.00
0014457 6075123-00	00	KRANZ, INC 005129	01	07/31/2011	110-7060-451.50-01	CLEANING SUPPLIES	59.50	
VENDOR TOTAL *							59.50	
0017528 0173160-IN	00	L-3 COM MOBILE VISION INC 005363	01	07/31/2011	110-5030-421.60-75	SET UP PD-12,PD-14/REPAIR	61.95	
VENDOR TOTAL *							61.95	
0000800 2002710	00	LASER ASSOCS, STEPHEN A 005099	01	07/31/2011	110-1003-412.30-52	INDIVIDUAL ASSESSMENT	1,575.00	
VENDOR TOTAL *							1,575.00	
0002524 1448241	00	LAW BULLETIN 005291	01	07/31/2011	110-5030-421.30-98	COURT DOCKETS	65.00	
VENDOR TOTAL *							65.00	
0013313 923202 923083 922906 923589 923572	00	LEACH ENTERPRISES, INC 004968 004969 004970 005483 005484	01	07/31/2011 07/31/2011 07/31/2011 07/31/2011 07/31/2011	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	FILTERS EXHAUST CLAMP FILTERS FILTERS FILTERS	162.89 10.36 174.57 268.86 99.36	
VENDOR TOTAL *							716.04	
0007702 2210 2211 2212	00	LHA/WORLD INC 005474 005475 005476	01	07/31/2011 07/31/2011 07/31/2011	110-0094-454.60-45 110-0094-454.60-45 110-0094-454.60-45	AD AD AD	300.00 300.00 300.00	
VENDOR TOTAL *							900.00	
0000509	00	LILJEBERG, GLEN R.						

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND-ISSUED
NO	NO	NO						AMOUNT
0000509	00	LILJEBERG, GLEN R.		01 07/31/2011	110-0086-453.30-52	CATV PROF SVCS	130.00	
07/01-07/17/11	005244							
						VENDOR TOTAL *	130.00	
0019887	00	LIVING WATERS CONSULTANTS, INC		01 07/31/2011	110-6040-431.30-26	ENGINEERING	300.00	
1534	005482							
						VENDOR TOTAL *	300.00	
0006582	00	LUND INDUSTRIES, INC		01 07/31/2011	110-5030-421.60-75	TRK/PARTS PD-2	24.38	
67951	005364							
						VENDOR TOTAL *	24.38	
0000617	00	M & M REPORTING, INC		01 07/31/2011	110-7060-451.30-98	HEARING 5-11-11 FOR HOC	493.00	
48648	005153							
						VENDOR TOTAL *	493.00	
0019864	00	MAFS, INC		01 07/31/2011	110-5030-421.60-11	TRAINING CLASS	810.00	
40.N-022	005292							
						VENDOR TOTAL *	810.00	
0007259	00	MARCOTT ENTERPRISES, INC		01 07/31/2011	510-6057-502.30-58	SAND	284.23	
16272	005343							
						VENDOR TOTAL *	284.23	
0010780	00	MASTERS, KEN		01 07/31/2011	110-0086-453.30-52	CATV PROF SVCS	168.00	
07/01-07/17/11	005240							
						VENDOR TOTAL *	168.00	
0017477	00	MCALLISTER EQPT CO		01 07/31/2011	110-6047-512.50-16	TRK/PARTS PW148	60.53	
VP9464	005362							
						VENDOR TOTAL *	60.53	
0007176	00	MCCANN INDUSTRIES INC		01 07/31/2011	110-6047-512.50-16	PW74-TRK PARTS	61.73	
07133896	005063							
						VENDOR TOTAL *	61.73	
0001049	00	MCI		01 07/31/2011	110-0094-454.30-75	MONTHLY PHONE	.95	
08611797999	004910							
08611797999	004899							
08611797999	004900							
08611797999	004908							
08611797999	004909							
08611797999	004901							
08611797999	004902							
08611797999	004903							
08611797999	004904							
08611797999	004905							
08611797999	004906							
08611797999	004907							

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0001049	00	MCI						
						VENDOR TOTAL *	378.12	
0002941	00	MCMASTER-CARR SUPPLY CO-A/P ADDRESS						
89448258	005308		01	07/31/2011	110-5030-421.50-01	DOOR REPAIR	22.73	
89534919	005302		01	07/31/2011	110-6046-418.40-98	RETURNED MERCHANDISE	10.35-	
89629881	005307		01	07/31/2011	110-6046-418.40-98	SOCKETS	25.24	
87386587	005304		01	07/31/2011	110-6047-512.50-16	STOCK	10.31	
86343025	005303		01	07/31/2011	510-6057-502.50-01	FAUCET REPLACEMENT	440.86	
89630068	005305		01	07/31/2011	510-6057-502.50-01	SAND BLASTER MEDIA	35.42	
89531431	005306		01	07/31/2011	510-6057-502.50-08	LOWER BEARING REPAIR	174.62	
89523611	005301		01	07/31/2011	530-0088-503.50-14	FENCE REPAIR	145.54	
						VENDOR TOTAL *	844.37	
0000366	00	MEL'S ACE HARDWARE						
416367/4	005108		01	07/31/2011	110-4020-422.50-01	DOOR SEAL	13.36	
416901/4	005277		01	07/31/2011	110-6041-432.40-98	JHOOK	12.59	
416899/4	005278		01	07/31/2011	110-6041-432.40-98	DRIVE-SEAL/BRUSH	24.28	
416963/4	005279		01	07/31/2011	110-6041-432.40-98	SPRAY PAINT	10.77	
416797/4	004991		01	07/31/2011	110-6044-435.40-98	GROUNDING PLUG	4.94	
416718/4	005106		01	07/31/2011	510-6057-502.50-01	GRAFFITI REMOVAL	22.48	
416753/4	005107		01	07/31/2011	510-6057-502.50-01	GATE REPAIR	2.24	
416821/4	005353		01	07/31/2011	510-6057-502.50-01	WEED TRIMMER LINE	5.40	
416851/4	005354		01	07/31/2011	510-6057-502.50-01	BOAT HOIST REPAIRS	32.70	
416848/4	005355		01	07/31/2011	510-6057-502.50-01	LEAF RAKE REPLACEMENT	10.79	
416944/4	005356		01	07/31/2011	510-6057-502.50-01	CAR WAX	8.54	
416958/4	005357		01	07/31/2011	510-6057-502.50-08	PUMP REPAIR	38.52	
416926/4	005358		01	07/31/2011	510-6057-502.50-01	CLEANING WAX	21.58	
						VENDOR TOTAL *	208.19	
0014625	00	MEL'S CAR CARE CENTER						
56263	005400		01	07/31/2011	110-6047-512.50-02	REPAIR GAS TANK/PW81	285.00	
56232	005401		01	07/31/2011	110-6047-512.50-16	TRK/PARTS PW95	48.00	
						VENDOR TOTAL *	333.00	
0012075	00	MENARDS-GLENDALE HEIGHTS						
62751	005122		01	07/31/2011	110-5030-421.50-01	DOOR REPAIR	27.51	
						VENDOR TOTAL *	27.51	
0017680	00	METRO NORTH INDUSTRIAL TIRE & SPPLY						
70993	005062		01	07/31/2011	110-6047-512.50-20	PW60-TRK PARTS	90.95	
						VENDOR TOTAL *	90.95	
0000368	00	METRO PARAMEDIC SERVICES, INC						
278-001269	005149		01	07/31/2011	110-0084-442.30-01	AMBULANCE SERVICE AUG2011	10,555.50	
						VENDOR TOTAL *	10,555.50	
0007364	00	METROPOLITAN LIFE INSURANCE CO						
00127	005444		01	07/31/2011	110-1001-411.20-05	DENTAL INS	331.66	

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0007364	00	METROPOLITAN LIFE INSURANCE CO					
00127	005445		01 07/31/2011	110-2006-413.20-05	DENTAL INS	761.10	
00127	005446		01 07/31/2011	110-2007-413.20-05	DENTAL INS	179.27	
00127	005447		01 07/31/2011	110-2008-413.20-05	DENTAL INS	455.52	
00127	005448		01 07/31/2011	110-3015-414.20-05	DENTAL INS	177.64	
00127	005449		01 07/31/2011	110-4020-422.20-05	DENTAL INS	3,325.52	
00127	005450		01 07/31/2011	110-4025-424.20-05	DENTAL INS	772.51	
00127	005451		01 07/31/2011	110-5030-421.20-05	DENTAL INS	6,110.01	
00127	005452		01 07/31/2011	110-6040-431.20-05	DENTAL INS	1,628.94	
00127	005453		01 07/31/2011	110-7060-451.20-05	DENTAL INS	208.61	
00127	005454		01 07/31/2011	210-8070-452.20-05	DENTAL INS	1,233.73	
00127	005455		01 07/31/2011	510-6050-501.20-05	DENTAL INS	327.58	
00127	005456		01 07/31/2011	510-6055-502.20-05	DENTAL INS	164.61	
00127	005457		01 07/31/2011	530-0088-503.20-05	DENTAL INS	143.36	
					VENDOR TOTAL *	15,820.06	
0013780	00	METROPOLITAN MAYORS CAUCUS					
2011-079	005540		01 07/31/2011	110-1001-411.60-37	MEMBERSHIP	1,544.24	
					VENDOR TOTAL *	1,544.24	
0009371	00	MICRO CENTER A/R					
2597399	005115		01 07/31/2011	110-2008-413.40-73	LCD WIPES,MICE,KEYBOARD,	81.91	
					VENDOR TOTAL *	81.91	
0017125	00	MIDWEST OPERATING ENGRS BENEFITS					
SEPT 2011	005260		01 07/31/2011	110-6040-431.20-04	HEALTH INS	47,700.00	
SEPT 2011	005262		01 07/31/2011	510-6050-501.20-04	HEALTH INS	20,900.00	
JULY 2011	005263		01 07/31/2011	510-6050-501.20-04	HEALTH INS CREDIT	1,450.00-	
SEPT 2011	005261		01 07/31/2011	510-6055-502.20-04	HEALTH INS	16,300.00	
					VENDOR TOTAL *	83,450.00	
0015510	00	MORTON GROVE AUTOMOTIVE WEST					
49905	005136		01 07/31/2011	110-6047-512.50-02	TRK#1-PARTS	395.00	
					VENDOR TOTAL *	395.00	
0011645	00	MUNICIPAL EMERGENCY SERVICES					
00244080_SNV	005536		01 07/31/2011	110-4020-422.50-08	NOZZLE REPAIR	89.45	
					VENDOR TOTAL *	89.45	
0017664	00	MY CAR WASH					
626335	004997		01 07/31/2011	110-6047-512.50-16	CAR WASHES	33.00	
					VENDOR TOTAL *	33.00	
0015134	00	MY FAVORITE TOY STORE					
JUNE 2011	005273		01 07/31/2011	110-7060-451.40-43	CONSIGNMENT PAYMENT	24.84	
					VENDOR TOTAL *	24.84	
0019871	00	NAVA, BENITO					
202 GLADE	005329		01 07/31/2011	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	

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0019871	00	NAVA, BENITO						
VENDOR TOTAL *							2,000.00	
0009496	00	NEXTEL COMMUNICATIONS						
162511511-113	005463		01	07/31/2011	110-2007-413.30-75	MONTHLY MOBILE BILL	111.15	
162511511-113	005464		01	07/31/2011	110-2008-413.30-75	MONTHLY MOBILE BILL	225.68	
162511511-113	005466		01	07/31/2011	110-3015-414.30-75	MONTHLY MOBILE BILL	216.27	
162511511-113	005461		01	07/31/2011	110-4020-422.30-75	MONTHLY MOBILE BILL	343.06	
162511511-113	005462		01	07/31/2011	110-4022-423.30-75	MONTHLY MOBILE BILL	49.01	
162511511-113	005465		01	07/31/2011	110-5030-421.30-75	MONTHLY MOBILE BILL	1,156.70	
162511511-113	005458		01	07/31/2011	110-6040-431.30-75	MONTHLY MOBILE BILL	1,222.54	
162511511-113	005459		01	07/31/2011	510-6050-501.30-75	MONTHLY MOBILE BILL	391.21	
162511511-113	005460		01	07/31/2011	510-6055-502.30-75	MONTHLY MOBILE BILL	831.33	
VENDOR TOTAL *							4,546.95	
0019658	00	NICK'S SALES & SERVICE						
48612	005134		01	07/31/2011	110-4020-422.40-75	K-R SAWOUT1	3.50	
VENDOR TOTAL *							3.50	
0005845	00	NICOR GAS						
54-23-78-0000	5004940		01	07/31/2011	110-4020-422.30-29	MONTHLY GAS	129.17	
26-13-75-0650	2004943		01	07/31/2011	110-4020-422.30-29	MONTHLY GAS	99.27	
1200340000	4 004952		01	07/31/2011	110-5030-421.30-29	MONTHLY GAS	150.02	
02-25-68-0000	0004941		01	07/31/2011	110-6046-418.30-29	MONTHLY GAS	129.83	
7816640000	8 004948		01	07/31/2011	110-6046-418.30-29	MONTHLY GAS	500.89	
1428340000	1 004950		01	07/31/2011	110-6046-418.30-29	MONTHLY GAS	97.58	
1545680000	0 004951		01	07/31/2011	110-6046-418.30-29	MONTHLY GAS	32.94	
39-23-24-0000	0004939		01	07/31/2011	110-7060-451.30-29	MONTHLY GAS	23.94	
7763000144	2 004949		01	07/31/2011	210-8070-452.30-29	MONTHLY GAS	1,577.14	
75-23-24-0000	4004942		01	07/31/2011	510-6056-502.30-29	MONTHLY GAS	80.06	
99-81-68-0000	9004944		01	07/31/2011	510-6056-502.30-29	MONTHLY GAS	26.93	
43-64-24-0000	6004945		01	07/31/2011	510-6056-502.30-29	MONTHLY GAS	79.26	
52-71-78-0000	8004946		01	07/31/2011	510-6056-502.30-29	MONTHLY GAS	28.29	
2403240000	4 004947		01	07/31/2011	510-6056-502.30-29	MONTHLY GAS	26.92	
VENDOR TOTAL *							2,982.24	
0007916	00	NIPSTA						
11/28-12/02/11	002480		01	06/23/2011	110-2007-413.20-09	TRAINING CLASS	CHECK #: 146595	380.00-
VENDOR TOTAL *							.00	380.00-
0017755	00	NORTHWEST FORD & STERLING TRUCK						
6163507	005361		01	07/31/2011	110-6047-512.50-16	TRK/PARTS PW61	137.87	
VENDOR TOTAL *							137.87	
0019870	00	O'MEARA, PATRICK						
196 S LAWDALE	005328		01	07/31/2011	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
VENDOR TOTAL *							2,000.00	
0019867	00	O'REILLY, ELIZABETH						

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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
0019867 25972	00	O'REILLY, ELIZABETH 005323	01 07/31/2011	110-0000-316.00-00	TRANSFER STAMP REFUND	363.00	
VENDOR TOTAL *						363.00	
0008640	00	OFFICE DEPOT					
571583096001	005502		01 07/31/2011	110-0094-454.40-33	SUPPLIES	19.11	
571583096001	005500		01 07/31/2011	110-2006-413.40-33	SUPPLIES	51.66	
571583140001	005503		01 07/31/2011	110-2006-413.40-33	SUPPLIES	2.48	
571583096001	005501		01 07/31/2011	110-4025-424.40-33	SUPPLIES	19.16	
VENDOR TOTAL *						92.41	
0019869 441 W ALEXANDER	00	OLSON, PATRICK 005327	01 07/31/2011	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
VENDOR TOTAL *						2,000.00	
0000415 INV1952368	00	ORR SAFETY CORP 005339	01 07/31/2011	510-6056-502.50-10	CALIBRATOR GAS	168.04	
VENDOR TOTAL *						168.04	
0015350 10740	00	OSA ENGINEERS, P C 005100	01 07/31/2011	510-6057-502.80-20	ENGINEERING SVCS	2,100.00	
VENDOR TOTAL *						2,100.00	
0014702 708266	00	PARTS TOWN, LLC 005300	01 07/31/2011	110-6046-418.50-01	ICE MACHINE REPAIR	299.88	
VENDOR TOTAL *						299.88	
0000419 PM600193574	00	PATTEN INDUSTRIES INC #774539 002669	01 06/23/2011	110-6047-512.50-02	GENERATOR REPAIR		341.01-
P60C0222237	002668		01 06/23/2011	110-6047-512.50-16	TRK/PARTS PW198		95.37-
P60C0222237	002668		01 07/19/2011	110-6047-512.50-16	TRK/PARTS PW198		95.37
PMB00023453	005004		01 07/31/2011	110-6047-512.50-02	RETURNED MERCHANDISE	341.01-	
P60C0222402	005360		01 07/31/2011	110-6047-512.50-16	TRK/PARTS PW198	398.54	
VENDOR TOTAL *						57.53	341.01-
0006912 05/16-05/31/11	00	PETRICIG, PHILIP J 002433	01 06/23/2011	110-0086-453.30-52	CATV PROF SVCS		288.00-
05/16-05/31/11	002433		01 07/21/2011	110-0086-453.30-52	CATV PROF SVCS		288.00
VENDOR TOTAL *						.00	
0005900 23140	00	PETTIBONE & CO, P F 005212	01 07/31/2011	110-5030-421.40-11	BADGES	178.75	
23165	005288		01 07/31/2011	110-5030-421.30-50	ENVELOPES	382.70	
VENDOR TOTAL *						561.45	
0014770 1299624-IN	00	POLLARDWATER.COM-EAST 004981	01 07/31/2011	510-6052-501.40-98	PRESSURE GAUGE	89.01	
VENDOR TOTAL *						89.01	
0000437	00	PORTER PIPE & SUPPLY CO					

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0000437	00	PORTER PIPE & SUPPLY CO						
10527893-00	005295		01	07/31/2011	530-0088-503.50-14	PLUMBING REPAIR	50.00	
10531389-00	005296		01	07/31/2011	530-0088-503.50-14	SPRINKLER REPAIR	13.56	
VENDOR TOTAL *							63.56	
0013302	00	PRECISION CONTROL SYSTEMS OF						
17403	005128		01	07/31/2011	110-5030-421.30-98	MONTHLY MAINT FEE	273.00	
VENDOR TOTAL *							273.00	
0014926	00	PRECISION LUBRICANTS-A RELADYNE CO						
424281	005491		01	07/31/2011	110-6047-512.40-34	OIL	496.80	
424282	005492		01	07/31/2011	110-6047-512.40-34	OIL	382.95	
424279	005493		01	07/31/2011	110-6047-512.40-34	OIL	905.25	
424280	005494		01	07/31/2011	110-6047-512.40-34	OIL	681.70	
VENDOR TOTAL *							2,466.70	
0019831	00	PRO-FIRE SALES & SERVICE INC						
476	005537		01	07/31/2011	110-4020-422.40-62	UNIFORM REPAIR	115.00	
474	005538		01	07/31/2011	110-4020-422.40-62	UNIFORM REPAIR	28.00	
VENDOR TOTAL *							143.00	
0000618	00	PROGRESSIVE ELECTRONICS						
1243	005289		01	07/31/2011	110-5030-421.50-08	RADAR GUN REPAIR	113.52	
VENDOR TOTAL *							113.52	
0016310	00	QUANTUM LABS INC						
INV-114190	004974		01	07/31/2011	510-6057-502.40-98	SUPPLIES	281.44	
VENDOR TOTAL *							281.44	
0010820	00	RADABAUGH, MARK						
07/01-07/17/11	005243		01	07/31/2011	110-0086-453.30-52	CATV PROF SVCS	156.00	
VENDOR TOTAL *							156.00	
0019876	00	RADOVANOVIC, SNEZANA						
208 COLUMBIA	005334		01	07/31/2011	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	
VENDOR TOTAL *							2,000.00	
0001842	00	RANDALL INDUSTRIES						
115695	005130		01	07/31/2011	110-7060-451.50-01	LIFT RENTAL	510.50	
VENDOR TOTAL *							510.50	
0017050	00	REINDERS, INC						
1350496-00	005359		01	07/31/2011	110-6047-512.50-16	TRK/PARTS PW109	40.12	
VENDOR TOTAL *							40.12	
0019242	00	ROBERTSON, JUDY						
23668	004973		01	07/31/2011	110-0000-331.07-00	VEHICLE STICKER REFUND	18.00	
VENDOR TOTAL *							18.00	
0005687	00	ROESCH FORD						

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0002854 2319 2331 2332	00	SUNRISE COMMUNICATIONS, INC 004996 005264 005265		01 07/31/2011 01 07/31/2011 01 07/31/2011	110-0086-453.30-52 110-0086-453.30-52 110-0086-453.30-52	MEETING/JUNE MEETING/JUNE MEETING/JULY	295.00 295.00 295.00	
VENDOR TOTAL *							885.00	
0009845 35684	00	SYNAGRO CENTRAL 005272		01 07/31/2011	510-6057-502.30-58	SLUDGE HAULING	7,027.20	
VENDOR TOTAL *							7,027.20	
0014235 15233	00	TEAM SALES LTD 005315		01 07/31/2011	110-5030-421.40-11	UNIFORM SUPPLIES	320.00	
VENDOR TOTAL *							320.00	
0000523 55791-01	00	TERMINAL SUPPLY CO 004987		01 07/31/2011	110-6047-512.50-16	PARTS/SUPPLIES	25.32	
VENDOR TOTAL *							25.32	
0000528 11-2338 11-2145	00	THOMPSON ELEVATOR INSPECTION SVC 005181 005120		01 07/31/2011 01 07/31/2011	110-4025-424.30-12 110-6046-418.30-25	ELEVATOR PLAN REVIEW INSPECTION FEE	60.00 55.00	
VENDOR TOTAL *							115.00	
0000533 69884 69938 69939 70002	00	TRAFFIC CONTROL & PROTECTION 004961 005051 005052 005407		01 07/31/2011 01 07/31/2011 01 07/31/2011 01 07/31/2011	110-6041-432.40-52 110-6041-432.40-52 110-6041-432.40-52 110-6041-432.40-52	ALUMINUM BLANKS SIGNS, POSTS, PAINT SIGNS, POSTS, PAINT ALUMINUM BLANKS	264.00 255.00 375.00 407.00	
VENDOR TOTAL *							1,301.00	
0000532 0000049159	00	TRAFFIC CONTROL CORP 004993		01 07/31/2011	110-6044-435.40-60	T-SIGNAL REPAIR	385.00	
VENDOR TOTAL *							385.00	
0000535 06100964	00	TRANS UNION LLC 004998		01 07/31/2011	110-5030-421.30-98	CREDIT BUREAU SVCS	137.04	
VENDOR TOTAL *							137.04	
0005044 INV-0002116290 INV-0002115025 INV-0002102718	00	TRANSYSTEMS CORP 005089 005090 005091		01 07/31/2011 01 07/31/2011 01 07/31/2011	110-6041-432.80-15 110-6041-432.80-15 110-6041-432.80-15	PROFESSIONAL ENGINEERING PROFESSIONAL ENGINEERING PHASE III ENGINEERING	9,107.27 17,584.15 22,475.94	
VENDOR TOTAL *							49,167.36	
0000536 0000162835	00	TREE TOWNS REPROGRAPHICS, INC 005202		01 07/31/2011	110-7060-451.30-52	BETWEEN THE STATES POSTER	50.50	
VENDOR TOTAL *							50.50	
0019865	00	UBRIACO, CAROLYN						

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INVOICE NO	VOUCHER NO	P.O. NO						
0019865	00	UBRIACO, CAROLYN						
07/18/2011	005321		01	07/31/2011	110-0000-371.13-00	BIKE LOCKER RENTAL	75.00	
07/18/2011	005320		01	07/31/2011	740-0000-202.20-16	BIKE LOCK DEPOSIT	25.00	
VENDOR TOTAL *							100.00	
0019534	00	UNIFIRST CORP						
0810713133	005144		01	07/31/2011	110-6041-432.40-62	UNIFORM CLEANING	184.93	
081 0715154	005479		01	07/31/2011	110-6041-432.40-62	UNIFORM SUPPLIES	118.12	
0810713133	005145		01	07/31/2011	510-6052-501.40-62	UNIFORM CLEANING	184.93	
081 0715154	005480		01	07/31/2011	510-6052-501.40-62	UNIFORM SUPPLIES	118.12	
VENDOR TOTAL *							606.10	
0005115	00	UNIVERSAL TAXI DISPATCH, INC						
7231	005232		01	07/31/2011	110-0083-443.60-49	SENIOR CITIZEN TAXI SERV	435.80	
7231	005233		01	07/31/2011	110-0083-443.60-19	DISABLED CITIZEN TAXI SRV	51.60	
7257	005237		01	07/31/2011	110-0083-443.60-49	SENIOR CITIZEN TAXI SERVC	216.10	
7257	005239		01	07/31/2011	110-0083-443.60-19	DISABLED CITIZEN TAXI SRV	17.80	
7271	005471		01	07/31/2011	110-0083-443.60-49	SENIOR CITIZEN TAXI SVC	155.60	
VENDOR TOTAL *							876.90	
0000550	00	URICK, EUGENIE						
07/01-07/17/11	005234		01	07/31/2011	110-0086-453.30-52	CATV PROF SVCS	763.75	
VENDOR TOTAL *							763.75	
0016782	00	USA MOBILITY WIRELESS, INC						
U2437123F	004139		01	07/21/2011	110-5030-421.30-75	MONTHLY PAGERS	CHECK #: 147541	38.05-
U2437123F	004139		01	07/21/2011	110-5030-421.30-75	MONTHLY PAGERS	CHECK #: 147714	38.05
VENDOR TOTAL *							.00	
0014239	00	UTECH ENVIRONMENTAL MFG SUP INC						
2042697-IN	004159		01	07/21/2011	510-6056-502.50-08	ROOT CUTTER REPAIRS	CHECK #: 147542	269.00-
2042697-IN	004159		01	07/21/2011	510-6056-502.50-08	ROOT CUTTER REPAIRS	CHECK #: 147713	269.00
20473933-IN	004158		01	07/21/2011	510-6056-502.40-98	ROOT CUTTING BLADES	CHECK #: 147542	486.39-
20473933-IN	004158		01	07/21/2011	510-6056-502.40-98	ROOT CUTTING BLADES	CHECK #: 147713	486.39
VENDOR TOTAL *							.00	
0000555	00	VAN SLYKE ENTERPRISES						
JUNE 2011	004479		01	07/21/2011	110-3015-414.30-12	CITY PROPERTY PLANNING	CHECK #: 147543	4,075.00-
JUNE 2011	004479		01	07/21/2011	110-3015-414.30-12	CITY PROPERTY PLANNING	CHECK #: 147715	4,075.00
JUNE 2011	004482		01	07/21/2011	110-3015-414.30-12	METRA STATION	CHECK #: 147543	50.00-
JUNE 2011	004482		01	07/21/2011	110-3015-414.30-12	METRA STATION	CHECK #: 147715	50.00
JUNE 2011	004480		01	07/21/2011	310-0089-461.30-52	TIF I	CHECK #: 147543	3,275.00-
JUNE 2011	004480		01	07/21/2011	310-0089-461.30-52	TIF I	CHECK #: 147715	3,275.00
JUNE 2011	004481		01	07/21/2011	320-0090-462.30-52	TIF II	CHECK #: 147543	150.00-
JUNE 2011	004481		01	07/21/2011	320-0090-462.30-52	TIF II	CHECK #: 147715	150.00
VENDOR TOTAL *							.00	
0019858	00	VANDENACK, TOM						
157 HAMPSHIRE	005005		01	07/31/2011	510-6056-502.30-90	SEWER LINE REIMBURSEMENT	2,000.00	

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INVOICE	VOUCHER	P.O.		DATE	NO	DESCRIPTION	AMOUNT	HAND- ISSUED
NO	NO	NO						AMOUNT
0015717	00	WENTWORTH TIRE-BENSENVILLE						
405286	005056	01 07/31/2011		110-6047-512.50-16	PD21- AUTO PARTS		310.68	
405384	005057	01 07/31/2011		110-6047-512.50-20	PW85T-TRK PARTS		178.18	
405281	005058	01 07/31/2011		110-6047-512.50-20	STOCK		93.29	
405220	005059	01 07/31/2011		110-6047-512.50-20	JUNK TIRES		20.00	
405505	005488	01 07/31/2011		110-6047-512.50-20	TIRE DISPOSAL		18.00	
405555	005489	01 07/31/2011		110-6047-512.50-20	STOCK		249.46	
405554	005490	01 07/31/2011		110-6047-512.50-20	TIRES/PW92		249.46	
					VENDOR TOTAL *		1,119.07	
0000576	00	WEST SUBURBAN OP, INC.						
118963	005504	01 07/31/2011		110-4025-424.40-33	STAMP		65.92	
118496	005002	01 07/31/2011		110-5030-421.40-33	SUPPLIES		12.96	
118496	005003	01 07/31/2011		110-5030-421.60-08	SUPPLIES		36.80	
118572	005210	01 07/31/2011		110-5030-421.40-33	LABELER TAP		63.47	
					VENDOR TOTAL *		179.15	
0004668	00	WEST TOWN REFRIGERATION						
198726	005216	01 07/31/2011		110-5030-421.50-01	A/C CHECKING DUE TO		590.00	
					VENDOR TOTAL *		590.00	
0015020	00	WHITE KNIGHT DETAIL						
2813	005312	01 07/31/2011		110-6047-512.50-16	DETAILING SVC/PD-10		90.00	
					VENDOR TOTAL *		90.00	
0002838	00	WHOLESALE DIRECT						
000186950	005408	01 07/31/2011		110-6047-512.50-16	BLADES		130.61	
					VENDOR TOTAL *		130.61	
0019860	00	WISCONSIN OPERATION LIFESAVER						
09/13-09/15/11	005532	01 07/19/2011		110-5030-421.60-11	REGISTRATION	CHECK #:	147712	80.00
					VENDOR TOTAL *		.00	80.00
0010931	00	WORLD FUEL SERVICES						
399006	005335	01 07/31/2011		110-6047-512.40-18	GASOLINE		27,161.11	
					VENDOR TOTAL *		27,161.11	
0009930	00	WORLDPOINT ECC, INC						
5202964	005259	01 07/31/2011		110-4020-422.60-25	CPR HEARTSAVER SUPPLIES		223.95	
					VENDOR TOTAL *		223.95	
0012333	00	YAHOO CUSTODIAN OF RECORDS						
181131	005271	01 07/31/2011		110-5030-421.60-50	SUBPOENA COMPLIANCE FEES		20.44	
					VENDOR TOTAL *		20.44	
0000582	00	ZENGER'S INDUSTRIAL SUPPLY						
1259818-1	005487	01 07/31/2011		110-6047-512.40-53	TOOL REPAIR		88.88	
					VENDOR TOTAL *		88.88	
0019849	00	ZERKIS, GREG						



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
JAMES A. GRABOWSKI
CITY MANAGER

July 25, 2011

To: Mayor DiCianni and Members of the City Council

RE: Generator Replacement at the Elmhurst Waste Water Treatment Plant

The Public Works and Buildings Committee met on Monday, July 25, 2011, to discuss bids received for the removal and replacement of the existing dual fuel (natural gas/digester gas) generator at the City of Elmhurst's Wastewater Plant at 625 S. Route 83, Elmhurst, IL.

A legal ad appeared in the press and Invitations to Bid were sent to eight generator installation contractors. Plans and specifications were made available at the Public Works Counter. Bids were received from four contractors and are summarized below. All bidders included a bid bond. A tally of the bids follows:

Contractor		Generator Set
Newcastle Electric, Inc., Itasca, IL	\$320,000	Kraft
Cattaneo Electric Company, Darien, IL	\$353,300	Kraft
Connelly Electric Co., Addison, IL	\$474,000	Caterpillar
Rex Electric & Tech., LLC, Chicago, IL	\$308,448*	Kraft (withdrew bid)
Rex Electric & Tech., LLC, Chicago, IL	\$351,794*	Caterpillar (withdrew bid)

*Note: Rex Electric & Technologies, LLC notified the City that they had made an error in preparing their bid and had not included the mechanical installation portion of the project in their proposal. On June 1 Rex Electric formally withdrew their bid.

The low, responsible, responsive, bidder, Newcastle Electric, Inc., of Itasca, IL, has performed similar work (new generator installation at Fire Station 1 in 2005) satisfactorily for the City of Elmhurst.

The new dual fuel (natural gas/digester gas) generator will be located in the existing generator/garage building at the Wastewater Treatment Plant. The existing inoperative

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Elected Officials

7-28-11

cc: P.W. and
Bldg. Comm:

Mayor Grabowski
Karl Hughes
7-28-11

To: Mayor DiCianni and Members of the City Council
RE: **Generator Replacement at the Elmhurst Wastewater Treatment Plant**

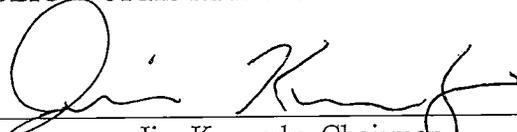
generator is unrepairable and is temporarily being replaced with a rental unit at a cost of \$639 per month. The generator provides emergency power backup at the plant for critical motor functions during a power outage and generates electricity for the plant on an as needed basis at which time it runs on the methane produced by the treatment process.

Funds have been provided in the amount of \$450,000 for the provision of the generator in the 2011/12 budget in account number 510-6057-502-80-20. The City was awarded an Energy Efficiency and Conservation Block Grant in the amount of \$155,300 to offset a significant portion of the cost of this project.

Therefore it is the recommendation of the Public Works and Buildings Committee that the bid for the removal and replacement of the existing dual fuel (natural gas/digester gas) generator at the City of Elmhurst's Wastewater Treatment Plant from Newcastle Electric, Inc., Itasca, IL in the amount of \$320,000 be accepted and that the city Attorney prepare the appropriate resolution.

Respectfully Submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE



Jim Kennedy, Chairman



Bob Dunn, Vice Chairman



Chris Healy

Diane Gutenkauf



CITY OF ELMHURST

209 NORTH YORK STREET
ELMHURST, ILLINOIS 60126-2759
(630) 530-3000
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MAYOR
PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
JAMES A. GRABOWSKI
CITY MANAGER

July 25, 2011

TO: Mayor DiCianni and Members of the City Council

RE: **2011 Asphalt Rejuvenating Treatment Contract**

The Public Works and Buildings Committee met on Monday, July 25, 2011 to review bids received for the 2011 Asphalt Rejuvenating Treatment Contract. The bids are summarized on Attachment "A".

Reclamite, a preservative seal, is to be applied to approximately 70,000 square yards of asphalt pavement in the City of Elmhurst including many of the streets that are receiving a new asphalt surface in 2011. The Reclamite treatment extends the life of the asphalt and is an essential part of the City's pavement maintenance program. The Reclamite is sprayed onto the asphalt surface by a distributor truck. In less than an hour, the emulsion breaks and is absorbed into the asphalt. Sand is applied to blot any residual material. The sand is swept from the street a few days later.

CAM, L.L.C., of South Roxana, Illinois the submitted the lowest responsible bid meeting all of the bidding requirements. CAM, L.L.C. is certified to purchase and apply Reclamite by the manufacturer, and has done this work for the City of Elmhurst successfully in the past.

Monies have been provided in the 2011/2012 budget in the General Fund, Contract Services for Street Sealing, Account Number 110-6041-432-30-74 in the amount of \$75,000.

cc: P.W. and
Bldg. Comm.

Copies To All
Elected Officials

7-28-11

Mayor Grabowski
Kopp Hughes
7-28-11

Page 2

TO: Mayor DiCianni and Members of the City Council

RE: **2011 Asphalt Rejuvenating Treatment Contract**

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid by CAM, L.L.C., for the 2011 Asphalt Rejuvenating Treatment Contract with a unit price of \$0.65 per square yard, for a total amount of \$45,500.00, be accepted and that the City Attorney prepare the appropriate resolution.

Respectfully Submitted,

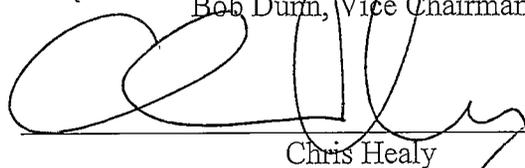
PUBLIC WORKS AND BUILDINGS COMMITTEE



Jim Kennedy, Chairman



Bob Durm, Vice Chairman



Chris Healy



Diane Gutenkauf



CITY OF ELMHURST

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www.elmhurst.org

PETER "PETE" DICIANNI
MAYOR
PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
JAMES A. GRABOWSKI
CITY MANAGER

July 25, 2011

TO: Mayor DiCianni and Members of the City Council

RE: **2011 Concrete Pavement Patching Contract**

The Public Works and Buildings Committee met on Monday, July 25, 2011 to review bids received for the 2011 Concrete Pavement Patching Contract. The bids are summarized on Attachment "A".

The work consists of the removal and replacement of deteriorated concrete pavement, curb, and gutter, at various locations throughout the City.

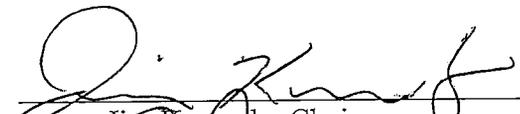
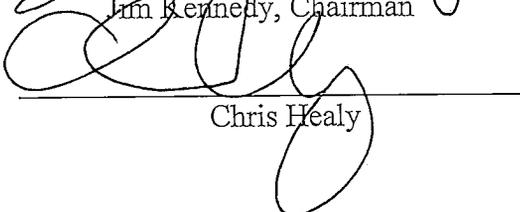
Kings Point, LLC of Bensenville, Illinois submitted the lowest responsible bid meeting all of the bidding requirements. Kings Point, LLC, has performed similar work for the City of Elmhurst and other municipalities previously and the work was completed in a satisfactory manner.

Monies for this project have been provided in the FY2011/12 budget in account number 110-6041-432-30-11 in the amount of \$100,000 to repair deteriorated concrete pavement, and in account number 510-6052-501-30-11 in the amount of \$30,000 to repair concrete pavement damaged by water distribution system repairs.

It is, therefore, the recommendation of the Public Works and Buildings Committee that the bid from Kings Point, LLC for the 2011 Concrete Pavement Patching Contract in the amount of \$105,350.00, be accepted and that the City Attorney prepare the appropriate resolution.

Respectfully submitted,

PUBLIC WORKS AND BUILDINGS COMMITTEE


Jim Kennedy, Chairman

Chris Healy

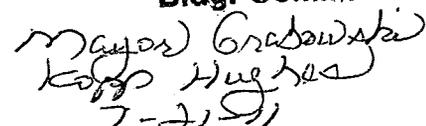

Bob Dunn, Vice Chairman

Diane Gutenkauf

cc: P.W. and Bldg. Comm.

Copies To All Elected Officials

7-28-11


7-21-11

Attachment "A"

2011 Concrete Pavement Patching Contract Bids

<u>Contractor</u>	<u>Total Price</u>
Kings Point General Cement, Inc., Bensenville, IL	\$105,350.00
C-A Cement Construction, Co. Inc., Bloomington, IL	\$136,370.00
D'Land Construction, L.L.C., Bensenville, IL	\$136,999.98
Schroeder & Schroeder, Inc., Skokie, IL	\$148,300.00
Greg Greenhill Construction Co., Inc., Ringwood, IL	\$150,721.00
G & M Cement Construction, Inc., Addison, IL	\$151,015.00
Globe Construction, Inc., Addison, IL	\$208,250.00
Landmark Contractors, Inc., Huntley, IL	\$260,185.00



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PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
JAMES A. GRABOWSKI
CITY MANAGER

July 25, 2011

To: Mayor DiCianni and Members of the City Council

**RE: Stop Sign Request
Rex Boulevard at Montrose Avenue and Vallette Street**

The Public Affairs and Safety Committee met on July 25, 2011 to discuss the status of the above referenced request for Stop Signs at the intersection of Rex Boulevard at Montrose Avenue and Vallette Street.

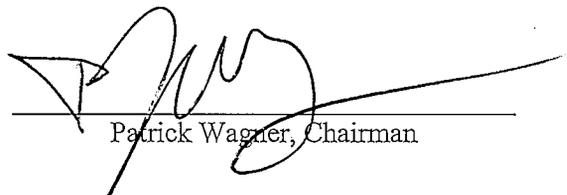
In response to a request from neighborhood residents, the City's traffic consultant, Brent Coulter of Coulter Transportation Consulting, reviewed the intersections of Rex Boulevard at Montrose Avenue and Vallette Street to assess the need for traffic control signage. Mr. Coulter's findings indicate that based on sight distance criteria set forth in the technical paper, "Proposed Warrants for Low Volume Intersection Traffic Control", yield signs are warranted at each intersection. However, an increase in on-street pedestrian and bicycle use is anticipated as a result of the Salt Creek Trail. Therefore, Mr. Coulter recommends that stop signs be installed (instead of yield signs) to minimize conflicts between motorists and pedestrian/bike path users. For consistency within the local area providing access to the Salt Creek Trail, stop control is also recommended at the intersections of Prairie Path Lane at Sunnyside and Fairview Avenues.

Based on Mr. Coulter's findings, staff recommends that stop signs be installed at the following locations:

- Montrose Avenue approach to Rex Boulevard
- Vallette Street approach to Rex Boulevard
- Fairview Avenue approach to Prairie Path Lane
- Sunnyside Avenue approach to Prairie Path Lane

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the appropriate ordinance be drafted and adopted by the City Council to install stop signs on the Montrose Avenue approach to Rex Boulevard, Vallette Street approach to Rex Boulevard, Fairview Avenue approach to Prairie Path Lane and Sunnyside Avenue approach to Prairie Path Lane.

Respectfully submitted,
Public Affairs and Safety Committee


Patrick Wagner, Chairman


Paula Pezza, Vice Chairman


Michael Bram

Copies To All
Elected Officials
7-28-11

**PUBLIC AFFAIRS &
SAFETY COMMITTEE**

Mayor, Kopp, Neubauer, Spencer,
Atty, Max. 7/28/11



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MAYOR
PATTY SPENCER
CITY CLERK
DAVID DYER
CITY TREASURER
JAMES A. GRABOWSKI
CITY MANAGER

MEMORANDUM

TO: Mike Kopp
Fire Chief

FROM: Kim McGrew *KM*
Civil Engineer

DATE: July 20, 2011

RE: **Rex Boulevard at Montrose Avenue and Vallette Street
Stop Sign Request**

In an effort to keep the Public Affairs and Safety Committee informed as to the status of the above referenced request, please find the following summary and attached report. **This request requires Public Affairs and Safety Committee action.**

In response to a request from neighborhood residents, the City's traffic consultant, Brent Coulter of Coulter Transportation Consulting, reviewed the intersections of Rex Boulevard at Montrose Avenue and Vallette Street to assess the need for traffic control signage. Mr. Coulter's findings indicate that based on sight distance criteria set forth in the technical paper, "Proposed Warrants for Low Volume Intersection Traffic Control", yield signs are warranted at each intersection. However, an increase in on-street pedestrian and bicycle use is anticipated as a result of the Salt Creek Trail. Therefore, Mr. Coulter recommends that stop signs be installed (instead of yield signs), to minimize conflicts between motorists and pedestrian/bike path users. For consistency within the local area providing access to the Salt Creek Trail, stop control is also recommended at the intersections of Prairie Path Lane at Sunnyside and Fairview Avenues.

In summary, stop signs are recommended at the following locations:

- Montrose Avenue approach to Rex Boulevard
- Vallette Street approach to Rex Boulevard
- Fairview Avenue approach to Prairie Path Lane
- Sunnyside Avenue approach to Prairie Path Lane

MEMO

To: Kim McGrew
 City of Elmhurst
From: Brent Coulter, PE, PTOE
 Coulter Transportation Consulting, LLC
Date: 4/18/2011
Subject: Rex at Montrose and at Vallette (and Prairie Path Fairview).



Nature of Request: Evaluation of Intersection Traffic Control. The existing 4-legged intersections are currently uncontrolled.

Speed/Traffic Volume: Spot speed and traffic count data was collected by the City of Elmhurst on various recent dates in 2008 and 2009.

Location	ADT	85 th Percentile Speed (mph)	Avg. Speed (mph)
Rex Blvd.NB	74	29	23
Rex Blvd. SB	95	25	21
Total	169		
Montrose Ave.EB	38	24	19.
Montrose Ave. WB	47	27	22
Total	85		
Vallette St. EB	70	24	17
Vallette St. WB	66	24	20
Total	136		

Source: City of Elmhurst Machine Counts 3/23/2011

The existing posted speed limit on all streets is 25 mph. As shown in Table 1., compliance is generally good. Low ADT volumes are both indicative of the functional classification of the various streets as "Local" (see Figure 3).

Crash History: No crashes have been reported at the Rex Blvd. intersections with Montrose and Vallette over the past three years.

Field Observations: The subject intersections were observed in the field to substantiate the approach corner sight triangle leg dimensions as shown in Figures 1. (Rex at Montrose and at Vallette) and Figure 2 (Prairie Path Lane at Sunnyside and at Fairview). While the typical intersection corner sight triangle leg at each intersection is between 85 and 100 feet and meets the criteria for "yield" control, the combination of low 85th percentile and average speeds on the approaching local streets (Montrose and Vallette), low ADT's and T-intersection configuration, help explain the good safety record at these currently uncontrolled intersections.

On-Street Bicycle Use: The north-south Salt Creek Bike Trail configuration south of the Illinois Prairie Path has been recently modified and will terminate on Madison Street at Fairview Avenue. A number of north-south streets are suitable for bicycle users to complete the resulting trail gap between that point and the Illinois Prairie path access on Prairie Path Lane, including Sunnyside Ave., Fairview Ave. and Rex Blvd. (as determined in an analysis prepared for the City dated 10/21/2010). These streets also have sidewalks for pedestrians and young bikers.

Recommendations:

In consideration of anticipated on-street bicycle travel and pedestrian access on local streets/sidewalks in the area as part of Salt Creek Trail use, a safe and conservative strategy for minimizing bike/ped conflict with vehicles is to install "stop" control on the Montrose and Vallette approaches to Rex Blvd. In light of the role that Prairie Path Lane plays in linking Sunnyside Ave. and Fairview Ave. to the Illinois Prairie Path access on Prairie Path Lane at Rex Blvd., it is recommended that "stop" control also be added to the current uncontrolled approaches of Sunnyside and Fairview at Prairie Path Lane. This provides consistent treatment of the T-intersections in the area comprising the local street access system for the Salt Creek Trail.

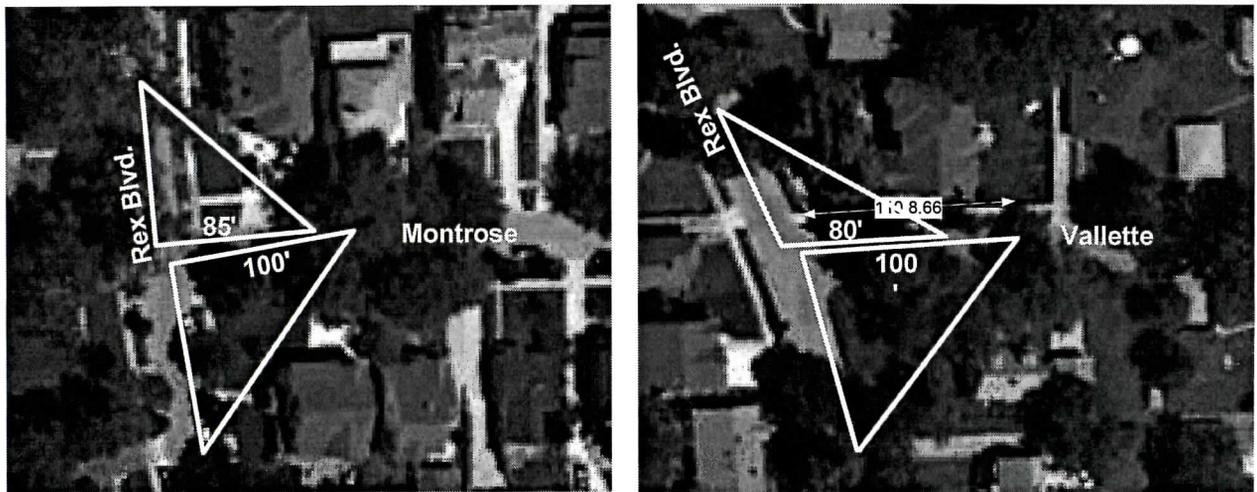
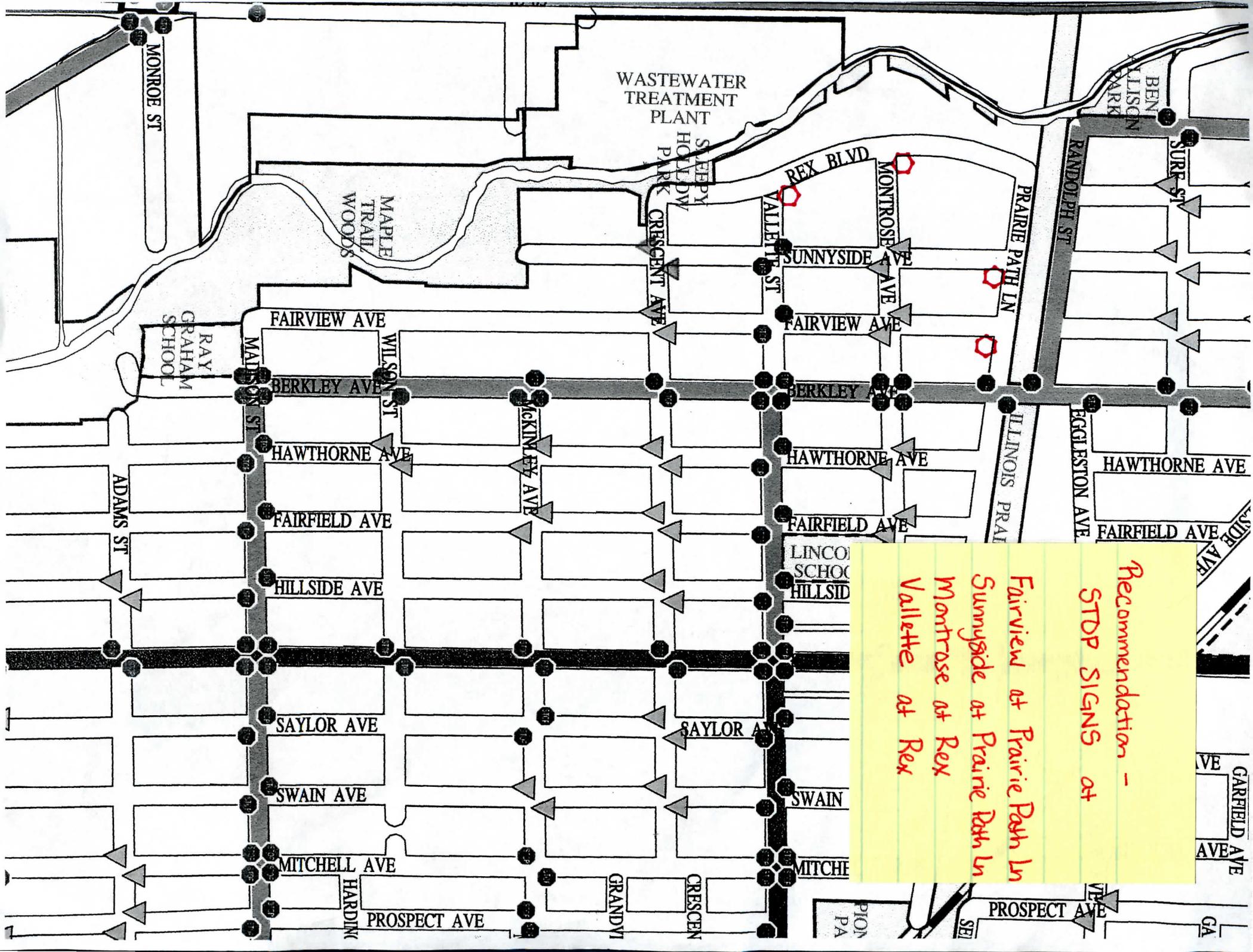


FIGURE 1. Corner Sight Triangles on Rex Blvd. at Montrose Ave. and at Vallette St.



FIGURE 2. Corner Sight Triangles on Prairie Path Lane at Sunnyside Ave. and at Fairview Ave.



WASTEWATER
TREATMENT
PLANT

BEN
ALLISON
PARK

MONROE ST

MAPLE
TRAIL
WOODS

STEEPLY
HOLLDY
PARK

REX BLVD

VALLETTE ST

SUNNYSIDE AVE

FAIRVIEW AVE

BERKLEY AVE

HAWTHORNE AVE

FAIRFIELD AVE

LINCOLN
SCHOOL
HILLSIDE

SAYLOR AVE

SWAIN

MITCHELL

FAIRVIEW AVE

BERKLEY AVE

HAWTHORNE AVE

FAIRFIELD AVE

HILLSIDE AVE

SAYLOR AVE

SWAIN AVE

MITCHELL AVE

PROSPECT AVE

RAY
GRAHAM
SCHOOL

ADAMS ST

MADISON ST

WILSON ST

McKINLEY AVE

GRANDY

CRESCENT

PION
PA

PROSPECT AVE

PRAIRIE PATH LN

ILLINOIS PRAIRIE

EGLESTON AVE

SURE ST

HAWTHORNE AVE

FAIRFIELD AVE

GARFIELD AVE

GA

Recommendation -
STDP SIGNS at
Fairview at Prairie Path Ln
Sunnyside at Prairie Path Ln
Montrose at Rex
Vallette at Rex



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CITY TREASURER
JAMES A. GRABOWSKI
CITY MANAGER

July 25, 2011

To: Mayor DiCianni and Members of the City Council
Re: Additional Classification of Liquor License – Angelo's Restaurant

The Public Affairs and Safety Committee met on July 25, 2011, to review the necessity to amend the Municipal Code of Ordinances of the City of Elmhurst to provide for an additional classification of liquor license in the City.

Due to a change in the business plan of Angelo's Restaurant, their current liquor license does not coincide with this updated business plan, therefore, a new class of license needs to be created to meet the needs of Angelo's Restaurant. The creation of a Class "RPDL" liquor license will meet the requirements of Angelo's Restaurant.

A Class "RPDL" liquor license shall authorize the sale of alcoholic liquor in restaurants for consumption on the premises. The holder of a Class "RPDL" liquor license is also authorized to sell beer and wine, only in its original package for consumption off premises, in a room separate from the restaurant facility, where ready to eat food products are sold, commonly known as a delicatessen but such delicatessen must be adjacent to and on the licensed premises. The Class "RPDL" liquor license shall authorize the consumption of alcohol to customers dining in the delicatessen, only when point of sale for said liquor is made at the bar in the restaurant portion of the facility. The display or advertising of the retail sale of beer and wine shall be permitted, provided such display or advertising is not visible from outside the premises. The holder of a "RPDL" liquor license is also authorized to sell alcoholic liquor for consumption at a banquet facility located on the licensed premises to customers for special occasions or special events.

- (1) A "special occasion" or a "special event" shall be defined as the sale or delivery of alcoholic liquor to patrons on the licensed premises between the hours of 6:00 a.m. on any Monday, Tuesday, Wednesday or Thursday and 12:45 a.m. on the following day, or between the hours of 6:00 a.m. on any given Friday or Saturday and 1:45 a.m. on the following day or between the hours of 12:00 noon on any given Sunday and 12:45 a.m. on the following day.
- (2) The holder of a Class "RPDL" liquor license shall operate its restaurant, delicatessen and banquet facility under single ownership.

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- (3) No Class "RPDL" liquor license shall be issued to any person, partnership, corporation or club that does not first satisfy all requirements for issuance of a City of Elmhurst retail local liquor license as provided in Chapter 36.

The annual fee for Class "RPDL" licenses for 2011 shall be four thousand nine hundred fifty dollars (\$4,950.00); in subsequent years the annual fee shall be increased in June of each year by an amount equal to the annual percentage increase in the November CPI for the year immediately preceding.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council amend the Municipal Code of Ordinances of the City of Elmhurst to provide for an additional classification of liquor license in the City; such classification being a Class "RPDL" liquor license with the creation of one for "RPDL" license for Angelo's Restaurant.

Respectfully submitted,
PUBLIC AFFAIRS AND SAFETY COMMITTEE

Patrick Wagner
Patrick Wagner, Chairman *PKS*

Paula Pezza *PKS*
Paula Pezza, Vice Chairman

Michael Bram *MB*
Michael Bram



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JAMES A. GRABOWSKI
CITY MANAGER

July 25, 2011

To: Mayor DiCianni and Members of the City Council
Re: I.C.H.S. 75th Anniversary Streetlight Banners

The Public Affairs and Safety Committee met on July 25, 2011 to discuss the request from Immaculate Conception High School (I.C.H.S.) to hang banners from the streetlights showcasing and celebrating the I.C.H.S. as a longstanding member of the Elmhurst Community. The banners will highlight the theme *Celebrating Tradition...Building Our Future* as part of I.C.H.S.'s 75th Anniversary. A representative from high school was available to answer the Committee's questions.

Banners will be hung contiguous to Immaculate Conception's property where such placement would have the highest visibility for decorating and area promotional purposes, but would not involve conflict with any City signage placed on in the area and or any obstruction of visibility for traffic purposes. Banners will be placed only on the following streets:

- York Street
- Arthur Street
- Cottage Hill Avenue
- Church Street

Immaculate Conception will consult with the Public Works Department to ensure the purchase of hardware and banners are within the manufacturer specifications for such items with respect to the various types of streetlights within the area. I.C. will retain an outside vendor to install the hardware and the banner rotations, all at their cost, with vendor approval by the Public Works Department.

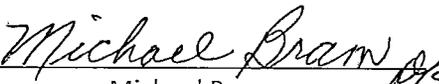
The Public Affairs & Safety Committee further agrees to allow the hanging of these temporary banners beyond the fourteen (14) days set forth in Chapter 11-9.2 *Civic Banners* of the Elmhurst Zoning Code, and grants I.C.H.S. approval to hang their banners from September 2011 through June 2012. During that timeframe, Immaculate Conception will be responsible for the upkeep and maintenance of these banners, should they become damaged or in disrepair.

It is, therefore, the recommendation of the Public Affairs and Safety Committee that the City Council approve the request from the I.C.H.S. to hang banners celebrating the high school's 75th Anniversary Celebration.

Respectfully submitted,
PUBLIC AFFAIRS AND SAFETY COMMITTEE


Patrick Wagner, Chairman


Paula Pezza, Vice Chairman


Michael Bram

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>
2004 Cadillac Escalade SUV, white	1GYEC63TX4R318807
1996 Pontiac Sunfire 4 dr., white	1G2JB5243T7579951
1995 Mercury Grand Marquis 4 dr., green	2MELM74W2SX688594

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**

07-28-11

COUNCIL ACTION SUMMARY

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

ORIGINATORS: Office of the City Manager

DESCRIPTION OF SUBJECT MATTER:

The City of Elmhurst has been provided a 2004 Cadillac Escalade SUV, white, VIN # 1GYEC63TX4R318807; a 1996 Pontiac Sunfire 4 dr., white, VIN# 1G2JB5243T7579951 and a 1995 Mercury Grand Marquis 4 dr., green, VIN# 2MELM74W2SX688594 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: Jim Grabowski
From: Evidence Custodian R.Miklas #89
CC: Deputy Chief Panico
Date: 7/21/2011
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. 2004 Cadillac Escalade SUV, white in color mileage 60,343
VIN: 1GYEC63TX4R318807
Case No. 10-032350 / 10 MR 1238
2. 1996 Pontiac Sunfire 4-dr, white in color mileage 128,966
VIN: 1G2JB5243T7579951
Case No. 11-006520 / 11 MR 351
3. 1995 Mercury Grand Marquis 4-dr, green in color mileage 103,605
VIN: 2MELM74W2SX688594
Case No. 11-005417 / 11MR 352

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

FILED
11 MAY 18 PM 2:50

PEOPLE OF THE STATE OF ILLINOIS

CASE NUMBER

10 MR 1238

-vs-

2004 CADILLAC

CASE CLOSED

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:

PARTIES FTA 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 2004 CADILLAC
(Year) (Make)

1 G Y E C 6 3 T X 4 R 3 1 8 8 0 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 (10-32350) in accordance with 720 ILCS 5/36-2. SO 10-31804

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: 05-18-2011

Electronically Certified

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

Date: 21-Jul-2011

Chris Kachiroubas
CHRIS KACHIROUBAS, Clerk

Dewey Hartman
By: DEWEY HARTMAN
Deputy Clerk

This order is the command of the Circuit Court and violation thereof is subject to the penalty of the law. 3546649

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

11 MR 351

1996 PONTIAC

-vs-

CASE CLOSED

DEFENDANT(S)

FILED 11 JUN 27 PM 2:39
Chris Kachroubas
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 1996 PONTIAC
(Year) (Make)

1 G 2 J B 5 2 4 3 T 7 5 7 9 9 5 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 (11-6520)
in accordance with 720 ILCS 5/36-2. SO 11-8277

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: 06-27-2011

Electronically Certified
I, Chris. Kachroubas, Clerk of the 18th Judicial Circuit Court, DuPage County, Illinois, do hereby certify the above to be correct.
Date 21-Jul-2011
Chris Kachroubas
CHRIS KACHIROUBAS, Clerk
By Dewey Hartman
Dewey Hartman, Deputy Clerk
This order is the command of the Circuit Court and violation thereof is subject to the penalty of the law. 3546651

16

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

11 MR 352

-VS-

1995

MERCURY

DEFENDANT(S)

CASE CLOSED

FILED
11 JUN 27 PM 2:39
Chris Kachiroubas
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 1995 MERCURY (Year) (Make)

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

1. Vehicle is awarded to ELMHURST POLICE (11-5417) in accordance with 720 ILCS 5/36-2. SO 11-7619

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

Date 21-Jul-2011

Chris Kachiroubas
CHRIS KACHIROUBAS, Clerk

By Dewey Hartman
Deputy Clerk

This order is the command of the Circuit Court and violation thereof is subject to the penalty of the law. 3546652

O-43-2011

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

WHEREAS, Immaculate Conception Church ("Licensee") seeks to utilize that part of the public way commonly known as parts of Cottage Hill Road and Arthur Street, City of Elmhurst, Illinois (the "Property"), for its Annual 2011 Block Party 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 August 2011, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of August 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 August 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 Immaculate Conception Church 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 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 Immaculate Conception Church and the City of Elmhurst. The Agreement grants Immaculate Conception Church a temporary non-exclusive license to use public property for its Annual 2011 Block Party event. The Agreement has been reviewed by the Public Affairs and Safety Committee, 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.

Non-Exclusive License Agreement

This License Agreement ("License") is made and entered into on this ___ day of August 2011, by and between the City of Elmhurst, Illinois, an Illinois municipal corporation (herein referred to as "Licensor") and Immaculate Conception Church (herein referred to as "Licensee").

Licensee desires to enter onto the property commonly known as parts of Cottage Hill Road and Arthur Street, City of Elmhurst, Illinois, as illustrated in Exhibit A attached hereto and made a part hereof (the "Property"), for the purpose of utilizing the Property for its annual "Block Party" 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 one day, beginning August 27, 2011, at 3:00 P.M. and ending on August 27, 2011, at 10:00 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 or 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 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 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 Two Million Dollars (\$2,000,000.00) 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.

[SIGNATURES ON FOLLOWING PAGE]

LICENSOR

City of Elmhurst, an Illinois municipal corporation

By: _____
Peter P. DiCianni, III, Mayor

Attest: _____
Patty Spencer, City Clerk

LICENSEE

Immaculate Conception Church

By: _____
Fr. Thomas Paul, Pastor

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 August 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)

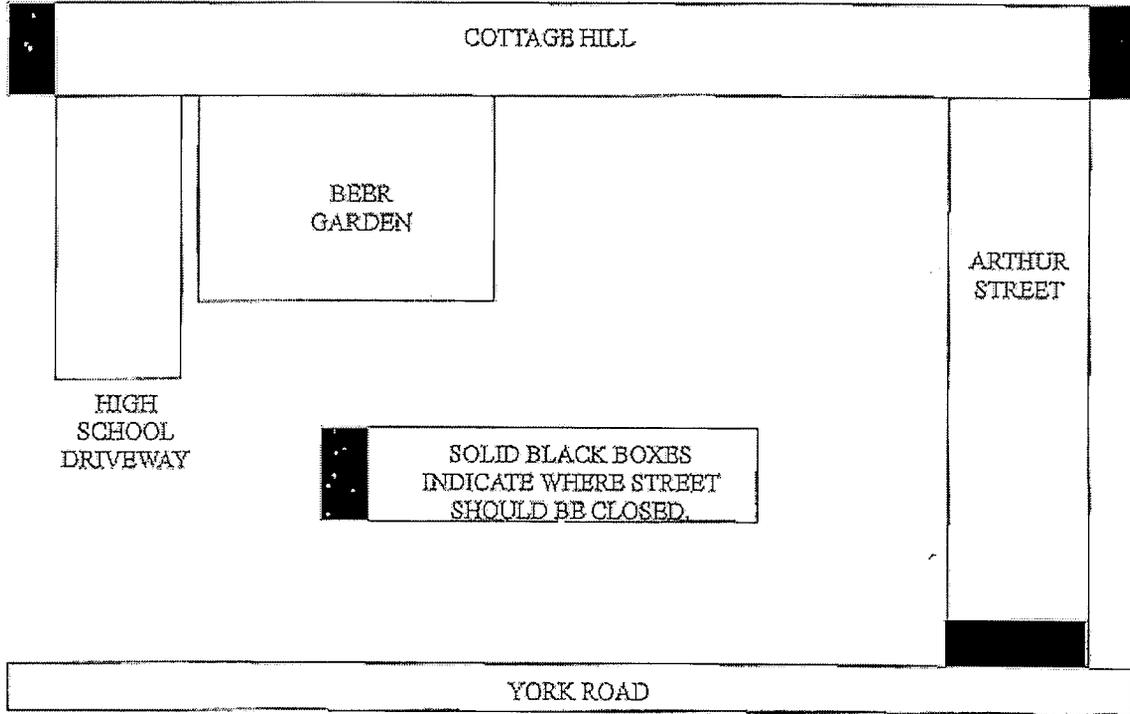
On this ____ day of August 2011, before me, a Notary Public in and for said State, personally appeared Fr. Thomas Paul, to me personally known, who being by me duly sworn did say that he executed the said instrument as his voluntary act and deed for the purposes set forth herein.

Notary Public

My Commission Expires: _____

Exhibit A

IMMACULATE CONCEPTION PARISH BLOCK PARTY
STREET CLOSURE MAP
SATURDAY, AUGUST 27, 2011 3:00 PM—10:00 PM



ZO-05-2011

**AN ORDINANCE GRANTING A CONDITIONAL USE PERMIT
FOR THE PURPOSE OF REGULATING THE OPERATION OF
THE ATHLETIC FIELD LIGHTS AND PUBLIC ADDRESS SYSTEM AT
THE CLARENCE D. EAST ATHLETIC FIELD – YORK HIGH SCHOOL
(P.I.N. 06-11-117-002)**

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

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

WHEREAS, Elmhurst Community School District 205 ("Petitioner") is the owner of certain property legally described as follows:

THAT PART OF THE NORTHEAST ¼ OF THE NORTHWEST ¼ (EXCEPT THAT PART TAKEN FOR HIGHWAY AS CONTAINED IN DOCUMENT R-95-154304) OF SECTION 1, TOWNSHIP 39 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING SOUTH OF ST. CHARLES ROAD AND WEST OF SPRING ROAD AND NORTHERLY OF THE NORTHEASTERLY LINE OF THE RIGHT OF WAY OF THE ILLINOIS CENTRAL RAILROAD COMPANY, IN DUPAGE COUNTY, ILLINOIS.

PIN: 06-11-117-002

Commonly known as 355 West St. Charles Road, Elmhurst, Illinois (the "Subject Property"); and

WHEREAS, the Subject Property is located within the R-2 Single Family Residential Zoning District, the regulations of which allow schools as conditional uses; and

WHEREAS, the City Council has heretofore granted a prior conditional use, ZO-05-86, authorizing the issuance of a public use permit for the installation and operation of four (4) light

standards for the Clarence D. East Athletic Field, with various conditions and requirements, related to the operation of the lights and attendant public address system;

WHEREAS, Petitioner has submitted an application requesting to amend to the conditional use permit ZO-05-86, to permit increasing the number of days and hours of operation for the use of the existing Clarence D. East Athletic Field lights and public address system;

WHEREAS, on September 9, 2010, October 14, 2010*, November 11, 2010, January 13, 2011* and January 27, 2011 (*the public hearing was continued on these days with no testimony or discussion), the Zoning and Planning Commission conducted a public hearing at Elmhurst City Hall, 209 North York Street, Elmhurst, Illinois, in connection with the aforesaid application, after notice of said hearings were duly given; and

WHEREAS, on March 10, 2011, March 24, 2011 and April 28, 2011, the Zoning and Planning Commission deliberated, and on June 1, 2011, the Zoning and Planning Commission issued its recommendation on the aforesaid application and on the same date filed its report of findings and recommendations, recommending that the application be granted; and

WHEREAS, on June 27, 2011 and July 11, 2011, the Development, Planning and Zoning Committee of the City Council convened to consider and review the aforesaid application, the Zoning and Planning Commission recommendation, and information regarding the subject application, and on July 12, 2011, the Development, Planning and Zoning Committee of the City Council issued its report, recommending that prior Ordinance ZO-05-86 be repealed and a new conditional use permit be granted, pursuant to the aforesaid application; and

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

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

Section 1. That the recitals hereto are incorporated as part of this Ordinance.

Section 2. That Ordinance ZO-05-86 is hereby repealed, in its entirety.

Section 3. That the City Council finds, in connection with the application by Petitioner for the conditional use for increasing the number of days and hours of operation for the use of the existing Clarence D. East Athletic Field lights and public address system on the Subject Property:

- A. That the establishment, maintenance, or operation of the conditional use will not be detrimental to, or endanger the public health, safety, morals, comfort or general welfare; *The use of the new lighting fixtures to be installed by Petitioner and the public address system as recommended in this report and as presented by Petitioner will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare.*
- B. That the conditional use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood; *The use of the new lighting fixtures to be installed by Petitioner and public address system as recommended in this report and as presented by Petitioner minimizes the impact of this use on the neighboring properties.*
- C. That the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district; *The properties surrounding Clarence D. East Field are already developed; the use of the lighting and public address system, which have been existing since 1986, have not and will not impede further redevelopment of surrounding properties.*
- D. That adequate utilities, access roads, drainage and/or necessary facilities have been or are being provided; *All adequate utilities, access roads, drainage and/or other facilities have been and will be in place.*
- E. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets; *Ingress and egress to this site are already in place and are designed to minimize traffic congestion in the public streets.*

- F. That the proposed conditional use is not contrary to the objects of the current Comprehensive Plan for the City of Elmhurst; *The use of the lighting and public address system as recommended in this report is not contrary to the objectives of the current Comprehensive Plan. The current Comprehensive Plan, adopted in 2009, states that the City of Elmhurst should "encourage and cooperate with local School District 205, Elmhurst College, the Elmhurst Police Department and the DuPage County Forest Preserve District to create unique youth and student-oriented outdoor and educational activities within the City."*

- G. That the conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendation of the Commission; *The use of the field lighting with the new fixtures to be installed and public address system shall conform to the regulations of the underlying R2 Single-Family District and the City's Code, except as modified pursuant to the recommendations of this report.*

Section 4. That the application for the conditional use permit is hereby granted to the Petitioner, to permit the continued use of the existing light standards, with new fixtures to be installed, and the public address system for the period of times between from March 1 thru June 15, and from August 15 thru November 30, and for the following hours:

Lighting:	5:30 AM to 9PM Monday thru Thursday 5:30 AM to 11PM Friday 7AM to 11PM Saturday No lights in use on Sundays
Public Address System:	Monday thru Saturday during games only Sundays – 12 noon to 6PM during games only

Section 5. The conditional use hereby granted shall be subject to:

A. The existing light standards and new fixtures being maintained in accordance with the evidence submitted to the Zoning and Planning Commission and the recommendation thereof.

B. Safety: Petitioner shall insure that all City ordinances and regulations relating to lighting and sound are followed, except as modified herein. Petitioner shall institute a

monitoring program and report the light and sound levels at the property line, as measured by a qualified consultant, to the City once a year before August 1 of each year.

C. Process/Community Input: Petitioner shall distribute the sports schedule for each semester prior to the beginning of that semester (prior to August 1 and March 1), by regular mail, to all properties within 500 feet of Clarence D. East Field. In addition, Petitioner shall publish the sports schedule on their website prior to each semester (prior to August 1 and March 1). Petitioner shall have continued community meetings in place with neighbor groups to monitor parking, litter and scheduling and game day matters so there is an easy and apparent communication method in place between Petitioner and the community. Petitioner is encouraged to be more inclusive rather than less inclusive in the makeup of the community groups allowed to have a voice in the lighting and public address system discussions. After having posted and distributed the semester sports schedule, and after meeting with neighborhood and community groups, the Superintendent of Petitioner shall meet with the City Manager to discuss the upcoming sports schedule prior to the start of the semester (prior to March 1 and August 15 of each year).

D. Penalties and Enforcement: Petitioner's failure to comply with this Ordinance shall be treated the same as any City ordinance violation subject to all applicable administrative hearing rules, penalties and fines. The enforcement of this Ordinance shall rest with the City of Elmhurst Police Department.

E. Review Period: During the twelfth (12th) month after the effective date of this Ordinance, the Petitioner shall report to and appear before the Development, Planning and Zoning Committee to review the operational data, to verify the implementation of the conditions required under this Ordinance and to discuss any modifications as may be necessary to comply

with the requirements of this Ordinance. No later than eighteen (18) months after the effective date of this Ordinance, the Development, Planning and Zoning Committee shall recommend to the City Council that the conditional use permit herein shall either be extended for a time certain, as approved, or extended, for a time certain, with modifications.

Section 6. That the City Clerk is directed to transmit a copy of this Ordinance to Darrell, Whistler, Chairman, Zoning and Planning Commission, Nathaniel J. Werner, Planning and Zoning Administrator, and Petitioner.

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

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

ADOPTED this ____ day of _____, 2011, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____, 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 _____, 2011.

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

COUNCIL ACTION SUMMARY

SUBJECT: Ordinance – Conditional Use Permit for the purpose of regulating the operation of the athletic field lights and public address system at the Clarence D. East Athletic Field – York High School.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendations of the Development, Planning and Zoning Committee and Planning and Zoning Commission, an ordinance to provide a Conditional Use Permit for the purpose of regulating the operation of the athletic field lights and public address system at the Clarence D. East Athletic Field – York High School.

**A RESOLUTION
TO APPROVE AND AUTHORIZE THE EXECUTION OF
A MODIFICATION AGREEMENT
BY AND BETWEEN
THE BENSENVILLE FIRE PROTECTION DISTRICT #1
AND THE CITY OF ELMHURST**

WHEREAS, on March 8, 1988, the City of Elmhurst (hereinafter the "City") and the Bensenville Fire Protection District #1 (hereinafter the "District") entered into an agreement (hereinafter the "Agreement") a copy of which is attached hereto as Exhibit "A" and made a part hereof wherein the City agreed to provide fire protection and emergency services (hereinafter the "Services") to certain residents in the District's territory. Said Agreement has continued to be in effect between the parties through October 31, 2010; and

WHEREAS, the District is in the process of negotiating an agreement (hereinafter the "Successor Agreement") for the provision of fire protection and ambulance services to replace the Agreement. However, the District has not completed negotiations of the Successor Agreement; and

WHEREAS, the District wishes to extend the term of the Agreement for the Services until the earlier of either: 1) October 31, 2011; or 2) the effective date of a Successor Agreement; and

WHEREAS, the City is willing and able to provide the Services in accordance with the terms and conditions of the Agreement until the earlier of either: 1) October 31, 2011; or 2) the effective date of a Successor Agreement; and

WHEREAS, it is advisable, necessary and in the public interest for the City to provide the Services to the District's territory and to enter into a Modification Agreement (hereinafter the "Modification Agreement"), a copy of which Modification Agreement is attached hereto as Exhibit "B" and made a part hereof.

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

Section 1: The corporate authorities hereby determined that it is advisable, necessary and in the public interest that the City enter into a Modification Agreement between the City and the District for the furnishing of the Services.

Section 2: The City President be and is hereby authorized and directed to execute and the City Clerk be and is hereby authorized and directed to attest on behalf of the City a Modification Agreement between the City and the District for the furnishing of the Services, a copy of which is attached hereto as Exhibit "B" and made a part hereof.

Section 3: This Resolution shall be in full force and effect upon its passage and approval in accordance with law.

ADOPTED this ____ day of _____, 2011.

AYES: _____

NAYS: _____

ABSENT: _____

ABSTENTION: _____

APPROVED by me this ____ day of _____, 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 _____, 2011.

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

COUNCIL ACTION SUMMARY

SUBJECT: Resolution to approve and authorize the execution of a modification agreement with the Bensenville Fire Protection District #1 (hereinafter the "District") in connection with the City's providing fire protection and emergency services (hereinafter the "Services") to residents in the District's territory.

ORIGINATOR: City Attorney

DESCRIPTION OF SUBJECT MATTER:

Pursuant to the recommendation of the City's Public Affairs and Safety Committee, the City Attorney prepared a resolution to authorize the execution of a modification agreement with the District for the Services. The Modification Agreement extends the term of the prior Agreement for the Services until the earlier of either: 1) October 31, 2011; or 2) the effective date of a Successor Agreement.

MODIFICATION AGREEMENT

MODIFICATION AGREEMENT (the "Modification") made this 24 day of March, 2010, between:

CITY OF ELMHURST,
A Municipal corporation
(the "City")

and

BENSENVILLE FIRE PROTECTION
DISTRICT #1 (the "District").

WHEREAS, the City is a municipal corporation duly organized and existing in the Counties of DuPage and Cook, State of Illinois; and

WHEREAS, the District is organized under "an Act to Create Fire Protection Districts," approved July 8, 1927, as thereafter amended, and the territory of the Fire Protection District is contiguous to the territory of the City; and

WHEREAS, the City operates pursuant to its home rule powers and the Illinois Municipal Code, 65 ILCS 5/1-1-1, *et seq.*; and

WHEREAS, under Sec. 11-6-2 of the Illinois Municipal Code (Ill. Rev. Stat. Chapter 24, Sec. 11-6-2), the City is authorized and empowered to enter into agreements with fire protection districts to provide fire protection services to territory within a fire protection district but outside the corporate limits of the City; and

WHEREAS, pursuant to such authority, the City and the District entered in a certain Agreement ("Agreement") dated March 8, 1988, for the provision of fire protection and ambulance service by the City to certain areas of the District, a true and complete copy of which is attached hereto and incorporated herein as Exhibit "A", which Agreement has continued to be in effect between the parties through October 31, 2010; and

WHEREAS, the District is the process of negotiating an agreement ("Successor Agreement") for the provision of fire protection and ambulance services to replace the Agreement, but has not completed negotiations of the Successor Agreement at this time; and

WHEREAS, all other provisions of the Agreement stay in full force and effect unless amended by this Modification; and

WHEREAS, accordingly, the District desires that the City continue to provide fire protection and ambulance services under the terms and conditions of the Agreement until the earlier of either: 1) October 31, 2011; or 2) the effective date of a Successor Agreement; and

WHEREAS, the City is willing and able to provide fire protection and ambulance services to the District in accordance with the terms and conditions of the Agreement until the earlier of either: 1) October 31, 2011; or 2) the effective date of a Successor Agreement for which the District agrees to compensate the City an amount therefor as provided in Paragraph 6 of the Agreement prorated to the actual period for which the extension of the Agreement shall remain in effect.

NOW, THEREFORE, in consideration of the mutual undertakings and agreements herein set forth, IT IS AGREED as follows:

1) The foregoing recitals are hereby incorporated herein and made part hereof by reference as if fully set forth.

2) The Agreement, a copy of which is attached hereto as Exhibit "A," is hereby extended until the earlier of either: 1) October 31, 2011; or 2) the effective date of a Successor Agreement.

3) During the period for which the Agreement shall be extended, the City shall provide fire protection and ambulance services for the District for the territory as set out on the map attached to and made a part of this Modification as Exhibit "B".

4) The District agrees to compensate the City an amount therefor as provided in Paragraph 6 of the Agreement, prorated to the actual period for which the extension of the Agreement shall remain in effect. The District shall pay the City the amount of compensation so determined within Thirty (30) days of the termination of the extension period.

5) This Modification sets forth all agreements, understandings and covenants between and among the parties relative to the matters herein contained. This Modification supersedes all prior agreements, negotiations and understandings, written and oral, and shall be deemed a full integration of the entire agreement of the parties.

6) If any provision, covenants, agreement or portion of this Modification, or its application to any person, entity or property, is held invalid, such invalidity shall not affect the application or validity of any other provision, covenants or portions of this Modification and, to that end, all provisions, covenants, agreements or portions of this Modification are declared to be severable.

7) This Modification may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same agreement.

8) All other provisions of the Agreement stay in full force and effect unless amended by this Modification.

9) Each part and its counsel have participated in the drafting of this Modification therefore none of the language contained in this Modification Agreement shall be presumptively construed in favor of or against either party.

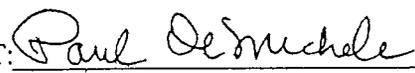
IN WITNESS WHEREOF, this Modification has been executed and delivered as of the date first set forth in this Modification.

BENSENVILLE FIRE PROTECTION
DISTRICT # 1

By: 
L. Donovan Heinz, President

CITY OF ELMHURST

By: _____
Peter P. DiCanni, III, Mayor

ATTEST: 
Paul DeMichele, Secretary

ATTEST: _____
Patty Spencer, City Clerk

FINAL
1987
CONTRACT

AGREEMENT

AGREEMENT made this 8th day of March, 1988,
between:

CITY OF ELMHURST,
a Municipal corporation
(the "City")

and

BENSENVILLE FIRE PROTECTION
DISTRICT #1 (the "District")

WHEREAS, the City is a municipal corporation duly organized and existing in the County of DuPage, State of Illinois; and

WHEREAS, the District is organized under "an Act to Create Fire Protection Districts", approved July 8, 1927, as thereafter amended, and the territory of the Fire Protection District is contiguous to the territory of the City; and

WHEREAS, under Sec. 11-6-2 of the Illinois Municipal Code (Ill. Rev. Stat. Chapter 24, sec. 11-6-2), the City is authorized and empowered to enter into agreements with fire protection districts to provide fire protection services to territory within a fire protection district but outside the corporate limits of the City; and

WHEREAS, the City is prepared to provide fire protection service to the District and the District desires to receive those services all on the terms and conditions hereafter set forth.

NOW, THEREFORE, in consideration of the mutual undertakings and agreements herein set forth, IT IS AGREED as follows:

1) The City shall provide fire protection services for the District for the period January 1, 1987 to December 31, 1988 (and from year to year thereafter unless notice of termination is issued by either party as provided in this Agreement) for the territory as set out on the map attached hereto and made a part hereof as Exhibit A.

2) The City's fire department shall respond to all fire calls and emergencies arising in said District's territory with the same equipment and the same fire-fighting personnel as

Exhibit A

utilized in responses to similar fire calls and emergencies occurring within the City's territory. In all respects, the City's fire department shall respond to fire calls and emergencies arising in said District territory in the same manner as similar calls arising within the City.

3) The City's fire department shall maintain and operate its equipment and fire-fighting materials in accordance with accepted fire department procedures so that adequate equipment and materials are available for the services to be rendered to the District.

4) The City shall be responsible for all activities of the City's fire department with respect to the District and shall hold the District and its officers and employees harmless from any and all claims, actions, damages and fees arising from the actions or inactions of the City and its fire department, but shall not indemnify or hold the District harmless with respect to any action or inaction by the District. The District shall indemnify and hold the City harmless as to any action or inaction by the District.

5) The District shall pay the City for the year commencing January 1, 1987 and terminating December 31, 1987, the sum of Thirty Thousand (\$30,000.00) Dollars. Said sum to be payable on or before October 31, 1987.

6) The District shall pay the City for each year commencing January 1, 1988 and thereafter and amount equal to the maximum levy allowable by law for the District on the equalized assessed valuation of all property within the District for which the City is providing fire protection, less an amount equal to the reasonable operating and maintenance expenses of the District for the payment of salaries, dues, bonds, auditing and legal expenses and other reasonable administrative expenses normally incurred in the operation of the fire protection District as allocable against the property served by the City and as shall be established by Budget and Appropriation Ordinance determined and approved by the District. Said sum shall be payable yearly and shall be payable on or before October 31st of the year to which the payment applies. In default of said payment, the City, at its option and upon giving ten (10) days' written notice to the District, may terminate this agreement and refuse to render the fire suppression service provided for herein.

7) The District shall, prior to December 31, 1988, cause a referendum to be put to the voters of the District to raise the

tax rate in the District to a level reasonably calculated to be sufficient to pay the City an amount for services hereunder as determined by the following formula:

$$\frac{\text{Assessed Valuation District}}{\text{Assessed Valuation City} + \text{Assessed Valuation District}} \times \text{City Fire Protection Budget} = \text{Fire Service Fee}$$

The District agrees to cause the aforesaid referendum to be placed on the ballot, shall support the passage of the referendum, and take no action calculated to cause defeat of the referendum. Upon passage of the referendum, the tax rate approved thereby shall be levied for that year of passage. However, nothing herein shall require the District to seek a referendum nor levy for a rate in excess of .40% of the value of all taxable property within the District (or any part thereof) as equalized and assessed (i.e., the maximum levy allowable by referendum pursuant to Ill. Rev. Stat., Ch. 127 1/2, Sec. 34) and the District shall thereafter pay City not more than the maximum levy allowable by law for the District on the equalized assessed valuation of all property within the District for which the City is providing fire protection, less an amount equal to the reasonable operating and maintenance expenses of the District for the payment of salaries, dues, bonds, auditing and legal expenses and other reasonable administrative expenses normally incurred in the operation of the fire protection District as allocable against the property served by the City and as shall be established by Budget and Appropriation Ordinance determined and approved by the District. Said sum shall be payable yearly and shall be payable on or before October 31st of the year to which the payment applies.

It is acknowledged and agreed that the Fire Protection Budget included as part of the formula contained herein shall be the total annual budget of the City's Fire Department as determined from year to year by the City. Such budget shall include the budgets for fire pension, fire suppression/extinguishment, fire prevention and ambulance service.

8) No other fees, charges, expenses or damages shall be assessed against the Fire Protection District for the services to be rendered hereunder, except as set forth herein.

9) The City shall quarterly report to the Fire Protection District the number of fire calls and emergencies arising in the District territory served by the City and shall provide other records and information as the District shall reasonably request

relating to the providing of fire protection within and without the District.

10) The District agrees to maintain books and records to properly show its financial condition and, at all reasonable times, to make the same available for examination by representatives of the City.

11) Ambulance and paramedic service shall be provided to the District on a per call basis at a rate equal to that charged for other similar out-of-City service.

12) This agreement may be cancelled by either party by giving not less than sixty (60) days' written notice to the other party of its intention to cancel same, in which case, the agreement shall terminate on the 31st day of October in the year next following the filing of the cancellation notice, provided that the provisions of Section 6 shall control in the event of a default by the District of payments due under this Agreement.

13) All notices, demands, statements or reports and other instruments, required or permitted to be served upon or furnished to one party by the other party shall be in writing and shall be deemed to have been sufficiently served and furnished if delivered or mailed to:

If to the City:
City Manager
City of Elmhurst
119 Schiller Street
Elmhurst, IL 60126

Bensenville Fire Protection
District No. 1
c/o Tim Beck, President.
3 N 276 Howard
Elmhurst, IL 60126

IN WITNESS WHEREOF, this Agreement has been executed and delivered as of the date first set forth in this Agreement.

BENSENVILLE FIRE PROTECTION
DISTRICT #1

CITY OF ELMHURST

By:

Tim Beck

By:

Robert Quinn

ATTEST:

John J. Inoke
Secretary

Attest:

Alice Payne
City Clerk

By:

Dorothy L. Schmidtke
Dorothy L. Schmidtke,
Deputy City Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF DU PAGE)

C E R T I F I C A T E

I, JOHN A. GROBE, do hereby certify that I am District Secretary of BENSENVILLE FIRE PROTECTION DISTRICT NO. 1 in the County of DuPage, State of Illinois, and, as such, I am the keeper of the records, resolutions, ordinances and seal of said District.

I further certify that the attached and foregoing is a true and correct copy of the Resolution of said BENSENVILLE FIRE PROTECTION DISTRICT NO. 1; that said Resolution was duly passed at a meeting of the Board of Trustees of BENSENVILLE FIRE PROTECTION DISTRICT NO. 1, duly held on the 18th day of February, 1988 and now remains on file in my office.

WITNESS MY HAND and corporate seal of said BENSENVILLE FIRE PROTECTION DISTRICT NO. 1 this 18th day of February, 1988.



Secretary
BENSENVILLE FIRE PROTECTION DISTRICT NO. 1

(SEAL)

(8)

RESOLUTION

WHEREAS, BENSENVILLE FIRE PROTECTION DISTRICT NO. 1 (hereafter the DISTRICT) is responsible for providing fire protection for territory within the jurisdiction of the DISTRICT; and

WHEREAS, the DISTRICT has negotiated with the City of Elmhurst concerning the providing of fire protection services for certain of the territory within the jurisdiction of the DISTRICT; and

WHEREAS, it is in the best interests of DISTRICT, its residents and the public for the DISTRICT to enter into a fire protection services Agreement with the City of Elmhurst, substantially in accord with the draft Agreement attached hereto as Exhibit "A".

NOW, THEREFORE, BE IT RESOLVED, that the President and Secretary of the DISTRICT are hereby authorized to negotiate and execute a fire protection services Agreement with the City of Elmhurst substantially in accord with the terms and conditions contained in the draft Agreement attached hereto as Exhibit "A".

Be it further resolved that this Resolution shall be effective on the date of its adoption.

A RESOLUTION APPROVING A FIRE PROTECTION SERVICE
AGREEMENT WITH THE BENSENVILLE FIRE
PROTECTION DISTRICT NO. 1

WHEREAS, the City of Elmhurst is prepared to provide fire protection service to the Bensenville Fire Protection District No. 1 and the District desires to receive such services; and

WHEREAS, the Finance, Council Affairs and Administrative Services Committee has reviewed and recommended approval of a proposed agreement specifying the terms and conditions of the provision of such fire protection service.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ELMHURST, DU PAGE COUNTY, ILLINOIS, that the Fire Protection Service Agreement with Bensenville Fire Protection District No. 1, attached hereto as Exhibit "A" be approved.

BE IT FURTHER RESOLVED that the Mayor is authorized to sign, and the City Clerk is authorized to attest to the aforesaid Agreement.

Approved this 5th day of January, 1988.

MAYOR

Adopted this 4th day
of January, 1988.

Ayes: 13 Nays: 0

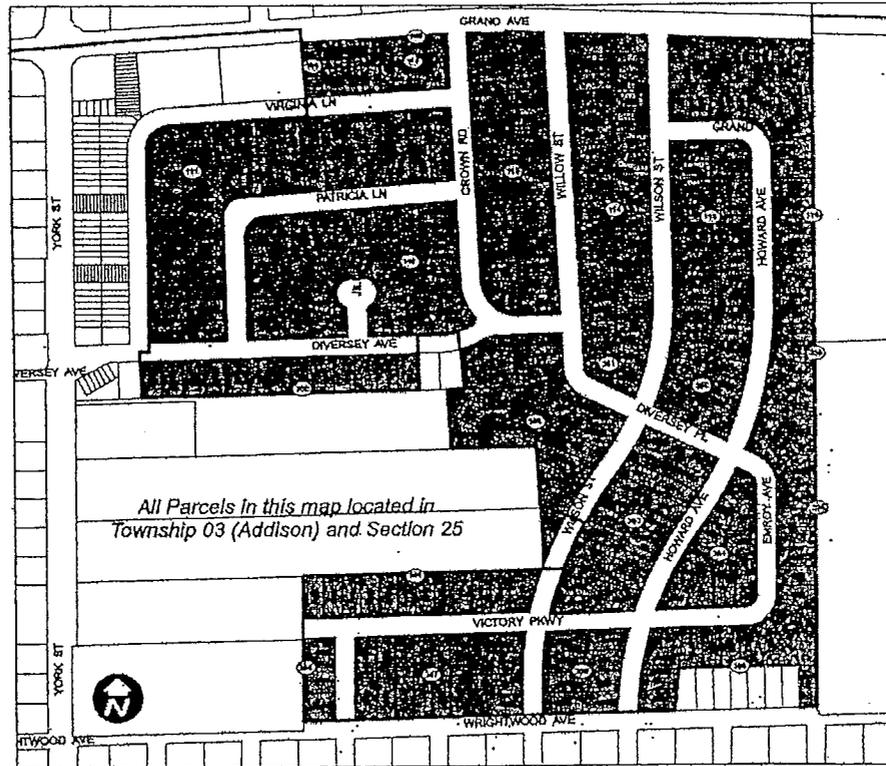
Alice Doyle
Alice Doyle, City Clerk

By: Dorothy L. Schmidtke
Dorothy L. Schmidtke
Deputy City Clerk

Copies To All
Elected Officials

12/31/87

Exhibit B



All Parcels in this map located in
Township 03 (Addison) and Section 25

Bensenville Fire Protection District No. 1
Properties South of Grand Avenue

Tax Billing Information from September 2008
DuPage County Real Estate File

2007 Tax Parcels and Sept 2008 Real Estate file provided by
DuPage County. Maps prepared on October 3, 2008 by
City of Bensenville GIS.

